

**FLORIDA HOUSING FINANCE CORPORATION**

**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.

**Please insert additional lines if more space is needed. Identify additional Trade Items under 'Other Fees Paid by the GC' as needed. Consult definitions of trade items for assistance.**

Trade Item	‡	New Construction	Rehabilitation	Commercial	Total	Name of Subcontractor or Payee	Related to GC?
<b>Site Improvements:</b>							
Earth Work					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Site Utilities					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Roads, Walks and Paving					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Site Improvements					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Lawns and Planting					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Demolition and Asbestos Abatement					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0		\$0		
Unusual Site Conditions					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
<b>Total Site Improvements</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		

**FLORIDA HOUSING FINANCE CORPORATION**

**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.

**Please insert additional lines if more space is needed. Identify additional Trade Items under 'Other Fees Paid by the GC' as needed. Consult definitions of trade items for assistance.**

Trade Item	‡	New Construction	Rehabilitation	Commercial	Total	Name of Subcontractor or Payee	Related to GC?
<b>Off-Site Improvements:</b>							
Earth Work					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Site Utilities					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Roads, Walks and Paving					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Site Improvements					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Lawns and Planting					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Retaining Walls					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Unusual Site Conditions					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
<b>Total Off-Site Improvements</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		

**FLORIDA HOUSING FINANCE CORPORATION**

**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.

**Please insert additional lines if more space is needed. Identify additional Trade Items under 'Other Fees Paid by the GC' as needed. Consult definitions of trade items for assistance.**

Trade Item	‡	New Construction	Rehabilitation	Commercial	Total	Name of Subcontractor or Payee	Related to GC?
<b>Building:</b>							
Concrete					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Masonry					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Metals					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Rough Carpentry					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Finish Carpentry					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Waterproofing					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Insulation					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		

**FLORIDA HOUSING FINANCE CORPORATION**

**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.

**Please insert additional lines if more space is needed. Identify additional Trade Items under 'Other Fees Paid by the GC' as needed. Consult definitions of trade items for assistance.**

Trade Item	‡	New Construction	Rehabilitation	Commercial	Total	Name of Subcontractor or Payee	Related to GC?
Roofing					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Sheet Metal (Siding, Soffit, Fascia, Exterior Sheathing, Gutters, Downspouts)					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Doors					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Windows					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Glass					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Drywall					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Acoustical					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		

**FLORIDA HOUSING FINANCE CORPORATION**

**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.

**Please insert additional lines if more space is needed. Identify additional Trade Items under 'Other Fees Paid by the GC' as needed. Consult definitions of trade items for assistance.**

Trade Item	‡	New Construction	Rehabilitation	Commercial	Total	Name of Subcontractor or Payee	Related to GC?
Resilient Flooring					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Tile Work & Wood Flooring					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Carpeting					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Painting and Decorating					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Cabinets and Countertops					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Blinds and Shades, Artwork					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Appliances					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		

**FLORIDA HOUSING FINANCE CORPORATION**

**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.

**Please insert additional lines if more space is needed. Identify additional Trade Items under 'Other Fees Paid by the GC' as needed. Consult definitions of trade items for assistance.**

Trade Item	‡	New Construction	Rehabilitation	Commercial	Total	Name of Subcontractor or Payee	Related to GC?
Elevators					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Plumbing and Hot Water					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Heat, Ventilation and Air Conditioning					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Fire Suppression					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Electrical					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Pest Control					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Trash Chute					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		

**FLORIDA HOUSING FINANCE CORPORATION**

**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.

**Please insert additional lines if more space is needed. Identify additional Trade Items under 'Other Fees Paid by the GC' as needed. Consult definitions of trade items for assistance.**

Trade Item	‡	New Construction	Rehabilitation	Commercial	Total	Name of Subcontractor or Payee	Related to GC?
Specialities					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Special Equipment					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Special Construction					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		
Miscellaneous Labor & Materials					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
					\$0		
<i>Subtotal</i>		\$0	\$0	\$0	\$0		

Total Building	\$0	\$0	\$0	\$0
----------------	-----	-----	-----	-----

<b>Total Actual Constr. Costs</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
-----------------------------------	------------	------------	------------	------------

**Contractor General Requirements, Overhead and Profit (GC Fee)\*:**

Contractor General Requirements		0.000% of Total Actual Constr. Costs
Contractor Overhead		0.000% of Total Actual Constr. Costs
Contractor Profit		0.000% of Total Actual Constr. Costs
<b>Total General Requirements, Overhead and Profit</b>	<b>\$0</b>	<b>0.000% of Total Actual Constr. Costs</b>

<b>Total Actual Costs of GC Construction Contract before Other Fees</b>	<b>\$0</b>
---	------------

**Other Fees Paid by the General Contractor (not part of GC Fee determination):**

Building Permits		\$0
Impact Fees		\$0
Builder's Risk Insurance		\$0
Bond Premium		\$0
		\$0
		\$0
<i>Total Other Fees of GC</i>	<i>\$0</i>	<i>\$0</i>

<b>Total Actual Costs of General Contractor's Construction Contract</b>	<b>\$0</b>
---	------------

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

**FLORIDA HOUSING FINANCE CORPORATION**

**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.

**Please insert additional lines if more space is needed. Identify additional Trade Items under 'Other Fees Paid by the GC' as needed. Consult definitions of trade items for assistance.**

Trade Item	‡	New Construction	Rehabilitation	Commercial	Total	Name of Subcontractor or Payee	Related to GC?
------------	---	------------------	----------------	------------	-------	--------------------------------	----------------

The following classifications will assist the Owner, its CPA, and Florida Housing in the preparation of the Final Cost Certification Application. If any of the automated totals below are not accurately depicted for any given cost line item, provide an explanation in Exhibit A.

**Summary of Construction Costs**

**(a) Contract Costs:**

**Total**

(1) Accessory Buildings	\$0	(All non- <b>Commercial</b> 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	\$0	<i>(Subtotal Demolition and Asbestos Abatement</i> less any cost line items classified with a "1", "2" or "3" in that Trade Item)				
(3) New Rental Units	\$0	<i>(Total Building</i> under the <b>New Construction</b> header less any cost line items classified with a "1", "2" or "3" in that cost section)				
(4) Off-Site Improvements	\$0	<i>(Total Off-Site Improvements</i> (non- <b>Commercial</b> ) less any cost line items classified with a "1", "2" or "3" in that cost section)				
(5) Recreational Amenities	\$0	(All non- <b>Commercial</b> 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 Existing Common Areas	\$0	(All non- <b>Commercial</b> 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	<i>(Total Building</i> under the <b>Rehabilitation</b> header less any cost line items classified with a "1", "2" or "3" in that cost section)				
(8) Site Improvements	\$0	<i>(Total Site Improvements</i> (non- <b>Commercial</b> ) less '(2) Demolition' above and any other cost line items classified with a "1", "2" or "3" in that cost section)				
(9) Other	\$0	(All actual construction costs under the <b>Commercial</b> header, exclusive of Other Fees Paid by the GC)				
<hr/>						
(10) Total Actual Construction Costs	\$0	(Sum of (a)(1) - (a)(9))				

**(b) Building Contractor Costs/Fees:**

(1) General Requirements (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) Building Contractor's Overhead	\$0	(Total from Contractor Profit cost line item above)				
<hr/>						
(4) Total Building Contractor Costs/Fees	\$0	(Sum of (b)(1) - (b)(3))				

**(c) Total Actual Construction Costs & 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**

**\$0 (Sum of (c) and Total Other Fees of GC)**