

FOR IMMEDIATE RELEASE

FROM THE OFFICE OF THE COUNTY AUDITOR

August 9, 2002

AUDITOR ISSUES CONTRACT AUDIT

DuPage County Auditor Jim Rasins recently issued the results of an audit performed to determine that the County was properly billed for contracted professional engineering services. The Auditor concluded that the amounts paid by the County under the audited contract were properly supported by documentation maintained by the vendor.

The billings examined by Rasins were related to work performed under a contract related to the DuPage County system of bicycle and walking trails.

The amounts billed to the County were to be based upon the actual wage rates paid by the vendor to employees that worked on the County project. These wage rates were then multiplied by a factor to compensate the vendor for overhead and profit.

“The wages used to calculate the billed amounts agreed to payroll records maintained by the vendor. Also, the number of hours billed to the County under the contract were documented by vendor work records,” the Auditor said.

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Rasins stated that he will perform audits of this type on a regular basis, in order to ensure that amounts are billed to the County in accordance with contract terms.

The complete audit report is available on the County Auditor internet web site at www.dupageco.org/auditor.

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For additional information call (630)682-7190.