<table>
<thead>
<tr>
<th>Department</th>
<th>Vender</th>
<th>PO#</th>
<th>Amount</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facilities Management</td>
<td>Alliance Window Cleaning Inc</td>
<td>3159-1</td>
<td>(15,385.00)</td>
<td>Decrease &amp; Close Contract</td>
</tr>
<tr>
<td>Transportation</td>
<td>Wight Construction</td>
<td>2355-1</td>
<td>15,790,004.00</td>
<td>Extend Contract</td>
</tr>
<tr>
<td>Transportation</td>
<td>Midwest X-Ray, Inc</td>
<td>3520-001</td>
<td>3,000.00</td>
<td>Extend Contract &amp; increase contract</td>
</tr>
<tr>
<td>Transportation</td>
<td>Marchese &amp; Sons</td>
<td>3034</td>
<td>-</td>
<td>Extend Contract</td>
</tr>
<tr>
<td>Transportation</td>
<td>Material Solutions Laboratory</td>
<td>3004</td>
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<td>Extend Contract</td>
</tr>
<tr>
<td>Transportation</td>
<td>Santacruz Associates</td>
<td>588</td>
<td>-</td>
<td>Extend Contract</td>
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<tr>
<td>Transportation</td>
<td>Knight E/A, Inc</td>
<td>565</td>
<td>-</td>
<td>Extend Contract</td>
</tr>
<tr>
<td>Transportation</td>
<td>James J. Benes &amp; Associates</td>
<td>172</td>
<td>-</td>
<td>Extend Contract</td>
</tr>
<tr>
<td>Transportation</td>
<td>Engineering Resource Associates</td>
<td>316</td>
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<td>Extend Contract</td>
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<td>Transportation</td>
<td>Civiltech Engineering</td>
<td>3387</td>
<td>-</td>
<td>Extend Contract</td>
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<tr>
<td>Transportation</td>
<td>CDM Smith, Inc</td>
<td>1706</td>
<td>-</td>
<td>Extend Contract</td>
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</table>
Request for Change Order
Procurement Services Division
Attachment of all prior Change Orders

<table>
<thead>
<tr>
<th>Purchase Order #</th>
<th>Original Purchase Order Date</th>
<th>Change Order #</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>3159-1 SERV</td>
<td>Apr 11, 2018</td>
<td>2</td>
<td>Facilities Management</td>
</tr>
</tbody>
</table>

Vendor Name: Alliance Window Cleaning Inc
Vendor #: 20751
Dept Contact: Katie Boffa

**Background and/or Reason for Change Order Request:**
Change order to decrease line 1 $12,225.00, line 2 $2,000.00, line 3 $110.00, line 4 $375.00, line 5 $75.00, line 6 $600.00 and close 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**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
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<td></td>
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<td>B</td>
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<tr>
<td>G</td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**DEcision Memo Not Required**

- [ ] Cancel entire order
- [ ] Close Contract
- [ ] Contract Extension (29 days)
- [X] Consent Only

**DEcision Memo Required**

- [ ] Increase (greater than 29 days) contract expiration from: __________________ to: __________________
- [ ] Increase ≥ $2,500.00 or ≥ 10%, of current contract amount
- [ ] Funding Source
- [ ] OTHER - explain below: ____________________________

**Recommended for Approval (Initials) Phone Ext Date**

<table>
<thead>
<tr>
<th>KB</th>
<th>Prepared By (Initials)</th>
<th>Phone Ext</th>
<th>Nov 5, 2019</th>
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<th>Preprared By (Initials)</th>
<th>Phone Ext</th>
<th>Nov 5, 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>5695</td>
<td>KB</td>
<td>6818</td>
<td>11/15/19</td>
<td>5695</td>
<td>KB</td>
<td>6818</td>
<td>11/15/19</td>
</tr>
</tbody>
</table>

**Reviewed By (Initials Only)**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Date</th>
<th>Procurement Officer</th>
<th>Date</th>
<th>Chairman's Office</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

**Chief Financial Officer**
(Decision Memos Over $25,000)

**CONSSENT AGENDA**

Rev 1.6
12/11/17
### Request for Change Order

**Procurement Services Division**

Attach copies of all prior Change Orders

<table>
<thead>
<tr>
<th>Purchase Order #: 2355-1 SERV</th>
<th>Original Purchase Order Date:</th>
<th>Feb 15, 2017</th>
<th>Change Order #:</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Name: Wight Construction Services, Inc.</td>
<td>Vendor #: 26311</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Background and/or Reason for Change Order Request:**

Change order to extend contract to 11/30/19 in order to complete punchlist items and pay final invoice.

