



Request for Change Order Procurement Services Division

Attach copies of all prior Change Orders

Date:	Apr 24, 202
MinuteTrag (IQM2) ID #:	

Purchase Order #: 5203-1-SERV Original Purchase Order Date: Vendor Name: Christopher B. Burke Engineering, Ltd.		Original Purchase Order Date: Apr 14, 202	rchase Apr 14, 2021 Change Order #: 2 Depa		artment: Division of Transportation	
		ngineering, Ltd.	Vendor # : 10234	Dept Contact: Bill Eidson	Dept Contact: Bill Eidson	
Background and/or Reason for Change Order Request:	Extend contract e	ninary Engineering Services na Drive, Section #20-00288- xpiration date to Jun 30, 202 tract encumbrance.	·05-TL	Corridor at CH 38/63rd Street	et, from Suffield	
		IN ACCORDANCE	WITH 720 ILCS 5/33E-9			
		le at the time the contract was	signed.			
		riginal contract as signed.				
(C) Is in the bo	est interest for the Co	unty of DuPage and authorized				
A Stautian and	-A A I	INCREA	ASE/DECREASE			
A Starting co					\$153,163.73	
	ge for previous Chang	e Orders				
	itract amount (A + B)				\$153,163.73	
	this Change Order	Increase	Decrease			
New contract amount (C + D)					\$153,163.73	
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%	
Cancel entire		Close Contract	MO NOT REQUIRED			
Price shows:	aining encumbrance	should be:	to:to:		umbrance	
			AFMO DECLUDED			
Increase (great	er than 29 days) cont		MEMO REQUIRED 0, 2023 to: Jun 30, 2024			
	00.00, or ≥ 10%, of co		nding Source			
bc	689		us		4/27/23	
Prepared By (Initial	s) Pho	ne Ext Date	Recommended for Approx	ral (Initials) Phone Ext	Date	
		REVIEWED	BY (Initials Only)			
luyer		Date	Procurement Officer	5 Date	2 23	
hief Financial Offic Decision Memos O		Date	Chairman's Office	5.000) Date		