

CONTRACTORS CERTIFICATE FOR ATTACHMENT TO PE

In accordance with the General Conditions of the Agreement the Contractor shall furnish the following certification, or payment **SHALL NOT BE MADE**.

I hereby certify, to the best of my knowledge and belief, that:

1. The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract, and;
2. Payments to subcontractors and suppliers have been made from previous payments received under the contract and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements, and;
3. This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
4. The Contractor hereby represents and warrants to and for the benefit of the PHA that all of the iron, steel, and manufactured good used in the project for the period associated with this Pay Estimate #___ have been produced in the USA in a manner that complies with the Buy American Requirement, unless an exception of the requirement is approved by the PHA, and documentation of such approval is attached.

Contractor's Name: _____

Title: _____

Date: _____