HS Only 912



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date:	Aug 11, 2025
MinuteTraa (IOM2) ID #:	

Purchase Order	#: 7751	Original Po Order Date	urchase Jul 1, 2025	Change Order #: 1	Department: Co	ommunity Services	
Vendor Name: C	Vendor Name: Crowley Engineering LLCQ Vendor #: 46283 Dept Contact: 0				Gina Strafford-Ahmed		
Background and/or Reason for Change Order Request:	To increase th		as the final invoice 72	is \$19,085.72			
			IN ACCORDANCE	WITH 720 ILCS 5/33E-9	i ili		
(B) The chang	e is germane to	the original con	me the contract was si stract as signed. Page and authorized k			and the state of t	
INCREASE/DECREASE							
A Starting cor	ntract value					\$14,999.00	
B Net \$ chang	ge for previous C	hange Orders				\$0.00	
C Current con	tract amount (A	+ B)				\$14,999.00	
D Amount of t	this Change Ord	er		Decrease		\$4,086.72	
E New contract amount (C + D)				\$19,085.72			
F Percent of current contract value this Change Order represents (D / C)				27.25%			
G Cumulative	percent of all Ch	ange Orders (B	+D/A); (60% maxim u m o	n construction contracts)		27.25%	
	Make red ki <u>Alamana ki</u>		DECISION MEN	NO NOT REQUIRED			
Change budget code from: to: Increase/Decrease quantity from: to: Price shows: should be: Decrease remaining encumbrance and close contract Decrease encumbrance Increase encumbrance Increase encumbrance							
			DECISION M	EMO REQUIRED			
Increase (great	ter than 29 days	contract expira	ation from:	to:			
Mincrease ≥ \$2,± OTHER - explai		, of current con	tract amount 🔀 Fun	ding Source 5000 1555 530	90 RETRO		
Deependra Kantha Prepared By (Initia		6164 Phone Ext	Aug 11, 2025 Date	Recommended for Approv		182 8/1125 e Ext Date	
			REVIEWED B	Y (Initials Only)			
Buyer			Date	Procurement Officer	7	8/20/20X5	
Chief Financial Offi (Decision Memos C			Date	Chairman's Office (Decision Memos Over \$2	25.000)	Date :	