

Labor Standards Compliance Report

Agency Name: _____

Agency Address: _____

Description of Work: _____

HUD Program: _____

Prime Contractor: _____

Contract Amount: _____

Bid Opening Date: _____

Pre-Construction Conf. Date: _____

Wage Determination Number: _____

Mod Number: _____

Date: _____

HUD 4010 included in Contract Specifications:	Yes	No
Wage Determination included in Contract Specifications:	Yes	No
Have all Contractor / Subcontractor Certifications been received? (signed construction contract for the Prime and contractor / subcontractor agreement for the subcontractors)	Yes	No
Are all Contractors CPRs current and complete?	Yes	No

Number of Worker Interviews (HUD 11 forms) Completed: _____

Number of Trades Interviewed: _____

Were any violations discovered and resolved? If, yes, describe (use additional sheets if necessary):

How many Violations were discovered and resolved? Describe (use additional sheets if necessary):

Number of Employees Involved: _____

Number of Subcontractors Involved: _____

Total Amount of Underpayments: D.B. _____

Total Amount of Underpayments: CWHSSA _____

Briefly describe any labor standards complaints and their resolutions:

Is any prime contractor retainage held at this time?	Yes	No
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Amount \$: _____

Subcontractors that Worked on this Contract			
Name	Address	Contract Amount	Type of Work

Note: Please use reverse side of this form or an attachment for any additional information.

I certify to the best of my knowledge that all laborers and mechanics employed on this construction contract were paid in accordance with the labor standards provisions, except as noted. There are no outstanding or unresolved labor standards underpayments, complaints or disputes.

Highest Elected Official Signature

Title

Highest Elected Official Name (typed)

Date