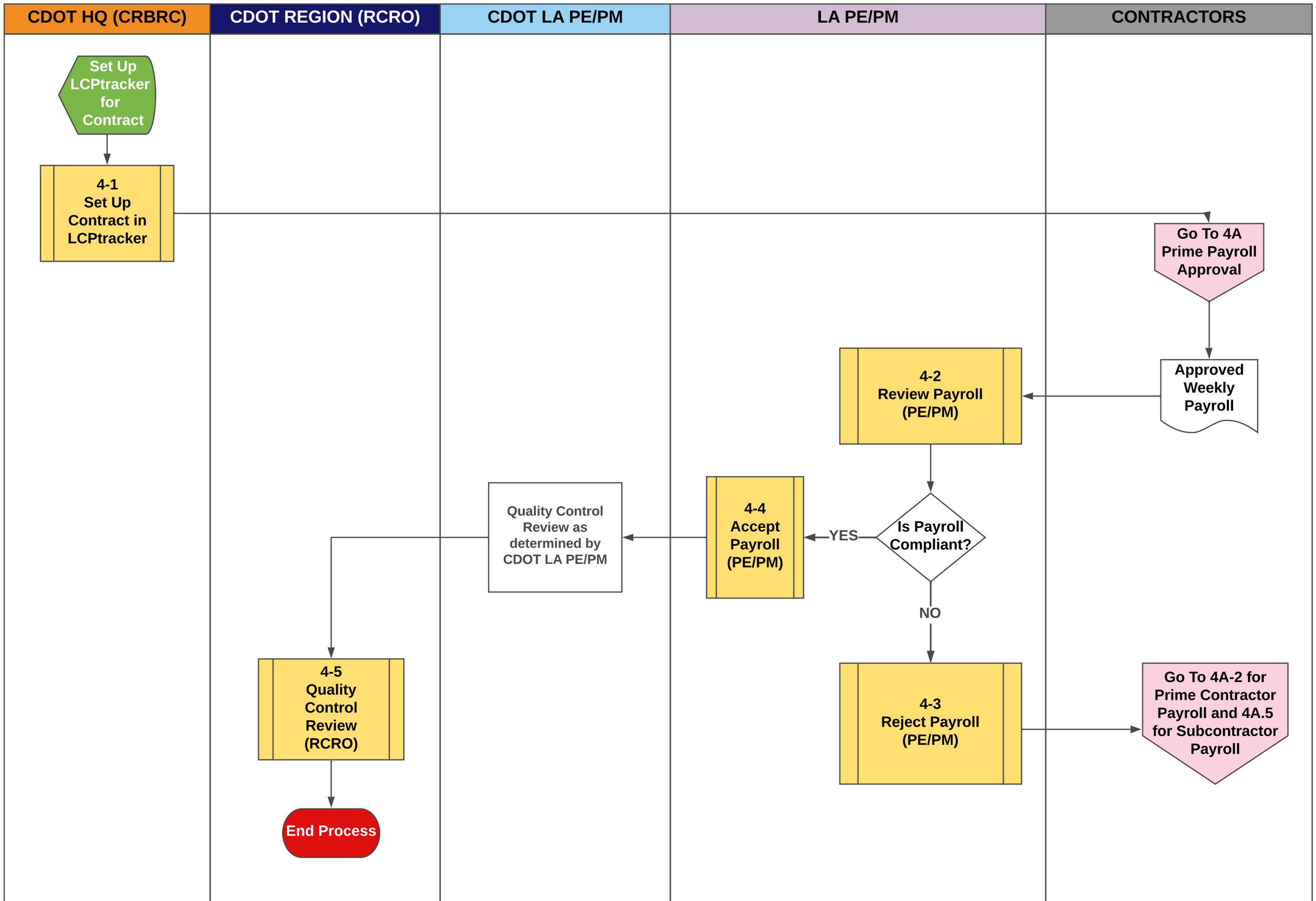


Accept Weekly Payrolls



Set Up LCPtracker for Contract

4-1 Set Up Contract in LCPtracker

4-5 Quality Control Review (RCRO)

End Process

Quality Control Review as determined by CDOT LA PE/PM

4-4 Accept Payroll (PE/PM)

Is Payroll Compliant?

4-3 Reject Payroll (PE/PM)

4-2 Review Payroll (PE/PM)

Approved Weekly Payroll

Go To 4A-2 for Prime Contractor Payroll and 4A.5 for Subcontractor Payroll

Go To 4A Prime Payroll Approval