### **Status Report**

SCHEDULE

Project Start Date October 12, 2020
Substantial Completion Date December 5, 2021
Final Completion Date January 3, 2022

- REGULATORY Building Permit
- ISSUE LOG See Attached
- ALLOWANCE LOG See attached Pending AA 8
- OWNER CONTINGENCY See attached
- CONTRACT AND CHANGE ORDER LOG See attached
- PROGRESS PAYMENT REVIEW

Payment Application#6 \$334,579.36
Previous Payment \$2,296,506.36
Earned to Date \$2,631,085.75
Current Retained \$138,478.20
Incomplete/Unbilled \$1,105,564.28

% of Contract Amount 70%

GENERAL

Ceiling Installations

Painting

Flooring Carpet

MEP Trim

Lighting

Site work

Demo/Install North Door

# Palatine Public Library Interior Renovation

## **Issue Log**

Issue #	Description	Initiating Doc	Sched Impact	Est. Cost	Class	Change Yes/No	BIC	Comments	Status	Closing Doc	Related Doc	GC ID
1	Discontinued Tile	RFI 1					EA		Closed			
2	Security Camera/Access control Wiring By?	Verbal					EA/PPLD		Closed			
3	Permit Required changes	ASI 1					FHP		Closed			
4	Addl Moving Storage Costs	PR 1M		\$ 1,875.00			EA		Closed	CO 2M	PM Email 11132020	IM CO 1226810 12102020
5	Temporary Power and Data 2nd Floor Desk	DE Email 11182020					FHP		Closed			
6	Signage Verbal	Verbal JD					EA		Closed			
7	Lighting Changes	PR 1		\$ (3,159.00)			EA		Closed	AA 1		COR 4 12172020
8	Sprinkler Line Interference	RFI 4/PR 4		\$ 31,900.48			EA	Verbally Authorized	Open	AA 2		COR 1 01072021
9	Possible early construction of floor opening	Verbal JB					PPLD		Closed			
10	1st Floor display case lighting	Pending RFI					FHP		Closed			
11	Conduit pathway above hard ceilings storage 255 and hallway	Pending RFI/Coordina tion					FHP		Closed			
12	Keying Coordination	ASI 22					FHP		Open			
13	Grant Reporting Requirements	JD Email 12142020					PPLD/EA /FHP		Closed			
14	Cracked Condensate Piping Parking Garage	JB Email 12142020		\$ 3,052.35			FHP	T&M NTE	Closed	AA 1		COR 3 12162020

Issue #	Description	Initiating Doc	Sched Impact	Est. Cost	Class	Change Yes/No	BIC	Comments	Status	Closing Doc	Related Doc	GC ID
15	Door Hardware Changes	Submittal Review		\$ (1,925.00)			EA		Closed	AA 1		COR 2 12142020
16	Access Panels In electrical Rooms Ceilings	Verbal JB					FHP		Closed			
17	Permit Review Comments	JD Email 12162020					EA		Closed			
18	Lighting Revisions	PR 1		See Issue 7			FHP		Closed			
19	HVAC Dust Protection	Verbal DE					FHP		Closed			
20	Existing Frame Throat Size	RFI 8		\$ 641.74			EA	DE Requested Addl Backup	Closed	AA 1	ASI 8	COR 5 12282020
21	Soffit Revision Makers Space	PR 3		\$ 8,072.00			EA	Verbally Authorized	Closed	AA 2		COR 7 01122021
22	Ceramic Tile over Existing	RFI 6/ASI 12		\$ 8,071.88			FHP		Closed	AA 3		COR 12 02012021
23	Ductwork Type Change	RFI 12		\$ (2,800.00)			EA		Closed	AA 2		COR 8 01112021
24	Heat Pump Communication Loss	Email					FHP		Closed			
25	Ductwork Demolition in occupied area	JB Email 12- 21-2020					EA		Closed			
26	Existing Operable panel supports Removal	RFI 13		\$ 6,117.73			EA	Verbally Authorized	Closed	AA 1	ASI 10	COR 6 01042021
27	Fire Sprinkler Permit Review	ASI 21					FHP		Open			JD Email 02152021
28	F9 Fixture Change	Submittal Review		\$ 7,736.50			FHP		Open		KR Email 01082021	COR 9 01072021
29	Modify Column at café	PR 5		\$ 1,532.66			EA	Verbally Authorized	Closed	AA 2		COR 10 01142021
30	Floor Finish Rm 251 251B	RFI 28					EA		Closed			
31	Signage Revisions	JD Email 01192021		\$ 2,683.39			EA		Open			COR 23 04132021
32	Garage Piping Heat Trace	Verbal JB					FHP		Closed			

Key
IMP Project Improvement
Req-Mandated by Village or Utility
CC-Concealed Condition

