

Statement of Compliance Certification by Contractor for State Revolving Funds Federal Davis-Bacon Requirements

In accordance with Title 29 CFR Part 5.5(a)(3)(ii), each weekly payroll must be accompanied by a Statement of Compliance Certification executed by each contractor/subcontractor employing mechanics and laborers at the work site in which the federal government is to participate. Contractors may choose to use the DOL Form WH-347 payroll with the accompanying statement of compliance located on the back of Form WH-347 OR provide contractor's own payroll form using this TWDB Statement of Compliance Certification, DB-0155.

Date: _____
Estimate Number: _____ for the payroll period
commencing on (MM/DD/YY) _____ to (MM/DD/YY) _____
Name of Project: _____
Location: _____
Contract Number: _____ TWDB SRF Project #: _____
Date Contract Awarded: _____

I _____ (Name and Title of Signatory Party)
do hereby state:

(1) That I pay or supervise the payment, during the above payroll period, of the persons employed by

_____ (Contractor or Subcontractor);
that all persons employed on said project have been paid the full weekly wages earned;
that no rebates have been or will be made either directly or indirectly to or on behalf of said

_____ (Contractor or Subcontractor)
from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145) as described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work s/he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) EXCEPTIONS below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above-referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS	
NAME AND TITLE	SIGNATURE
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.	