



Date:

Sep 15, 2025

MinuteTraq (IQM2) ID #:

AS-P-0165-22

Vendor Name: RWE Design Build Vendor #: 21914 Dept Contact: Kristie Lecaros							
Extend contract to November 30, 2026. No change in contract amount.	Purchase Order #: 5853-0001-SERV Original Purchase Order Date: Order Date:			Change Order #: 10 Department: F		Facilities Management	
and/or Reason For Change Order Request: NACCORDANCE WITH 720 ILCS 5/33E-9	Vendor Name: RV	VE Design Build		Vendor #: 21914	Dept Contact: Kristie	Lecaros	
(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 \$10,967,013.01	and/or Reason for Change	Extend contract to Novem	ber 30, 2026. No char	nge in contract amount.	1		
(8) 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			IN ACCORDANCE V	VITH 720 ILCS 5/33E-9			
INCREASE/DECREASE	(A) Were not re	easonably foreseeable at the t	me the contract was sig	ned.		santan aran aran aran aran aran aran aran	
INCREASE/DECREASE A Starting contract value \$10,967,013,01 B Net S change for previous Change Orders \$2,488,898,01 C Current contract amount (A + B) \$13,455,911.01 D Amount of this Change Order	(B) The change	e is germane to the original co	ntract as signed.				
A Starting contract value \$10,967,013.01 B Net \$ change for previous Change Orders \$2,488,898.01 C Current contract amount (A + B) \$13,455,911.01 D Amount of this Change Order	\bigcirc (C) Is in the be	st interest for the County of Di	Page and authorized by	y law.			
B Net \$ change for previous Change Orders C Current contract amount (A + B) S13,455,911.00 Amount of this Change Order Increase Decrease S0,00 E New contract amount (C + D) F Percent of current contract value this Change Order represents (D / C) G Cumulative percent of all Change Orders (8+D/A); (60% maximum on construction contracts) DECISION MEMO NOT REQUIRED Change budget code from: Increase/Decrease quantity from: Price shows: Decrease encumbrance and close contract Decrease encumbrance Decrease remaining encumbrance and close contract Decrease encumbrance Decrease (greater than 29 days) contract expiration from: Nov 30, 2025 Increase ≤ \$2,500.00, or ≥ 10%, of current contract amount Funding Source OTHER - explain below: Buyer Date Procurement Officer Chairman's Office Chairman's Office			INCREAS	E/DECREASE			
Current contract amount (A + B) D Amount of this Change Order	A Starting con	tract value				\$10,96 7 ,013.00	
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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) 22.69% DECISION MEMO NOT REQUIRED Cancel entire order Close Contract Contract Extension (29 days) Consent Only Change budget code from: Increase/Decrease quantity from: Price shows: Decrease remaining encumbrance Increase encumbrance and close contract Decrease remaining encumbrance Increase encumbrance and close contract DECISION MEMO REQUIRED Increase (greater than 29 days) contract expiration from: Nov 30, 2025 to: Nov 30, 2026 Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source OTHER - explain below: REVIEWED BY (Initials Only) Buyer Date Procurement Officer Chairman's Office	D Amount of t	his Change Order	Increase [Decrease		\$0.00	
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REVIEWED BY (Initials Only) Buyer Date Procurement Officer Chairman's Office	caf	5665	Sep 15, 2025	SKS	2806	9/25/202	
Buyer Date Procurement Officer Date Chief Financial Officer Chairman's Office	Prepared By (Initia	ls) Phone Ext	Date	Recommended for Approv	ral (Initials) Phone Ext	D'ate	
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	Buyer	· · · · · · · · · · · · · · · · · · ·	Date	Procurement Officer	<u> </u>	Date Date	
	Chief Financial Officer (Decision Memos Over \$25,000) Date			Chairman's Office (Decision Memos Over \$2	25,000)		