GENERAL CONTRACTOR COST CERTIFICATION - GC Cost Breakdown Schedule

Development Name:	Contractor Name:
Development Location:	Owner's Name:

All amounts shown below have been reduced to give effect to the amount(s) of any rebates, allowances, trade discounts, reimbursements, adjustments, or any other devices which, if included, would have the effect of overstating the actual costs.

‡ In this column, classify each non-Commercial cost line-item as one of the following, as applicable: 1=Accessory Buildings; 2=Recreational Amenities; or 3=Existing Common Areas. All cost line-items not classified as such will be assumed to be related to either site work, offsite work, rental units or commercial space within the applicable Trade Item. This will be utilized in the preparation of the Summary of Construction Costs section below.

Trade Item	‡	New Construction	Rehabilitation	Commercial	Total	Name of Subcontractor or Payee	Related to GC?
Site Improvements:							
Earth Work					\$0		
					\$0		
					\$0		
					\$0 \$0		
					\$0		
					\$0		
Subtotal		\$0	\$0	\$0	\$0		
Site Utilities		ΨΟ	ΨΟ	ΨΟ	\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
Subtotal		\$0	\$0	\$0	\$0		
Roads, Walks and Paving					\$0		
					\$0		
					\$0		
					\$0		
					\$0 \$0		
					\$0 \$0		
0.1		0.0	40	40			
Site Improvements		\$0	\$0	\$0	\$0 \$0		
Site improvements					\$0 \$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
Subtotal		\$0	\$0	\$0	\$0		
Lawns and Planting		**	* -	* -	\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
Subtotal		\$0	\$0	\$0	\$0		
Demolition and Asbestos Abatement					\$0		
Abatement					\$0 *0		
					\$0 \$0		
					\$0		
		†			\$0		
					\$0		
Subtotal		\$0	\$0		\$0		
Unusual Site Conditions		40	+ 0		\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
Subtotal		\$0	\$0	\$0	\$0		
T : 10:		A -	^ -	*- 1			
Total Site Improvement	S	\$0	\$0	\$0	\$0		

GENERAL CONTRACTOR COST CERTIFICATION - GC Cost Breakdown Schedule

Development Name:	Contractor Name:	
Development Location:	Owner's Name:	

All amounts shown below have been reduced to give effect to the amount(s) of any rebates, allowances, trade discounts, reimbursements, adjustments, or any other devices which, if included, would have the effect of overstating the actual costs.

‡ In this column, classify each non-Commercial cost line-item as one of the following, as applicable: 1=Accessory Buildings; 2=Recreational Amenities; or 3=Existing Common Areas. All cost line-items not classified as such will be assumed to be related to either site work, offsite work, rental units or commercial space within the applicable Trade Item. This will be utilized in the preparation of the Summary of Construction Costs section below.

