

DT-P-0193E-18

DOT 2/18
FI+CB 2/25

AS
kbc



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Feb 4, 2025

MinuteTraq (IQM2) ID #: _____

Purchase Order #: 3335-1-SERV	Original Purchase Order Date: Jul 17, 2018	Change Order #: 8	Department: Division of Transportation
Vendor Name: BLA, Inc.		Vendor #: 10796	Dept Contact: Kathleen Black Curcio
Background and/or Reason for Change Order Request:	Professional Design Engineering Services for improvements along Lemont Road, from 83rd Street to 87th Street, Section No. 16-00232-00-CH. Increase LN2 (1500-3550-54040-LEMNT_83_87) by \$54,999.18 Revised Exh C's for both prime and sub consultants		
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	\$441,447.92
B	Net \$ change for previous Change Orders	\$116,663.27
C	Current contract amount (A + B)	\$558,111.19
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$54,999.18
E	New contract amount (C + D)	\$613,110.37
F	Percent of current contract value this Change Order represents (D / C)	9.85%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	38.89%

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:

kbc	6892	Feb 4, 2025	<i>SMJ</i>	6910	2/4/25
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	<i>8</i>	Procurement Officer	Date	<i>2/5/2025</i>
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		