

Program Name
Labor Compliance Document Tracker

DSA Application #04-110601
OPSC Tracking # 57/68395-00-000
DSA Application #04-110989

NOS	Not on site this week, Cert in file
YOS	Yes, on site this week, Cert Payroll in file
Missing	Missing all records
Final	Certificate in file stating last reporting period
Yes	Documents have been submitted and are on file

Missing certified payroll documentation
BBB to verify if trade contractors working on site this pay period
No outstanding information, file complete.
Trade contractors not tracked by BBB on their summary sheet (?)



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