



## Request for Change Order

## **Procurement Services Division**

Attach copies of all prior Change Orders

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Date:	Nov 6, 2025
MinuteTraq (IQM2) ID #:	N/A

Purchase Order #	#: 5692SERV Original P Order Dat	urchase Feb 8, 2022 e:	Change Order #: 10	Department: Public Works	
Vendor Name: Fe	ehr Graham & Associates		Vendor #: 38645	Dept Contact: Drew Cormican	
Background and/or Reason for Change Order Request:  Contract time extension to January 31, 2027. No change in contract total.					
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.					
INCREASE/DECREASE					
A Starting cor				\$2,252,000.00	
B Net \$ chang	je for previous Change Orders			\$0.00	
	tract amount (A + B)			\$2,252,000.00	
D Amount of t	this Change Order	Increase	Decrease		
E New contract amount (C + D)				\$2,252,000.00	
	F Percent of current contract value this Change Order represents (D / C)				
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)				0.00%	
		DECISION MEN	MO NOT REQUIRED		
Cancel entire Change budge Increase/Decre		ose Contract to:	Contract Extension (	29 days) Consent Only	
Price shows: should be:  Decrease remaining encumbrance and close contract					
DECISION MEMO REQUIRED					
Increase (greater than 29 days) contract expiration from: Nov 25, 2025 to: Jan 31, 2027  Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source  OTHER - explain below:					
Prepared By (Initials)  Phone Ext  Date  Recommended for Approval (Initials)  Reviewed BY (Initials Only)					
Buyer  Chief Financial Off	icer	Date	Procurement Officer  Chairman's Office	11 10 3035 Date	
(Decision Memos (		Date	(Decision Memos Over \$2	5,000) Date	