### Action of Company	Frade Item	‡	New Construction	Rehabilitation	Commercial	Total	Name of Subcontractor or Payee	Related to GC
Subsect SO SO SO SO SO SO SO S								
Subtotal S0 S0 S0 S0 S0 S0 S0 S	Earth Work							
Subtotal								
Substate \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$						\$0		
Subtotal SO SO SO SO SO SO SO S						\$0		
Subtrotal S0 S0 S0 S0 S0 S0 S0 S						\$0		
Solutional Sol			\$0	\$0	\$0	\$0		
Subtotal	Site Utilities					\$0		
Subtotal S0 S0 S0 S0 S0 S0 S0 S						\$0		
Subtotal \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0								
Subtotal \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0								
Subtotal \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$								
Subtotal Substitute						\$0		
Subtotal						\$0		
Subtotal S0 S0 S0 S0 S0 S0 S0 S	Subtotal		\$0	\$0	\$0	\$0		
Subtotal S0 S0 S0 S0 S0 S0 S0 S	Roads, Walks and Paving					\$0		
Subtotal \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	-							
Subtotal \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0						\$0		
Subtotal SO SO SO SO SO SO SO S						\$0		
Subtotal \$0 \$0 \$0 \$0						\$0		
Subtotal \$0						\$0		
Site Improvements						\$0		
Site Improvements	Subtotal		\$0	\$0	\$0	\$0		
Subtotal S0 S0 S0 S0 S0 S0 S0 S			ų v	Ų.	ų v			
Subtotal S0 S0 S0 S0 S0 S0 S0 S						\$0		
Subtotal								
Subtotal						\$0		
Subtotal						\$0		
Subtotal \$0						\$0		
Subtotal \$0								
Awars and Planting \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Cubtatal		0.2	6 0	¢0			
Subtotal			φυ	ΨΟ	φυ			
S0 S0 S0 S0 S0 S0 S0 S0	awiis and rianting							
Subtotal								
Subtotal						φ0 02		
Subtotal								
Subtotal								
Subtotal \$0								
Retaining Walls \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.11		^	0.0	^			
\$0			\$0	\$0	\$0	\$0		
Subtotal	Retaining Walls							
Subtotal								
Subtotal								
Subtotal						\$0		
Subtotal						\$0		
Subtotal						\$0		
\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0								
\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0			\$0	\$0	\$0	\$0		
\$0 \$0 \$0 \$0 \$0 \$0	Jnusual Site Conditions					\$0		
\$0 \$0 \$0 \$0 \$0						\$0		
\$0 \$0 \$0						\$0		
\$0 \$0								
\$0						\$0		
Subtotal \$0 \$0 \$0 \$0						\$0		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Subtotal		\$0	\$0	\$0	\$0		
Total Off-Site Improvements \$0 \$0 \$0 \$0								

GENERAL CONTRACTOR COST CERTIFICATION - GC Cost Breakdown Schedule

Development Name:	Contractor Name:	
Development Location:	Owner's Name:	

All amounts shown below have been reduced to give effect to the amount(s) of any rebates, allowances, trade discounts, reimbursements, adjustments, or any other devices which, if included, would have the effect of overstating the actual costs.

‡ In this column, classify each non-Commercial cost line-item as one of the following, as applicable: 1=Accessory Buildings; 2=Recreational Amenities; or 3=Existing Common Areas. All cost line-items not classified as such will be assumed to be related to either site work, offsite work, rental units or commercial space within the applicable Trade Item. This will be utilized in the preparation of the Summary of Construction Costs section below.

Trade Item	‡	New Construction	Rehabilitation	Commercial	Total	Name of Subcontractor or Payee	Related to GC?
Building:							
Concrete					\$0		
					\$0		
					\$0		
					\$0		
					\$0 \$0		
					\$0		
		Φ0	40	40			
Subtotal		\$0	\$0	\$0	\$0		
Masonry					\$0 \$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
Subtotal		\$0	\$0	\$0	\$0		
Metals		+ 0	+ 0	Ψ0	\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
Subtotal		\$0	\$0	\$0	\$0		
Rough Carpentry					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0 \$0		
					\$0		
Subtotal		\$0	\$0	\$0	\$0		
Finish Carpentry					\$0		
					\$0		
					\$0 \$0		
					\$0		
					\$0		
					\$0		
Subtotal		\$0	\$0	\$0	\$0		
Waterproofing		ΨΟ	ΨΟ	ΨΟ	\$0		
y					\$0		
					\$0		
					\$0		
	L				\$0		
					\$0		
					\$0		
Subtotal		\$0	\$0	\$0	\$0	_	
Insulation					\$0		
				<u> </u>	\$0		
					\$0		
					\$0		
					\$0		
	-				\$0		
-					\$0		
Subtotal		\$0	\$0	\$0	\$0		

GENERAL CONTRACTOR COST CERTIFICATION - GC Cost Breakdown Schedule

Development Name:	Contractor Name:
Development Location:	Owner's Name:

All amounts shown below have been reduced to give effect to the amount(s) of any rebates, allowances, trade discounts, reimbursements, adjustments, or any other devices which, if included, would have the effect of overstating the actual costs.