**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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Starting contract value</td>
<td>$15,790,004.00</td>
</tr>
<tr>
<td>B Net $ change for previous Change Orders</td>
<td>$0.00</td>
</tr>
<tr>
<td>C Current contract amount (A + B)</td>
<td>$15,790,004.00</td>
</tr>
<tr>
<td>D Amount of this Change Order</td>
<td>$0.00</td>
</tr>
<tr>
<td>E New contract amount (C + D)</td>
<td>$15,790,004.00</td>
</tr>
<tr>
<td>F Percent of current contract value this Change Order represents (D / C)</td>
<td>0.00%</td>
</tr>
<tr>
<td>G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)</td>
<td>0.00%</td>
</tr>
</tbody>
</table>

### DECISION MEMO NOT REQUIRED

- [ ] Cancel entire order
- [ ] Close Contract
- [ ] Contract Extension (29 days)
- [ ] Consent Only
- [ ] Change budget code from: 
  - [ ] to: 
- [ ] Increase/Derease 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: Mar 31, 2019 to: Nov 30, 2019
- [ ] Increase ≥ $2,500.00, or ≥ 10%, of current contract amount
- [ ] Funding Source 
- [ ] OTHER - explain below: 

---

**KB**

**Prepared By** (Initials) | **Phone Ext** | **Date** | **Recommended for Approval (Initials)** | **Phone Ext** | **Date**
---|---|---|---|---|---
5695 | | Nov 5, 2019 | | | 11/5/19

**REVIEWED BY** (Initials Only)

<table>
<thead>
<tr>
<th><strong>Chief Financial Officer</strong> (Decision Memos Over $25,000)</th>
<th><strong>Date</strong></th>
<th><strong>Chairman's Office</strong> (Decision Memos Over $25,000)</th>
<th><strong>Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

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**CONSENT AGENDA**

Rev 1.6
12/11/17
# Request for Change Order

**Procurement Services Division**

Attach copies of all prior Change Orders

---

<table>
<thead>
<tr>
<th>Purchase Order #: 3520-001 SERV</th>
<th>Original Purchase Order Date: Dec 1, 2018</th>
<th>Change Order #: 1</th>
<th>Department: DuPage Care Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Name: Midwest X-Ray, Inc.</td>
<td>Vendor #: 11574</td>
<td>Dept Contact: Clementine Nelson</td>
<td></td>
</tr>
</tbody>
</table>

**Background and/or Reason for Change Order Request:**
- Contract for professional on-site diagnostic healthcare (ultrasound, x-rays, holter monitoring, etc) for the period December 1, 2018 through November 30, 2019.
- #1) Extend contract through February 29, 2020 to allow time to move forward with the bidding process, per Procurement.
- #2) Increase contract in the amount of $3,000.00 to cover services ordered through the extension of March 31, 2020.

---

**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**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Starting contract value</td>
</tr>
<tr>
<td>B</td>
<td>Net $ change for previous Change Orders</td>
</tr>
<tr>
<td>C</td>
<td>Current contract amount (A + B)</td>
</tr>
<tr>
<td>D</td>
<td>Amount of this Change Order</td>
</tr>
<tr>
<td>E</td>
<td>New contract amount (C + D)</td>
</tr>
<tr>
<td>F</td>
<td>Percent of current contract value this Change Order represents (D / C)</td>
</tr>
<tr>
<td>G</td>
<td>Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)</td>
</tr>
</tbody>
</table>

---

**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: Nov 30, 2019 to: February 29, 2020
- [ ] Increase > $2,500.00, or ≥ 10%, of current contract amount
- Funding Source: 1200-2050-53070
- [ ] OTHER - explain below:

---

**Recommended for Approval**

**Reviewed By**

**Date**

---

**Consent Agenda**

**County Board**

---

**FORM OPTIMIZED FOR ACROBAT AND ADOBE READER VERSION 9 OR GREATER**
Request for Change Order
Procurement Services Division
Attach copies of all prior Change Orders

Purchase Order #: 3034 SERV
Original Purchase Order Date: Change Order #: 1
Department: Division of Transportation
Vendor Name: Marchese & Sons
Vendor #: Dept Contact: Kathy Curcio

Background and/or Reason for Change Order Request:
- Professional Surveying Services, Upon Request, Section 17-RSURV-05-EG
- Extend contract completion date through 06/30/20. Change last invoice date to 06/30/21.

