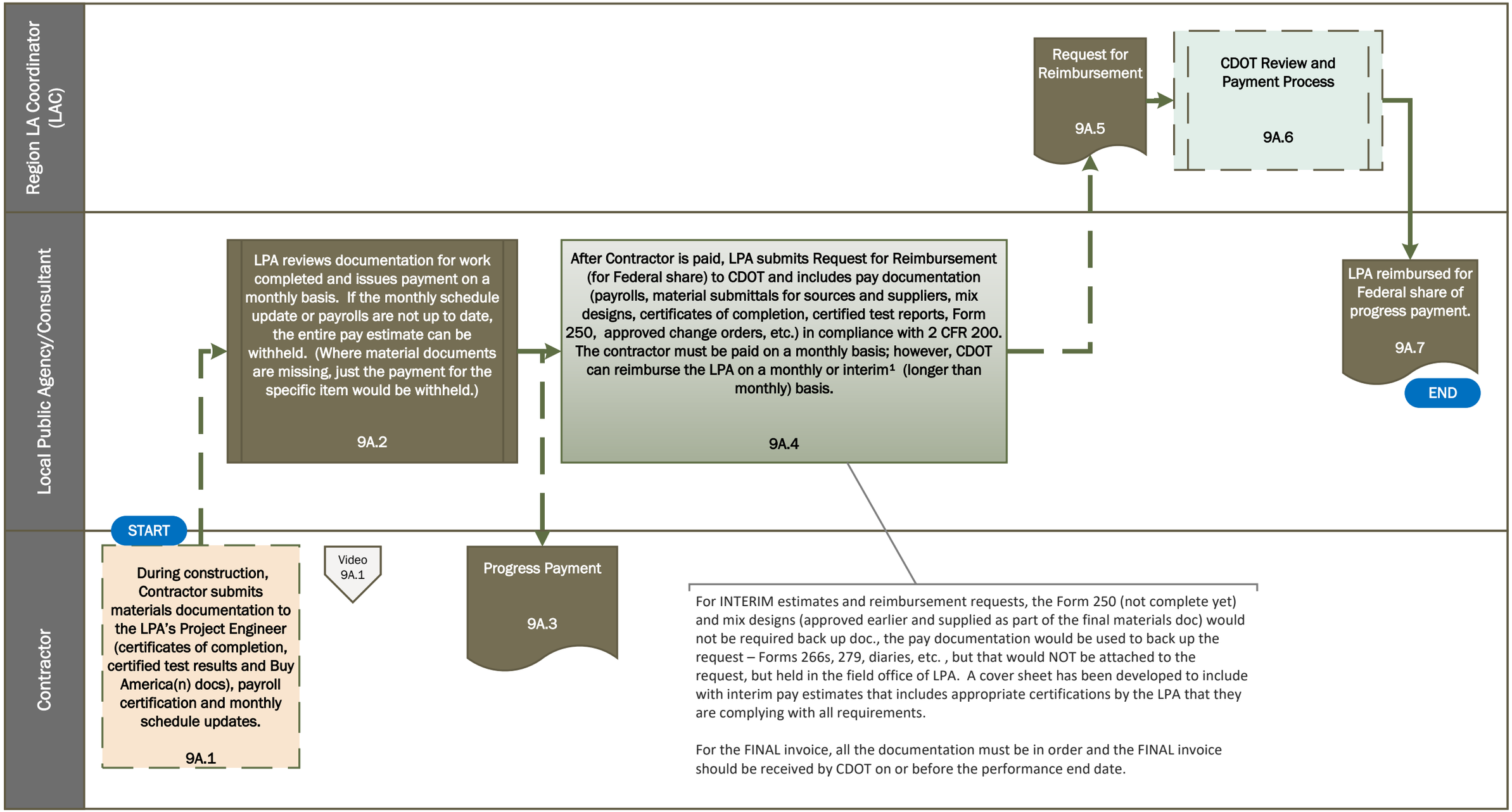
Flowchart 9A – Reimbursement Process

Construction Phase



For INTERIM estimates and reimbursement requests, the Form 250 (not complete yet) and mix designs (approved earlier and supplied as part of the final materials doc) would not be required back up doc., the pay documentation would be used to back up the request – Forms 266s, 279, diaries, etc. , but that would NOT be attached to the request, but held in the field office of LPA. A cover sheet has been developed to include with interim pay estimates that includes appropriate certifications by the LPA that they are complying with all requirements.

For the FINAL invoice, all the documentation must be in order and the FINAL invoice should be received by CDOT on or before the performance end date.