



Date:	Jul 16, 202		
MinuteTrag (IQM2) ID #:			

Vendor Name: Hey & Associates Inc.  Vendor F: 10705  Dept Contact: Jamie Lock  Background and/or Reason in contract amount (\$48,205.00) - Staff continues to work with the consultant on final design of several projects identified to use current available State and Federal Funding. During the design and permitting process, for Change order Request:  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  Starting contract value  NCREASE/DECREASE  A Starting contract value  Starting contract amount (A + B)  SISSOCOD  D Amount of this Change Order  New contract amount (C + D)  Signoco  D Amount of this Change Order   Increase   Decrease   S48,205.00  E New contract amount (C + D)  Signoco  C current contract amount (C + D)  F Percent of current contract value this Change Order represents (D /C)   S57,71%  G Cumulative percent of all Change Orders (B+D/A): 60% maximum on construction contracts)   S67,11%  DECISION MEMO NOT REQUIRED  Cancel entire order   Close Contract   Contract Extension (29 days)   Consent Only    Change budget code from:   to:    Increase (Percase encumbrance   and close contract   Decrease encumbrance   Increase encumbrance   and close contract   Decrease encumbrance   Increase encumbrance     Increase   Increase   Increase   Increase   Increase   Increase   Increase   Increa						
Background and/or Reason for Change or Contract amount (\$48,205.00) - Staff continues to work with the consultant on final design of several and/or Reason for Change or Change	Purchase Order #: 6527-001-SERV Original Purchase Order Date:  Original Purchase Jul 11, 2023 Change Order #: 2		Department: Sto	epartment: Stormwater Management		
and/or Reason   Consert of the contract available State and Federal Funding. During the design and permitting process, additional tasks have been required by the regulatory agencies, requiring additional time, effort, and deliverables for these projects.    (a) Were not reasonably foreseeable at the time the contract was signed.   (b) Is in the best interest for the County of DuPage and authorized by law.	Vendor Name: Hey & Associates, Inc.         Vendor #: 10705         Dept Contact:			Dept Contact: Ja	amie Lock	
(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  8	and/or Reason for Change	projects identified to u additional tasks have b	ise current available State	and Federal Funding. Du	ring the design a	and permitting process,
(8) The change is germane to the original contract as signed.   (1) Is in the best interest for the County of DuPage and authorized by law.   INCREASE/DECREASE	and the second s		IN ACCORDANCE V	VITH 720 ILCS 5/33E-9		
INCREASE/DECREASE  A Starting contract value \$88,000.0  B Net S change for previous Change Orders \$50.0  C Current contract amount (A + B) \$88,000.0  D Amount of this Change Order				ned.		
A Starting contract value \$85,000.0 B Net S change for previous Change Orders \$0.00 C Current contract amount (A + B) \$85,000.0 D Amount of this Change Order	(C) Is in the be	est interest for the County	of DuPage and authorized by	y law.		
B Net S change for previous Change Orders C Current contract amount (A + B) S85,000.0 D Amount of this Change Order E New contract amount (C + D) F Percent of current contract value this Change Order represents (D / C) G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts) DECISION MEMO NOT REQUIRED Cancel entire order Close Contract Contract Extension (29 days) Consent Only Change budget code from: Increase/Decrease quantity from: Increase/Decrease quantity from: Decrease remaining encumbrance and close contract Decrease remaining encumbrance and close contract Increase (greater than 29 days) contract expiration from: Increase ≤ \$2,500.00, or ≥ 10%, of current contract amount Funding Source  Decrease explain below:  CL Prepared By (Initials) Phone Ext Date Procurement Officer Chairman's Office Chairman's Office Chairman's Office Chairman's Office			INCREASI	E/DECREASE		
C Current contract amount (A + B)  D Amount of this Change Order  S 188,000.0  D Amount of this Change Order  New contract amount (C + D)  F Percent of current contract value this Change Order represents (D / C)  G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)  DECISION MEMO NOT REQUIRED  Cancel entire order  Close Contract  Contract Extension (29 days)  Change budget code from:  Increase/Decrease quantity from:  Increase/Decrease quantity from:  Increase Price shows:  Should be:  Decrease remaining encumbrance  and close contract  DECISION MEMO REQUIRED  Increase (greater than 29 days) contract expiration from:  Increase (greater than 29 days) contract expiration from:  DECISION MEMO REQUIRED  Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount  Funding Source 1600-3000-53010  OTHER - explain below:    Chairman's Officer   Chairman's Officer   Chairman's Officer	A Starting cor	ntract value				\$85,000.00
D Amount of this Change Order    New contract amount (C + D)	B Net \$ chang	ge for previous Change Ord	ders			\$0.00
