



DESIGN + BUILD

CrossTown Design Build, Inc.
2700 S River Rd. Suite 208
Des Plaines, Illinois 60018
Phone: +17087222832

Project: 22-061 - HBC Site Work
18225 Dixie Hwy
Homewood, Illinois 60430

Prime Contract Change Order #016: Concrete Repairs along Miller Court and Dixie Highway

TO: Homewood Brewery FROM: CrossTown Design Build, Inc.
DATE CREATED: 9/06/2024 CREATED BY: Kunaal Patel (CrossTown Design Build, Inc.)
CONTRACT STATUS: Pending - In Review REVISION: 0
DESIGNATED REVIEWER: REVIEW DATE:
DUE DATE: EXECUTED: No
SCHEDULE IMPACT: TOTAL AMOUNT: \$35,491.00
CONTRACT FOR: 1:Homewood Brewery Site Work

DESCRIPTION:

CE #042 - Concrete Repairs along Miller Court and Dixie Highway

Per the request from the Village of Homewood

Furnish and install a new storm sewer structure and RCP line to tie into existing storm structure at Miller Court.

15007.50

Remove, regrade, repair and replace asphalt at Miller Court and Dixie Highway.

6,786.00

Remove, regrade and replace existing ADA Concrete ramp at Miller Court.

12,300.00

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

Table with 4 columns: PCO #, Title, Schedule Impact, Amount. Row 1: 016, Concrete Repairs along Miller Court and Dixie Highway, \$35,491.00. Total: \$35,491.00

CHANGE ORDER LINE ITEMS:

PCO # 016 : Concrete Repairs along Miller Court and Dixie Highway

Table with 5 columns: #, Cost Code, Description, Type, Amount. Includes line items for storm sewer structure, asphalt paving, and insurance fees. Subtotal: \$34,042.26. Grand Total: \$34,042.26

Per Village Engineer: Final amount : \$34,042.26

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The original (Contract Sum)	\$1,699,847.00
Net change by previously authorized Change Orders	\$498,855.31
The contract sum prior to this Change Order was	\$2,198,702.31
The contract sum would be changed by this Change Order in the amount of	\$35,491.00
The new contract sum including this Change Order will be	\$2,234,193.31
The contract time will not be changed by this Change Order.	

***Supporting Payment Documentation / No payment***

**Michael Matthys (Linden Group)**

**Homewood Brewery**

**CrossTown Design Build, Inc.**

2700 S. River Rd. Suite 208

Des Plaines, Illinois 60018

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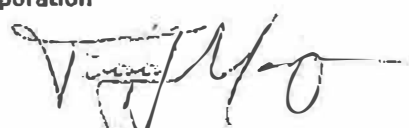
<b>To:</b> CrossTown Design Build, Inc. <b>Address:</b> 2700 S River Road, Suite 208 Des Plaines, IL 60018	<b>Contact:</b> Larry Stavenger <b>Phone:</b> (708) 772-2832 <b>Fax:</b>
<b>Project Name:</b> Homewood Brewing Company <b>Project Location:</b> 18225 Dixie Highway, Homewood, IL	<b>Bid Number:</b> 237105 <b>Bid Date:</b>

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
C04	Additional Patches On Dixie	186 → 234.00	SF	\$29.00	<del>\$6,786.00</del> \$5,394
<del>C05</del>	<del>Sealcoat Additional Lot Area - 2 Coats</del>	<del>1.00</del>		<del>\$1,950.00</del>	<del>\$1,950.00</del>
C06	Repair Grading Issue At Miller Court Corner	1.00	LS	\$12,300.00	\$12,300.00
<b>Total Bid Price:</b>					<b>\$21,036.00</b>

**Notes:**

- Due to the price volatility in the liquid asphalt market, our price is good for 15 days from date of our quotation.
- Preparation of a firm subgrade at +/- 1/10th foot of proper elevation to be done by others. Price includes final subgrade grading and compaction on a balanced site.
- Undercutting of soft subgrade is excluded. If required, it will be done on a T&M or unit price basis.
- Patching of failed asphalt under milled surface course is excluded. If required, it will be done on a T&M basis or agreed unit price.
- Price excludes backfilling of curb & gutters or pavements.
- Price excludes any saw cuts.
- Certified flaggers are included for our work only.
- Price excludes any bond or permit fees. Permits to be furnished by owner.
- Price excludes all material testing.
- Price includes sales tax on materials.
- All work to be completed by 6/1/24. Any work constructed past this date is subject to price change.
- Pricing is based on plans dated 11/7/22 by Advantage Engineers
- Price excludes Winter Service Charges/Additives & Time for Winter Protection that may occur between 11/01 - 04/01.
- Above changes are an extra to the contract that currently exists between Gallagher and CrossTown for the above referenced project.

**Supporting Payment Documentation / No payment**

<p><b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b> <b>Gallagher Asphalt Corporation</b></p> <div style="text-align: center;">  </div> <p><b>Authorized Signature:</b></p> <p><b>Estimator:</b> Tim Mungovan (708) 877-7160 tmungovan@gallagherasphalt.com</p>
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**NORTHWEST**  
GENERAL CONTRACTORS, INC.

799 E. Roosevelt Rd.  
Building 6 Suite 110  
Glen Ellyn, IL 60137  
(630) 665-3100

PROJECT NAME: HOMEWOOD BREWING  
DATE: 6.11.24

PROJECT NUMBER: 22-096  
COR REQUEST: 9

DESCRIPTION: ADDITIONAL STRUCTURE INSTALLED

SUMMARY

LABOR	\$ 13,050.00
SUBCONTRACTORS	\$ -
MATERIAL	\$ -
Markup	\$ 1,957.50
<b>TOTAL BY WHICH CONTRACT WILL BE MODIFIED:</b>	<b>\$ 15,007.50</b>

*I hereby certify that the above statement is an accurate representation of the payroll which applies to the above stated work and that the rates shown for taxes and insurance are actual costs.*

(COMPANY) NORTHWEST GENERAL CONTRACTORS, INC.  
 (SIGNED) *GA*  
 (PRINT) Omar Al i  
 (DATE) 8. 30. 24

***Supporting Payment Documentation / No payment***



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PROJECT NAME:	HOMEWOOD BREWING	PROJECT NUMBER:	22-096
DATE:	6.11.24	COR REQUEST:	9
DESCRIPTION:	ADDITIONAL STRUCTURE INSTALLED		
EXTRA WORK TICKET #:	0		

**SUMMARY OF WORK**

	UNIT	QTY	UNIT PRICE	SUBTOTAL
MOBILIZATION: HEAVY EQUIPMENT & SHORING	EA	1	\$ 1,500.00	\$ 1,500.00
SAWCUT PAVEMENT	LS	1	\$ 950.00	\$ 950.00
FURNISH AND INSTALL 12" PVC SDR21	LF	20	\$ 220.00	\$ 4,400.00
FURNISH AND INSTALL CB	EA	1	\$ 6,200.00	\$ 6,200.00
			SUBTOTAL	\$ 13,050.00
			MARKUP 15%	\$ 1,957.50
			TOTAL	\$ 15,007.50

***Supporting Payment Documentation / No payment***