



## **Report to Village Board**

**Agenda Item:** Final Water Pay Request for Water Treatment Facility

**Meeting Date:** November 10, 2025

**Referring Body:** Utility Committee

**Committee Contact:**

**Staff Contact:** Greg Ulman

**Report Prepared by:** Greg Ulman

**AGENDA ITEM:** Final Water Pay Request for Water Treatment Facility

**OBJECTIVE(S):** To approve the final change order and final payment of \$7,652.00 to Ellis Stone Construction Company

**HISTORY/BACKGROUND:** The new water filtration plant went online in January 2025 and this is the final payment associated with the project. The change order #07 associated with this packet is for \$0 which confirms the new air relief valve is complete. Everything that we had issues with after start-up was addressed either by warranty work or by the contractor fixing the issue. As we currently stand the plant is running as intended.

**RECOMMENDED ACTION:** To approve the final pay request of \$7,652.00 to Ellis Stone Construction Company.

**ATTACHMENTS:** Associated paperwork and detailed description of payment request.