## CR Master 6185 (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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| DDIME (OUD CONTRACTOR) (A OF NIT NAME  | Final       | Retainage \$ | Recommend    | Payroll Status (Outstandi ng/Under | Prevailing<br>Wage<br>Concerns |
|--|-------------|--------------|--------------|------------------------------------|--------------------------------|
| PRIME/SUBCONTRACTOR/AGENT NAME         | Payment Y/N | Request \$   | Approval Y/N | Review)                            |                                |
| Concrete & Masonry Restoration (Prime) | Final       | Request      | Yes          | Complete                           | No                             |
|  |             |              |              |                                    |                                |
|  |             |              |              |                                    |                                |
|  |             |              |              |                                    |                                |
|  |             |              |              |                                    |                                |
|  |             |              |              |                                    |                                |