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
B Net $ change for previous Change Orders
C Current contract amount (A + B)
D Amount of this Change Order
  Increase
  Decrease
E New contract amount (C + D)
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
☐ 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)/Decrease contract expiration from: to:
☐ Increase equal to or greater than $2,500.00, or equal to or greater than 10%, of current contract amount
☐ OTHER - explain below:

EMH 6900 Oct 25, 2019 11/4/19
Prepared By (Initials) Phone Ext Date Recommended for Approval (Initials) Phone Ext Date

REVIEWED BY (Initials Only)

Buyer Procurement Officer
Date Date

Chief Financial Officer Chairman’s Office
(Decision Memos Over $25,000) (Decision Memos Over $25,000)

CENSUS AGENDA

FORM OPTIMIZED FOR ACROBAT AND ADOBE READER VERSION 9 OR LATER
Rev 1.3
4/1/16
Request for Change Order
Procurement Services Division
Attach copies of all prior Change Orders

Date: Oct 25, 2019
MinuteTraq (IQM2) ID #: 46451 16548

<table>
<thead>
<tr>
<th>Purchase Order #: 3004 SERV</th>
<th>Original Purchase Order Date:</th>
<th>Change Order #: 3</th>
<th>Department: Division of Transportation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Name: Material Solutions Laboratory</td>
<td></td>
<td>Vendor #: 22407</td>
<td>Dept Contact: Kathy Curcio</td>
</tr>
</tbody>
</table>

**Background and/or Reason for Change Order Request:**
Professional Materials Testing/Engineering Services, Section 17-MATLS-04-EG
Extend contract completion date through 06/30/20 Change last invoice date to June 30, 2021.

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.

<table>
<thead>
<tr>
<th>INCREASE/DECREASE</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>A Starting contract value</td>
<td>$95,000.00</td>
</tr>
<tr>
<td>B Net $ change for previous Change Orders</td>
<td></td>
</tr>
<tr>
<td>C Current contract amount (A + B)</td>
<td>$95,000.00</td>
</tr>
<tr>
<td>D Amount of this Change Order</td>
<td></td>
</tr>
<tr>
<td>E New contract amount (C + D)</td>
<td>$95,000.00</td>
</tr>
<tr>
<td>F Percent of current contract value this Change Order represents (D / C)</td>
<td>0.00%</td>
</tr>
<tr>
<td>G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)</td>
<td>0.00%</td>
</tr>
</tbody>
</table>

**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: Nov 30, 2019 to Jan 30, 2020
☐ Increase ≥ $2,500.00, or ≥ 10%, of current contract amount ☐ Funding Source 
☐ OTHER - explain below: 

<table>
<thead>
<tr>
<th>EMH</th>
<th>Prepared By (Initials)</th>
<th>Phone Ext</th>
<th>Oct 25, 2019</th>
<th>Recommended for Approval (Initials)</th>
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<td>6900</td>
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<td>6900</td>
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</table>

**REVIEWED BY (Initials Only)**

Buyer: Date 11/17/19
Procurement Officer: Date 11-8-19

Chief Financial Officer (Decision Memos Over $25,000): Date 11-8-19
Chairman's Office (Decision Memos Over $25,000): Date Nov 26, 2019

CONSENT AGENDA
Nov 26, 2019

FORM OPTIMIZED FOR ADOBE READER VERSION 9 OR LATER
Request for Change Order
Procurement Services Division

Attach copies of all prior Change Orders

Purchase Order #: 588 SERV
Original Purchase Order Date:

