**PUBLIC WORKS PREVAILING WAGE CERTIFICATION & SUBCONTRACTOR LIST**

|  |  |
| --- | --- |
| Project:  |  |
| PW#: |  | Contractor Name: |  |

I certify that the prevailing wages have been paid in accordance with the pre-filed Statement(s) of Intent to Pay Prevailing Wages on file with the Contracting Services Division of Finance and Administrative Services. This statement covers all subcontractors of all tiers and suppliers who worked on the project.

|  |  |  |
| --- | --- | --- |
|  | **TO** |  |
| **MONTH/DAY/YEAR** |  | **MONTH/DAY/YEAR** |

**PAYMENT PERIOD FROM [ ]** Final Subcontractor Report

 **[ ]** No Subcontractors

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Subcontractor/Supplier Name** | **Subcontractor or Supplier?** | **UBI Number** | **Intent ID** | **Affidavit ID** | **Prompt Pay Eligible?****Y/N** | **Total Amount Paid During Pay Period\*** |
|  | [ ]  Sub [ ] Supplier |  |  |  |  |  |
|  | [ ]  Sub [ ] Supplier |  |  |  |  |  |
|  | [ ]  Sub [ ] Supplier |  |  |  |  |  |
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|  | [ ]  Sub [ ] Supplier |  |  |  |  |  |

In accordance with RCW 60.28, 18.27 and 19.28, for all public works contracts over $35,000 the Contractor shall submit with each Progress Payment a list of all Subcontractors, UBI numbers, Intent IDs, Affidavit IDs, WMBE statuses and dates worked. Moreover, the Contractor shall record the total amount paid to each Prompt Pay Eligible Subcontractor.

This letter shall be signed by an authorized representative of the Contractor prior to payment pursuant to RCW 39.12.040.

**\* If final, include final total amount paid for each subcontractor for the entire duration of the project.**

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 Print Name

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 Signature Date