## Certification of Labor Compliance

|  |  |
| --- | --- |
| Date |  |
| Contractor’s pay application number |  |
| Contractor |  |
| Project |  |
| MT-CDBG contract number |  |

For the time period of the pay estimate referenced above and the actions completed as listed below, I hereby certify that to the best of my knowledge the above-named contractor and (subcontractors) have complied with the labor requirements for the Community Development Block Grant Program.

1. The Davis-Bacon wage rates were posted in a prominet and accessible location at the project or work area.
[ ]  Yes [ ]  No
2. Weekly payroll reports covering the pay estimate referenced above were received.
[ ]  Yes [ ]  No
3. Weekly payroll reports were compared to the prevailing federal Davis-Bacon wage rates.
[ ]  Yes [ ]  No
4. Documentation of weekly payroll reviews is included with the request for reimbursement submitted to CDBG and is also maintained in the local project records.
 [ ]  Yes [ ]  No
5. Errors or discrepancies were noted.
[ ]  Yes [ ]  No
If yes, explain error or discrepancy and how it was resolved.
6. Interviews of the contractor/subcontractor’s employees were conducted during the time period of the pay estimate.
[ ]  Yes [ ]  No

If yes, number of interviews conducted: \_\_\_\_\_\_\_.

1. Information obtained through interviews with the contractor/subcontractor’s employees was compared to the corresponding payroll, and the follow-up action was taken if needed to assure proper wages and benefits were paid.
[ ]  Yes [ ]  No
2. Has the contractor or subcontractor hired any new employees as described in Section 3 of the Housing and Urban Development Act of 1968?
[ ]  Yes [ ]  No
3. If the answer to question eight is yes, update and submit the Section 3 summary report with this certification.
[ ]  Attached [ ]  Not applicable

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Printed name of labor standards officer

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Signature of labor standards officer Date