

## **City of Joliet**

150 West Jefferson Street Joliet, IL 60432

## **Approver Report**

File Number: 421-25

File ID: 421-25 Type: Consent Agenda Status: Agenda Ready

In Control: City Council Meeting File Created: 07/23/2025

Department: Public Utilities Final Action:

Title: Approval of Change Order No. 1 for the Black Road Acres Phase 2 Water

Main Improvements Project to Lex Cox & Sons Excavating for a Decreased Amount of (\$378,659.53) and Pay Estimate No. 2 and Final in the Amount

of \$1,462,680.70

Agenda Date: 08/05/2025

Entered by: wbaltz@joliet.gov

## **Approval History**

| Version | Seq#                     | Action Date | Approver            | Action    | Due Date  |  |
|---------|--------------------------|-------------|---------------------|-----------|-----------|--|
| 1       | 1                        | 7/24/2025   | Gina Logalbo        | Approve   | 7/28/2025 |  |
| 1       | 2                        | 7/27/2025   | Allison Swisher     | Approve   | 7/28/2025 |  |
| 1       | 3                        | 7/27/2025   | Kevin Sing          | Delegated |           |  |
| Notes:  | Delegated: Out Of Office |             |                     |           |           |  |
| 1       | 4                        | 7/28/2025   | Christine Chinderle | Approve   | 7/30/2025 |  |
| 1       | 5                        | 7/28/2025   | Todd Lenzie         | Approve   | 7/30/2025 |  |
| 1       | 6                        | 8/1/2025    | Beth Beatty         | Approve   | 7/31/2025 |  |
|         |                          |             |                     |           |           |  |