Issue #	Description	Initiating Doc	Sched Impact	Est. Cost	Class	Change Yes/No	BIC	Comments	Status	Closing Doc	Related Doc	GC ID
33	Commissioning Coordination	KR Email 01252021					IMEG		Closed			
34	FFE Coordination Meeting	DE email 01252021					EA		Closed			
35	Teen area Wall Support						FHP		Open			
36	Tile at Quiet Reading room Storefront	RFI 25					FHP		open			
37	Loss of Power at 2nd fl Columns	JD Email 01282021					FHP		Closed			
38	Soffit In Café	RFI 36		See Issue 41			FHP	Verbal Authorized T&M NTE	Closed			
39	Maker Lab Sink						EA		Open			
40	Lighting Controls Location Change	Submittal Review		\$ 1,019.96			EA		Closed	AA 4		COR 13 02102021
41	Café Ceiling Height	RFI 37		\$ 2,995.01			EA		Closed	AA 4		COR 12 02102021
42	Misc. Negotiated Addl Work	Verbal					ICS		Closed			
43	Modify walls to accommodate Folding Partition	ASI 18					FHP		Closed			
44	Mothers Room Link	RFI 38					EA		Open			
45	Door Rekeying	Verbal					EA		Open			
46	Hearing Loop Coordination	JD Email 02152021					FHP		Open			
47	Millwork Revisions	ASI 20		\$ 884.64			EA		Closed	AA 4		COR 15 02232021
48	ComEd Incentive Revisions	KR email 02162021					PPLD		Closed			
49	Existing Electrical Boxes at Wall Sconce	RFI 41					EA		Closed			

Key
IMP Project Improvement
Req-Mandated by Village or Utility
CC-Concealed Condition

Issue #	Description	Initiating Doc	Sched Impact	Est. Cost	Class	Change Yes/No	BIC	Comments	Status	Closing Doc	Related Doc	GC ID
50	exterior Camera Locations	ASI 23					PPLD		Open			MS email 02242021
51	Addl Infrastructure for Monitors Various locations	ASI 23		See Issue 55			EA		Open			
52	Debris/Equipment Cleanup 1st floor Electrical Data Closet	SC Email 02222021					FHP		Closed			
53	laser Cutter Coord Info. Revise EF	Verbal					PPLD		Closed			
54	Temp Control Changes	AD Email 02232021/A SI 24		\$ 5,690.22			EA		Closed	AA 5		COR 14R 03172021
55	Power AV and Cameras changes 2nd Floor	ASI 28		\$ 3,266.85			EA		Open	Pending AA 8		COR 29 05202021
56	Revise AV CAB 1	ASI 26		\$ (200.00)			EA		Closed	AA 7		COR 24 04132021
57	Remove Security Gates	JD Email 03032021					FHP		Closed			
58	Wall Blocking from Photograph background	ASI 25		\$ 1,268.73			FHP		Closed	AA 5	KR email 03152021	COR 18 03172021
59	Makers Lab Millwork Revisions for AV	SC email 03032021					PPLD		Closed			
60	Extension of fire rated wall North Book Drop room	verbal		\$ 1,130.08			EA		Closed	AA 4		COR 15 03092021
61	Move Sprinkler Line Makers space lighting	RFI 44		\$ 3,681.41			EA		Closed	AA 4		COP 17 03092021
62	Wall Mods to accommodate Existing HM Frame widths	Verbal		\$ 1,048.40			EA	Excluded from Issue 20	Closed	AA 5		COR 20 03232021

Issue #	Description	Initiating Doc	Sched Impact	Est. Cost	Class	Change Yes/No	BIC	Comments	Status	Closing Doc	Related Doc	GC ID
63	Phase 1 Service desk Delay	Verbal LFI					LFI	Due May 15	Open			
64	Installation f Lighting in DVD 2nd Floor area	Verbal JB					FHP		Closed			
65	2nd Fl Study Room TV/Existing Elect Conflict	Verbal JB		\$ 1,069.74			FHP		Closed	AA 7		COR 25 04162021
66	Coordination of Added Hearing Loop to Board Room	Verbal JD					PPLD		Open			
67	Relocate Heat Pump 44			\$ 1,159.89			FHP	FHP Coordination issue	Closed			COR 21 03232021
68	Reupholster Existing Benches	Verbal KR		\$ 3,271.00			PPLD	Performed by PPLD vender directly	Closed			COR 22 03232021
69	Upgrade to Steel Pegboard	RFI 48					FHP		Open			
70	Paint electrical and AV changes 1st floor	ASI 23		\$ 13,127.64			EA		Closed	AA 6		COR 19 R 2.1
71	Hearing Loop Conduit Board Room and Meeting Rm 3	SC Email 04212021					PPLD		Open			
72	AV infrastructure Upgrades Boardroom	SC Email 04222021					EA		Open			
73	Rubber Floor sealer	GS Email 04302021					FHP		Open			
74	Irrigation system conflict with new sidewalk	Verbal DE					FHP		Open			
75	Broken Light lens east side at Temp wall	JD Email 05052021					FHP		Open			
76	Data on Arch Wall	RFI 57		Part of issue 55			FHP	Request to add Data	Closed			
77	AV Boxes Finish	Verbal DE					FHP		Closed			

