

PW 11/19
FI+OB 11/26



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Nov 5, 2024

MinuteTraq (IQM2) ID #: _____

Purchase Order #: 6147-0001 SERV	Original Purchase Order Date: Nov 11, 2022	Change Order #: 5	Department: Facilities Management
Vendor Name: Wight Construction Services, Inc.	Vendor #: 26311	Dept Contact: Tim Harbaugh	

Background and/or Reason for Change Order Request:
 Amendment to Resolution HHS-P-0306-22 issued to Wight Construction Services, Inc., to provide Construction Manager at Risk/Guaranteed Maximum Price method of delivery, for the modernization and upgrades of the Kenneth Moy DuPage Care Center Facility, to eliminate the East wing from scope and various changes in scope and to decrease the funding in the amount of \$530,327.00, resulting in a final County cost of \$29,163,373.00, a decrease of 1.79%. PARTIAL ARPA ITEM
 Increase line 9 \$269,673.00 for new line amount of \$6,075,639.32
 Decrease line 14 \$800,000 for new line amount of \$1,200,000.00

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	\$29,693,700.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$29,693,700.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$530,327.00)
E	New contract amount (C + D)	\$29,163,373.00
F	Percent of current contract value this Change Order represents (D / C)	-1.79%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-1.79%

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:

Eliminating the East wing from the scope and changing other various scope and reducing the contract amount by \$530,327.00.

cf	x5665	Nov 5, 2024	x <i>JC</i>	11/6/24
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext
REVIEWED BY (Initials Only)				
Buyer	Date	Procurement Officer	Date	
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date	