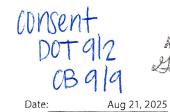
TC! Convant





## **Request for Change Order**

Procurement Services Division Attach copies of all prior Change Orders

Attach copies of all prior Change Orders				MinuteTraq (IQM2) ID #:		
Purchase Order #: 7033-1-SERV Original Purchase Order Date:  Original Purchase May 12, 2024				Change Order #: 2	Department: Division of Transportation	
Vendor Name: Northern Contracting				<b>Vendor</b> #: 30616	Dept Contact: Kathleen Black Curcio	
Background and/or Reason for Change Order Request:  Contract purchase order to furnish, deliver, repair and install guardrails throughout DuPage County. Expiration Date: May 11, 2025.  Decrease remaining encumbrance and close contract.						
			IN ACCORDANCE W	ITH 720 ILCS 5/33E-9		
(A) Were not r	easonably foresee	able at the tir	ne the contract was sig	ned.		
(B) The change	e is germane to th	e original con	tract as signed.			
(C) Is in the be	st interest for the	County of Du	Page and authorized by	law.		
			INCREASE	/DECREASE		
A Starting con	ntract value			-		\$50,000.00
B Net \$ change for previous Change Orders						
C Current contract amount (A + B)						\$50,000.00
D Amount of this Change Order Increase Decrease						(\$17,803.00)
E New contract amount (C + D)						\$32,197.00
F Percent of current contract value this Change Order represents (D / C)						-35.61%
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)						-35.61%
			DECISION MEM	O NOT REQUIRED		
Cancel entire	order	Clo	se Contract	Contract Extension	n (29 days)	Consent Only
Change budge	et code from:			to:		
☐ Increase/Decre	ease quantity from	1:	to:			
Price shows:			should be:			
Decrease rema	aining encumbran ract	1 1	ease encumbrance close contract	Decrease encu	umbrance [] [	ncrease encumbrance
			DECISION ME	MO REQUIRED		
Increase (great	er than 29 days) c	ontract expira	tion from:	to:		
Increase ≥ \$2,5	00.00, or ≥ 10%, o	f current cont	ract amount Fund	ing Source		
OTHER - explain						
L			GUNTA A. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.			
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kbc Prepared By (Initial		5892	Aug 21, 2025	SIL	69	
Prepared by (Initial	S) F	Phone Ext	Date	Recommended for Appro-	val (Initials) Phone	Ext Date /
			REVIEWED BY			
				2	\$	8/21/202
Buyer			Date	Procurement Officer		Date
Chief Financial Offic	Cer			Chairman's Office		
(Decision Memos C			Date	(Decision Memos Over \$2	25,000)	Date