

4561.1

Appendix 49

OMB No. 2502-0044
(Exp. 7/31/87)

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT HOUSING FEDERAL HOUSING COMMISSIONER					PROJECT NUMBER	
CONTRACTOR'S CERTIFICATE OF ACTUAL COST					BUILDING NUMBER	
MORTGAGOR				CONTRACTOR		
NAME OF PROJECT				LOCATION		
<p>Gentlemen:</p> <p>The Certificate is made pursuant to the provisions of the Construction Contract, entered into by and between us under date of _____ and it is understood and agreed by the undersigned that this Certificate is to be submitted by you to the Federal Housing Commissioner in order to induce the Commissioner to finally endorse the mortgage for insurance.</p> <p>The actual cost incurred in the completion of construction under the above Construction Contract and accepted construction changes exclusive of all kick-backs, rebates and discounts received in connection with the construction of the project is itemized below:</p>						
QTY	TRADE ITEM	PAID IN CASH	TO BE PAID CASH	TOTAL	NAME OF SUBCONTRACTOR OR PAYEE	LINE
3	Concrete					1
4	Masonry					2
5	Metals					3
6	Rough Carpentry					4
6	Finish Carpentry					5
7	Waterproofing					6
7	Insulation					7
7	Roofing					8
7	Sheet Metal					9
8	Doors					10
8	Windows					11
8	Glass					12
9	Lath and Plaster					13
9	Drywall					14
9	Tile Work					15
9	Acoustical					16
9	Wood Flooring					17
9	Resilient Flooring					18
9	Painting and Decorating					19
10	Specialties					20
11	Special Equipment					21
11	Cabinets					22
11	Appliances					23
12	Blinds and Shades, Artwork					24
12	Carpets					25
13	Special Construction					26
14	Elevators					27
15	Plumbing and Hot Water					28
15	Heat and Ventilation					29
15	Air Conditioning					30
16	Electrical					31
	SUBTOTAL (Structures)					32
	Accessory Structures					33
	TOTAL (Structures)					34
2	Earth Work					35
2	Site Utilities					36
2	Roads and Walks					37
2	Site Improvements					38
2	Lawns and Planting					39
2	Unusual Site Conditions					40
	TOTAL (Land Improvements)					41
	TOTAL (Structure and Land Improvts.)					42
1	General Requirements					43
	General Overhead					44
	Miscellaneous (Labor and Materials)					45
	Bond Premium					46
	Other Fees - Paid by Contractor					47
						48
	TOTAL COSTS					49

NOTE: (If additional space is required for these or other items, append rider thereto, with references and initial. When more than one subcontractor is performing a trade item, the attached work sheet must be completed giving the information indicated)

Replaces FHA 2730-A which is obsolete

(See Other Side)

HJD-97330-A (2-78)

4561.1

Appendix 49

Page 2

ITEMIZED BREAKDOWN			
GENERAL REQUIREMENTS (Job Overhead)		OTHER FEES PAID BY CONTRACTOR	
ITEM	TOTAL	ITEM	TOTAL
Supervision	\$	\$
Field Engineering
Field Office Expense
Temporary Facilities
Temporary Utilities
Cleaning and Rubbish Removal
Watchmen Wages
.....
.....
TOTAL FOR GENERAL REQUIREMENTS	\$	TOTAL	\$

PAID IN CASH	TO BE PAID IN CASH WITHIN 45 DAYS AFTER FINAL ENDORSEMENT	TOTAL
.....
*Miscellaneous materials and labor (Not included in subcontracts)	\$	\$

*Total purchases of materials and cost of labor amounting to less than \$1,000 may be included as a lump sum under miscellaneous materials and labor. Costs exceeding this amount for materials and labor must be allocated to the trade item under which they were expended on HUD 92330-A worksheets 3 and 4.

NOTE: Total costs for general requirements, other fees paid by contractor, miscellaneous materials and miscellaneous labor are to be transferred to the appropriate line on reverse side.

The undersigned hereby certifies that: (Check One) ☐ There has not been and is not now any identity of interest between mortgagee and/or general contractor on the one hand and any sub-contractor, material supplier or equipment lessor on the other.

☐ Attached to and made a part of this certificate is a signed statement fully describing any identities of interest as set forth in the previous paragraph.

All amounts shown have been reduced to give effect to the amount(s) of any kickbacks, rebates, adjustments, discounts, or any other devices which had the effect of reducing the actual cost, and all amounts shown above as "to be paid in cash" will be so paid within forty-five (45) days after final endorsement.

By _____ Date _____

(Contractor)

NOTE: This certificate must be supported by a certification as to actual cost by an independent Certified Public Accountant or by an independent public accountant as required by Forms HUD-3305 and 3305A, or 3308 and 3308A, as the case may be.

WARNING: U.S. Criminal Code, Section 1010, Title 18, U.S.C., "Department of Housing and Urban Development and Federal Housing Administration transactions," provides in part: "Whoever, for the purpose of ... influencing in any way the action of such Department ... makes, passes, utters, or publishes any statement, knowing the same to be false, ... shall be fined not more than \$5,000 or imprisoned not more than two years, or both."

HUD 92330-A (3-79)

4561.1

Appendix 49

Page 4

WORKSHEET (Continued)					
DIV.	TRADE ITEM	PAID IN CASH	TO BE PAID IN CASH	TOTAL	NAME OF SUBCONTRACTOR OR PAYEE
11	Special Equipment				
11	Cabinets				
11	Appliances				
12	Blinds and Shades, Artwork				
12	Carpets				
13	Special Construction				
14	Elevators				
15	Plumbing and Hot Water				
15	Heat and Ventilation				
15	Air Conditioning				
16	Electrical				
2	Earth Work				
2	Site Utilities				
2	Roads and Walks				
2	Site Improvements				
2	Lawns and Planting				
2	Unusual Site Conditions				

HUD-82330-A 13 78