Vendor Name: Santacruz Associates
Vendor #: 21570

Department: Division of Transportation
Dept Contact: Kathy Curcio

Background and/or Reason for Change Order Request:
Various Right-of-Way Negotiation Services
Extend contract completion date through 06/30/20. Change last invoice date to June 30, 2021

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 | $90,000.00 |
| B  | Net $ change for previous Change Orders | |
| C  | Current contract amount (A + B) | $90,000.00 |
| D  | Amount of this Change Order | Increase ☐ Decrease ☐ |
| E  | New contract amount (C + D) | $90,000.00 |
| 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: Nov 30, 2019 to: Jun 30, 2020
☐ Increase ≥ $2,500.00, or ≥ 10%, of current contract amount ☐ Funding Source
☐ OTHER - explain below:

EMH 6900 Oct 25, 2019 Recommended for Approval (Initials) Phone Ext Date

REVIEWED BY (Initials Only)

Buyer 11-8-19 Procurement Officer 11-13-19
Chief Financial Officer (Decision Memos Over $25,000) 11-13-19 Chairman's Office (Decision Memos Over $25,000) 11-13-19

CONSENT AGENDA

FORM OPTIMIZED FOR ADOBE READER 9 OR LATER
Request for Change Order
Procurement Services Division

Attach copies of all prior Change Orders

<table>
<thead>
<tr>
<th>Purchase Order #: 565 SERV</th>
<th>Original Purchase Order Date:</th>
<th>Change Order #: 7</th>
<th>Department: Division of Transportation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Name: Knight E/A, Inc.</td>
<td>Vendor #: 11046</td>
<td></td>
<td>Dept Contact: Kathy Curcio</td>
</tr>
</tbody>
</table>

Background and/or Reason for Change Order Request:
Professional Preliminary Engineering Services for improvements to the bridge carrying CH 3/Warrenville Road over the East Branch of the DuPage River, Section 14-00124-04-BR.

Extend contract completion date through 11/30/20. Change last invoice date to November 30, 2021.

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.

<table>
<thead>
<tr>
<th>INCREASE/DECREASE</th>
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</thead>
<tbody>
<tr>
<td>A Starting contract value</td>
<td>$194,659.74</td>
</tr>
<tr>
<td>B Net $ change for previous Change Orders</td>
<td>$81,454.72</td>
</tr>
<tr>
<td>C Current contract amount (A + B)</td>
<td>$276,114.46</td>
</tr>
<tr>
<td>D Amount of this Change Order</td>
<td>$0.00</td>
</tr>
<tr>
<td>E New contract amount (C + D)</td>
<td>$276,114.46</td>
</tr>
<tr>
<td>F Percent of current contract value this Change Order represents (D / C)</td>
<td>0.00%</td>
</tr>
<tr>
<td>G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)</td>
<td>41.84%</td>
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DECISION MEMO NOT REQUIRED

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>□ Cancel entire order</td>
<td></td>
</tr>
<tr>
<td>□ Close Contract</td>
<td></td>
</tr>
<tr>
<td>□ Contract Extension (29 days)</td>
<td></td>
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<tr>
<td>□ Consent Only</td>
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<p>| | |</p>
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<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>□ Change budget code from:</td>
<td></td>
</tr>
<tr>
<td>□ Increase/Decrease quantity from:</td>
<td></td>
</tr>
<tr>
<td>□ Price shows:</td>
<td></td>
</tr>
<tr>
<td>□ Decrease remaining encumbrance and close contract</td>
<td></td>
</tr>
<tr>
<td>□ Increase encumbrance and close contract</td>
<td></td>
</tr>
<tr>
<td>□ Decrease encumbrance</td>
<td></td>
</tr>
<tr>
<td>□ Increase encumbrance</td>
<td></td>
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</tbody>
</table>

DECISION MEMO REQUIRED

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>□ Increase (greater than 29 days) contract expiration from:</td>
<td></td>
</tr>
<tr>
<td>□ Increase ≥ $2,500.00, or ≥ 10%, of current contract amount</td>
<td></td>
</tr>
<tr>
<td>□ OTHER - explain below:</td>
<td></td>
</tr>
</tbody>
</table>

EMH
Prepared By (Initials) 6900 Phone Ext Oct 25, 2019 Date
Recommended for Approval (Initials) Phone Ext Date

