



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

| Date: | Jun 27, 2025 | | |
|-------------------------|--------------|--|--|
| MinuteTraq (IQM2) ID #: | | | |

| Purchase Order #: 6993-1-SERV Original Purchase Order Date: | | urchase May 1, 2024 | Change Order #: 1 | Department: Stor | mwater Management | | |
|---|--------------------|------------------------|------------------------------------|---|-----------------------|----------------------|--|
| Vendor Name: Pizzo & Associates LTD Vendor #: 32985 Dept Contact: | | | | | | : Alicia Favela | |
| Background and/or Reason for Change Order Request: | Decrease and | Close contrac | ct, this is due to the o | contract expiration. | | | |
| | | | IN ACCORDANCE | WITH 720 ILCS 5/33E-9 | | | |
| (A) Were not re | easonably forese | eable at the ti | me the contract was si | gned. | | | |
| (B) The change | e is germane to 1 | he original cor | ntract as signed. | | | | |
| (C) Is in the be | st interest for th | e County of Du | Page and authorized k | oy law. | | | |
| | | | INCREAS | E/DECREASE | | | |
| A Starting con | tract value | | | | | \$50,000.00 | |
| B Net \$ chang | e for previous C | hange Orders | | | | \$0.00 | |
| C Current con | tract amount (A | + B) | | | | \$50,000.00 | |
| D Amount of t | his Change Orde | er | Increase | Decrease | | (\$33,151.59 | |
| E New contrac | ct amount (C + E |)) | | | | \$16,848.4 | |
| F Percent of co | urrent contract v | value this Chan | ge Order represents (D |) / C) | | -66.30% | |
| G Cumulative | percent of all Ch | ange Orders (B | +D/A); (60% maximum o | n construction contracts) | | -66.30% | |
| | | | DECISION MEN | MO NOT REQUIRED | | | |
| Price shows: _ | ease quantity fro | ance Inc | to:should be: rease encumbrance | to: | tumbrance 🔲 In | crease encumbrance | |
| | | | DECISION M | IEMO REQUIRED | | | |
| ☐ Increase (great | ter than 29 days | contract expir | | to: | | | |
| | 500.00, or ≥ 10% | | itract amount Fur | nding Source | | | |
| afp Prepared By (Initia | ls) | 6698 Phone Ext | Jun 27, 2025 Date | Recommended for Appr | oval (Initials) Phone | 76 07.03 Ext Date | |
| | | | REVIEWED E | BY (Initials Only) | | | |
| Buyer | | | Date | Procurement Officer | 7 | 7/21/20X | |
| Chief Financial Offi Decision Memos (| | | Date | Chairman's Office (Decision Memos Over | \$25,000) | Date | |