

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 conducted wage interviews ([Form SF-1445](#)) with such frequency as may be necessary to assure compliance with Davis-Bacon labor standards. If interviews were conducted, copies of SF-1445 have been provided to DEQ.
 - ☐ Interviews not necessary during the reporting period
 - ☐ Date of Interview(s) (if applicable):
- ☐ 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:

Signature of Drinking Water System's Authorized Representative

Printed Name of Authorized Representative

Title of Authorized Representative

Phone No. for Authorized Representative

Date