

PW 1213
FI+CB 12/10



Request for Change Order
Procurement Services Division
 Attach copies of all prior Change Orders

Date: Dec 10, 2024
 MinuteTraq (IQM2) ID #: 24-3195

Purchase Order #: 5709-0001 SERV	Original Purchase Order Date: Mar 8, 2022	Change Order #: 8	Department: Facilities Management
Vendor Name: Wight Construction Services, Inc.		Vendor #: 26311	Dept Contact: Cathie Figlewski
Background and/or Reason for Change Order Request:			
FM-P-0081B-22 Second Amendment to Resolution FM-P-0081-22 issued to Wight Construction Services, Inc., to provide Architectural and Engineering Design services and Professional Construction Manager services under a Construction Manager at Risk/Guaranteed Maximum Price method of delivery, for the Judicial Annex Improvements, Bond Courtroom expansion at the Jail, and for two new courtrooms at the Judicial Office Facility, for the 18th Judicial Circuit, for Facilities Management, to add additional scope of work to install new doors and other improvements for the Circuit Court Clerk for required increased security and increase the funding in the amount of \$250,000.00, taking the original contract amount from \$19,800,000 and resulting in a final County cost of \$20,050,000.00, a increase of 1.26%. Add new line - Budget code: 60001220-54010 Description: CCC Building Improvements			
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	\$19,800,000.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$19,800,000.00
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$250,000.00
E	New contract amount (C + D)	\$20,050,000.00
F	Percent of current contract value this Change Order represents (D / C)	1.26%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	1.26%

DECISION MEMO NOT REQUIRED			
<input type="checkbox"/> Cancel entire order	<input type="checkbox"/> Close Contract	<input type="checkbox"/> Contract Extension (29 days)	<input type="checkbox"/> Consent Only
<input type="checkbox"/> Change budget code from: _____ to: _____			
<input type="checkbox"/> Increase/Decrease quantity from: _____ to: _____			
<input type="checkbox"/> Price shows: _____ should be: _____			
<input type="checkbox"/> Decrease remaining encumbrance and close contract	<input type="checkbox"/> Increase encumbrance and close contract	<input checked="" type="checkbox"/> Decrease encumbrance	<input checked="" type="checkbox"/> Increase encumbrance

DECISION MEMO REQUIRED	
<input type="checkbox"/> Increase (greater than 29 days) contract expiration from: _____ to: _____	
<input checked="" type="checkbox"/> Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount <input checked="" type="checkbox"/> Funding Source <u>6000-1220-54010</u>	
<input type="checkbox"/> OTHER - explain below: _____	

cf	5665	Nov 22, 2024	Signature on File
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials) Phone Ext Date
REVIEWED BY (Initials Only)			
Buyer	Date	Procurement Officer	Date <u>11/27/2024</u>