STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CONTRACTOR'S PAYROLL SOURCE DOCUMENT REVIEW

CEM-2508 (REV 10/1998)

CONTRACTOR REVIEWED

CONTRACT NUMBER	FEDERAL NUMBER	DATE REVIEWED

CONTRACTOR'S ADDRESS

LOCATION OF DOCUMENTS *(IF DIFFERENT FROM CONTRACTOR'S ADDRESS)*

NAME/TELEPHONE NUMBER OF CONTACT AT LOCATION OF DOCUMENTS

PRIME CONTRACTOR

☐ SAME

ADDRESS:

REASON FOR REVIEW:

DEFICIENCIES

☐ NO ☐ YES *(BRIEFLY IDENTIFY BELOW)*

DISTRICT ACTION, RECOMMENDATION & CONCLUSIONS

☐ DEFICIENCIES CORRECTED ☐ CASE PREPARED

DISTRICT REVIEWER	DATE	SIGNATURE OF DISTRICT LC OFFICER	DATE

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