

CONSENT
DOT 2/4
CB 2/11kbc
JG

Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Jan 21, 2025

MinuteTraq (IQM2) ID #:

Purchase Order #:	4282-1-SERV	Original Purchase Order Date:	Nov 20, 2019	Change Order #:	5	Department:	Division of Transportation
Vendor Name:	AECOM Technical Services, Inc.			Vendor #:	10831	Dept Contact:	Kathleen Black Curcio
Background and/or Reason for Change Order Request:	Professional Construction Engineering Services for improvements along the Gary Avenue Trail, from the Great Western Trail to Army Trail Road, Section 11-00237-11-BT 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		\$348,477.60
B	Net \$ change for previous Change Orders		
C	Current contract amount (A + B)		\$348,477.60
D	Amount of this Change Order	<input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$16,513.19)
E	New contract amount (C + D)		\$331,964.41
F	Percent of current contract value this Change Order represents (D / C)		-4.74%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)		-4.74%

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:

Prepared By (Initials)	6892	Date	Jan 21, 2025	Recommended for Approval (Initials)	Smt	Phone Ext	6910	Date	1/22/2025
REVIEWED BY (Initials Only)									
Buyer	Date		Procurement Officer						
Chief Financial Officer (Decision Memos Over \$25,000)	Date		Chairman's Office (Decision Memos Over \$25,000)						