

Consent  
PW 717  
OB 7114



**Request for Change Order**  
**Procurement Services Division**  
 Attach copies of all prior Change Orders

Date: Jun 12, 2026

MinuteTraq (IQM2) ID #: NA

<b>Purchase Order #:</b> 7076SERV	<b>Original Purchase Order Date:</b> Jun 8, 2024	<b>Change Order #:</b> 1	<b>Department:</b> Public Works
<b>Vendor Name:</b> Commonwealth Edison Company	<b>Vendor #:</b> 10023	<b>Dept Contact:</b> Drew J. Cormican	
<b>Background and/or Reason for Change Order Request:</b>	Decrease contract by 223,430.29 and close contract		
<b>IN ACCORDANCE WITH 720 ILCS 5/33E-9</b>			

- (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	\$1,300,000.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$1,300,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$223,430.29)
E	New contract amount (C + D)	\$1,076,569.71
F	Percent of current contract value this Change Order represents (D / C)	-17.19%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-17.19%

**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: \_\_\_\_\_

<u>bse</u>		<u>6/17/26</u>	<u>M</u>		<u>6/11/26</u>
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
<b>REVIEWED BY (Initials Only)</b>					
			<u>8</u>		<u>7/1/2026</u>
Buyer	Date	Procurement Officer	Date		
Chief Financial Officer (Decision Memos Over \$25,000)		Chairman's Office (Decision Memos Over \$25,000)			
Date	Date	Date	Date		