



## **Request for Change Order**

**Procurement Services Division**Attach copies of all prior Change Orders

| B     | 9 | 19 |     |
|-------|---|----|-----|
| Date: |   |    | Ser |

 Date:
 Sep 2, 2025

 MinuteTraq (IQM2) ID #:
 25-1931

| Purchase Order #: 6462-0001 S  | Original Purchase May 23, 2023 Order Date:   | Change Order #: 5                                     | Department: Facilities Management                   |                |
|--|--|---|---|----------------|
| Vendor Name: Earthwerks Land Improvment & Development Corp Vendor #: 11452 Dept Cont |  | Dept Contact: Jennifer                                | Boyer   |                |
| and/or Reason for Construction by detention by                                       | nt to Contract 6462-0001 SERV issued<br>ction of stormwater detention and Be<br>pasin for Facilities Management for no<br>contract to December 15, 2027, no cl | est Management Practices<br>umerous building construc | (BMP's) projects at the<br>ction projects, for a ch | e east campus  |
|  | IN ACCORDANCE V  | VITH 720 ILCS 5/33E-9                                 |   |                |
| (A) Were not reasonably for  | eseeable at the time the contract was sig  | ned.  |   |                |
| (B) The change is germane  | to the original contract as signed.  |   |   |                |
| (C) Is in the best interest for  | the County of DuPage and authorized b  | y law.  |   |                |
|  | INCREAS  | E/DECREASE  |   |                |
| A Starting contract value  |  |   |   | \$2,793,517.00 |
| B Net \$ change for previou  | s Change Orders  |   |   | \$0.00         |
| C Current contract amount (A + B)  |  |   |   | \$2,793,517.00 |
| D Amount of this Change C  | Order Increase   | Decrease  |   |                |
| E New contract amount (C + D)  |  |   |   | \$2,793,517.00 |
| 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 or   | construction contracts)                               |   | 0.00%          |
|  | DECISION MEN   | 10 NOT REQUIRED                                       |   |                |
| Cancel entire order  | Close Contract   | Contract Extension (                                  | 29 days) C  | onsent Only    |
| Change budget code from:   |  | to:   |   |                |
|  | from: to:  |   |   |                |
|  | should be:   |   |   |                |
|  |  |   |   |                |
| Decrease remaining encum and close contract  | nbrance Increase encumbrance and close contract  | Decrease encur  | mbrance Increa                                      | se encumbrance |
|  | DECISION M   | EMO REQUIRED  |   |                |
| Increase (greater than 29 days   | ays) contract expiration from: Dec 15,   | 2025 to: Dec 15, 2027                                 |   |                |
| Increase ≥ \$2,500.00, or ≥ 1  | 0%, of current contract amount Fun   | ding Source   |   |                |
| OTHER - explain below:   |  |   |   |                |
|  |  |   |   |                |
|  |  |   |   |                |
|  |  | 111   |   |                |
| caf  | Aug 11, 2025   |   | 5665  | Aug 11, 2025   |
| Prepared By (Initials)   | Phone Ext Date   | Recommended for Approv                                | al (Initials) Phone Ext                             | Date           |
|  | REVIEWED E   | BY (Initials Only)                                    |   |                |
|  |  | <b>X</b>  |   | 8/20/20 XT     |
| Buyer  | Date   | Procurement Officer                                   |   | Date /         |
|  |  |   |   |                |
| Chieffin and Offi  |  | Chairman's Office                                     |   |                |
| Chief Financial Officer (Decision Memos Over \$25,000                                | Date   | (Decision Memos Over \$2                              | 25,000)   | Date           |