‡ In this column, classify each non-Commercial cost line-item as one of the following, as applicable: 1=Accessory Buildings; 2=Recreational Amenities; or 3=Existing Common Areas. All cost line-items not classified as such will be assumed to be related to either site work, offsite work, rental units or commercial space within the applicable Trade Item. This will be utilized in the preparation of the Summary of Construction Costs section below.

Trade Item	‡	New Construction	Rehabilitation	Commercial	Total	Name of Subcontractor or Payee	Related to GC?
Roofing					\$0		
					\$0		
					\$0		
					\$0		
					\$0 \$0		
					\$0		
Outstatel		f 0	Φ0	ΦO			
Subtotal Sheet Metal		\$0	\$0	\$0	\$0 \$0		
(Siding, Soffit, Fascia,					\$0		
Exterior Sheathing, Gutters,					\$0		
Downspouts)					\$0		
					\$0		
					\$0		
					\$0		
Subtotal		\$0	\$0	\$0	\$0		
Doors					\$0		
					\$0		
<u> </u>					\$0		
					\$0		
					\$0 \$0		
					\$0		
0.1		f 0	Φ0	ΦO			
Subtotal Windows		\$0	\$0	\$0	\$0 \$0		
Willidows					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
Subtotal		\$0	\$0	\$0	\$0		
Glass					\$0		
					\$0		
					\$0		
_					\$0		
					\$0		
					\$0		
		<u> </u>			\$0		
Subtotal		\$0	\$0	\$0	\$0		
Drywall					\$0		
-					\$0 \$0		
					\$0		
-					\$0		
ļ		 			\$0		
ļ					\$0		
Subtotal		\$0	\$0	\$0	\$0		
Acoustical		43	+ 5	40	\$0		
Ţ					\$0		
ļ					\$0		
					\$0		
					\$0		
<u> </u>					\$0		
					\$0		
Subtotal		\$0	\$0	\$0	\$0		

GENERAL CONTRACTOR COST CERTIFICATION - GC Cost Breakdown Schedule

Development Name:	Contractor Name:
Development Location:	Owner's Name:

All amounts shown below have been reduced to give effect to the amount(s) of any rebates, allowances, trade discounts, reimbursements, adjustments, or any other devices which, if included, would have the effect of overstating the actual costs.

‡ In this column, classify each non-Commercial cost line-item as one of the following, as applicable: 1=Accessory Buildings; 2=Recreational Amenities; or 3=Existing Common Areas. All cost line-items not classified as such will be assumed to be related to either site work, offsite work, rental units or commercial space within the applicable Trade Item. This will be utilized in the preparation of the Summary of Construction Costs section below.

Trade Item	‡	New Construction	Rehabilitation	Commercial	Total	Name of Subcontractor or Payee	Related to GC?
Resilient Flooring					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0 \$0		
Outstated		# 0	ФО.	фо.			
Subtotal Tile Work & Wood Flooring		\$0	\$0	\$0	\$0 \$0		
THE WORK & WOOD Flooring					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
Subtotal		\$0	\$0	\$0	\$0		
Carpeting					\$0		
					\$0		
					\$0		
					\$0 \$0		
-					\$0		
					\$0		
Subtotal		\$0	\$0	\$0	\$0		
Painting and Decorating		ΨΟ	ΨΟ	ΨΟ	\$0		
Tamang and Decorating					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
Subtotal		\$0	\$0	\$0	\$0		
Cabinets and Countertops					\$0		
					\$0		
					\$0 \$0		
					\$0 \$0		
					\$0		
					\$0		
Subtotal		\$0	\$0	\$0	\$0		
Blinds and Shades, Artwork		**	7.0	¥ •	\$0		
·					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
			A.		\$0		
Subtotal		\$0	\$0	\$0	\$0		
Appliances					\$0 \$0		
}					\$0		
}					\$0 \$0		
ł					\$0		
ŀ					\$0		
ļ					\$0		
Subtotal		\$0	\$0	\$0	\$0		

GENERAL CONTRACTOR COST CERTIFICATION - GC Cost Breakdown Schedule

Development Name:	Contractor Name:
Development Location:	Owner's Name:

All amounts shown below have been reduced to give effect to the amount(s) of any rebates, allowances, trade discounts, reimbursements, adjustments, or any other devices which, if included, would have the effect of overstating the actual costs.

