

## Construction Cost

West Carteret Water Corporation is a non-profit water utility funded by loans from the USDA Rural Development. As such, WCWC is required to perform a yearly GAGAS audit of not only its financial records, but also the company's adherence to procedures. Periodically, the system is also required to perform an A-133 audit in addition to the stringent GAGAS standards.

A portion of this audit is the tracking of assets. In maintaining a proper recording of these assets, our auditing firm, PBMares, LLC, Morehead City, NC, requires that following information. Please insert the cost of the project below and return to our office.

Project Name: \_\_\_\_\_

Location: \_\_\_\_\_

Type (MH, S/D, Retail, etc.): \_\_\_\_\_

Project Completion Date:  $\frac{\text{_____}}{\text{Engineering}} + \frac{\text{_____}}{\text{Water Lines}} = \frac{\text{_____}}{\text{Total Project Cost}}$

\_\_\_\_\_  
Developer's or Engineer's Signature

\_\_\_\_\_  
Date