

Self Assessment of Internal Control

Davis-Bacon Act

Agency _____

Fiscal Year Ending _____

<u>YES</u>	<u>N/A</u>	<u>NO</u>		
				A. Control Activities / Information and Communication
			1.	Does the entity obtain the prevailing wage rates?
			2.	Are the prevailing wage rates and provisions of the Davis-Bacon Act posted at job sites?
			3.	Does the entity compare the prevailing wage rates with the rates paid by contractors or subcontractors based on payroll records submitted?
			4.	Does the entity interview contractor's or subcontractor's laborers to verify their wage rates?
			5.	Are these wage rates then compared to the prevailing wage rate?
			6.	Are Wage Rate Determinations from the U.S. Department of Labor reviewed and maintained on file by the state agency?
			7.	Are contractors informed in the procurement documents of the requirements for prevailing wage rates?
			8.	Are contractors and subcontractors required by contract to submit certifications and copies of payrolls?
				B. Monitoring
			9.	Does agency staff monitor contractors for compliance with contract terms, including the Davis-Bacon provision?
			10.	Are on-site visits performed to monitor classifications and wage rates?
			11.	Are monitoring reports from contractors independently compared or check against other reports?