		Retainage \$	Recommend	Payroll Status (Outstanding/Under	Prevailing Wage	
Contract No.	Final Payment Y/N	Request \$	Approval Y/N	Review)	Concerns	F. Affidavit
6089 (Capitol Square North, Government East, and State Street Campus (Lake) Parking						
Ramps)	Yes	Potoinago	Yes	Complete	None	On file
6185 (2008 Parking Ramp	165	Retainage	Tes	Complete	none	On life
Maintenance)	Yes	Retainage	Yes	Complete	None	On file