





Request for Change Order

Procurement Services Division Attach copies of all prior Change Orders

Date: Oct 21, 2024
MinuteTraq (IQM2) ID #:

| Purchase Order #: 5618-1-SERV | Original Purchase Order Date: | 1, 2022 | Change Order #: 6 | Department: Div | ision of Transportation |
|--|--|-----------------------|--|-------------------------------------|--|
| Vendor Name: Baxter & Woodman, Inc. | | | Vendor #: 12605 | Dept Contact: Kathleen Black Curcio | |
| for Change Extend contract | rious Design Engineering t expiration date to Octol ontract encumbrance. | Service: ber 31, 2 | s, Section #21-DEENG-05- 025 and last invoice allow | EG ed date to May 3 | 1, 2026. |
| | IN ACCORD | ANCE W | /ITH 720 ILCS 5/33E-9 | | eren van Provincia (n. 1928) genaar A. Jakob (n. 1924) en anders anders anders anders anders anders anders and |
| (A) Were not reasonably foresee | able at the time the contrac | t was sigi | ned. | | |
| (B) The change is germane to the | • | | | | |
| (C) Is in the best interest for the | | | | | |
| | IN | ICREASE | DECREASE | | |
| A Starting contract value | | | | | \$1,500,000.00 |
| B Net \$ change for previous Change Orders | | | | | |
| C Current contract amount (A + | | | | | \$1,500,000.00 |
| D Amount of this Change Order | Incre | ase [| Decrease | | |
| E New contract amount (C + D) | | | | | \$1,500,000.00 |
| F Percent of current contract value this Change Order represents (D / C) | | | | | 0.00% |
| G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts) | | | | | 0.00% |
| | DECISIO | N MEM | O NOT REQUIRED | | |
| Cancel entire order Change budget code from: Increase/Decrease quantity from Price shows: Decrease remaining encumbran | should be: | | | | |
| and close contract | and close contract | | Decrease encum | brance in | crease encumbrance |
| | | | MO REQUIRED | | |
| Increase (greater than 29 days) c | | Nov 30, 2 | | _ | |
| Increase \geq \$2,500.00, or \geq 10%, or | f current contract amount | Fund | ing Source | | |
| OTHER - explain below: | | | | | |
| | | | | | |
| | | | | | |
| | (000 | 22.4 | 8m7 | _ | 010 10/00/ |
| | 5892 Oct 21, 2 Phone Ext Date | 024 | Recommended for Approval | | 10/23/24 Date |
| Trepared by (illidais) | | | | (midais) Thome is | Dute , |
| | KEVIE | MEDRA | (Initials Only) | | |
| | | | | | 10/28/201 |
| Buyer | Date | | Procurement Officer | | Date |
| | | | | | |
| Chief Financial Officer | | | Chairman's Office | | |
| (Decision Memos Over \$25,000) | Date | | (Decision Memos Over \$25, | .000) | Date |