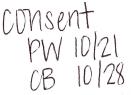


Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders



Oct 3, 2025 MinuteTraq (IQM2) ID #: N/A

Purchase Order #: 6072SERV Original Order Da	Purchase Oct 10, 2022	Change Order #: 5	Department: Public Works
Vendor Name: Clark Dietz Inc.		Vendor #: 10800	Dept Contact: Drew Cormican
Background and/or Reason for Change Order Request: Contract time extension to November 30, 2026. No change in contract total.			
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	\$90,000.00		
B Net \$ change for previous Change Orders	\$0.00		
C Current contract amount (A + B) \$90,000.00			
D Amount of this Change Order	Increase	Decrease	
E New contract amount (C + D)	\$90,000.00		
F Percent of current contract value this Cha	0.00%		
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)			0.00%
DECISION MEMO NOT REQUIRED			
Cancel entire order	lose 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 Decrease encumbrance Increase Encumbrance			
DECISION MEMO REQUIRED			
Increase (greater than 29 days) contract expiration from: Nov 30, 2025 to: Nov 30, 2026			
Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source			
OTHER - explain below:			
	10/-1-		, ,
Prepared By (Initials) Phone Ext	13/25	Recommended for Approv	al (Initials) Phone Ext Date
REVIEWED BY (Initials Only)			
Buyer	Date	Procurement Officer	10 7 20 25 Date
Chief Financial Officer		Chairman's Office	
(Decision Memos Over \$25,000)	Date	(Decision Memos Over \$2	5,000) Date