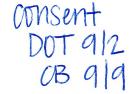
TC/Consent







Request for Change Order Procurement Services Division

Attach copies of all prior Change Orders

Date: Aug 20, 2025
MinuteTraq (IQM2) ID #: 25-2051

Purchase Order #: 68	353-1-SERV Original Pu Order Date	rchase Jan 23, 2024	Change Order #: 4	Department: Divis	sion of Transportation
Vendor Name: Alfred Benesch and Co			Vendor #: 10752	Dept Contact: Kathleen Black Curcio	
for Change	ofessional Phase III Constr ction Number 18-00206-1 vised Exhibit C		Services, Geneva Road brid	lge over the West	Branch DuPage River.
IN ACCORDANCE WITH 720 ILCS 5/33E-9					
(A) Were not reas	onably foreseeable at the tim	ne the contract was sig	ned.		
(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.					
		INCREASI	E/DECREASE		
A Starting contract value					\$859,364.00
B Net \$ change for previous Change Orders					
C Current contract amount (A + B)					\$859,364.00
D Amount of this	Change Order	Increase	Decrease		
E New contract amount (C + D)					\$859,364.00
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)					0.00%
DECISION MEMO NOT REQUIRED					
	ode from:		Contract Extension (2	29 days) <u>×</u>	Consent Only
Price shows: should be: Decrease remaining encumbrance and close contract					
		DECISION ME	MO REQUIRED		
Increase (greater t	han 29 days) contract expira	tion from:	to:		
Increase ≥ \$2,500.	00, or ≥ 10%, of current cont	ract amount 🔲 Fund	ling Source		
OTHER - explain below:					
kbc	6892	Aug 20 2025	Signature or	n file	
Prepared By (Initials)	Phone Ext	Aug 20, 2023 Date	Recommended for Approva		kt Date
			(Initials Only)		
			· (<u> </u>	
Buyer		Date	Procurement Officer		Date 2015
Chief Financial Officer (Decision Memos Over \$25,000) Date		Date	Chairman's Office (Decision Memos Over \$25	,000)	Date