



City of Joliet

Public Service Committee

Meeting Agenda

Committee Members
Councilman Larry E. Hug, Chairman
Councilman Pat Mudron
Councilwoman Sherri Reardon

Monday, August 19, 2024

4:30 PM

City Hall, Council Chambers

Citizens who are unable to attend the meeting can email comments in advance of the meeting to publiccomment@joliet.gov.

ROLL CALL

APPROVAL OF MINUTES

Public Service Minutes 08/05/2024

[TMP-7619](#)

Attachments: [08052024 Public Service Minutes.pdf](#)

CITIZENS TO BE HEARD ON AGENDA ITEMS

This section is for anyone wanting to speak regarding agenda items and are allowed a maximum of 4 minutes. It is not a question and answer period and staff, and the Committee members do not generally respond to public comments. The City Clerk has a copy of the public speaking procedures; please note, speakers who engage in conduct injurious to the harmony of the meeting shall be called to order by the Presiding Officer and may forfeit the opportunity to speak.

CONTRACTS

Award of Contract for the 2024 Sidewalk / Curb Replacement Project - East Joliet to Davis Concrete Construction Co. in the amount of \$294,186.00 [ID-1805-20](#)

Award of Contract for the 2024 Bituminous Surface Treatment - Contract A to AC Pavement Striping Co. in the amount of \$140,501.95 [ID-1806-20](#)

Professional Services Agreement for the 2025 Watermain Quality Sewer Lining Program to RJN Group Inc. in the amount of \$34,800.00 [ID-1807-20](#)

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Change Order No. 1 for the Broadway Street (Marion - Jefferson) Roadway Improvement Project - MFT Section. No. 23-00557-00-FP to PT Ferro Construction Co. in the amount of \$280,507.46 [ID-1808-20](#)

Amendment No. 1 for the Pilcher Park (Highland Avenue) Culvert Project to Willett, Hoffmann & Associates in the amount of \$4,987.00 [ID-1809-20](#)

LICENSES AND PERMITS

Application for a Drive Thru Permit for a Chick Fil A Restaurant at 201 S. Larkin Avenue [ID-1810-20](#)

Attachments: [201 S Larkin Chick Fil A Drive Thru Permit Application.docx](#)
[201 S Larkin Chick Fil A Drive Thru Request Letter.pdf](#)
[CFA Larkin Ave \(Joliet\) - Drive-thru Exhibit.pdf](#)

ORDINANCES AND RESOLUTIONS

Resolution Approving an Intergovernmental Agreement with the Illinois Department of Transportation for the I-80 at IL Route 7 (Larkin Avenue) Interchange Improvement Project [ID-1811-20](#)

Attachments: [Resolution](#)
[IDOT IGA I-80 at IL 7.pdf](#)

Resolution Declaring Traffic Signal Equipment as Surplus to be Donated to the Illinois Brotherhood of Electrical Workers Local 176 [ID-1812-20](#)

Attachments: [Resolution](#)

Resolution Appropriating Motor Fuel Tax Funds for the Broadway St. Roadway Project - MFT Section No. 23-00557-00-FP [ID-1813-20](#)

Attachments: [Resolution](#)

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

PUBLIC COMMENT

This section is for anyone wanting to speak regarding non-agenda items and are allowed a maximum of 4 minutes. It is not a question and answer period and staff, and the Committee members do not generally respond to public comments. The City Clerk has a copy of the public speaking procedures; please note, speakers who engage in conduct injurious to the harmony of the meeting shall be called to order by the Presiding Officer and may forfeit the opportunity to speak.

ADJOURNMENT

This meeting will be held in an accessible location. If you need a reasonable accommodation, please contact Christa M. Desiderio, City Clerk, 150 West Jefferson Street, Joliet, Illinois 60432 at (815) 724-3780.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: TMP-7619

Agenda Date: 8/19/2024

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, August 5, 2024

4:30 PM

Council Chambers

Public Service Committee

Committee Members

Councilman Larry E. Hug, Chairman

Councilman Pat Mudron

Councilwoman Sherri Reardon

ROLL CALL

Present

Councilman Larry E. Hug, Councilman Pat Mudron and Councilwoman Sherri Reardon

ALSO PRESENT

Greg Ruddy - Public Works Director, Sean Mikos-Deputy Director Engineering, Allison Swisher-Public Utilities Director, Anthony Anczer-Deputy Director Engineering

APPROVAL OF MINUTES

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to approve the July 15, 2024 Public Service Minutes. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

Public Service Minutes 07/15/2024

[TMP-7548](#)

Attachments: [07152024 Public Service Minutes.pdf](#)

CITIZENS TO BE HEARD ON AGENDA ITEMS

No one at this time.

