

CONSENT
DOT 1/6
CB 1/13

Date: Dec 16, 2025



REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

File ID #: 26-0107

Purchase Order #: 6853-1-SERV	Original Purchase Order Date: Jan 23, 2024	Change Order #: 8	Department: Division of Transportation
Vendor Name: Alfred Benesch & Company		Vendor #: 10752	Dept. Contact: Kathleen Black Curcio
Action Requested and Reason for Change Order Request:	Professional Construction Engineering Services, Geneva Road bridge over the West Branch DuPage River. Section#18-00206-10-BR. No change in total contract encumbrance. Sub MSL Revised 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	\$863,321.00
B	Net \$ Change for Previous Change Order	\$138,658.00
C	Current Contract Amount (A + B)	\$1,001,979.00
D	Amount of this Change Order	<input type="checkbox"/> Increase <input type="checkbox"/> Decrease
E	New Contract Amount (C + D)	\$1,001,979.00
F	Cumulative Change Order Amount (B + D)	\$138,658.00
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	16.06%

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

APPROVALS - Initials Only					
kbc	6892	Dec 16, 2025	<i>smj</i>	6890	12/16/25
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
<i>S</i>	<i>12/18/2025</i>				
Reviewed by Procurement Officer	Date		Completed by Buyer		Date