Michigan Department of Transportation 1572 (01/2025)

PROJECT DOCUMENTATION CHECKLIST PAYROLL REVIEW PROCEDURES

				PAGE	OF
CONTRACT ID		PROJECT ENGINEER / CONSTRUCTION ENGINEER			
CONTRACTOR		WAGE DECISION / DATE			
IS THE CONTRACT WAGE DECISION USED? (Check for Adde	ndums):	YES	NO	N/A	
CONTRACTOR		SUBCONTRACT	FORM 1954	FORM 1156	COMPARED TO PAYROLL?
DISADVANTAGED BUSINESS ENTERPRISES:					
DBE REQUIREMENT?	IS FORM 4109 (CUF) USED FOR DBEs?			YES	NO
DBE PERCENTAGE	IS FORM 2124 (FINAL) SIGNED BY DBEs?			YES	NO
COMMENTS / CONCLUSIONS					
				I	
REVIEWED BY				DATE	