



Date:	Oct 21, 202
MinuteTrag (IOM2) ID #	

Purchase Order #: 3335-1-SERV Original Purchase Order Date:		Purchase Jul 17, 2018	Change Order #: 7	<b>Department:</b> Division of Transportation		
Vendor Name: BLA, Inc. Vendor #: 1		<b>Vendor #:</b> 10796	Dept Contact: Kathleen Black Curcio			
Background and/or Reason for Change Order Request:    Professional Design Engineering Services for improvements along Lemont Road, from 83rd Street to 87th Street, Section No. 16-00232-00-CH.						
IN ACCORDANCE WITH 720 ILCS 5/33E-9						
(A) Were not reasonably foreseeable at the time the contract was signed.						
(B) The change is germane to the original contract as signed.						
(C) Is in the best interest for the County of DuPage and authorized by law.						
		INCREAS	E/DECREASE			
A Starting co	ntract value				\$441,447.92	
B Net \$ change for previous Change Orders					\$116,663.27	
C Current contract amount (A + B)					\$558,111.19	
D Amount of this Change Order Increase Decrease				\$0.00		
E New contract amount (C + D)				\$558,111.19		
F Percent of current contract value this Change Order represents (D / C)				0.00%		
G Cumulative	percent of all Change Orders	(B+D/A); (60% maximum on	construction contracts)		26.43%	
DECISION MEMO NOT REQUIRED						
Cancel entire order Close Contract Contract Extension (29 days) Consent Only						
Change budget code from:						
hammad .	ease quantity from:	to:			The state of the s	
Price shows:		should be:	_			
		5110d1d Bc.	and the state of t			
Decrease remaining encumbrance and close contract  Increase encumbrance and close contract  Decrease encumbrance Increase encumbrance Increase encumbrance						
DECISION MEMO REQUIRED						
✓ Increase (grea	ter than 29 days) contract expi					
-				-		
<ul><li>Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount   Funding Source</li></ul>						
OTTER - explain below.						
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kbc	6892	Oct 21, 2024	SMT	69	10 10/22/21	
Prepared By (Initia	Is) Phone Ext	Date	Recommended for Approval	(Initials) Phone	Ext Date	
REVIEWED BY (Initials Only)						
			<b>.&amp;</b>		460/29/201	
Buyer		Date	Procurement Officer		Date	
Chief Financial Off (Decision Memos (		Date	Chairman's Office (Decision Memos Over \$25,	000)	Date	