



42 4. There is no violation of the Davis-Bacon and Related Acts, no claim for nonpayment by any  
43 mechanic, subcontractor, supplier and/or Borrower, no dispute regarding under or  
44 nonpayment, nor payment more than 30 days past due, except:

45 \_\_\_\_\_.

46  
47 5. There is no claim for damage arising from the performance of the contract.

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49 6. The contractor's performance has been timely and responsive throughout the construction  
50 period.

51  
52 7. The surety, \_\_\_\_\_ (where applicable, Surety Name, otherwise omit item)  
53 \_\_\_\_\_, has given its consent for the early release of the contractor's retainage, as requested  
54 herein. The surety's consent and power of attorney for the authorizing agent are attached  
55 hereto.

56  
57 \_\_\_\_\_ (Contractor) \_\_\_\_\_ (Borrower) \_\_\_\_\_

58  
59 By \_\_\_\_\_ By \_\_\_\_\_

60  
61 \_\_\_\_\_ (Title) \_\_\_\_\_ (Title) \_\_\_\_\_

62  
63 \_\_\_\_\_

64 Date Date

65  
66 \_\_\_\_\_ (Mortgagee) \_\_\_\_\_

67  
68 By \_\_\_\_\_

69  
70 \_\_\_\_\_ (Title) \_\_\_\_\_

71  
72 \_\_\_\_\_

73 \_\_\_\_\_ Date

74  
75  
76

77 ~~WARNING: Title 18 U.S.C. 1001, provides in part that whoever knowingly and willfully makes~~  
78 ~~or uses a document containing any false, fictitious, or fraudulent statement or entry, in any matter~~  
79 ~~in the jurisdiction of any department or agency of the United States, shall be fined not more than~~  
80 ~~\$10,000 or imprisoned for not more than five years or both.~~

81 WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject  
82 to criminal and/or civil penalties, including confinement for up to 30 years, fines, and civil and  
83 administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. §§ 3729, 3802).

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