





Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date:	Sep 30, 2024
MinuteTraq (IQM2) ID #:	

Purchase Order	#: 5773-1-SERV Original I	Purchase Apr 26, 2022	Change Order #: 3	Department: Division of Transportation	
Vendor Name: G	asperec Elberts Consulting, LL	С	Vendor #: 32366	Dept Contact: Kathleen Black Curcio	
Background and/or Reason for Change Order Request: Professional Various Construction Engineering Services, upon request of Division of Transportation. Section #22-CENGR-10-EG Extend contract expiration date to October 31, 2025, and last invoice allowed date to June 30, 2026.					
IN ACCORDANCE WITH 720 ILCS 5/33E-9					
(A) Were not reasonably foreseeable at the time the contract was signed.					
-	e is germane to the original co				
(C) Is in the be	est interest for the County of D	uPage and authorized b	y law.		
		INCREAS	E/DECREASE		
A Starting cor	ntract value			\$400,000.00	
B Net \$ chang	e for previous Change Orders				
C Current contract amount (A + B) \$400,000.00					
D Amount of t	his Change Order	Increase	Decrease		
E New contract amount (C + D) \$40			\$400,000.00		
F Percent of c	urrent contract value this Char	nge Order represents (D	/ C)	0.00%	
G Cumulative	percent of all Change Orders (3+D/A); (60% maximum on	construction contracts)	0.00%	
DECISION MEMO NOT REQUIRED					
Cancel entire order					
DECISION MEMO REQUIRED					
Increase (greater than 29 days) contract expiration from: Jun 30, 2025 to: Oct 31, 2025 Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source OTHER - explain below:					
kbc Prepared By (Initial	6892 s) Phone Ext	Sep 30, 2024 Date	Recommended for Approval	(Initials) Phone Ext Date	
REVIEWED BY (Initials Only)					
Buyer		Date	Procurement Officer	104 xx4	
Chief Financial Offic (Decision Memos O		Date	Chairman's Office (Decision Memos Over \$25,	000) Date	