

Davis-Bacon Quarterly Compliance - Subcontractor

Fill out one form for each contract awarded and submit to the Prime Contractor. 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 the Prime Contractor 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:	
Federal Wage decision #, modification #, and Effective Date used in contract:	
Contract Amount:	
Prime Contractor Name:	
Prime Contractor Address:	
Subcontractor Name:	
Subcontractor Address:	
Subcontract Actual Start / Anticipated End Date	
Active Work Dates on Site (Covered by this certificate)	
Certificate for Quarter Ending	

Questions regarding Davis-Bacon determination:	Yes or No
Was the appropriate wage rate paid to all workers from the first day on which work was performed?	
Have all weekly payroll information reports with a Statement of Compliance been submitted to the Borrower (WH-347 Form or other acceptable form accompanied by a Statement of Compliance)?	
Is the appropriate signage and notification of federal wage rates posted at the construction site?	
Are all subcontracts in compliance?	

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

Signature of Authorized Official of Borrower

Date

Title of Authorized Official

- Every subcontractor (including their subcontractors) must keep a complete set of their own payrolls and other basic records such as time cards, tax records, and evidence of fringe benefit payments, for a Davis-Bacon project for at least 3 years after the project is complete.

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.