Issue #	Description	Initiating Doc	Sched Impact	Est. Cost	Class	Change Yes/No	ВІС	Comments	Status	Closing Doc	Related Doc	GC ID
78	Under Stair Nook Dimension Correction	RFI 58		\$ 1,648.36			EA	Request to increase Millwork Size	Open	Pending AA 8		COR 27 05202021
79	Signage Revisions/Permit	RFI 59		\$ 2,468.88			EA		Open	Pending AA 8		COR 30 06012021
80	Add Cameras in recording Studios?	JD Email 05212021					EA		Open			
81	Second Floor PA not working	JD Email 05232021					FHP		Open			
82	Boiler Flue Location	RFI 61					EA		Open			
83	Relocate FEC North Door	Verbal JD		\$ 1,265.22			EA		Open	Pending AA 8		COR 26 05202021
84	Increase in ceiling Drop for Existing Sprinkler line			\$ 1,927.80			EA		Open	Pending AA 8		COR 28 05202021
85	Electrical raceway outlets north wall	SC Email 05252021					FHP		Open			
86	Custom signage colors			\$ 664.02			EA		Open	Pending AA 8		COR 31 06012021
87	Floor Elevation Difference North Door	JB Email 06022021					FHP		Open			



June 15, 2021

Mark Shaffer Grant Program Specialist Illinois State Library Gwendolyn Brooks Building 300 South Second Street, Room 410 Springfield, Illinois 62701-1796

RE: Palatine Library District – Interior Renovation, Grant #21-CAG-016

Dear Mr. Shaffer,

Our Main Library renovation project is proceeding on schedule. During the course of the work, the Library has identified a variety of technology upgrades that would improve service to our patrons. We've also identified a need for additional security cameras.

The attached change order request shows an additional cost of \$30,734.01. Per the Public Library Construction Act Grant guidelines, we are formally requesting approval of this change. Documentation of the costs is attached, along with a letter from the principal architect.

The Palatine Public Library District is extremely grateful for the support of the Illinois State Library on our Main Library renovation project.

Hal Snyder President, Board of Library Trustees Palatine Public Library District

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MAIN LIBRARY 700 N North Court Palatine, IL 60067



847-907-3600



palatinelibrary.org



		CONTRACTORS PROPOS	SAL - COR 32	
Coı	ntractor:	Owner Project #	193045	
F.H	. Paschen, S.N. Nielsen & Assoc., LLO	Owner Project Name	Palatine Public Library Renovation	
			·	
	5 N. East River Road	FHP Project #	4625	
Chi	cago, IL 60656	Architect:	Engberg Anderson	
Bul	letin/RFP #:	ASI 28 and ASI 23 (2nd Fir)		
Brid	ef Summary:	Paint, electrical and AV rev Revisions.	risions per ASI 23 - 2nd Floor. Incl	udes ASI 28
I.	WORK OF SUBCONTRACTORS			
	Subcontractor Firm Name	Trade	Description	Cost
			P	
			Wall patch and paint after elec	
	Celtic	Painting	installed.	\$1,200.00
	Octio	<u>r aming</u>	ASI 23 Cameras, Elec, Low	Ψ1,200.00
	Kellenberger	Electrician	Voltage added (2nd Floor)	\$22,895.00
		Electrician	ASI 28	\$2,286.00
	Kellenberger	Electrician	ASI 20	\$2,200.00
/۸۱	Total of Work by Subcentractors			\$26.294.00
1_ 1	Total of Work by Subcontractors General Contractor's Overhead on	Sub Contractor	5 % of Line A	\$26,381.00
(B)		Sub-Contractor	5 % Of Line A	\$1,319.05
(C)	Sub-Total {Line (A) + (B)}			\$27,700.05
II.	GENERAL CONTRACTORS WORK			
			ef Description	Cost
	EUD Carpontry	Cut open walls for elec		\$2,431.33
	FHP Carpentry	Cut open wails for elec	., pater in gyp board	
		<u> </u>		\$0.00
		<u>-</u>		\$0.00
				\$0.00
(D)	Total of Work by General Contractor	or		\$2,431.33
(E)	Total of Work (General Contractor	+ Sub-Contractors) {Line (C	() + (D)}	\$30,131.38
٠,	Bond { 1% of Line (E)}		, · (=);	\$301.31
	Insurance { 1% of Line (E)}			\$301.31
(0)				φοσ1.σ1
III.	PROPOSAL			
(H)	Total Cost For the Work of this Bull	lletin (Line E + Line F + Line	G)	\$30,734.01
(I)	Time Extension - Additional days r	equested	•	10
` '	•	•		
the	Total Cost (Line H) and the Time Extension Work included in this Bulletin. No add mitted by the contractor.	, , ,	•	
Pre	pared and Submitted for Approval k	py:		
	December C.N. Nielson & Assoc LLC	Addie Domasica		0/7/0004
	. Paschen, S.N. Nielsen & Assoc. LLC ntractor	By		6/7/2021 Date
<b>J</b> J1		D <sub>y</sub>		Duito
App	proval of Change Order:			
Arc	hitect	By		Date
		•		
Ow	ner	By		Date
~ W		⊔y		Date



