



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Consent
DOT 10/7
CB 10/14

Date: Jun 27, 2025

MinuteTraq (IQM2) ID #: 25-2327

| | | | |
|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------|
| Purchase Order #: 6567-1-SERV | Original Purchase Order Date: Aug 8, 2023 | Change Order #: 2 | Department: Division of Transportation |
| Vendor Name: V3 Companies, LTD | | Vendor #: 10802 | Dept Contact: Kathleen Black Curcio |
| Background and/or Reason for Change Order Request: | Professional Construction Engineering Services for Bloomingdale Road Bridge over Chicago Central & Pacific Railroad. Section #22-00184-12-BR Cancel entire contract. | | |
| 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 | \$641,743.81 |
| B | Net \$ change for previous Change Orders | |
| C | Current contract amount (A + B) | \$641,743.81 |
| D | Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease | \$0.00 |
| E | New contract amount (C + D) | \$641,743.81 |
| 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) | 0.00% |

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 \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source _____
- ☐ OTHER - explain below:

| | | | | | |
|-----------------------------------------------------------|-----------|-----------------------------------------------------|-------------------------------------|-----------|---------|
| kbc | 6892 | Jun 27, 2025 | SMT | 6910 | 6/27/25 |
| Prepared By (Initials) | Phone Ext | Date | Recommended for Approval (Initials) | Phone Ext | Date |
| REVIEWED BY (Initials Only) | | | | | |
| Buyer | Date | Procurement Officer | Date | 9/25/2025 | |
| Chief Financial Officer (Decision Memos Over \$25,000) | Date | Chairman's Office (Decision Memos Over \$25,000) | Date | | |