

consent
SWM 7/11
CB 7/18



Request for Change Order
Procurement Services Division
Attach copies of all prior Change Orders

Date: Jun 21, 2023

MinuteTraq (IQM2) ID #: 23-2199

Purchase Order #: 1067-1-SERV	Original Purchase Order Date: Sep 13, 2022	Change Order #: 1	Department: Stormwater Management
Vendor Name: Earthwerks		Vendor #: 11452	Dept Contact: Alicia Favela Perez
Background and/or Reason for Change Order Request:	Decrease and Close PO		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

- (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		
A	Starting contract value	\$2,830,798.18
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$2,830,798.18
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$12,222.49)
E	New contract amount (C + D)	\$2,818,575.69
F	Percent of current contract value this Change Order represents (D / C)	-0.43%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-0.43%

DECISION MEMO NOT REQUIRED

- Cancel entire order
- Close Contract
- Contract Extension (29 days)
- Consent Only
- Change budget code from: _____ to: _____
- Increase/Decrease quantity from: _____ to: _____
- Price shows: _____ should be: _____
- Decrease remaining encumbrance and close contract
- Increase encumbrance and close contract
- Decrease encumbrance
- Increase encumbrance

DECISION MEMO REQUIRED

- Increase (greater than 29 days) contract expiration from: _____ to: _____
- Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source _____
- OTHER - explain below:

AFP	6698	Jun 21, 2023	<i>[Signature]</i>	10676	06.22.23
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer		Date	<i>[Signature]</i>	Procurement Officer	Date
					07/05/2023
Chief Financial Officer (Decision Memos Over \$25,000)		Date	Chairman's Office (Decision Memos Over \$25,000)		Date

Consent