### Architect's Supplemental Instructions

Palatine Public Library ASI Number 023

Bid Package 1 - Interior Renovation 3/1/2021

Engberg Anderson Project No. 193045 Page 1

To:

Contractor Owner Owner's Representative

Addie Domasica Jeannie Dilger Dan Eallonardo

FH Paschen Palatine Library District Independent Construction Services

ADomasica@FHPaschen.com jdilger@palatinelibrary.org dan.eallonardo@icsillinois.com

5515 N. East River Road 700 N. North Ct Chicago, IL 60656 Palatine, IL 60067

The information contained in these Supplemental Instructions modifies, explains, corrects, supplements or replaces information contained in the Construction Documents. Commencement of work in accordance with these instructions will serve as your acknowledgement that there will be no change in the contract cost or contract time. If any change in cost is required, furnish labor and material breakdown to Engberg Anderson and obtain approval prior to commencement of work described herein. All requests for additional time or money shall be identified within 14 days of receipt of this document.

#### **DESCRIPTION:**

#### **SPECIFICATION ITEMS**

- 1. 099123 INTERIOR PAINTING
  - a. ADD PT-14 Sherwin Williams SW6712 Luau Green. Location: teen room per ASI-20. Provide drawdown.

#### **DRAWING ITEMS**

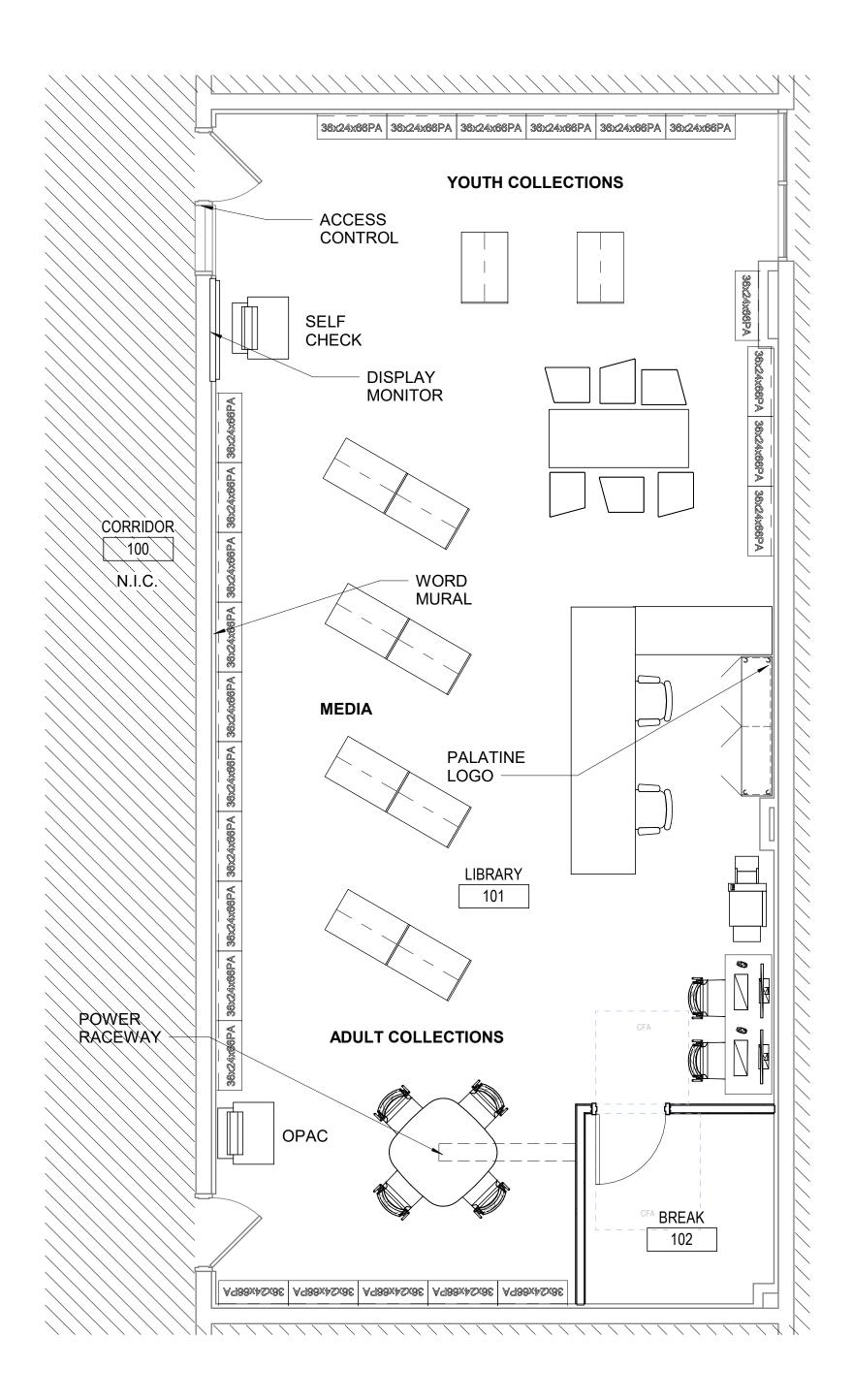
- A801 INTERIOR ELEVATIONS
  - a. #8 Maker Lab S, REVISE cabinet dimensions & monitor positioning. Technology rough-ins shown for reference. Coordinate with technology.
  - b. #9 Program Room NW, REVISE Monitor positioning. Technology rough-ins shown for reference.
  - c. #11 Maker Lab N, ADD elevation for raceway
  - d. #14 245 Gaming N, REVISE Monitor positioning. Technology rough-ins shown for reference.
- E201 FIRST FLOOR PLAN POWER
  - a. REVISE receptacle layout to reflect current electrical rough ins, and ADD a keynote at south wall

