

# SPECIAL PURCHASE REQUISITION, DU PAGE COUNTY, ILLINOIS

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*kbc*

|                                   |                                                                                                                                                                                     |                                                                |                                          |
|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------|
| 5823-1-SERC<br>PURCHASE ORDER NO. | WHEATON, ILLINOIS 60187<br>REQUISITIONING AGENCY<br>DuPage County Division of Transportation<br>NAME<br>421 N. County Farm Road<br>ADDRESS<br>Wheaton, IL 60187<br>CITY, STATE, ZIP | SHIP TO ADDRESS<br>Same<br>NAME<br>ADDRESS<br>CITY, STATE, ZIP | <b>DT-R-0172-22</b><br>RESOLUTION NUMBER |
| 04/08/2025<br>DATE                |                                                                                                                                                                                     |                                                                |                                          |

| FUND      AGENCY    |          |        | VENDOR NUMBER<br>10842 |                     | EXPIRATION DATE<br>11/30/2026 | LAST INVOICE DATE                                          | FOB<br>Wheaton, IL |                |
|---------------------|----------|--------|------------------------|---------------------|-------------------------------|------------------------------------------------------------|--------------------|----------------|
| ORGANIZATION        | ACTIVITY | OBJECT | QUANTITY               | UNIT OF<br>PURCHASE | ITEM CODE                     | DESCRIPTION<br>COMMODITY / CONTRACT                        | UNIT PRICE         | EXTENSION      |
| LN1-1500-3550-53320 |          |        |                        |                     |                               | 2022 Pavement Maintenance (South) Program                  |                    | 4,697,388.59   |
|                     |          |        |                        |                     |                               | Section #22-PVMTC-18-GM                                    |                    |                |
|                     |          |        |                        |                     |                               | DT-R-0172A-22 -Scriveners Error                            |                    |                |
| LN1-1500-3550-53320 |          |        |                        |                     |                               | DT-R-0172B-22 - Increase (+2.13%)                          |                    | 100,000.00     |
| LN1-1500-3550-53320 |          |        |                        |                     |                               | DT-R-0172C-22 - Increase (+3.13%)                          |                    | 150,000.00     |
|                     |          |        |                        |                     |                               |                                                            |                    |                |
|                     |          |        |                        |                     |                               | Amendment - DT-R-0172D-22                                  |                    |                |
| LN1-1500-3550-53320 |          |        |                        |                     |                               | Decrease remaining encumbrance and close contract (-6.30%) |                    | -311,588.42    |
|                     |          |        |                        |                     |                               | Cumulative percent of all Change Orders (-1.31%)           |                    |                |
|                     |          |        |                        |                     |                               |                                                            |                    |                |
| TOTAL               |          |        |                        |                     |                               |                                                            |                    | \$4,635,800.17 |

|                    |          |                                                                                        |                                                                                                                                                                                                                                                                                                          |
|--------------------|----------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| REMIT TO:          |          | K-Five Construction Corporation 999 Oakmont Plaza Drive, Suite 200, Westmont, IL 60559 |                                                                                                                                                                                                                                                                                                          |
| COMMITTEE APPROVAL | DATE     |                                                                                        |                                                                                                                                                                                                                                                                                                          |
| Transportation     | 04/15/25 |                                                                                        | <div style="font-size: 2em; font-weight: bold;">Signature on file</div> <div style="margin-top: 20px;"> <br/> <div style="display: flex; align-items: center;"> <div style="flex: 1; border-bottom: 1px solid black; margin-bottom: 5px;"></div> <div style="margin-left: 5px;">DATE</div> </div> </div> |
| County Board       | 04/22/25 |                                                                                        |                                                                                                                                                                                                                                                                                                          |
|                    |          |                                                                                        |                                                                                                                                                                                                                                                                                                          |