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| --- | --- |
| GRANTEE/UGLG NAME: |  |
| DEHCR GRANT AGREEMENT #: |  |

#### FINAL LABOR STANDARDS COMPLIANCE REPORT

*(Must be submitted prior to or with the Final Draw Request)*

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Project Name: |  | | | | | | | | | | | | | | |
| Project Location: |  | | | | | | | | | | | | | | |
| Prime Contractor: |  | | | | | | | | | | | | | | |
| Sub-Contractor(s): |  | | | | | | | | | | | | | | |
| Bid Opening Date: |  | | Contract Award Date: | | | |  | | Construction Start Date: | | | | |  |  |
| Pre-Construction Meeting Date and Location: | | | | |  | | | | | | | | | |  |
| Was the HUD 4010 (Labor Standards Provisions) Included in the Specifications? | | | | | | | | | | Yes  No | | | | | |
| Was the Wage Decision(s) Included in Specifications? | | | | | | | | | | Yes  No | | | | | |
| Wage Decisions Number(s): | |  | | | | | | | | | | | | |  |
| Number of Employee Interviews Completed: | | | |  | | | | Number of Trades Interviewed: | | | | |  | |  |
| Briefly describe any Labor Standards complaints and resolutions: | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
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|  | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
| Construction Completion Date: | | |  | | | Amount of Funds Retained: | | | | | $ |  | | |  |

**CONTRACTOR(S) WITH UNDERPAYMENTS ON THIS CONTRACT**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Company  Name | Amount of Wage  Underpayments | | Number of Employees | Amount of overtime  Underpayments | | Number of  Employees | Liquidated  Damages | |
|  | $ |  |  | $ |  |  | $ |  |
|  | $ |  |  | $ |  |  | $ |  |
|  | $ |  |  | $ |  |  | $ |  |

|  |
| --- |
| What comments or recommendations do you have regarding these violations? |
|  |
|  |

I CERTIFY THAT TO THE BEST OF MY KNOWLEDGE ALL LABORERS AND MECHANICS EMPLOYED ON THIS CONSTRUCTION CONTRACT WERE PAID IN ACCORDANCE WITH THE LABOR PROVISIONS, EXCEPT AS NOTED. THERE ARE NO OUTSTANDING OR UNRESOLVED LABOR STANDARDS PAYMENTS, COMPLAINTS OR DISPUTES.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Signature: |  | | | |
|  | (*Designated Labor Standards Officer)* | | | |
|  | |  |  |  |
| Job Title of Designated Labor Standards Officer | |  | Date Signed | |