



Audit of Final Pay Estimate

Project Engineer _____ County _____
 Residency _____ Letting Date _____
 Contractor _____ Contract ID _____
 Accounting ID(s) _____
 Project Number(s) _____

Pay quantities on this contract are satisfactorily documented, except as stated below

Item Description	Audit Remarks	Project Engineer Use Only*

*Indicate item and date when corrective action is taken

Recommendations or Comments

Deficiencies found during the audit are identified above.

The Audit was conducted by _____ on _____
(District Auditor) (Date)

The auditor's comments have been reviewed and corrections taken as noted above.

Signature _____
(Project Engineer) (Date)