

Oak City Center--GMP 1
Project Construction Cost Summary
April 9, 2018

Description	Company	Subtotal--GMP 1	Total GMP 1
1. Trade Contracts--Cost of Work--GMP 1			
Package 01A--General Trades & Rough Carpentry	CB&H Contracting	\$57,000	
Package 01B--Final Cleaning	CB&H Contracting	\$6,500	
Package 03A--Concrete (Turnkey)	Superior Concrete	\$324,529	
Package 04A--Masonry (Turnkey)	Joyner Masonry Works	\$646,298	
Package 05A--Structural Steel & Misc Metals	Structural Steel of Carolina	\$403,284	
Package 06A--Millwork	Blankenship Associates	\$102,309	
Package 07A--Waterproofing	Triangle Waterproofing	\$37,255	
Package 07B--Roofing	Curtis Construction	\$527,000	
Package 08A--Doors Frames & Hardware	Martin Architectural	\$104,453	
Package 08B--Glass & Glazing	S&S Glazing	\$271,441	
Package 09A--Framing & Gypsum Assemblies	Integrity Services Group	\$470,045	
Package 09B--Acoustical Ceilings & Wall Panels	Brock Contract Services	\$52,630	
Package 09C--Ceramic	Concordia	\$46,600	
Package 09D--Carpet, VCT, Synthetic Flooring	Brock Contract Services	\$70,100	
Package 09E--Painting	Tri-City	\$51,250	
Package 10A--Toilet Partitions and Accessories	Martin Architectural	\$55,000	
Package 10B--Signage	AOA Signs	\$15,840	
Package 10C--Operable Partitions	Proven Products	\$20,110	
Package 12A--Window Treatment	Owner Allowance	\$3,400	
Package 22A--Plumbing	SPC Mechanical	\$492,000	
Package 23A--Mechanical/HVAC/Controls	Watco Mechancial	\$957,025	
Package 26A--Electrical & Fire Alarm	Moonlite Electrical Contractors	\$555,000	
Package 27A--Telecommunications	Capital Communications Services	\$40,712	
Package 31A--Sitework Turnkey	FSC II LLC dba Fred Smith Company	\$1,144,000	
Package 32A--Landscaping	Landart Solutions, LLC	\$81,122	
Package 32B--Fencing & Gates	Seegars Fence	\$53,328	
Owner Allowance --Security	Owner Allowance	\$50,000	
General Requirements	Gilbane Building Company	\$27,500	
Subtotal for Trade Contracts Cost of Work			\$6,665,731
2 Contingency			
Construction Contingency (2% of Trade Contracts)		\$133,315	
Subtotal for Contingency			\$133,315
3. Construction Management Fees			
CMAR Fee (3.25% of Trade Contracts)		\$216,636	
Subtotal for Construction Management Fees			\$216,636
4 CM-Owner Reimbursable Allowances			
		\$140,360	
Subtotal for CM-Owner Reimbursable Allowances			\$140,360
5 General Conditions, Insurances, Bonds			
General Conditions		\$327,000	
Builders Risk Insurance		\$0	
Excess Liability Insurance		\$66,574	
CMAR Payment & Performance Bond		\$79,183	
Subtotal for General Conditions, Insurances and Bond			\$472,757
TOTAL--GMP 1			\$7,628,799