



LOAN RECIPIENT COMPLIANCE ASSURANCE WITH RESPECT  
TO DAVIS BACON MINIMUM WAGE REQUIREMENTS

(This form must be submitted with any disbursement request that includes construction contract invoices or loan disbursements will be delayed.)

KPWSLF OR KWPCRLF PROJECT # \_\_\_\_\_

DISBURSEMENT REQUEST # \_\_\_\_\_

To assure compliance with weekly payroll certification review as required by Exhibit C of the loan agreement for the project referenced above, the Loan Recipient indicated below, hereby certifies that the required weekly payroll certifications for all construction contractors and subcontractors associated with referenced disbursement request have been reviewed and the above referenced project is in compliance with the requirements of 29 CFR 5.5(a)(1) based on the payroll copies for the specified time period. The payrolls are set out accurately and completely and contain all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except for full social security numbers and home addresses.

This assurance certification covers all required weekly payrolls for construction work performed from the dates of

\_\_\_\_\_ to \_\_\_\_\_.

As of the date indicated below the loan recipient has conducted a total of \_\_\_\_\_ interviews of employees entitled to Davis Bacon prevailing wages.

\_\_\_\_\_  
Representative of Loan Recipient

\_\_\_\_\_  
Title Representative

\_\_\_\_\_  
Signature of Representative

\_\_\_\_\_  
Legal Name of Loan Recipient

\_\_\_\_\_  
Date