**CDOT Local Agency Web Resource**

**Flowchart 9A: Reimbursement Process**

**Local Agency Checklist**

|  |  |  |
| --- | --- | --- |
|  | **Date Completed** | **Action** |
|  |  | **Prepare and approve interim and final contractor pay estimates** |
|  |  | **Prepare and approve interim and final billings** |
|  |  | **Prepare local agency reimbursement requests** |