E New contract amount (C + D)  F Percent of current contract value this Change Order represents (D / C)  F Percent of current contract value this Change Order represents (D / C)  G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)  DECISION MEMO NOT REQUIRED  Change budget code from:    Increase   Contract   Contract Extension (29 days)   Consent Only	C Current con	itract amount (A + B)				\$85,000.00
F Percent of current contract value this Change Order represents (D / C) 56.71%  G Cumulative percent of all Change Orders (8+D/A); (60% maximum on construction contracts) 56.71%  DECISION MEMO NOT REQUIRED  Cancel entire order Close Contract Contract Extension (29 days) Consent Only to:  Increase/Decrease quantity from:  Price shows: should be:  Decrease remaining encumbrance Increase encumbrance and close contract to:  Increase (greater than 29 days) contract expiration from:  Increase ≤ \$2,500.00, or ≥ 10%, of current contract amount Funding Source 1600-3000-53010  OTHER - explain below:  REVIEWED BY (Initials Only)  Buyer Date Procurement Officer  Chairman's Office  Chairman's Office	D Amount of	this Change Order		Decrease		\$48,205.00
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)    DECISION MEMO NOT REQUIRED	E New contra	ct amount (C + D)				\$133,205.00
DECISION MEMO NOT REQUIRED  Cancel entire order  Close Contract  Contract Extension (29 days)  Consent Only  to:  Increase/Decrease quantity from:  Price shows:  Decrease enaining encumbrance  and close contract  Decrease encumbrance  and close contract  Decrease encumbrance  Increase encumbrance  and close contract  Decrease encumbrance  Increase encumbrance  Decrease encumbrance  Increase e	F Percent of c	urrent contract value this	Change Order represents (D	/ C)		56.71%
Cancel entire order Close Contract Contract Extension (29 days) Consent Only    Change budget code from:					56.71%	
Change budget code from:    Increase/Decrease quantity from:   Increase/Decrease quantity from:   Should be:   Price shows:   Should be:   Decrease remaining encumbrance and close contract   Decrease encumbrance   Increase encumbrance   Increase encumbrance   Decrease encumbrance   Increase   Incr			DECISION MEM	O NOT REQUIRED		
Increase/Decrease quantity from:	Cancel entire	order	Close Contract	Contract Extension (2	29 days) [	Consent Only
Price shows:	Change budg	et code from:		to:		
Decrease remaining encumbrance and close contract Decrease encumbrance and close contract Decrease encumbrance Decrease encumbrance and close contract Decrease encumbrance Increase encumbrance Decrease encumbrance Decrease encumbrance Increase encumbrance Increase encumbrance Decrease encumbrance Decrease encumbrance Increase encumbrance Increase encumbrance Decrease encumbrance Increase encumbrance Increase encumbrance Decrease encumbrance Increase Encumbrance Incr	Increase/Decr	ease quantity from:	to:			
and close contract  DECISION MEMO REQUIRED    Increase (greater than 29 days) contract expiration from: to:     Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount   Funding Source 1600-3000-53010     OTHER - explain below:     JCL						
Increase (greater than 29 days) contract expiration from:  Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount  Funding Source  1600-3000-53010  OTHER - explain below:  JCL Prepared By (Initials) Phone Ext Date  REVIEWED BY (Initials Only)  Buyer  Date Procurement Officer  Chairman's Office				Decrease encum	nbrance Ir	ncrease encumbrance
Increase (greater than 29 days) contract expiration from:  Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount  Funding Source  1600-3000-53010  OTHER - explain below:  JCL Prepared By (Initials) Phone Ext Date  REVIEWED BY (Initials Only)  Buyer  Date Procurement Officer  Chairman's Office			DECISION ME	MO REQUIRED		
OTHER - explain below:  JCL Prepared By (Initials) Phone Ext Date  REVIEWED BY (Initials Only)  Date  Procurement Officer  Chairman's Office	Increase (grea	ter than 29 days) contract				
OTHER - explain below:  JCL Prepared By (Initials) Phone Ext Date  REVIEWED BY (Initials Only)  Date  Procurement Officer  Chairman's Office	Increase ≥ \$2,5	500.00, or ≥ 10%, of curren	it contract amount   Func	ding Source 1600-3000-5301	0	
Prepared By (Initials)  Phone Ext  Date  Recommended for Approval (Initials)  REVIEWED BY (Initials Only)  Date  Procurement Officer  Chairman's Office						
Prepared By (Initials)  Phone Ext  Date  Recommended for Approval (Initials)  REVIEWED BY (Initials Only)  Date  Procurement Officer  Chairman's Office					100	
Prepared By (Initials)  Phone Ext  Date  Recommended for Approval (Initials)  REVIEWED BY (Initials Only)  Date  Procurement Officer  Chairman's Office	N. C. C.		To Find the Management of the State of the S			
Prepared By (Initials)  Phone Ext  Date  Recommended for Approval (Initials)  REVIEWED BY (Initials Only)  Date  Procurement Officer  Chairman's Office			Jul 16, 2024		66	076 07.172
Buyer Date Procurement Officer 7/8/804/ Chief Financial Officer Chairman's Office	Prepared By (Initia	Is) Phone E	xt Date	Recommended for Approva	l (Initials) Phone	
Chief Financial Officer Chairman's Office			REVIEWED BY	(Initials Only)		
Chief Financial Officer Chairman's Office				×		7/20/1
	Buyer		Date	Procurement Officer		7 31 30 4 Date
			Date	Chairman's Office (Decision Memos Over \$25	- 000)	Date