

Davis-Bacon Quarterly Compliance Certification

This information is required for compliance of the Davis-Bacon provisions of the Clean Water SRF or Drinking Water SRF funded projects. This form should be submitted to KIA no later than the 5th day of each calendar quarter. Please submit all Davis-Bacon forms to kia.srfloans@ky.gov.

Please Note: Send Davis Bacon forms in a separate email from all draw requests.

Borrower Name:	
WX / SX Number:	
KIA Loan Number:	
Project Name:	
Number of prime contractors on-site for this reporting period:	
If more than one (1), please list:	
Number of subcontractors on-site for this reporting period:	
If more than one (1), please list:	
For reporting quarter ending:	

Questions regarding Davis-Bacon determination:

Yes or No

Have quarterly compliance certifications been received from <u>all</u> contractors and subcontractors for the above period?	
Are all contracts and subcontracts in compliance with Davis-Bacon provisions?	
Have weekly certified payrolls been received for each contract and subcontract with a Statement of Compliance (WH-347 Form or other acceptable form accompanied by a Statement of Compliance)?	
Have reviews of weekly payroll information submitted by the contractors and subcontractors been reviewed to verify payment of appropriate wages and compliance?	
Have on-site interviews been conducted as a result of suspected noncompliance or in response to an alleged violation of the prevailing wage requirements?	
If so, please submit copies of the Labor Standard Interview Sheet (SF 1445) for interviews conducted within the quarter.	

I certify the correct wage decision is being applied to the above noted project.

Signature of Authorized Official or Borrower

Date

Title of Authorized Official

- Attach copies of all contractor and subcontractor Davis-Bacon certifications received during the most recent quarter for KIA's files – **DO NOT** include payroll reports.
- All supporting documentation must be retained at the borrower's offices for a period of at least 3 years after the project completion date.

PLEASE NOTE: KIA will use a combination of funding (CWSRF/DWSRF funds and non-CWSRF/DWSRF funds) to finance projects. Federal Davis-Bacon prevailing wages apply to this project.