in Maker lab 231 as shown.

- b. REMOVE receptacle where in conflict with white board
- c. ADD a GFI receptacle in Program room 231 as shown, to reflect existing rough-ins.
- d. ADD FB-2 in Youth services 236 as shown.
- f. ADD a receptacle for Gaming monitor in Market place 224 as shown.
- f. REMOVE receptacle for Digital signage in Market place 224 as shown.
- g. REVISE receptacle layout at south wall in Teen 244 as shown, REMOVE wireway.
- T000 TECHNOLOGY COVERSHEET
  - a. Updated Technology Sheet Index
- 4. T101 FIRST FLOOR PLAN TECHNOLOGY
  - a. REMOVE information outlet for Digital signage in Market place 224 as shown
  - b. ADD an information outlet to arc wall for digital signage.
  - c. ADD an information outlet and duress button to floor box in Youth Services.
  - d. REVISE information outlets layout at south wall in Teen 244 as shown.
  - e. REVISE information outlet layout south wall of Maker lab see T202.
  - f. REVISE information outlet at North wall of Program room see T202.
  - g. REVISE information outlet at South wall of Program room see T203.
  - h. REVISE information outlet at Gaming wall see T203.
  - i. REVISE information outlet at Gaming wall see T204.
  - j. REVISE exterior camera locations as shown on drawings.
- T102 SECOND FLOOR PLAN TECHNOLOGY
  - a. ADD Technology rough-ins for rooms 329, 330, 331 & 326
- 5. T202 TECHNOLOGY ROOM ENLARGEMENTS
  - a. ADD sheet with elevations.
- 6. T203 TECHNOLOGY ROOM ENLARGEMENTS
  - a. ADD sheet with elevations.
- 7. T204 TECHNOLOGY ROOM ENLARGEMENTS
  - a. ADD sheet with elevations.

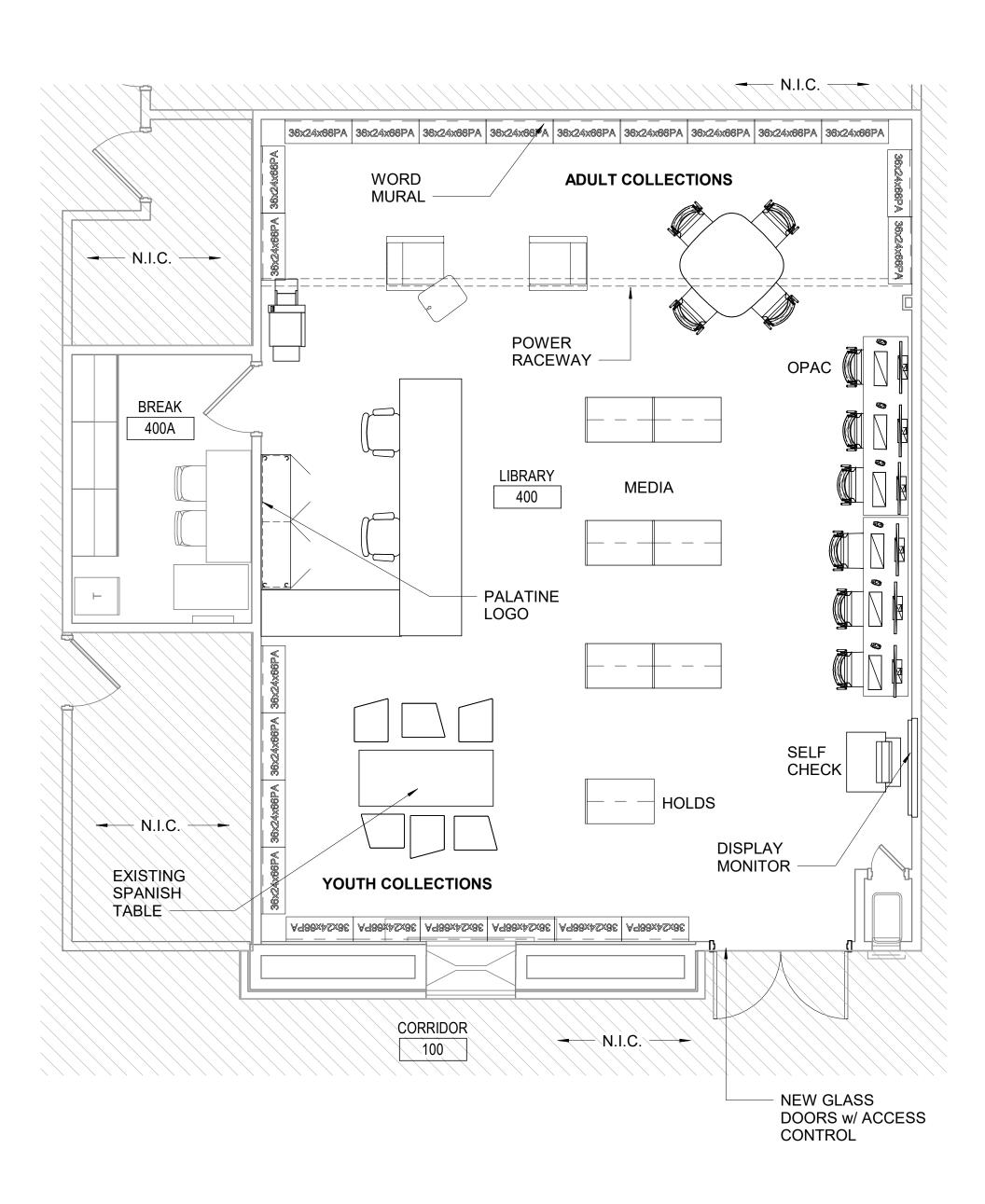
ATTACHMENTS:	
ISSUED BY:	
Kristin Richardson	

