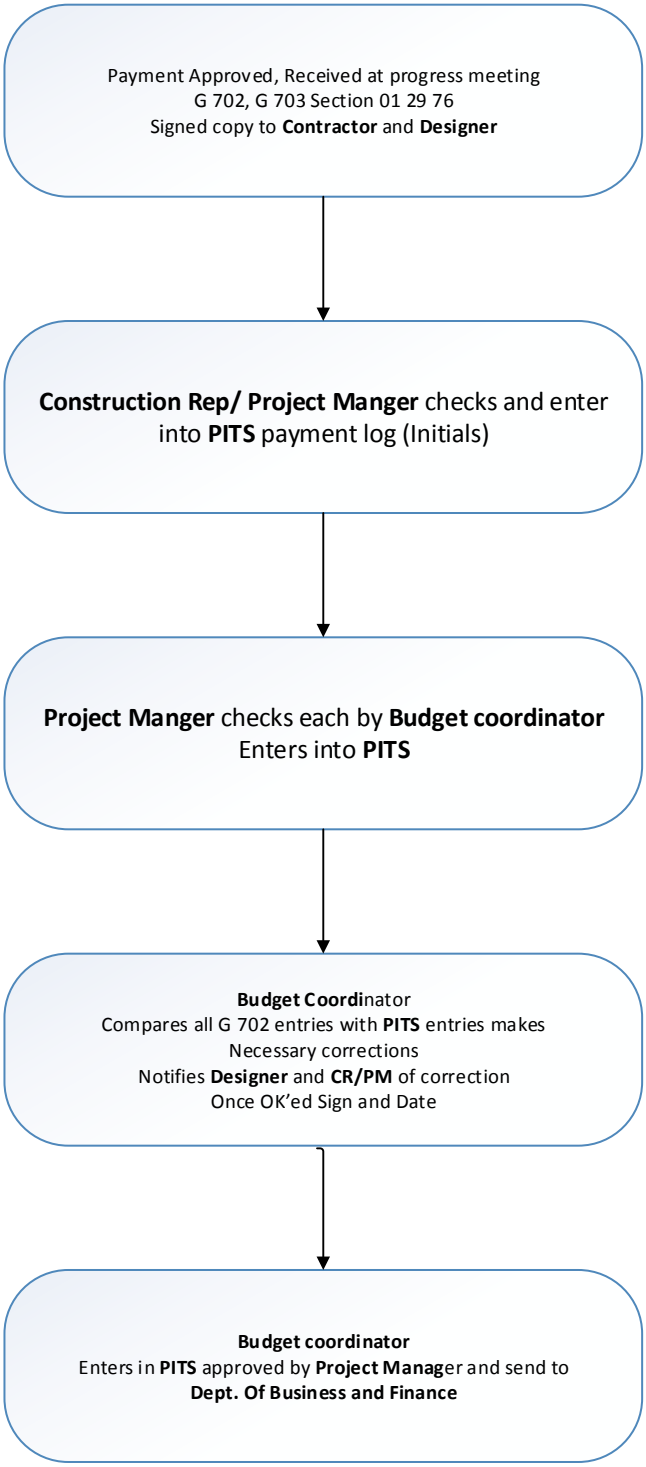
Payment Approved, Received at progress meeting
G 702, G 703 Section 01 29 76
Signed copy to **Contractor** and **Designer**
Construction Rep/ Project Manger checks and enter into **PITS** payment log (Initials)
Project Manger checks each by **Budget coordinator**
Enters into **PITS**
Budget Coordinator
Compares all G 702 entries with **PITS** entries makes Necessary corrections
Notifies **Designer** and **CR/PM** of correction
Once OK'ed Sign and Date
Budget coordinator
Enters in **PITS** approved by **Project Manag**er and send to **Dept. Of Business and Finance**