# VENDOR CERTIFICATION

I, _____ (Name) with _____ (Subcontractor), hereby certify that the work performed and the materials supplied to date, as shown on the attached application for payment #_____ (AIA G702/G703 or similar presentation) dated _____ represent the actual value of work performed under the terms of the Contract (and all authorized and approved changes thereto) between the Subcontractor and the Brandt Construction, Inc. (Contractor) relating to the referenced project in this application for payment.

I also certify that the payments, less applicable retention, have been paid through the period covered by the previous payments received from the contractor, to (1) all my subcontractors and (2) for all material and labor used in or in connection with the performance of this Contract. I further certify that I have complied with Federal, State and local tax laws, including Social Security laws, Unemployment Compensation laws and Workers Compensation laws, as well as Federal, State and local laws regarding the payment of wages and benefits, including Davis Bacon, Indiana Prevailing Wage or local Common Wage statutes, insofar as applicable to the performances of this Contract.

The following are the names of all parties who have furnished material (suppliers) or labor (subcontractors) or both, in this application for payment, on the project _____(Project Name) _____(BCI Project #).

| Names of Subcontractors/Suppliers Owed * | Material or Service Provided | Contact Person | Phone # | Amount Owed |
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*: If none, so state

Waivers are required from suppliers

Revision Date: 11/10/08