Landmark
construction services, inc.

January 24, 2025

Homer Township
14350 W. 151st Street
Homer Glen, IL 60491
Attn: Mr. Steve Balich

Re: Homer Township Community Center
Request for Change Order #2

Dear Steve,

We request a Change Order adding the amount of Forty-Two Thousand Six Hundred Forty-Seven Dollars ($42,647) to our adjusted Contract Amount of $2,289,000 for the following Phase II work to be completed in Phase I:

1. Construct a portion of the interior build-out area west of the Toilet Room to include framing & drywall and installation of three (3) doors w/hardware.

	$	39,647
GC Fee:	$	3,000
Total This Change Order:	**$**	**42,647**

Summary		
Phase I Contract Amount	$	2,200,000
Change Order #1 Add:	$	46,353
Change Order #2 Add:	$	42,647
	$	2,289,000
Adjusted Phase II Amount:	$	361,000
Project Total:	**$**	**2,650,000**

Assuming that the above request for Change Order meets with your approval, kindly indicate so by signature below and return one (1) copy to our office.

Thank you
Landmark Construction Services, Inc.

Jay M. Bradarich
President

Accepted: Stephen J Balich

Date: 1-24-25

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HOMER CIVIC CENTER
15774 151st Street
Homer Glen, IL 60491

PROJECT PHASE II SUMMARY
January 24, 2025

Carpentry	$	6,889
Fire Protection System	$	66,979
Storefront Entrances	$	34,325
Painting	$	5,160
Balance of Electrical	$	122,360
Trash Enclosure	$	7,000
HVAC Interior Ductwork	$	41,000
Sealed Concrete & Base	$	9,500
Landscape Allowance	$	43,400
General Conditions, Insurance & Fee	$	24,387
Total	**$**	**361,000**

Phase II Summary

General Conditions	$	8,000		
Flooring	$	45,000		
Basketball Goals	$	36,000		
Gumnasium Pads	$	9,000		
Volleyball Net & Standards	$	6,000		
Gym Divider Curtain	$	16,000		
Scoreboard	$	5,000		
Bleachers	$	28,000		
Subtotal:	$	153,000		
CM Fee & Insurance:	$	13,000		
Subtotal:	**$**	**166,000**	**$**	**166,000**
Signage	$	18,000	$	18,000
Total:			**$**	**545,000**

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HOMER TOWNSHIP CIVIC CENTER
Contract Summary
January 24, 2024

Original Contract Amout	**$**	**2,200,000**

Phase II work authorized and completed in Phase I.

Change Order #1		$	46,353
Change Order #2		$	42,647
	Phase I Total	$	2,289,000

Assuming no furture work is authorized or to be authorized as of this date we present Change Order #3 which deletes the remainder of the Septic System work and Well work from our Contract.

Deduct	$	(53,422)
Final Contract Total	**$**	**2,235,578**