

Status Report

- SCHEDULE
 - Project Start Date October 12, 2020
 - Substantial Completion Date December 5, 2021
 - Final Completion Date January 3, 2022
- REGULATORY
 - Building Permit
 - Pending Contractor completion of Village Requirements
 - Temporary Permit Issued Dec 2 expires Dec 17 2020
- ISSUE LOG
 - See Attached
- CONTINGENCY LOG
 - See attached
- CONTRACT AND CHANGE ORDER LOG
 - See attached
- PROGRESS PAYMENT REVIEW
 - Payment Application None Presented
 - Previous Payment
 - Earned to Date
 - Current Retained
 - Incomplete/Unbilled
 - % of Contract Amount
- GENERAL
 - Moving
 - GC Mobilization
 - Temporary partitions\Protections
 - Submittals

Issue Log

Issue #	Description	Initiating Doc	Sched Impact	Est. Cost	Class	Change Yes/No	BIC	Comments	Status	Closing Doc	Related Doc
1	Discontinued Tile	RFI 1					EA		Open		
2	Security Camera/Access control Wiring By ?	Verbal					EA/PPLD		Open		
3	Permit Required changes	ASI 1					FHP		Open		
4	Addl Moving Storage Costs	PR 1M		\$325/Mo \$100/move			EA		Open		PM Email 11132020
5	Temporary Power and Data 2nd Floor Desk	DE Email 11182020					FHP		Closed		
6	Signage Verbal	Verbal JD					EA		Closed		

PPLD
ICS

OWNER'S CONTINGENCY
SUMMARY

ISSUE DATE
12/4/2020

	A	B	C	D	E
1	ADJUSTMENTS (Expenditures)		CONTINGENCY AMOUNT		
2			ORIGINAL	ADJUSTED	
3			\$ 135,937.00		
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29	ADJUSTMENTS TOTAL	\$ -	\$135,937.00	\$135,937.00	CONTINGENCY BALANCE
30					

**PALATINE PUBLIC LIBRARY
INTERIOR RENOVATIONS
ALLOWANCE
SUMMARY AND ADJUSTMENTS**

	A	B	C	D	E	F
1	CONTINGENCY ALLOWANCE AMOUNT					
2				ORIGINAL	ADJUSTED	
3				\$ 150,000.00		
4	ADJUSTMENTS					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22	ADJUSTMENT TOTAL	-		\$ 150,000.00	\$150,000.00	ALLOWANCE BALANCE

ICS

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

12/4/2020

	A	B	C	D	E	F
1					CONTRACT AMOUNT	
2					ORIGINAL	ADJUSTED
3					\$ 3,736,650.00	
4	CONTRACT ADJUSTMENTS					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27	TOTAL		\$0.00		\$ 3,736,650.00	\$3,736,650.00