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TRANSPORTATION CABINET  
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Andy Beshear  
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**MEMORANDUM**

**TO:** All Prequalified Contractors

**FROM:** Rachel Mills, P.E. *RM*  
Director  
Division of Construction Procurement

**DATE:** July 22, 2022

**SUBJECT:** Non-compliant Certified Payrolls

The Compliance Staff within the Division of Construction Procurement continues to see errors in certified payrolls when performing wage & hour reviews and random audits. The issues do not conform to the guidelines found in FHWA-1273 for federal proposals. Two significant errors are employees' social security numbers and home addresses being listed on the payrolls. These issues have been included in numerous Construction Memorandums.

Please take the necessary actions to correct these non-compliant payroll issues immediately.

Please contact this office with questions concerning this memorandum.

C: Matt Simpson  
John Moore