

EXHIBIT VIII-C

DAVIS-BACON EXCEPTION CHECKLIST

CDBG/HOME Project #

The Grantee _____ (Name) _____ affirms that (part/all) of its CDBG/HOME project is excepted from Davis-Bacon Prevailing Wage Rate Provision because:

- ___ (a) The prime construction contract funded in whole or in part with CDBG/HOME funds is less than \$2,000.
- ___ (b) The entire project consists solely of demolition. (CDBG Only)
- ___ (c) CDBG funds will be used for rehabilitating property that was designed for fewer than eight families (See Note* Below)
- ___ (d) HOME funds will be used for construction or rehabilitating property that was designed for fewer than twelve HOME designated units (See Note ** Below)
- ___ (e) Part/all of the project consists solely of delivery of goods or services. (No construction contract.)
- ___ (f) Part/all of the project will be done through a force account. (See Note* Below)
- ___ (g) There are no federal monies in the construction contract.
- ___ (h) All or a portion of the CDBG/HOME funds shall be used for the purchase of equipment:
 - ___ 1) installation of equipment is incidental (less than 13%) of the total cost (equipment PLUS installation - this requires a separate quote for equipment and the installation;
 - ___ 2) NO installation costs are included in the purchase of equipment.
- ___ (i) Proceeds of the CDBG/HOME loan shall be used for working capital ONLY.
- ___ (j) The CDBG funds are used for acquisition ONLY and there is no construction.

NOTE:

*Any employees hired through a force account for a CDBG funded project will be considered Section 3 employees.

**Grantee should confirm with their state monitor regarding this option. Clarification is necessary because some housing type projects will qualify as PUBLIC facilities and not as HOUSING REHAB.

Signature of Responsible Administrator

Date