

**Exhibit “V”**  
**Statement of Compliance**

DATE: \_\_\_\_\_

**PROJECT**

\_\_\_\_\_

**SUPERINTENDENT**

\_\_\_\_\_

**SUBCONTRACTOR**\_\_\_\_\_

\_\_\_\_\_

PURSUANT TO SECTION 1 ARTICLE 1.13 AND SECTION 2 ARTICLE 3.18 OF THE SUBCONTRACT AGREEMENT (CLEANING) FOR THE PROJECT STATED ABOVE, PLEASE CONFIRM THE FOLLOWING:

**YES NO**

\_\_\_ \_\_\_ **DOES THE SUBCONTRACTOR CLEAN UP ON A DAILY BASIS?**

\_\_\_ \_\_\_ **DOES SUBCONTRACTOR UPON COMPLETION OF WORK LEAVE WORK AREA IN A BROOM SWEEP CONDITION?**

\_\_\_ \_\_\_ **HAS SUBCONTRACTOR BEEN NOTIFIED IN WRITING OF THIS CONDITION? DATES** \_\_\_\_\_

\_\_\_ \_\_\_ **HAS CLEAN UP BEEN PERFORMED FOR THE SUBCONTRACTOR?**

\_\_\_ \_\_\_ **IF YES, HAS SUBCONTRACTOR SIGNED A “BACK CHARGE” FOR CLEAN UP?**

☐ **YES CLEAN UP IS ACCEPTABLE, RELEASE FUNDS PER THE SUBCONTRACT AGREEMENT.**

☐ **NO, HOLD FUNDS UNTIL THE FOLLOWING DRAW PERIOD. CLEANING HAS NOT BEEN COMPLETED AS STATED IN THE SUBCONTRACT AGREEMENT.**

\_\_\_\_\_

\_\_\_\_\_  
**ON SITE REPRESENTATIVE  
REPRESENTATIVE**

**SUBCONTRACTORS**