

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
 - AA 3 Pending
 - See attached
- OWNER CONTINGENCY
 - See attached
- CONTRACT AND CHANGE ORDER LOG
 - See attached
- PROGRESS PAYMENT REVIEW
 - Payment Application#2 \$310,932.76
 - Previous Payment \$178,213.35
 - Earned to Date \$489,146.11
 - Current Retained \$25,744.53
 - Incomplete/Unbilled \$3,247,503.89
 - % of Contract Amount 13%
- GENERAL
 - Framing
 - Hollow metal Door Frames
 - In wall Blocking
 - Drywall Installation/Taping
 - Concrete Infills
 - 2nd level Floor Electric
 - Selective Demolition
 - MEP Rough in
 - Sprinkler Piping

| 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 | | Open | Pending 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 | | Open | | | |
| 11 | Conduit pathway above hard ceilings storage 255 and hallway | Pending RFI/Coordination | | | | | FHP | | Closed | | | |
| 12 | Keying Coordination | JD Email 12142020 | | | | | FHP | | Open | | | |
| 13 | Grant Reporting Requirements | JD Email 12142020 | | | | | PPLD/EA /FHP | | Closed | | | |

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| 14 | Cracked Condensate Piping Parking Garage | JB Email 12142020 | | \$ 3,052.35 | | | FHP | T&M NTE | Closed | AA 1 | | COR 3 12162020 |
| 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 | | 8000 Est. | | | FHP | | Open | Pending AA 3 | | |
| 23 | Ductwork Type Change | RFI 12 | | \$ (2,800.00) | | | EA | | Closed | AA 2 | | COR 8 01112021 |
| 24 | Heat Pump Communication Loss | Email | | | | | FHP | | Open | | | |
| 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 9 | | | | | FHP | | Open | | | |
| 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 | | | |

Key

CO-Change order HTPL

PR-Proposal Request EA

COR Change Order Request CSI

ASI-Architects Supplemental Instructions EA

Key

IMP Project Improvement

Req-Mandated by Village or Utility

CC-Concealed Condition

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|----|--|----------------------|--|--|--|--|---------|--|--------|--|--|--|
| 31 | Signage Revisions | JD Email 01192021 | | | | | EA/PPLD | | Open | | | |
| 32 | Garage Piping Heat Trace | Verbal JB | | | | | FHP | | Closed | | | |
| 33 | Commissioning Coordination | KR Email 01252021 | | | | | IMEG | | Open | | | |
| 34 | FFE Coordination Meeting | DE email 01252021 | | | | | EA | | Open | | | |
| 35 | Teen area Wall Support | | | | | | FHP | | Open | | | |
| 36 | Tile at Quiet Reading room Storefront | RFI 25 | | | | | FHP | | open | | | |

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ICS

**CONTRACT AND CHANGE ORDER SUMMARY
PALATINE PUBLIC LIBRARY DISTRICT
INTERIOR RENOVATIONS**

2021-02-04

| | A | B | C | D | E | F |
|----|-----------------------------|---|---------------|---|------------------------|-----------------------|
| 1 | | | | | CONTRACT AMOUNT | |
| 2 | | | | | ORIGINAL | ADJUSTED |
| 3 | | | | | \$ 3,736,650.00 | |
| 4 | CONTRACT ADJUSTMENTS | | | | | |
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| 27 | TOTAL | | \$0.00 | | \$ 3,736,650.00 | \$3,736,650.00 |

PPLD
ICS

OWNER'S CONTINGENCY SUMMARY

ISSUE DATE
2021-02-04

| | A | B | C | D | E |
|----|----------------------------|------|--------------------|--------------|---------------------|
| 1 | ADJUSTMENTS (Expenditures) | | CONTINGENCY AMOUNT | | |
| 2 | | | ORIGINAL | ADJUSTED | |
| 3 | | | \$ 135,937.00 | | |
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| 29 | ADJUSTMENTS TOTAL | \$ - | \$135,937.00 | \$135,937.00 | CONTINGENCY BALANCE |
| 30 | | | | | |