**Final Federal Labor Standards Compliance Certification**

Please submit this form to the Indiana Finance Authority when each construction contract is completed.

**Loan Recipient Name:**

**SRF Loan Number:**

Wage Decision followed for this Project- IN      with       modifications

Construction Complete Date:

**NAME OF GENERAL CONTRACTOR:**

**LIST OF SUBCONTRACTORS (enter all)**

*

**Questions – If the answer to any of these items is “None” or “No” please explain in comments below:**

1. Number of Interviews completed:
2. Were the required postings (posters, decisions) observed on site? Yes [ ]  No [ ]
3. Have all payrolls been received? Yes [ ]  No [ ]
4. Are all payroll submissions complete and compliant? Yes [ ]  No [ ]
5. Were wage interviews compared to payroll submissions? Yes [ ]  No [ ]  n/a [ ]
6. Have all known labor standards non-compliances been resolved? Yes [ ]  No [ ]  n/a [ ]
7. Have all known restitutions been received by employees? Yes [ ]  No [ ]  n/a [ ]
8. Has a record of all wage incidents been maintained? Yes [ ]  No [ ]  n/a [ ]
9. Were willful violations or complaints forwarded to IFA or DOL? Yes [ ]  No [ ]  n/a [ ]

Final Report Comments (if any):

**CERTIFICATION:**

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

|  |  |
| --- | --- |
| Signature: | Date:       |
| Title:       | Organization:       |

Individual signing here should be the one responsible for payroll review and monitoring.

**Please return the completed Certification to Amy Henninger at 100 N. Senate Ave, IGCN 1275, Indianapolis, IN 46204 or** **ahenning@ifa.in.gov****.**