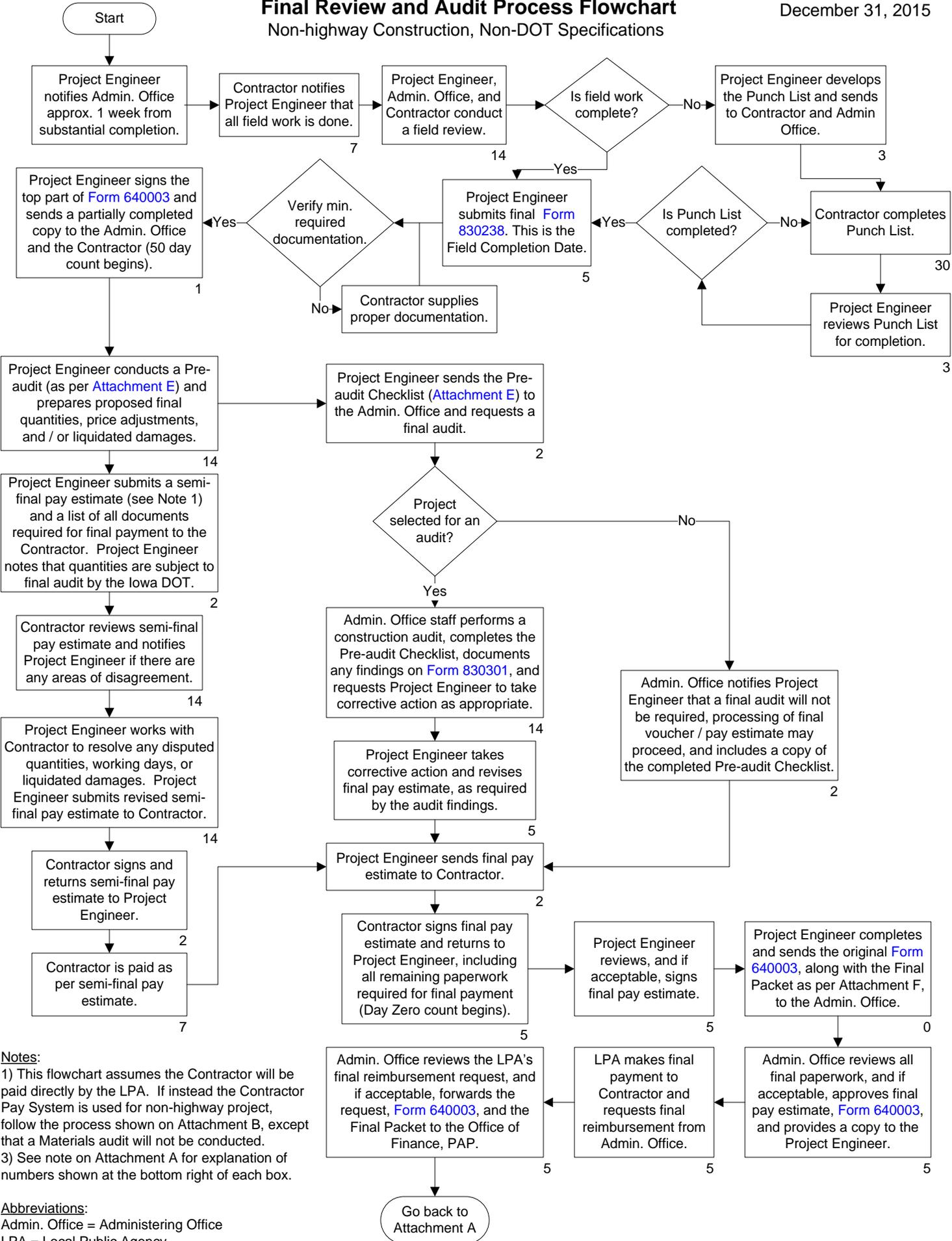


# Final Review and Audit Process Flowchart

## Non-highway Construction, Non-DOT Specifications



**Notes:**  
 1) This flowchart assumes the Contractor will be paid directly by the LPA. If instead the Contractor Pay System is used for non-highway project, follow the process shown on Attachment B, except that a Materials audit will not be conducted.  
 3) See note on Attachment A for explanation of numbers shown at the bottom right of each box.

**Abbreviations:**  
 Admin. Office = Administering Office  
 LPA = Local Public Agency  
 PAP = Project Accounting and Payables