REVIEWED BY (Initials Only)

Buyer Date
Chief Financial Officer (Decision Memos Over $25,000) Date

Chairman’s Office (Decision Memos Over $250,000) Date
## Request for Change Order
**Procurement Services Division**
Attach copies of all prior Change Orders

### Purchase Order Details
- **Purchase Order #**: 172 SERV
- **Original Purchase Order Date**: [Blank]
- **Change Order #**: 6
- **Department**: Division of Transportation
- **Vendor Name**: James J. Benes & Associates
- **Vendor #**: 11226

### Background and/or Reason for Change Order Request:
- Various Drainage & Stormwater Engineering Services
- Extend contract completion date through 11/30/20. Change last invoice date to November 30, 2021.

### 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

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Starting contract value</td>
<td>$150,000.00</td>
</tr>
<tr>
<td>B</td>
<td>Net $ change for previous Change Orders</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>Current contract amount (A + B)</td>
<td>$150,000.00</td>
</tr>
<tr>
<td>D</td>
<td>Amount of this Change Order</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>New contract amount (C + D)</td>
<td>$150,000.00</td>
</tr>
<tr>
<td>F</td>
<td>Percent of current contract value this Change Order represents (D / C)</td>
<td>0.00%</td>
</tr>
<tr>
<td>G</td>
<td>Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)</td>
<td>0.00%</td>
</tr>
</tbody>
</table>

### DECISION MEMO NOT REQUIRED

- Cancel entire order
- Close Contract
- Contract Extension (29 days)
- Consent Only
- Change budget code from: [Blank]
- to: [Blank]
- Increase/Decrease quantity from: [Blank]
- to: [Blank]
- Price shows: [Blank]
- should be: [Blank]
- 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: Nov 30, 2019
to: Nov 30, 2020
- Increase ≥ $2,500.00, or ≥ 10%, of current contract amount
- Funding Source: [Blank]
- OTHER - explain below: [Blank]

---

**EMH** 6900
**Prepared By (Initials)** [Blank]
**Phone Ext** [Blank]
**Date** [Blank]
**Recommended for Approval (Initials)** [Blank]
**Phone Ext** [Blank]
**Date** [Blank]

**REVIEWED BY (Initials Only)**

- **Buyer**: [Blank]
  **Date**: 11-7-19
- **Procurement Office**: [Blank]
  **Date**: 12-3-19
- **Chief Financial Officer (Decision Memos Over $25,000)**
  **Date**: 11-13-19
- **Chairman's Office (Decision Memos Over $25,000)**
  **Date**: 11-13-19

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**CONSENT AGENDA**

**Nuv 9- 4on**

**Nuv 26**

**Consent**

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**FORM OPTIMIZED FOR ACROBAT AND ADOBE READER VERSION 9 OR LATER**
Request for Change Order
Procurement Services Division
Attach copies of all prior Change Orders

Purchase Order #: 316 SERV
Original Purchase Order Date:
Vendor Name: Engineering Resource Associates
Vendor #: 10903

Change Order #: 6
Department: Division of Transportation
Dept Contact: Kathy Curcio

Background and/or Reason for Change Order Request:
Improvements along 87th Street at Woodward Avenue, Section 13-00253-01-CH.
Extend contract completion date through 11/30/20. Change last invoice date to November 30, 2021.

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.

<table>
<thead>
<tr>
<th>INCREASE/DECREASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Starting contract value</td>
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<tr>
<td>B Net $ change for previous Change Orders</td>
</tr>
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</tr>
<tr>
<td>D Amount of this Change Order</td>
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<tr>
<td>E New contract amount (C + D)</td>
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</tr>
<tr>
<td>G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)</td>
</tr>
</tbody>
</table>

DECISION MEMO NOT REQUIRED
- Cancel entire order
- Change budget code from:
- Increase/Decrease quantity from:
- Price shows:
- Decrease remaining encumbrance and close contract
- Increase encumbrance and close contract
- Decrease encumbrance
- Increase encumbrance

DECISION MEMO REQUIRED
- Increase (greater than 29 days)/Decrease contract expiration from: Nov 30, 2019 to: Nov 30, 2020
- Increase equal to or greater than $2,500.00, or equal to or greater than 10%, of current contract amount
- OTHER - explain below:

