



Request for Change Order Procurement Services Division

Attach copies of all prior Change Orders

Date:	Apr 17, 2023
outeTrac (IOM2) ID #:	

Vendor Name: BLA, Inc. Vendor #: 10796 Background and/or Reason for Change Professional Design Engineering Services for improvements along CH 9/Lem Street, Section No. 16-00232-00-CH,	Department: Division of Transportation Dept Contact: Kathleen Black Curcio
Professional Design Engineering Services for improvements along CH 9/Lem Street, Section No. 16-00232-00-CH.	Pept Contact: Kathleen Black Curcio
or Change Street, Section No. 16-00232-00-CH.	
rder Request: Increase LNZ 520,003.27; Extend Contract end date to November 30, 2024; R	
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	\$441,447.9
Net \$ change for previous Change Orders	\$96,000.0
Current contract amount (A + B)	\$537,447.9
Amount of this Change Order	\$20,663.2
New contract amount (C + D)	\$558,111.1
Percent of current contract value this Change Order represents (D / C)	3.84%
Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	26.43%
DECISION MEMO NOT REQUIRED	
Increase/Decrease quantity from: to: should be: Decrease remaining encumbrance and close contract Decrease encumbrance and close contract	rance Increase encumbrance
DECISION MEMO REQUIRED	
Increase (greater than 29 days) contract expiration from: Nov 30, 2023 to: Nov 30, 2024	
Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source	
OTHER - explain below:	
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REVIEWED BY (Initials Only)	
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lyer Date Procurement Officer	TIZV/25
Jace Floculement Officer	Date
nief Financial Officer Chairman's Office	