

Audit of Final Pay Estimate

Project Engineer			County	
Residency			Letting Date	
Contractor			Contract ID	
Accounting ID(s)				
-				
Project Number(s)				
Day eyen	tition on this contract or	e actiofactorily decument	ad event as stated below	
ray quan	illiles on this contract ar	e satisfactorily document	ed, except as stated below	
Item Description	Audit F	Remarks	Project Engineer	r Use Only*
			<u> </u>	
			*Indicate item and date when	corrective action is taken
Recommendations or Commen	its			
Deficiencies found during the a	udit are identified above.			
The Audit v	was conducted by	(D: .: (A I'.)	on(Date)	<u></u>
		(District Auditor)	(Date)	
The auditor's comments have b	een reviewed and correct	ions taken as noted above.		
	Signature	(Project Engineer)	(D-+)	<u></u>
		(Project Engineer)	(Date)	

Distribution: Original - Project Engineer; Copies - District, Finance (with final estimate), Auditor