COPIED: Kristin Richardson, Engberg Anderson, Inc.





# PALATINE PUBLIC LIBRARY





# PALATINE PUBLIC LIBRARY

Each model is an opinion of probable cost. Many decisions regarding material selection, system development and project parameters have yet to be defined. Market conditions, as alway the architect or estimator and will vary over time. No guarantee is given or implied that costs will not vary from these models. It is imperative that additional estimates are prepared as the ensure conformance with project budgets.

						r	1	1	1		
								ustments F	actors		
ltem	Component	Description	Units	Unit Cost	Quantity	Base Cost	Size	Quality/ Complex	Location	Cost	Master Plar
H.1	Hoffman Bra	anch (1224 SF NET)									\$199,49
2	Demo	Selective Demo, commercial building, maximum	SF	\$11.23	1,300	\$14,599.00	1	1	1	\$14,599	\$14,599
8	Doors	Door, wood, single leaf, finished, with hardware, hollow metal frame	EA	\$1,620.00	1	\$1,620.00	1	1	1	\$1,620	\$1,620
8	Doors	Door modifications, access control hardware	Allow	\$1,000.00	1	\$1,000.00	1	1	1	\$1,000	\$1,000
9	Partition	Partition Wall Assembly, 3 5/8" Stud, 8' to 12' high, 1 layers 5/8" Gyp Finished both sides, on 25 ga Metal Studs, 16" oc	SF	\$7.59	150	\$1,138.50	1	1	1	\$1,139	\$1,139
9	Finishes	Paint, three coats, roller, on gypsum, concrete or plaster, latex	SF	\$3.06	1,500	\$4,590.00	1	1	1	\$4,590	\$4,590
9	Flooring	Replace Carpet Tile, 26 oz tufted, adjusted	SF	\$7.62	1,300	\$9,906.00	1	1	1	\$9,906	\$9,906
9	Flooring	Rubber base, 4" high, 0.080 thick, standard color	LF	\$2.86	150	\$429.30	1	1	1	\$429	\$429
9	Ceilings	Mineral Fiber, 2' x 2', tegular edge, on 9/16" grid	SF	\$7.71	1,300	\$10,024.56	1	1	1	\$10,025	\$10,025
9	Ceilings	Soffit Assembly, 1 layer Gyp, on Metal framing 16" oc	SF	\$10.80	40	\$432.00	1	1	1	\$432	\$432
12	Specialty	Graphic Wall Signage	Allow	\$2,000.00	2	\$4,000.00	1	1	1	\$4,000	\$4,000
21	Fire Protection	Adjust Heads	Day	\$1,378.08	1	\$1,378.08	1	1	1	\$1,378	\$1,378
23	HVAC	HVAC Modifications	Allow	\$5,000.00	1	\$5,000.00	1	1	1	\$5,000	\$5,000
26	Electrical	Electrical device - wall - power	EA	\$432.00	10	\$4,320.00	1	1	1	\$4,320	\$4,320
26	Electrical	Electrical device - under carpet raceway	Allow	\$2,500.00	1	\$2,500.00	1	1	1	\$2,500	\$2,500
26	Electrical	General Lighting - New linear fixtures and controls	SF	\$18.14	1,300	\$23,587.20	1	1	1	\$23,587	\$23,587
26	Electrical	Accent Lighting - Suspended Circular Pendants	EA	\$2,734.56	2	\$5,469.12	1	1	1	\$5,469	\$5,469
27	Technology	Electrical device - wall - data	EA	\$432.00	10	\$4,320.00	1	1	1	\$4,320	\$4,320
27	Technology	Ceiling Data connection	EA	\$400.00	4	\$1,600.00	1	1	1	\$1,600	\$1,600
27	Technology	Access Control Technology	Allow	\$5,000.00	1	\$5,000.00	1	1	1	\$5,000	\$5,000
	Subcontractor To	· ·								. ,	\$100,914
	General Condition		%		10%						\$100,914
	GC Overhead and		%		15%						\$16,651
	Contingency		%		10%						\$10,031
	Contingency		/0		1076						\$140,421
12	Furnishings	Bookstacks, single face	EA	\$400.00	25	\$10,000.00	1	1	1	\$10,000	
12	Furnishings	Bookstacks, A-Frame	EA	\$600.00	8	\$4,800.00	1	1	1	\$4,800	
12	Furnishings	Book Bin Shelving - DF	EA	\$1,405.00	2	\$2,810.00	1	1	1	\$2,810	
12	Furnishings	Display Shelving	EA	\$1,405.00	1	\$1,405.00	1	1	1	\$1,405	
12	Furnishings	Service Desk	EA	\$23,760.00	1	\$23,760.00	1	1	1	\$23,760	
12	Furnishings	Credenza	EA	\$2,000.00	1	\$2,000.00	1	1	1	\$2,000	
12	Furnishings	Self Check	EA	\$1,500.00	1	\$1,500.00	1	1	1	\$1,500	
12	Furnishings	OPAC	EA	\$1,500.00	1	\$1,500.00	1	1	1	\$1,500	
12	Furnishings	Chairs, computer	EA	\$500.00	2	\$1,000.00	1	1	1	\$1,000	
12	Furnishings	Chairs, stools	EA	\$300.00	2	\$600.00	1	1	1	\$600	
12	Furnishings	Chairs, study	EA	\$350.00	4	\$1,400.00	1	1	1	\$1,400	
12	Furnishings	Tables, study, 4 person	EA	\$850.00	1	\$850.00	1	1	1	\$850	
12	Furnishings	Youth Play Table	EA	\$850.00	1	\$850.00	1	1	1	\$850	
12	Furnishings	Parsons Tables	EA	\$2,100.00	1	\$2,100.00	1	1	1	\$2,100	
12	Furnishings	Ottomans	EA	\$750.00	6	\$4,500.00	1	1	1	\$4,500	FFE
											\$59,075

