

Parent (Consent)

Consent
DOT 11/19
OB 11/26

[Handwritten initials]
kbc



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Nov 6, 2024

MinuteTraq (IQM2) ID #: _____

Purchase Order #: 6396-1-SERV	Original Purchase Order Date: Apr 25, 2023	Change Order #: 2	Department: Division of Transportation
Vendor Name: H.W. Lochner, Inc.		Vendor #: 12406	Dept Contact: Kathleen Black Curcio
Background and/or Reason for Change Order Request:	Pavement Maintenance (South) Program - Professional Construction Engineering Services. Section #23-PVMTC-20-GM Extend contract expiration date to October 31, 2025 and last invoice allowed date to May 31, 2026. No change to contract encumbrance.		
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	\$586,291.33
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$586,291.33
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease	
E	New contract amount (C + D)	\$586,291.33
F	Percent of current contract value this Change Order represents (D / C)	0.00%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	0.00%

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: Nov 30, 2024 to: Oct 31, 2025

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

OTHER - explain below: _____

kbc	6892	Nov 6, 2024	<i>[Signature]</i>	6910	11/6/24
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer	<i>[Signature]</i>	Date	11/12/2024
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)		Date	