‡ In this column, classify each non-Commercial cost line-item as one of the following, as applicable: 1=Accessory Buildings; 2=Recreational Amenities; or 3=Existing Common Areas. All cost line-items not classified as such will be assumed to be related to either site work, offsite work, rental units or commercial space within the applicable Trade Item. This will be utilized in the preparation of the Summary of Construction Costs section below.

Trade Item	‡	New Construction	Rehabilitation	Commercial	Total	Name of Subcontractor or Payee	Related to GC?
Elevators					\$0		
					\$0		
					\$0		
					\$0		
					\$0 \$0		
					\$0		
Subtotal		\$0	\$0	\$0	\$0		
Plumbing and Hot Water	I	ΨΟ	ΨΟ	Ψ	\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
Subtotal	1	\$0	\$0	\$0	\$0		
Heat, Ventilation and Air Conditioning					\$0		
Conditioning					\$0 \$0		
					\$0		
					\$0		
					\$0		
					\$0		
Subtotal		\$0	\$0	\$0	\$0		
Fire Suppression					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0 \$0		
Outstatel		# 0	ФО.	# 0			
Subtotal Electrical	ı	\$0	\$0	\$0	\$0 \$0		
Liectrical					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
Subtotal		\$0	\$0	\$0	\$0		
Pest Control					\$0		
					\$0		
					\$0 \$0		
					\$0		
					\$0		
					\$0		
Subtotal		\$0	\$0	\$0	\$0		
Trash Chute		Ţ3	+3	40	\$0		
				_	\$0		
					\$0		
					\$0		
					\$0		
					\$0 \$0		
			A.	2			
Subtotal		\$0	\$0	\$0	\$0		

GENERAL CONTRACTOR COST CERTIFICATION - GC Cost Breakdown Schedule

Development Name:				Contractor Name:					
Development Location:				Owner's Name:					
All amounts shown below which, if included, would l				of any rebates, allow	wances, trade discou	unts, reimbursements, adjustments, or any other	er devices		
	line-item	s not classified as such	will be assumed to	be related to either	site work, offsite wo	ildings; 2=Recreational Amenities; or 3=Existir rk, rental units or commerical space within the			
Please insert additional items for assistance.	lines if	more space is needed	l. Identify addition	nal Trade Items und	ler 'Other Fees Paid	d by the GC' as needed. Consult definitions	of trade Related		
Trade Item	‡	New Construction	Rehabilitation	Commercial	Total	Name of Subcontractor or Payee	to GC?		
Specialities					\$0				
					\$0 \$0				
					\$0				
					\$0 \$0				
					\$0				
Subtotal		\$0	\$0	\$0	\$0				
Special Equipment					\$0 \$0				
					\$0				
					\$0 \$0				
					\$0				
					\$0				
Subtotal Special Construction	1	\$0	\$0	\$0	\$0 \$0				
Operation Constitution					\$0				
					\$0 *0				
					\$0 \$0				
					\$0				
Subtotal		\$0	\$0	\$0	\$0 \$0				
Miscellaneous Labor &		φυ	ΨΟ	ΨΟ	\$0				
Materials					\$0 \$0				
					\$0 \$0				
					\$0				
					\$0 \$0				
Subtotal		\$0	\$0	\$0	\$0				
Total Building		\$0	\$0	\$0	\$0				
Total Actual Constr. 0	Costs	\$0	\$0	\$0	\$0				
			· <u>'</u>	**	•				
Contractor General Requirer		its, Overhead and Pro	fit (GC Fee)*:			0.000% of Total Actual Constr. Costs	1		
Contractor Overhead						0.000% of Total Actual Constr. Costs			
Contractor Profit	nto Ovo	rhood and Drofit			\$0	0.000% of Total Actual Constr. Costs			
Total General Requireme	nis, Ove	ineau and Front			·	0.000% of Total Actual Constr. Costs			
Total Actual Costs of G	C Const	ruction Contract befor	re Other Fees		\$0				
Other Fees Paid by the	General	Contractor (not part o	of GC Fee determin	nation):					
Building Permits	4				\$0 \$0				
Impact Fees Builder's Risk Insurance	1	+			\$0 \$0				
Bond Premium					\$0				
	-	+			\$0 \$0				
					\$0				
Total Other Fees of GO)	\$0	\$0	\$0	\$0				
Total Actual Costs of Go	eneral C	ontractor's Constructi	ion Contract	\$0					

^{*}These cost line-items are limited by the Corporation as provided in the Development's application for funding process.

