## 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