EMH 6900 Oct 25, 2019
Prepared By (Initials) Phone Ext Date
Recommended for Approval (Initials) Phone Ext Date

REVIEWED BY (Initials Only)
Buyer 11-8-19 Procurement Officer 11-13-19
Chief Financial Officer 11-13-19 Chairman's Office (Decision Memos Over $25,000) 11-13-19

FORM OPTIMIZED FOR ACR OBAT AND ADOBE READER VERSION 9 OR LATER
Rev 1.3 4/1/16
# Request for Change Order

**Procurement Services Division**

Attach copies of all prior Change Orders

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**Purchase Order #:** 3387 SERV  
**Original Purchase Order Date:**  
**Vendor Name:** Civiltech Engineering  
**Vendor #:**  
**Department:** Division of Transportation  
**Dept Contact:** Kathy Curcio

**Background and/or Reason for Change Order Request:**

Professional Appraisal and Review Services, Upon Request of the Division of Transportation, Section 18-APPRL-01-LA  
Extend contract completion date through 11/30/20. Change last invoice date to 11/30/21

---

**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

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
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<tbody>
<tr>
<td>Starting contract value</td>
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<tr>
<td>Net $ change for previous Change Orders</td>
<td>$90,000.00</td>
</tr>
<tr>
<td>Current contract amount (A + B)</td>
<td>$90,000.00</td>
</tr>
<tr>
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<tr>
<td>New contract amount (C + D)</td>
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### 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

- [x] Increase (greater than 29 days)/Decrease contract expiration from: Nov 30, 2019  
  - to: Nov 30, 2020
- [ ] Increase equal to or greater than $2,500.00, or equal to or greater than 10%, of current contract amount
- [ ] OTHER - explain below:  
  -

---

**REVIEWED BY (Initials Only)**

<table>
<thead>
<tr>
<th>Role</th>
<th>Date</th>
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<tbody>
<tr>
<td>Buyer</td>
<td>11-13-19</td>
</tr>
<tr>
<td>Chief Financial Officer (Decision Memos Over $25,000)</td>
<td>11-13-19</td>
</tr>
<tr>
<td>Procurement Officer</td>
<td>11-13-19</td>
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**CONSENT ACQUIRED 10-31-19 - AON 61**

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**FORM OPTIMIZED FOR ADOBE READER VERSION 9 OR LATER**

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**Rev 1.3**

**4/1/16**
**Request for Change Order**

**Procurement Services Division**

Attach copies of all prior Change Orders

<table>
<thead>
<tr>
<th>Purchase Order #: 1706 SERV</th>
<th>Original Purchase Order Date:</th>
<th>Change Order #: 7</th>
<th>Department: Division of Transportation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Name: CDM Smith, Inc.</td>
<td>Vendor #: 13295</td>
<td></td>
<td>Dept Contact: Kathy Curcio</td>
</tr>
</tbody>
</table>

Background and/or Reason for Change Order Request:
- Long Range Transportation Plan, Section 15-LRTPO-00-EG
- Extend contract completion date through 11/30/20. Change last invoice date to 11/30/21

**IN ACCORDANCE WITH 720 ILCS 5/33E-9**

- (A) Were not reasonably foreseeable at the time the contract was signed.
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**INCREASE/DECREASE**

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<tr>
<td>A  Starting contract value</td>
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**DECISION MEMO NOT REQUIRED**

- Cancel entire order
- Close Contract
- Contract Extension (29 days)
- Consent Only

**INCREASE (greater than 29 days)/Decrease contract expiration from:**

- Nov 30, 2019 to Nov 30, 2020

**DECISION MEMO REQUIRED**

- Increase equal to or greater than $2,500.00, or equal to or greater than 10%, of current contract amount
- OTHER - explain below:

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**Reviewed by (Initials Only)**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Date</th>
<th>Procurement Officer</th>
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<tr>
<td></td>
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<td></td>
<td>11-13-19</td>
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**Chief Financial Officer**

(Decision Memos Over $25,000)

<table>
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<tr>
<th>Date</th>
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**CONSENT AGENDA**

**FORM OPTIMIZED FOR ACROBAT AND ADOBE READER VERSION 9 OR LATER**