Georgia Department of Community Affairs

Office of Housing Finance

(Form date: 11.09.23)

**GENERAL CONTRACTOR CERTIFICATION**

The undersigned certifies that the actual cost of labor, materials, and necessary services outlined in the attached schedule for constructing 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 certify that all soft costs associated with the project's construction, 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 certify that all the information stated herein, and 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 identity of interest between or among the borrower and/or the 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 that may have or have had the effect of reducing project costs.

Project Number: \_\_\_\_\_\_\_\_\_\_\_\_ Project Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

General Contractor Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Certified By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_