

Jun 27, 2025



Request for Change Order Procurement Services Division

urement Services Division	Date:
n copies of all prior Change Orders	MinuteTraq (IQM2) ID #:

Purchase Order #: 5156-1-SERV Original Purch Order Date:		Purchase Apr 1, 2021	Change Order #: 1	Department: Storn	ent: Stormwater Management	
Vendor Name: Commonwealth Edison Company		Vendor #: 10023	Dept Contact: Alicia Favela			
Background and/or Reason for Change Order Request:	ase and Close contra	ct, this is due to the c	contract expiration.			
		IN ACCORDANCE	WITH 720 ILCS 5/33E-9			
(A) Were not reasonal	oly foreseeable at the ti	me the contract was si	gned.			
	nane to the original co	-				
(C) Is in the best interest	est for the County of Du	uPage and authorized b				
	-	INCREAS	E/DECREASE			
A Starting contract va					\$433,662.00	
B Net \$ change for previous Change Orders					\$0.00	
C Current contract amount (A + B)					\$433,662.00	
D Amount of this Change Order					(\$116,720.06)	
E New contract amou					\$316,941.94	
Percent of current contract value this Change Order represents (D / C)					-26.91%	
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)					-26.91%	
		DECISION MEN	10 NOT REQUIRED			
Change budget code Increase/Decrease qui Price shows: Decrease remaining e and close contract	antity from:	to:should be:crease encumbrance	to:to:	umbrance 🔲 Incr	ease encumbrance	
		DECISION M	EMO REQUIRED			
Increase (greater than	29 days) contract expir		to:			
	or ≥ 10%, of current cor	ntract amount Fun				
afp Prepared By (Initials)	6698 Phone Ext	Jun 27, 2025 Date	Recommended for Appro	val (Initials) Phone Ev	76 07.03.	
			Y (Initials Only)	var (initials) Friorie EX	t Date	
Buyer		Date	Procurement Officer		7/21/2085 Date	
Chief Financial Officer (Decision Memos Over \$25	(,000)	Date	Chairman's Office (Decision Memos Over \$	25.000)	Date	