GENERAL CONTRACTOR COST CERTIFICATION - GC Cost Breakdown Schedule

Development Name:				Contractor Name:						
Development Location:				Owner's Name:						
All amounts shown below hawhich, if included, would have		•	,	s) of any rebates, allowan	ces, trade discounts, r	eimbursements, adjustments, or any othe	er devices			
	e-item	s not classified as such	will be assumed	to be related to either site	work, offsite work, re	s; 2=Recreational Amenities; or 3=Existin ntal units or commerical space within the				
Please insert additional linitems for assistance.	es if i	more space is needed.	Identify addition	onal Trade Items under '	Other Fees Paid by t	he GC' as needed. Consult definitions	of trade			
Trade Item	‡	New Construction	Rehabilitation	Commercial	Total	Name of Subcontractor or Payee	Related to GC?			
The following classifications of the automated totals belo						cation Application. If any				
Summary of Construction (a) Contract Costs:	Costs	<u>s</u>	<u>Tota</u>	<u>I</u>						
(1) Accessory Buildings				(All non-Commercial cost line items classified with a "1," exclusive of any GC Fee, Furnishings/Appliances, and Other Fees Paid by the GC cost line items)						
(2) Demolition				(Subtotal Demolition and a "1", "2" or "3" in that T	(<u>Subtotal Demolition and Asbestos Abatement</u> less any cost line items classified with a "1", "2" or "3" in that Trade Item)					
(3) New Rental Units				(<u>Total Building</u> under the New Construction header less any cost line items classified with a "1", "2" or "3" in that cost section)						
(4) Off-Site Improvements				(<u>Total Off-Site Improvements</u> (non-Commercial) less any cost line items classified with a "1", "2" or "3" in that cost section)						
(5) Recreational Amenities			\$0	(All non- Commercial cost line items classified with a "2," exclusive of any Furnishings/Appliances and Other Fees Paid by the GC cost line items)						
(6) Rehabilitation of Exisitng Common Areas			\$0	(All non- Commercial cost line items classified with a "3," exclusive of any Furnishings/Appliances and Other Fees Paid by the GC cost line items)						
(7) Rehabilitation of Existing Rental Units			\$0	(<u>Total Building</u> under the Rehabilitation header less any cost line items classified with a "1", "2" or "3" in that cost section)						
(8) Site Improvements				(<u>Total Site Improvements</u> (non- Commercial) less '(2) Demolition' above and any other cost line items classified with a "1", "2" or "3" in that cost section)						
(9) Other				(All actual construction costs under the Commerical header, exclusive of Other Fees Paid by the GC)						
(10) Total Actual Constru	ction	Costs	\$0	(Sum of (a)(1) - (a)(9))						
(b) Building Contractor Co	sts/F	ees:								
(1) General Requirement	s (on-	site)	\$0	(Total from Contractor General Requirement cost line item above)						
(2) Building Contractor's	Profit		\$0	(Total from Contractor Overhead cost line item above)						
(3) Buidling Contractor's	Overh	ead	\$0	(Total from Contractor F	Profit cost line item abo	ove)				
(4) Total Building Contract	ctor C	osts/Fees	\$0	(Sum of (b)(1) - (b)(3))						
(c) Total Actual Constructi	on Co	osts & GC Fee	\$0	(Sum of (a) & (b))						
Total Other Fees of GC			\$0	(Total Other Fees Paid by the GC)						
Overall Total Construction Contract Costs				(Sum of (c) and Total (Other Fees of GC)					