Each model is an opinion of probable cost. Many decisions regarding material selection, system development and project parameters have yet to be defined. Market conditions, as alway the architect or estimator and will vary over time. No guarantee is given or implied that costs will not vary from these models. It is imperative that additional estimates are prepared as the ensure conformance with project budgets.

							1 Adi	ustments F	actors		
tem	Component	Description	Units	Unit Cost	Quantity	Base Cost	Size	Quality/ Complex	Location	Cost	Master Pla
R.1	Rand Road I	Branch (1200 SF NET)						Complex			\$203,05
2	Demo	Selective Demo, commercial building, maximum	SF	\$11.23	1,200	\$13,476.00	1	1	1	\$13,476	\$13,476
		Patch interior side of fireplace	Allow	\$2,000.00	1	\$2,000.00	1	1	1	\$2,000	\$2,000
8	Doors	Door Glass, Swing, with hardware	EA	\$3,614.41	2	\$7,228.82	1	1	1	\$7,229	\$7,229
9	Finishes	Paint, three coats, roller, on gypsum, concrete or plaster, latex	SF	\$3.06	2,100	\$6,426.00	1	1	1	\$6,426	\$6,426
9	Flooring	Carpet Tile, 26 oz tufted, adjusted	SF	\$7.62	1,200	\$9,144.00	1	1	1	\$9,144	\$9,144
		Rubber base, 4" high, 0.080 thick, standard color	LF	\$2.86	210	\$601.02	1	1	1	\$601	\$601
9	Ceilings	Mineral Fiber, 2' x 2', tegular edge, on 9/16" grid	SF	\$7.71	1,200	\$9,253.44	1	1	1	\$9,253	\$9,253
		Soffit Assembly, 1 layer Gyp, on Metal framing 16" oc	SF	\$10.80	66	\$712.80	1	1	1	\$713	\$713
12	Specialty	Graphic Wall Signage	Allow	\$2,000.00	1	\$2,000.00	1	1	1	\$2,000	\$2,000
21	Fire Protection	Adjust Heads	Day	\$1,378.08	0	\$0.00	1	1	1	\$0	\$0
23	HVAC	HVAC Modifications	Allow	\$2,000.00	1	\$2,000.00	1	1	1	\$2,000	\$2,000
26	Electrical	Electrical device - wall - power	EA	\$432.00	10	\$4,320.00	1	1	1	\$4,320	\$4,320
26		Electrical device - under carpet raceway	Allow	\$5,000.00	1	\$5,000.00	1	1	1	\$5,000	\$5,000
26		General Lighting - New linear fixtures and controls	SF	\$18.14	1,200	\$21,772.80	1	1	1	\$21,773	\$21,773
26		Accent Lighting - Suspended Circular Pendants	EA	\$2,734.56	2	\$5,469.12	1	1	1	\$5,469	\$5,469
27	Technology	Electrical device - wall - data	EA	\$432.00	10	\$4,320.00	1	1	1	\$4,320	\$4,320
27		Electrical device - concrete - data	EA	\$1,080.00	0	\$0.00	1	1	1	\$0	\$0
27		Ceiling Data connection	EA	\$400.00	4	\$1,600.00	1	1	1	\$1,600	\$1,600
27		Access Control Technology	Allow	\$5,000.00	1	\$5,000.00	1	1	1	\$5,000	\$5,000
	Subcontractor To	otal									\$100,324
	General Condition	ons	%		10%						\$10,032
	GC Overhead an	d Profit	%		15%						\$16,553
	Contingency		%		10%						\$12,691
											\$139,601
12	Furnishings	Bookstacks, single face	EA	\$400.00	23	\$9,200.00	1	1	1	\$9,200	
12	Furnishings	Bookstacks, A-Frame	EA	\$600.00	7	\$4,200.00	1	1	1	\$4,200	
