



Request for Change Order Procurement Services Division

Attach copies of all prior Change Orders

Date:	Jun 27, 202
MinuteTrag (IOM2) ID #-	

Purchase Order #: 6745-1-SERV Original Purchase Order Date:		Change Order #: 3	Departm	Department: Stormwater Management		
Vendor Name: Water Well Solutions			Vendor #: 12848	Dept Contact: Alicia Favela		
Background and/or Reason for Change Order Request:	Decrease and	Close contrac	ct, this is due to the c	ontract expiration.		
			IN ACCORDANCE V	WITH 720 ILCS 5/33E-9		
(A) Were not re	easonably fores	eeable at the ti	ne the contract was sig	gned.		
] (B) The change	e is germane to	the original cor	tract as signed.			
(C) Is in the be	st interest for th	e County of Du	Page and authorized b	y law.		
			INCREAS	E/DECREASE		
A Starting con						\$151,190.00
Net \$ change	e for previous C	hange Orders				\$0.00
Current cont	tract amount (A	+ B)				\$151,190.00
Amount of t	his Change Ord	er	Increase	Decrease		(\$112,500.00
New contrac	t amount (C + [	0)				\$38,690.00
			ge Order represents (D		V-1-110-1-110-1-110-1-110-1-110-1-110-1-110-1-110-1-110-1-110-1-110-1-110-1-110-1-110-1-110-1-110-1-110-1-110-	-74.41%
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)				-74.41%		
			DECISION MEN	10 NOT REQUIRED		
Cancel entire c	order	∑ Clo	se Contract	Contract Extensio	n (29 days)	Consent Only
Change budge	et code from:			to:		
Increase/Decre	ease quantity fro	om:	to:		The state of the s	
Price shows:			should be:			
Decrease rema and close cont	ining encumbra ract		rease encumbrance close contract	Decrease enc	umbrance	Increase encumbrance
			DECISION M	EMO REQUIRED		
Increase (great	er than 29 days	) contract expir		to:		4 40 25 A 40 A 4
Increase ≥ \$2,5	00.00, or ≥ 10%	, of current con	tract amount Fund		-	
OTHER - explair						
	.,					
				Annyangan		
				06/ks		( ( ) ) (
p epared By (Initial	c)	6698 Phone Ext	Jun 27, 2025	- S	177	6676 07.03.
-pared by (initial	رد -	rhone ext	Date	Recommended for Appro	oval (Initials)	Phone Ext Date
			REVIEWED B	Y (Initials Only)		
					X	7/2/200
yer	<u></u>		Date	Procurement Officer	-0	Date
ief Financial Offic	cer			Chairman's Office		
ecision Memos O			Date	(Decision Memos Over :	\$25.000)	Date