



Request for Change Order

Procurement Services Division
Attach copies of all prior Change Orders

Date:	Jun 26, 2023
MinuteTrag (IOM2) ID #:	

Purchase Order #: 440	Original Purchase Feb. 1	11, 2020 Change Order#: 5	Department: Stormwater
Vendor Name: Christon	oher B. Burke Engineering	Vendor #: 10234	Dept Contact: Christine Klepp
Background and/or Reason for Change Order Request:	nd contract timeline to November 3	0, 2025.	
	IN ACCORD	ANCE WITH 720 ILCS 5/33E-9	
(A) Were not reason	ably foreseeable at the time the contra	ct was signed.	
(B) The change is ge	rmane to the original contract as signed	d.	
(C) Is in the best into	erest for the County of DuPage and auth		-
1		ICREASE/DECREASE	
A Starting contract	value		\$95,000.00
B Net \$ change for p	previous Change Orders		\$46,820.00
C Current contract a	amount (A + B)		\$141,820.00
D Amount of this Ch	ange Order Incre	ase Decrease	\$0.00
E New contract amo	ount (C + D)		\$141,820.00
F Percent of current	contract value this Change Order repre	sents (D / C)	0.00%
G Cumulative perce	nt of all Change Orders (B+D/A); (60% ma	ximum on construction contracts)	49.28%
	DECISIO	N MEMO NOT REQUIRED	
Cancel entire order	☐ Close Contract	Contract Extension	n (29 days) Consent Only
Change budget cod	e from:	to:	
Increase/Decrease o	uantity from: to:		
	should be		
Decrease remaining and close contract	encumbrance Increase encumb	I I I I I I I I I I I I I I I I I I I	umbrance Increase encumbrance
	DECIS	SION MEMO REQUIRED	
Increase (greater tha	an 29 days) contract expiration from:	Dec, 29, 2024 to: Nov 30, 202	5
	, or ≥ 10%, of current contract amount	Funding Source	
OTHER - explain belo			
CMK	6708 Nov 19,		6676 11.19.2
Prepared By (Initials)	Phone Ext Date	Recommended for Appr	oval (Initials) Phone Ext Date
	REVIE	EWED BY (Initials Only)	
			11 habard
Buyer	Date	Procurement Officer	nate (Date
54,01	Dute	1 rocarement officer	Date
Chief Financial Officer (Decision Memos Over \$	25,000) Date	Chairman's Office (Decision Memos Over	\$25,000) Date
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