

M-10A Recipient Davis-Bacon File Checklist



Designated Labor Standards Officer: _____

Project Name: _____ Project Amount \$ _____

Participant #: _____ Contractor: _____

Project Address: _____ Address: _____

City/State Zip: _____ City/State/Zip: _____

Owner/Developer: _____ Phone: _____

Address: _____ Fax: _____

City/State Zip: _____ Email: _____

Required Documentation:

Procurement Documents (containing Federal labor standards): _____

Executed Construction Contracts (containing Federal labor standards & wage determination): _____

Copy of Applicable Wage Determination: _____

Debarment Certification Form M-9 : _____

Bid Opening Date (official record of bid opening): _____

Contract Award Letter: _____

Construction Start Date (e.g., "Notice to Proceed" letter): _____

Statement Authorizing someone other than Owner, Pres, VP, or Treas to sign Statement of Compliance: _____

DOL-Approved Apprentices Program (if applicable): _____

Payrolls:

| Month | Week 1 | Week 2 | Week 3 | Week 4 | Week 5 |
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Evidence of Poster AND Wage Decision on Job-Site: _____

Date Construction Completed: _____ Release of Final Payment: _____