Agency: Wake County	**Project: Oak City Multi-Services Center**	**HUB/DOT Participation as of 3/5/18**	
CM at Risk: Gilbane Building Company	**Total Project Cost- GMP: $7,628,799.00**	**(as a percentage of total GMP cost)**	**18.2%**
Agency HUB/DOT Participation Goal: 10%	**Report Period: GMP #1**	**HUB/DOT Participation as of 3/5/18**	
Gilbane HUB/DOT Participation Goal: 30%	**Report Date: 4/11/2018**	**(as a percentage of total trade costs)**	**21.1%**

BP#	Bid Package/Work Scope	Prime Contractor	HUB/DOT Category	Value of Work ($)	Committed Amount ($)	African American		Hispanic Business		Asian Business		Disadvantaged Business		Woman Business		Total HUB/DOT Amount ($)	Paid To Date ($)
						$	%	$	%	$	%	$	%	$	%		
CM	**Construction Management**	**Gilbane Building Company**		**$ 854,436**	**$ 854,436**											$ -	**$ -**
	General Conditions / CM Fee	Gilbane Building Company		$ 542,743	$ 542,743	$ 2,312	0.43%									$ 2,312.00	
	CM Reimbursable Allowances	Gilbane Building Company		$ 140,360	$ 140,360											$ -	
	Owner Allowances	Gilbane Building Company		$ -	$ -											$ -	
	Subguard, Bonds & Insurance	Gilbane Building Company		$ 143,833	$ 143,833											$ -	
01A	**General Trades & Rough Carpentry**	**CB&H**	B	**$ 57,000**	$ 57,000	$ 8,550	15%									$ 8,550.15	
01B	**Final Cleaning**	**CB&H**	B	**$ 6,500**	$ 6,500	$ 1,000	15%									$ 1,000.15	
03A	**Turnkey Concrete**	**Superior Concrete**		**$ 324,539**	$ 324,539											$ -	
04A	**Turnkey Masonry**	**Joyner Masonry**		**$ 646,298**	$ 646,298											$ -	
05A	**Structural Steel & Misc Metals**	**Structural Steel of Carolina**	W	**$ 403,284**	$ 403,284									$ 403,284	100%	$ 403,284.00	
06A	**Millwork**	**Blankenship Associates**	W	**$ 102,309**	$ 102,309									$ 102,309	100%	$ 102,309.00	
07A	**Waterproofing & Joint Sealants**	**Triangle Waterproofing**	W	**$ 37,255**	$ 37,255									$ 37,255	100%	$ 37,255.00	
07B	**Roofing & Metal Panels**	**Curtis Constructions**		**$ 527,000**	$ 527,000											$ -	
08A	**Doors, Frames, and Hardware**	**Martin Architectural**		**$ 104,453**	$ 104,453											$ -	
08B	**Glass, Glazing, and Louvers**	**S&S Glazing**		**$ 271,441**	$ 271,441											$ -	
09A	**Framing & Gypsum Assemblies**	**Intergrity Services Group**	W	**$ 470,045**	$ 470,045									$ 470,045	100%	$ 470,045.00	
09B	**Acoustical Ceilings & Wall Panels**	**Brock Contract Services**		**$ 52,630**	$ 52,630											$ -	
09C	**Ceramic Tile**	**Concordia**	A	**$ 46,600**	$ 46,600					$ 9,786	21%					$ 9,786.21	
09D	**Carpet Resilient Flooring**	**Brock Contractor Services**		**$ 70,100**	$ 70,100											$ -	
09E	**Painting**	**Tri-City**		**$ 51,250**	$ 51,250											$ -	
10A	**Toilet Partitions and Accessories**	**Martin Architectural**		**$ 55,000**	$ 55,000											$ -	
10B	**Signage**	**AOA Signage**	W	**$ 15,840**	$ 15,840									$ 15,840	100%	$ 15,840.00	
10C	**Operable Partitions**	**Proven Products**		**$ 20,110**	$ 20,110											$ -	
12A	**Window Treatments**	**Owner Allowance**		**$ 3,400**	$ 3,400											$ -	
22A	**Plumbing**	**SPC Mechanical**		**$ 492,000**	$ 492,000											$ -	
23A	**Mechanical/HVAC and Controls**	**Watco Mechanical**	W	**$ 957,025**	$ 957,025									$ 73,000	8%	$ 73,000.00	
26A	**Electrical & Fire Alarm**	**Moonlite**	W	**$ 555,000**	$ 555,000									$ 70,000	13%	$ 70,000.00	
27A	**Telcommuncations**	**Capital Communcation Services**		**$ 40,712**	$ 40,712											$ -	
31A	**Sitework(Turnkey)**	**Fred Smith Company**	H	**$ 1,144,000**	$ 1,144,000			$ 114,400	10%							$ 114,400.10	
32A	**Landscaping**	**Landart**	W	**$ 81,122**	$ 81,122									$ 81,122	100%	$ 81,122.00	
32B	**Fencing & Gates**	**Seegars Fences**		**$ 53,328**	$ 53,328											$ -	
OA	**Security**	**Owner Allowance**		**$ 50,000**	$ 50,000												
					$ -											$ -	
OC	**Owner Contingency**			**$ -**	$ -											$ -	
GC	**Gilbane Contingency**			**$ 136,122**	$ 136,122											$ -	
	PROJECT TOTAL			**$ 7,628,799**	**$ 7,628,799**	**$ 11,862**	**0.16%**	**$ 114,400**	**1.5%**	**$ 9,786**	**0.13%**	**$ -**	**0%**	**$ 1,252,855**	**16%**	**$ 1,388,903.62**	
	HUB/DOT PAID TO DATE TOTAL																**$ -**