APPENDIX G SECTION 5.7 ENFORCEMENT RECORD (Page 1 of 2)

This Report is required when underpayments by a construction contractor or subcontractor total \$1,000 or more to his/her entire workforce (not to individual employees), or when there is reason to believe that the violations are aggrevated or willful (cr. in the case of the Davis-Bacon Act, that the construction contractor has disrogarded its obligations to employees and subcontractors), the Contractor shall furnish within 30 days after completion or investigation, this enforcement report to the Department. A separate report must be completed for each subcontractor: (Investigation, this enforcement report to the Department. A separate report must be completed for each subcontractor. (Investigation, discontractor, index of the Department. A separate report must be completed for each subcontractor. (Investigation, discontractor, index of the Department. A separate report must be completed for each subcontractor. (Investigation, discontractor, index of the Department. A separate report must be completed for each subcontractor. (Name) (Address)(City) Contract Award Date: Prime Contractor: (Name) (Address)(City) (State) Contractor's License #: (Invest) I. VIOLATION(S) Violation(s) of [Prime Contractor or] Subcontractor (check only one) A. Were any workers paid less than the specified Davis-Bacon rates that applied to this project? Yes] / No [If YES: 1. What was the total amount of resituition paid by or on behalf of the above listed contractor? Signid by Constructor (Address) for a	DAVIS BACON: SECTION 5.7 LABOR STANDARDS ENFORCEMENT REPORT					
FROM: [Labor Standards Officer/Coordinator] [Ausdiction/CHDO Name] Standard Agreement #: Wage Decision #: Modification Date: Project Name:	his/her entire workforce (not to individual employees), or when there is reason to believe that the violations are aggravated or willful (or, in the case of the Davis-Bacon Act, that the construction contractor has disregarded its obligations to employees and subcontractors), the Contractor shall furnish within 30 days after completion of					
(Labor Standards Officer/Coordinator) (Jurisdiction/CHDO Name) Standard Agreement #: Wage Decision #: Modification Date: Project Name: Project Address (City/County/State): Image: Contract Award Date: Prime / Sub Construction Contract Amount:\$ Contract Award Date: Prime Contractor: (Name) (Address)(City) (State) (Zip Code) Contractor's License #: (Internet) (Address)(City) (State) (Zip Code) Contractor's License #: (Internet) (Address)(City) (State) (Zip Code) I. VIOLATION(S) Violation(s) of City Prime Contractor or Subcontractor (check only one) A. Were any workers paid less than the specified Davis-Bacon rates that applied to this project? Yes / INO / If YES: 1. What was the total amount of restitution paid by or on behalf of the above listed con		r Standards				
Project Name: Project Address (City/County/State): Prime / Sub Construction Contract Amount:\$ Contract Award Date: Prime Contractor: (Name) Contractor's License #: Subcontractor: (Name) Contractor's License #: Violation(s) of Prime Contractor or Subcontractor (check only one) A. Were any workers paid less than the specified Davis-Bacon rates that applied to this project? Yes / No If YES: Nubat was the total amount of restitution paid by or on behalf of the above listed contractor? \$ (Attach a list of names of employees, their employers and amount of restitution and nature of violation for each employee.) What was the method of restitution? Paid by Contractor (Print City/County/CHDO name) Were any workers paid Incorrect Overtime payments? Yes / No If YES: Contractor be addied report that includes the nature of the overtime violation(s) including the following: Company's name, address and phone number; Determine the contractor responded to the written ontice: (Must be writhin 30 days of the receipt); and Did the Contractor seek a reduction for waker in equivalent damages? If YES: a. Was the request approved, if "yes" for what reason? b. On what grounds was HUD or DOL's response based? C. Total amount of Liquidated Damage payment, e.g., was it paid by the contractor, or was it paid by the Contractor pay and the final Liquidated Damage payment to the Contractor, or was it paid by the Contractor or or seek are duction for water payment to the Contractor, or was it paid by the Contractor seek are duction for water payments were made for each worker) Contractor seek are duction for water payments were made for each worker) Did the Contractor seek are are duction for water payments were made for each worker) C. Total amount of Liquidated Damage payment, e.g., was it paid by the contractor, or was it paid by the City/County/CHDO with funds withheld from payment to the Contractor, or was it paid by the City/County/CHDO with funds withheld from payment to the contractor, or was it paid by the City/County/CHDO mak				me)		
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C. Were any wage underpayment violations aggravated or willful? Yes \Box / No \Box

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SECTION 5.7 ENFORCEMENT REPORT				
D. Wage underpayments were discovered through	h: 🗌 HUD-11 Interviews 🗌 Review of Certified Payrolls			
Other:				
 E. Should sanctions (e.g. debarment) against the Contractor/Subcontractor be considered? Yes / No / IF YES: attach a detailed justification for the sanctions 				
II. <u>ATTACHMENT(S)</u> : ONDE; D. Overtime Violation(s); C. Underpayment Violation(s); E. Sanctions				
III. <u>DISPOSITION</u> (Type Narrative):				
City/County/CHDO Labor Compliance Officer/Coordinator				
Signature:	_ Signature:			
Name:	Name:			
Title: (Print)	Title:			
Recipient: (Print: City/County/CHDO)	_ Company: (Print: Labor Compliance Officer/Coordinator)			
Date:	Date:			