## CR Master 6089 (07).xls

Compliance Areas	Recommend Payment?	Conditions		
Prevailing Wage	No	Processing		
Affirmative Action	N/A	N/A		
Targeted Business	N/A	N/A		

Overall Recommendation: Yes

Engineering Final Payment processing date: 10/30/09

All Department of Civil Rights
Affirmative Action Division
Contract Compliance Unit
requirements have been
satisfied for this contract.

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PRIME/SUBCONTRACTOR/AGENT NAME	Final Payment Y/N	Retainage \$ Request \$	Recommend Approval Y/N	Payroll Status (Outstandi ng/Under Review)	Prevailing Wage Concerns
Concrete & Masonry Restoration (Prime)	Final	Request	Yes	Complete	No