

Georgia Department of Community Affairs
Office of Affordable Housing

GENERAL CONTRACTOR CERTIFICATION

The undersigned certifies that the actual cost of labor, materials and necessary services set forth in the attached schedule, for the construction of the physical improvements in connection with the project described above, is true and accurate. Such schedule sets forth the actual cost of labor, materials, and necessary services after deduction of all rebates, adjustments, or discounts made or to be made to the owner, general contractor or any corporation, trust, partnership, joint venture, or other legal or business entity in which the undersigned borrower or general contractor, or any of their members, stockholders, officers, directors, beneficiaries, or partners hold any interest. I further certify that all soft costs associated with construction of the project, as set forth herein are correct as represented herein. This certificate of actual costs is supported by an audit report and an opinion letter prepared by a Certified Public Accountant in accordance with auditing standards generally accepted in the United States of America and the government auditing standards issued by the comptroller general of the United States. I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Convictions may result in criminal and/or civil penalties (18 U.S.C. 1001, 1010, 1012, 31 U.S.C. 3729, 3802).

The undersigned also certifies that (check as appropriate):

- There has not been and is not now any identify of interest between or among the borrower and/or general contractor and any subcontractor, material supplier, equipment lessor or payee (including any of their members, officers, directors, beneficiaries, or partners).
- There is an identity of interest between or among the borrower and/or general contractor and any subcontractor, material supplier, equipment lessor, or payee. Attached to and made a part of this certificate is a signed statement fully describing any such identity of interest.
- Attached to and made a part of this certificate is a signed statement fully describing any rebates adjustments, discounts or any other devices which may have or have had the effect of reducing project costs.

General Contractor

Project Name: _____

By: _____

Project Location: _____

Title: _____