

Consent Item

CONSENT

DOT 5/19
CB 5/26

[Signature]

Date: Apr 29, 2026

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division
Revised 10-01-2025

File ID #:

Purchase Order #: 5808-1-SERV	Original Purchase Order Date: May 10, 2022	Change Order #: 8	Department: Division of Transportation
Vendor Name: Atlas Engineering Group, LTD		Vendor #: 32246	Dept. Contact: Kathleen Black Curcio
Action Requested and Reason for Change Order Request: Professional Structural Engineering Services, upon request, (Various Locations), Section #22-STENG-04-EG Consent Item change order to Revise Exhibit C.			

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	\$350,000.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$350,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease	
E	New Contract Amount (C + D)	\$350,000.00
F	Cumulative Change Order Amount (B + D)	
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	0.00%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

- Cancel Entire Order
- Close Contract
- Contract Extension (59 Days)
- Update Budget Code
- Change Budget Code From: _____ to: _____
- Increase/Decrease Quantity From: _____ to: _____
- Price Shows: _____ should be: _____
- Move Funds Between Lines
- Decrease Remaining Encumbrance and Close Contract
- Increase Encumbrance and Close Contract
- Decrease Encumbrance
- Increase Encumbrance

DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below

- Contract Extension Greater Than 59 Days From _____ to: _____
- Cancel Contract
- Cumulative Increase Greater Than \$10,000 (Row 'F' Above)
- Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number

No change in contract encumbrance.

APPROVALS - Initials Only

kbc 6892 Apr 29, 2026
Prepared By Phone Ext. Date

SM 6910 5/6/26
Recommended for Approval Phone Ext. Date

[Signature] 5/13/2026
Reviewed by Procurement Officer Date

Completed by Buyer Date