12	Furnishings	Book Bin Shelving - SF	EA	\$780.00	3	\$2,340.00	1	1	1	\$2,340	
12	Furnishings	Display Shelving	EA	\$1,405.00	1	\$1,405.00	1	1	1	\$1,405	
12	Furnishings	Service Desk	EA	\$23,760.00	1	\$23,760.00	1	1	1	\$23,760	
12	Furnishings	Credenza	EA	\$2,000.00	1	\$2,000.00	1	1	1	\$2,000	
12	Furnishings	Self Check	EA	\$1,500.00	1	\$1,500.00	1	1	1	\$1,500	
12	Furnishings	Chairs, computer	EA	\$500.00	6	\$3,000.00	1	1	1	\$3,000	
12	Furnishings	Chairs, stools	EA	\$300.00	2	\$600.00	1	1	1	\$600	
12	Furnishings	Chairs, lounge	EA	\$1,750.00	2	\$3,500.00	1	1	1	\$3,500	
12	Furnishings	Chairs, study	EA	\$350.00	4	\$1,400.00	1	1	1	\$1,400	
12	Furnishings	Tables, study, 4 person	EA	\$850.00	1	\$850.00	1	1	1	\$850	
12	Furnishings	Tables, side, tablet	EA	\$500.00	2	\$1,000.00	1	1	1	\$1,000	
12	Furnishings	Parsons Tables	EA	\$2,100.00	2	\$4,200.00	1	1	1	\$4,200	
12	Furnishings	Ottomans	EA	\$750.00	6	\$4,500.00	1	1	1	\$4,500	
			1								FFE
											\$63,455

Each model is an opinion of probable cost. Many decisions regarding material selection, system development and project parameters have yet to be defined. Market conditions, as alway the architect or estimator and will vary over time. No guarantee is given or implied that costs will not vary from these models. It is imperative that additional estimates are prepared as the ensure conformance with project budgets.

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Item	Component	Description	Units	Unit Cost	Quantity	Base Cost	Size	Quality/ Complex	Location	Cost	Master Plan
R.2	Rand Road	Fireplace Demo									\$25,010
	Demo	Selective Demo, 6" unreinforced CMU and 4" Decorative Facebrick, 26LF x 9.5H	SF	\$8.01	285	\$2,282.85	1	1	1	\$2,283	\$2,283
	Demo	Fireplace	ea	\$648.90	1	\$648.90	1	1	1	\$649	\$649
	Demo	Chimney, 24x24	VLF	\$136.27	15	\$2,044.05	1	1	1	\$2,044	\$2,044
	Demo	Masonry Hearth demo, floor grinding to ADA standards	Allow	\$2,000.00	1	\$2,000.00	1	1	1	\$2,000	\$2,000
	Demo	Gas Piping Removal and Cap	Allow	\$1,000.00	1	\$1,000.00	1	1	1	\$1,000	\$1,000
	Demo	Misc Electrical Demo	Allow	\$1,000.00	1	\$1,000.00	1	1	1	\$1,000	\$1,000
	Steel	Infill steel deck and steel angle framing, 24x24 opening	Allow	\$3,000.00	1	\$3,000.00	1.5	1	1	\$4,500	\$4,500
	Roofing	Patch infill roof opening, EPDM 60 mils, 24x24	SF	\$284.97	5	\$1,424.85	1.5	1	1	\$2,137	\$2,137
	Finishes	Carpet Infill @ Fireplace Removal	SY	\$40.00	7	\$280.00	1	1	1	\$280	\$280
	Finishes	ACT Infill @ Fireplace Removal	SF	\$4.00	60	\$240.00	2	1	1	\$480	\$480
	Finishes	Parition Infill, Gypsum Patching and painting	SF	\$8.00	200	\$1,600.00	1	1	1	\$1,600	\$1,600
	Subcontractor	Total									\$17,973
	General Condit	ions	%		10%						\$1,797
	GC Overhead a	nd Profit	%		15%						\$2,966
	Contingency		%		10%						\$2,274
											\$25,010