

GENERAL CONTRACTOR'S CERTIFICATE

This Certificate is provided in connection with the cost certification of _____ (the "Developer") for a Chapter 40B development known as _____ (the "Development"), located in _____ (the "Municipality"), for purposes of assisting the Massachusetts Housing Finance Agency, as Subsidizing Agency as defined under the provisions of 760 CMR 56.02 (the "Subsidizing Agency"), in determining the Developer'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 CMR 56, and the Massachusetts Department of Housing and Community Development's Comprehensive Permit Guidelines).

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. The original amount due under the Construction Contract was \$_____. Change orders were approved in the amount of \$_____, for a total contract sum of \$_____.
3. All amounts shown on the Schedule of Total Chapter 40B Costs dated _____, provided to you by the Developer, listed under the following line items, have been paid to the General Contractor, its subcontractors or suppliers: [list line items]
4. Except as noted in the chart below this paragraph, none of the foregoing amounts were paid to a Related Party to the Developer. 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 Developer; (ii) any person that is an officer of, member in, or trustee of, or serves in a similar capacity with respect to the Developer or of which the Developer is an officer, member, or trustee, or with respect to which the Developer 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 Developer, or of which the Developer is directly or indirectly the owner of 10% or more of any class of equity securities, or in which the Developer has a substantial beneficial interest (10% or more); (iv)

any spouse or “significant other” cohabiting with the Developer; (v) any parent, grandparent, sibling, child or grandchild (natural, step, half or in-law) of the Developer; (vi) any employee of the Developer and (vii) any spouse, parent, grandparent, sibling, child or grandchild (natural, step, half or in-law) of an employee of the Developer or any “significant other” of an employee of the Developer.

List of Contractors and Subcontractors that are Related Parties:

Name of Contractor/Sub-Contractor	Work Performed and Nature of Relationship to Developer	Amount Paid
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

5. If the General Contractor is a Related Party to the Developer, 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 _____, 20____.

General Contractor:

Signature: _____

Name: _____

Title: _____