



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

consent
DOT 8/19
CB 8/26

Date: Jul 21, 2025

MinuteTraq (IQM2) ID #: 25-1779

Purchase Order #: 6545-1-SERV	Original Purchase Order Date: Jul 19, 2023	Change Order #: 2	Department: Division of Transportation
Vendor Name: DOT - Lightle Enterprises		Vendor #: 39597	Dept Contact: Patricia Miller
Background and/or Reason for Change Order Request:	Reflective Sheeting Rolled Goods Decrease remaining encumbrance & close contract <u>Expired 11/30/24</u>		
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	
C	Current contract amount (A + B)	\$90,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$67,256.61)
E	New contract amount (C + D)	\$22,743.39
F	Percent of current contract value this Change Order represents (D / C)	-74.73%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-74.73%

DECISION MEMO NOT REQUIRED

- ☐ Cancel entire order ☐ Close 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 and close contract ☐ Decrease encumbrance ☐ Increase encumbrance

DECISION MEMO REQUIRED

- ☐ Increase (greater than 29 days) contract expiration from: _____ to: _____
☐ Increase \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source _____
☐ OTHER - explain below: _____

PM	6911	Jul 21, 2025	<u>5247</u>	6910	7/22/25
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer	Date		
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		