

Consent pw 10/21 cb 10/28 Date:

Oct 3, 2025

aq (IQM2) ID #:	N

Purchase Order #: 6742SERV	Original Purchase Order Date: Nov 14, 2023	Change Order #: 6	Department: Public Works	
Vendor Name: Fehr Graham & Associates		<b>Vendor #:</b> 38645	Dept Contact: Drew Cormican	
Background and/or Reason for Change Order Request:	extension to November 30, 2026.	No change in contract to	otal.	
		/ITH 720 ILCS 5/33E-9		
	eeable at the time the contract was sig	ned.		
(B) The change is germane to t	_			
(C) Is in the best interest for the	e County of DuPage and authorized by			
A Starting contract value	INCREASE	/DECREASE		
			\$95,000.0	
			\$0.0	
			\$95,000.0	
- The state of the		Decrease		
	\$95,000.0			
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%	
d   Cumulative percent of all Ch			0.00%	
Cancel entire order		O NOT REQUIRED		
	Close Contract	Contract Extension	n (29 days) Consent Only	
Change budget code from:		to:		
Increase/Decrease quantity fro		_		
Price shows:	should be:			
Decrease remaining encumbra and close contract	nce Increase encumbrance and close contract	Decrease enc	umbrance Increase encumbrance	
	DECISION ME	MO REQUIRED		
Increase (greater than 29 days)			<u> </u>	
		ling Source		
OTHER - explain below:				
(D)	10/-1-	10	1,1	
Prepared By (Initials)	1913/25	- JK	1016/25	
Prepared by (initials)	Phone Ext Date	Recommended for Appro	oval (Initials) Phone Ext Date	
	REVIEWED BY	(Initials Only)		
		>	10/7/2020	
Buyer	Date	Procurement Officer	Date	
			2,015	
Chief Financial Officer		Chairman's Office		
(Decision Memos Over \$25,000)	Date	(Decision Memos Over \$	(25,000) Date	