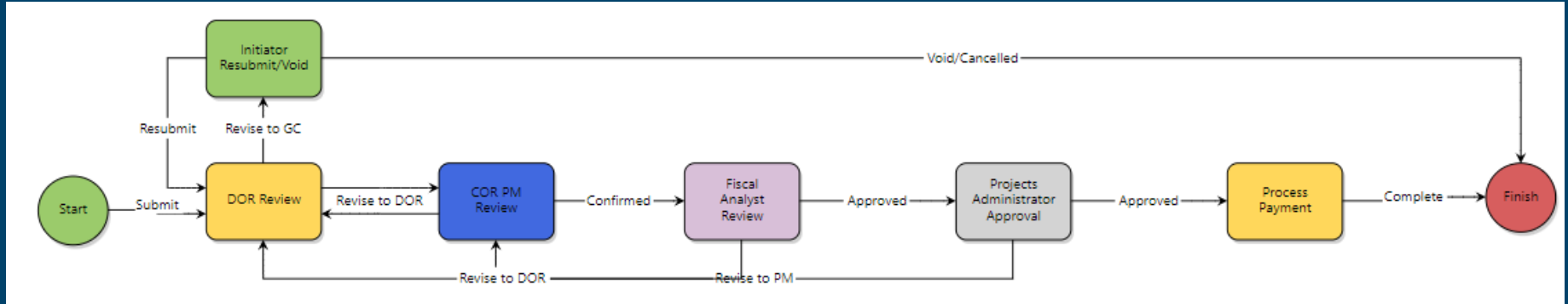




General Contractor Invoicing with DOR Review





Raleigh

General Contractor Invoicing with DOR Review

Initiators:

Who can start this process?	eB System Admin Ext - General Contractor Fiscal Analyst Fiscal Manager Project Manager
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Participants:

- Contractor
- Consultant (Designer of Record)
- Project Manger
- Division Manager



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General Contractor Invoicing with DOR Review

This process is very similar to the typical Contractor Payment Application except:

- The process allows the payment to go back and forth between the Contractor and the DOR as many times as necessary in order to reconcile any issues.
- Consultant (Designer of Record) reviews and approves the payment application prior to the City PM Review.