

Oklahoma Drinking Water State Revolving Fund  
**DAVIS-BACON PAYROLL COMPLIANCE CERTIFICATION**

*(To be completed by the Owner and submitted with each pay request.)*

Drinking Water System: \_\_\_\_\_

DEQ DWSRF Project No.: \_\_\_\_\_

OWRB Loan No.: \_\_\_\_\_

Contract No.: \_\_\_\_\_ Contract Name: \_\_\_\_\_

Contractor Name: \_\_\_\_\_

Reporting Period: \_\_\_\_\_

**Confirm that project is in compliance with Davis-Bacon requirements:**

- ☐ 1. Drinking Water System has collected payroll records (WH-347) and signed certifications of Davis-Bacon Compliance (WH-347, reverse side) for all laborers/mechanics for all weeks of construction for the above listed Contractor.
- ☐ 2. Payroll records indicate that employees are paid weekly.
- ☐ 3. Drinking Water System has documentation (SF-1445 or equivalent) that wage interviews were conducted. Copies of SF-1445 have been provided to DEQ.
  - a. 1<sup>st</sup> Interview(s) Date: \_\_\_\_\_
  - b. 2<sup>nd</sup> Interview(s) Date: \_\_\_\_\_
- ☐ 4. Davis-Bacon wage posters are posted at the construction site in a conspicuous place protected from the weather in all relevant languages:
  - a. Employee Rights (WH-1321)
  - b. OSHA Whistleblower Fact Sheet
- ☐ 5. Applicable Davis-Bacon wage rate determinations are posted at the construction site.

- ☐ 6. Drinking Water System has reviewed weekly payroll submissions to confirm that employees are paid weekly, without unauthorized payroll deductions, and according to the wage determinations established in the contract.
- ☐ 7. Drinking Water System has verified contractor fringe contributions were made as planned.
- a. Fringe paid in cash (weekly) ☐
- b. Fringe paid to bona fide fringe benefit plan (quarterly) ☐

Exceptions or deviations from above:

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Signature of Drinking Water System's Authorized Representative

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Printed Name of Authorized Representative

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Title of Authorized Representative

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Phone No. for Authorized Representative

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Date