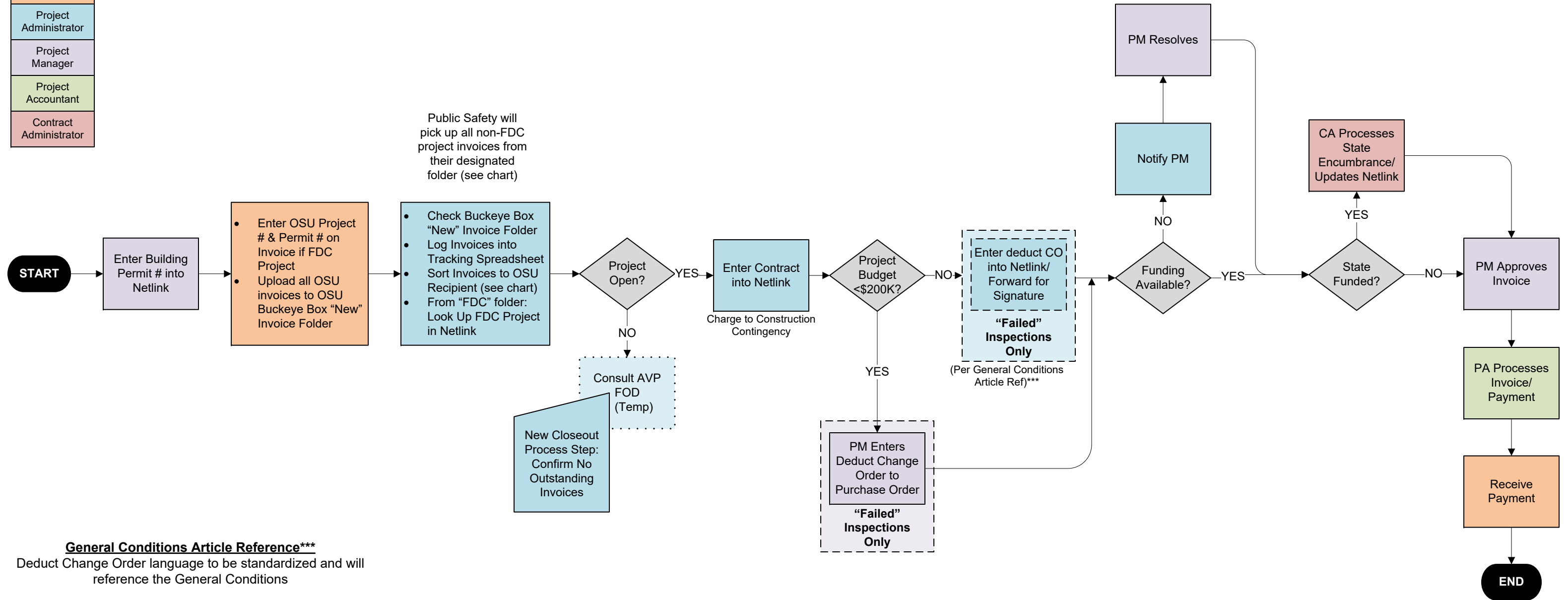


### Legend

State Fire Marshal
Project Administrator
Project Manager
Project Accountant
Contract Administrator



### General Conditions Article Reference\*\*\*

Deduct Change Order language to be standardized and will reference the General Conditions

*"The (Contractor/DB/CMR) shall pay for any reinspections required as a result of the (Contractor's/DB/CMR) failure to receive approval of its Work."*

5.2.1.2 (GC) 2014 Edition (2017-Jun)

5.8.1.2.1(CMR) v2018-May

5.8.1.2.1(DB) 2014 Edition (2016-Jan)

### BuckeyeBox Invoice Sorting Protocol

Criteria	Description	Folder/ Owner	Contact
Invoices with FDC project #	FDC projects	FDC	Project Admin
Other Invoices	(non-FDC)	Public Safety	Suellen Ault

Additional may be added as need for final protocol

### Improvements

- Improved payment reliability: FDC processes all payments
- Financial responsibility aligns with GC's.
  - OSU project pays standard inspections
  - Contractor pays failed inspections via deduct change order
- All FDC projects are now treated equally. FDC WMC project inspections are now paid by project (vs. paid by WMC)
- More reliable invoice transmission to responsible groups via Buckeye Box- US Mail no longer used
- Non-FDC projects (other inspections) will now have clearer ownership (Public Safety will now handle distribution)