



## **Request for Change Order**

**Procurement Services Division** 

Attach copies of all prior Change Orders

Date:	Sep 25, 2025
MinuteTraq (IQM2) ID #:	N/A

Purchase Order #: 59	956SERV Origina	Il Purchase Aug 9, 2022	Change Order #: 5	Department: Po	ublic Works	
Vendor Name: Robinson Engineering LTD		Vendor #: 30232				
Background		to November 30, 2026.	No change in contract to	Dept Contact: De	orew Cormican	
		IN ACCORDANCE V	WITH 720 ILCS 5/33E-9			
(A) Were not reas	onably foreseeable at th	e time the contract was sig				
(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 contra	ct value	7.7.2016	,	The state of the s	\$95,000.00	
B Net \$ change fo	or previous Change Orde	rs			\$0.00	
C Current contract amount (A + B)					\$95,000.00	
D Amount of this	Change Order	Increase	Decrease			
E New contract a	mount (C + D)		,		\$95,000.00	
F Percent of current contract value this Change Order represents (D / C)				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 orde	er 🗌	Close Contract	Contract Extension	n (29 days)	Consent Only	
Change budget co	ode from:		to:		-	
Increase/Decrease	e quantity from:	to:				
Price shows: should be:						
Decrease remaining encumbrance and close contract  Decrease encumbrance and close contract  Decrease encumbrance Increase encumbrance Increase encumbrance						
DECISION MEMO REQUIRED						
☐ Increase (greater t	han 29 days) contract ex			5		
Increase ≥ \$2,500.  OTHER - explain be		contract amount Fund	ding Source			
Prepared By (Initials)	Phone Ext	9/29/25 Date	Recommended for Appro	val (Initials) Phon	9/29/25 e Ext Date	
REVIEWED BY (Initials Only)						
Buyer		Date	Procurement Officer	7		
Chief Financial Officer (Decision Memos Over	r \$25,000)	Date	Chairman's Office (Decision Memos Over \$	25,000)	Date	