

**APPENDIX C - EXHIBIT 3  
CONTRACT  
DISCREPANCY REPORT**

**Contract Discrepancy Report**

**TO:  
FROM:  
DATES:**

**Prepared:**

\_\_\_\_\_  
**Returned**

**by**

**Contractor:**

\_\_\_\_\_  
**Action**

**Completed:**

**DISCREPANCY  
PROBLEMS:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Signature of County Representative

\_\_\_\_\_  
Date

**CONTRACTOR RESPONSE (Cause and Corrective Action):**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Signature of Contractor Representative

\_\_\_\_\_  
Date

**COUNTY EVALUATION OF CONTRACTOR RESPONSE:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Signature of Contractor Representative

\_\_\_\_\_  
Date

**COUNTY ACTIONS:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**CONTRACTOR NOTIFIED OF ACTION:**

County Representative's Signature and Date

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Contractor Representative's Signature and Date

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