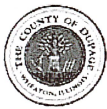


Consent
DOT 4/15
CB 4/22

2/3
kbc



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Mar 11, 2025

MinuteTraq (IQM2) ID #: _____

Purchase Order #: 5177-1-SERV	Original Purchase Order Date: Mar 25, 2021	Change Order #: 2	Department: Division of Transportation
Vendor Name: Atlas Engineering Group, LTD		Vendor #: 32246	Dept Contact: Kathleen Black Curcio
Background and/or Reason for Change Order Request:	Professional Construction Engineering Services, upon request (Various Locations). Section 21-CENGR-08-EG Exp. date 06/30/23. Decrease remaining encumbrance and close contract.		
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 contract value	\$400,000.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$400,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$72,542.50)
E	New contract amount (C + D)	\$327,457.50
F	Percent of current contract value this Change Order represents (D / C)	-18.14%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-18.14%

DECISION MEMO NOT REQUIRED

Cancel entire order
 Close Contract
 Contract Extension (29 days)
 Consent Only

Change budget code from: _____ to: _____

Increase/Decrease quantity from: _____ to: _____

Price shows: _____ should be: _____

Decrease remaining encumbrance and close contract
 Increase encumbrance and close contract
 Decrease encumbrance
 Increase encumbrance

DECISION MEMO REQUIRED

Increase (greater than 29 days) contract expiration from: _____ to: _____

Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount
 Funding Source _____

OTHER - explain below: _____

kbc	6892	Mar 11, 2025	<i>SMJ</i>	6910	3/17/25
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer	Date		
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		