

<b>FINAL WAGE COMPLIANCE REPORT</b>
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Project: \_\_\_\_\_ Contract #: \_\_\_\_\_

Construction Completion Date: \_\_\_\_\_ Contract Amount: \_\_\_\_\_

Prime Contractor: \_\_\_\_\_

Subcontractor: \_\_\_\_\_

1. Were any workers paid less than the specified Davis-Bacon rates applied to this project?  
 YES ( ) NO ( )

2. If YES:

a. What was the total amount of restitution paid? \$\_\_\_\_\_

b. What was the method of restitution?

\_\_\_\_ Paid by Contractor

\_\_\_\_ Paid by Locality with funds withheld from payment to the Contractor

FIRM	AFFECTED EMPLOYEES	AMOUNT OF RESTITUTION PAID	NATURAL VIOLATIONS

3. Were any workers not paid the correct overtime payments? YES ( )  
 NO ( )

If YES, liquidated damages at the rate of \$10 for each calendar day for each worker must be calculated and the contractor notified of liability.

4. If YES, provide the information concerning the nature of the overtime violations. This should include:
- a. Firm's Name, Address and Phone Number
  - b. Date Contractor was notified In writing of the amount liquidated damages which could be assessed.
  - c. Date the Contractor responded to the written notice. (Must be within 30 days of the receipt).
  - d. Did the Contractor seek a reduction or waiver of the liquidated damages?  
YES ( ) NO ( )
  - e. If YES, was the request approved, and for what?  
 \_\_\_\_\_ Yes, Reduction  
 \_\_\_\_\_ Yes, Waiver  
 \_\_\_\_\_ No
  - f. On what grounds was HUD's or DOL's response based?
  - g. Total amount of liquidated damages paid:  
\$\_\_\_\_\_.
  - h. What was the method of payment of the liquidated damages?  
 \_\_\_\_\_ Paid by Contractor  
 \_\_\_\_\_ Paid by locality with funds withheld from payment to the Contractor.
  - i. Did the Contractor appeal the final decision to assess liquidated damages to the U.S. Claims Court? YES ( ) NO ( )
  - j. Attach copies of all correspondence relative to any liquidated damages.

5. If appropriate, attach a recommendation of and justification for sanctions against the Contractor.

Submitted by:

Signature: \_\_\_\_\_

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

Title: \_\_\_\_\_

Date: \_\_\_\_\_