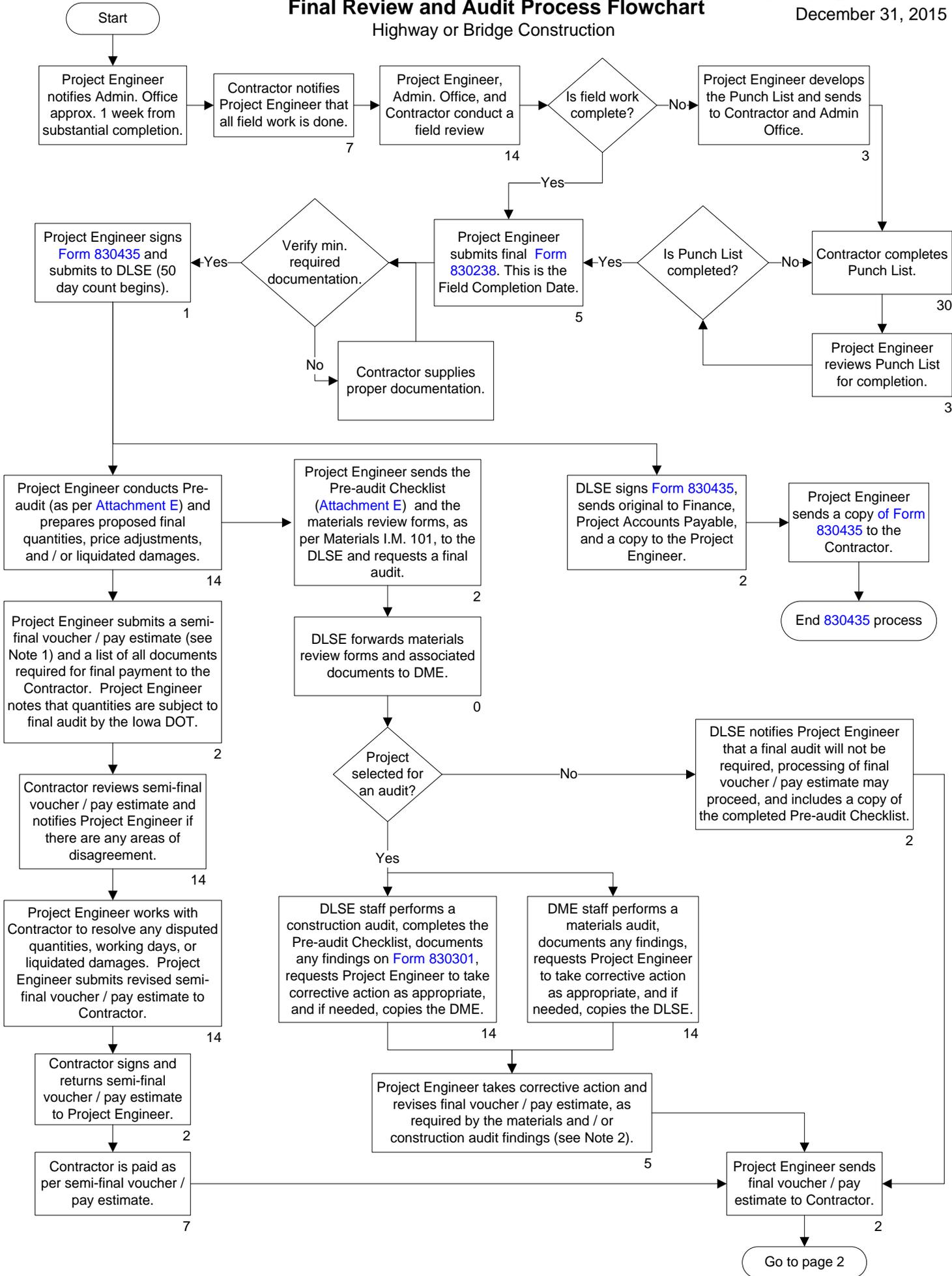
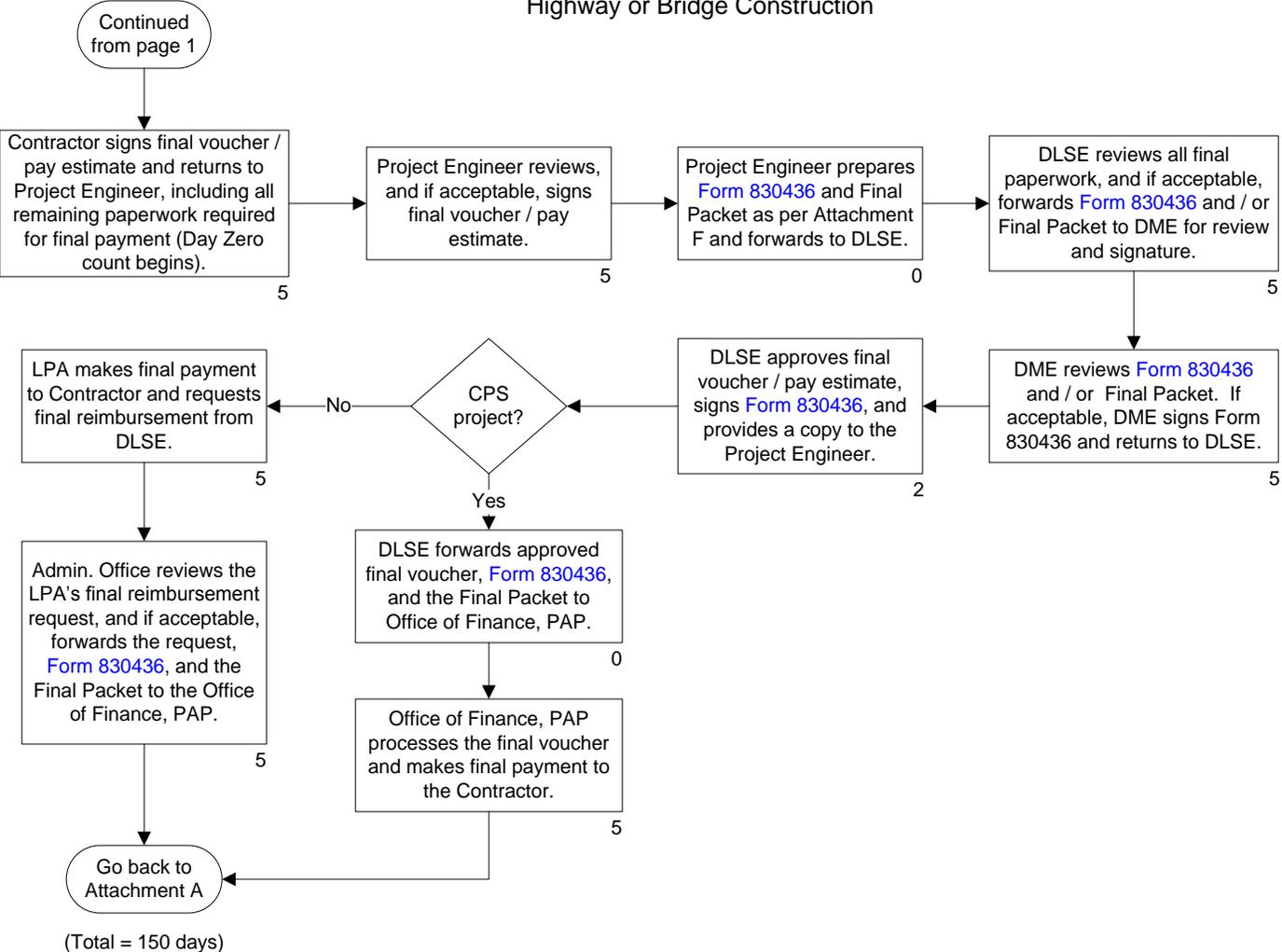


Final Review and Audit Process Flowchart Highway or Bridge Construction



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Notes:

- 1) Vouchers refer to projects using the Contractor Pay System (CPS); pay estimates refer to projects where the Contractor is paid directly by the LPA (reimbursement projects).
- 2) For contracts using the Field Manager software, a revised semi-final voucher must be prepared.
- 3) See note on Attachment A for explanation of numbers shown at the bottom right of each box.

Abbreviations:

- DLSE = District Local Systems Engineer (or delegate)
- DME = District Materials Engineer (or delegate)
- LPA = Local Public Agency
- PAP = Project Accounting and Payables