

City of Joliet

Approver Report

File Number: 421-24

| File ID: | 421-24 | Type: Consent Agenda | Status: Agenda Ready | | | |
|-------------|---|--------------------------|----------------------|--|--|--|
| In Control: | City Council Meeting | File Created: 08/21/2024 | | | | |
| Department: | Public Works | | Final Action: | | | |
| Title: | Change Order No. 4 for the 2023 Sidewalk / Curb Replacement Project - Contract A to Davis Concrete Construction Co. in the amount of (\$26,601.65) and Payment Request No. 4 and Final in the amount of \$10,935.68 | | | | | |

Agenda Date: 09/03/2024

Entered by: dortiz@joliet.gov

Approval History

| Version | Seq # | Action Date | Approver | Action | Due Date | |
|---------|-------|-------------|-------------|---------|-----------|--|
| 1 | 1 | 8/22/2024 | Greg Ruddy | Approve | 8/23/2024 | |
| 1 | 2 | 8/22/2024 | Kevin Sing | Approve | 8/26/2024 | |
| 1 | 3 | 8/22/2024 | Todd Lenzie | Approve | 8/26/2024 | |
| 1 | 4 | 8/26/2024 | Beth Beatty | Approve | 8/26/2024 | |