

ATTACHMENT G

**GENERAL CONTRACTOR'S CERTIFICATE**

This Certificate is provided in connection with the cost certification of \_\_\_\_\_ (the "Owner") for a Chapter 40B development known as \_\_\_\_\_ (the "Development"), located in \_\_\_\_\_ (the "Municipality"), for purposes of assisting the Subsidizing Agency for the Development in determining the Owner's compliance with the limitations on profit from the Development pursuant to the provisions of the Commonwealth of Massachusetts comprehensive permit process (M.G.L. Chapter 40B, 760 C.M.R. 56) and the Massachusetts Department of Housing and Community Development's Comprehensive Permit Guidelines (collectively, the "Comprehensive Permit Rules").

The undersigned hereby certifies to the Subsidizing Agency and the Municipality, under the pains and penalties of perjury, as follows:

1. The undersigned served as General Contractor for the Development pursuant to a contract dated \_\_\_\_\_ (the "Construction Contract").
2. All amounts shown on the Schedule of Actual and Budgeted Development Costs dated \_\_\_\_\_, provided to you by the Owner, listed under the following line items, have been paid to the General Contractor, its subcontractors or suppliers: [list line items]
3. The original amount due under the Construction Contract was \$\_\_\_\_\_. Change orders were approved in the amount of \$\_\_\_\_\_, for a total contract sum of \$\_\_\_\_\_.

Except as noted in the chart below this paragraph, none of the foregoing amounts were paid to a Related Party to the Owner. A "Related Party" is (i) any person that, directly or indirectly, through one or more intermediaries, controls or is controlled by or is under common control with the Owner; (ii) any person that is an officer of, member in, or trustee of, or serves in a similar capacity with respect to the Owner or of which the Owner is an officer, member, or trustee, or with respect to which the Owner serves in a similar capacity; (iii) any person that, directly or indirectly, is the beneficial owner of, or controls, 10% or more of any class of equity securities of, or otherwise has a substantial beneficial interest (10% or more) in, the Owner, or of which the Owner is directly or indirectly the owner of 10% or more of any class of equity securities, or in which the Owner has a substantial beneficial interest (10% or more); (iv) any spouse or "significant other" cohabiting with the Owner; (v) any parent, grandparent, sibling, child or grandchild (natural, step, half or in-law) of the Owner, (vi) any employee of Owner, and (vii) any spouse, parent, grandparent, sibling, child or grandchild (natural, step, half or inlaw) of an employee of the Owner or "significant other" of an employee of the Owner. The term "Owner", as used in this section, shall be deemed to include the Developer, as defined in the Comprehensive Permit Rules.

<b>List of Contractors and Subcontractors Which Are Related Parties to the Owner</b>
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Name of Contractor/Subcontractor	Work Performed and Nature of Relationship	Amount Paid

If the General Contractor is a Related Party to the Owner, as defined herein, the undersigned hereby certifies that the General Contractor performed all of the following tasks that are typically required of general contractors:

- Construction of buildings
- Supervision and coordination of work
- Job site safety
- Project scheduling
- Submission of shop drawings
- Preparation of payment requests
- Warranty of work

EXECUTED under seal under the pains and penalties of perjury, this \_\_\_\_\_ day of \_\_\_\_\_.

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

Signature: \_\_\_\_\_

Title: \_\_\_\_\_  
 Hereunto Duly Authorized