

VILLAGE OF ROSCOE

AGENDA ITEM - STAFF REPORT



Agenda Item:	2024 Residential Streets Program – Missing Norwest Invoice		
Date:	02-17-2026	Meeting:	Village Board of Trustees
Prepared by:	Brandon Boggs	Department:	Public Works/Engineering

Overview/Background Information

The Village contracted Norwest Construction to complete road repairs at the intersection of Deer Crossing & Red Rose Trail as part of the 2024 Residential Streets Program. Following the completion of pavement removal prior to paving, various locations of curb and gutter exhibited significant deterioration warranting replacement. The Village then requested change order pricing from the general contractor (Rock Road) to complete this work. The pricing received was higher than what would traditionally be expected for this scope of work, so the Village then requested pricing from Norwest Construction to compare against Rock Road in hopes to receive more favorable pricing.

Following the evaluation of pricing between Norwest and Rock Road, the Village selected Norwest to complete the anticipated repairs. Norwest completed the requested scope of work in 2024 and staff has verified that all work was completed to the satisfaction of the Village.

The invoice was mistakenly submitted to and paid by the City of South Beloit in late 2024 as a batch of invoices for miscellaneous work completed for the city, resulting in Norwest returning payment to South Beloit. Norwest contacted Fehr Graham (Brandon) requesting that the Village pays the missing invoice for the work completed as part of the 2024 Residential Road Program project.

Key Issues

The 2024 Residential Streets Project was effectively closed out with the Village remitting final payment to the general contractor, Rock Road Companies Inc. Payment of this invoice will require the use of general funds and/or contingency funds from the Village’s budget.

Fiscal Note/Budget Impact

\$24,975.00

Prior Legislative Actions

N/A

Action Required/Recommendation

Staff recommends approval of the invoice.

Attachments

Norwest Invoice