



Request for Change Order

Procurement Services DivisionAttach copies of all prior Change Orders

Date:	Jun 27, 20:	
MinuteTrag (IQM2) ID #:		

Purchase Order #: 6527-1-5	ERV Original Purchase June 1	ul 11, 2023 Change Order #: 6	Department: Stormwater Management	
Vendor Name: Hey & Associates		Vendor #: 10705	Dept Contact: Alicia Favela	
Background and/or Reason for Change Order Request:	e and Close contract, this is o	due to the contract expiration.		
	IN ACCO	ORDANCE WITH 720 ILCS 5/33E-9		
(A) Were not reasonably	foreseeable at the time the cor			
	ne to the original contract as si			
(C) Is in the best interest	for the County of DuPage and	authorized by law.		
		INCREASE/DECREASE	Paraco de Secución de Caraco de Secución de Caraco de Secución de Caraco de	
A Starting contract value			\$133,205.00	
B Net \$ change for previous Change Orders			\$0.00	
C Current contract amount (A + B)			\$133,205.00	
D Amount of this Change Order			(\$27,128.31)	
E New contract amount (C + D)		\$106,076.69		
F Percent of current contract value this Change Order represents (D / C)		-20.37%		
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)		-20.37%		
	DEC	ISION MEMO NOT REQUIRED	775 1 986 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Cancel entire order	Close Contra	ct Contract Extension	on (29 days) Consent Only	
Change budget code fro	m:	to:	,	
Increase/Decrease quant	ity from: to:			
Price shows:	should	d be:		
Decrease remaining enco	umbrance Increase encu		cumbrance	
	D	ECISION MEMO REQUIRED		
Increase (greater than 29	days) contract expiration from			
Increase ≥ \$2,500.00, or ≥	10%, of current contract amou	unt Funding Source		
OTHER - explain below:				
		AII	1.000	
p epared By (Initials)		27, 2025	66/6 07.03.2	
spared by (mittals)	Phone Ext Date	The state of the s	roval (Initials) Phone Ext Date	
	RE	EVIEWED BY (Initials Only)		
		\mathbf{x}	7/4/2 -	
ıyer	Date	Procurement Officer	1/3/3035	
		and the same of th	Date	
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nief Financial Officer		Chairman's Office		