CONTRACTS

Award of Contract for the 2024 Hickory - Spring Creek Cleaning Project to Gregg W. Dobczyk Excavating in the amount of \$149,900.00

[ID-1778-20](#)

Greg Ruddy, Public Works Director discussed the Award of Contract for the 2024 Hickory-Spring Creek Cleaning Project Contract, in the amount of \$149,900.00, to Gregg W. Dobczyk Excavating.

Award of Contract for the South Center Street Manhole Repair Project to Austin Tyler Construction, Inc. in the amount of \$42,000.00

[ID-1779-20](#)

Sean Mikos, Deputy Director Engineering discussed the South Center Street Manhole Repair Project, in the amount of \$42,000.00, to Austin Tyler Construction, Inc.

Award of Contract for the 2024 Traffic Signal Materials Purchase Order No. 1 to Traffic Control Corporation in the amount of \$202,580.00

[ID-1780-20](#)

Greg Ruddy discussed the Award of Contract for the 2024 Traffic Signal Materials Purchase Order No. 1, in the amount of \$202,580.00, to Traffic Control Corporation.

Award of Contract for the 2024 Traffic Signal Materials Purchase Order No. 2 to Mobotrex, Inc. in the amount of \$74,632.00

[ID-1781-20](#)

Greg Ruddy discussed the Award of Contract for the 2024 Traffic Signal

Materials Purchase Order No. 2, in the amount of \$74,632.00, to Mobotrex, Inc.
Award of Contract for the 2024 Sidewalk / Curb Replacement Project - Far West Joliet to D Construction Inc. in the amount of \$377,374.77 [ID-1782-20](#)

Sean Mikos discussed the Award of Contract for the 2024 Sidewalk / Curb Replacement Project - Far West Joliet, in the amount of \$377,374.77, to D Construction Inc.

Award Contract for the 2024 Sidewalk / Curb Replacement Project- Central Joliet to D Construction, Inc. in the amount of \$303,750.00 [ID-1783-20](#)

Sean Mikos discussed the Award Contract for the 2024 Sidewalk / Curb Replacement Project- Central Joliet, in the amount of \$303,750.00, to D Construction, Inc.

Award of Contract for the 2024 Public Utilities Spoils Hauling Contract to Austin Tyler Construction Inc. in the amount of \$338,800.00 [ID-1784-20](#)

Allison Swisher, Public Utilities Director discussed the 2024 Public Utilities Spoils Hauling Contract, in the amount of \$338,800.00, to Tyler Construction Inc.

Award of Professional Services Agreement for Engineering Design Services for the Fairmont Water and Sanitary Sewer Extension Project to V3 Companies in the amount of \$76,765.00 [ID-1785-20](#)

Attachments: [Fairmont Water and Sewer Extension map.pdf](#)

Anthony Anczer, Deputy Director Engineering discussed the Professional Services Agreement for Engineering Design Services for the Fairmont Water and Sanitary Sewer Extension Project, in the amount \$76,765.00, to V3 Companies.

Purchase of Water Metering Equipment from Core & Main LP in the amount of \$473,852.00 [ID-1786-20](#)

Anthony discussed the Water Metering Equipment, in the amount of \$473,852.00, to Core & Main LP.

Purchase of License Plate Recognition Equipment from Minuteman Security Technologies, Inc in the amount of \$56,738.26 [ID-1787-20](#)

Greg Ruddy discussed the Purchase of License Plate Recognition Equipment, in the amount of \$56,738.26, from Minuteman Security Technologies, Inc.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend ID-1778-20, 1779-20, 1780-20, 1781-20, 1782-20, 1783-20, 1784-20, 1785-20, 1786-20, and 1787-20 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Change Order No. 3 for the Sidewalk Vault Improvements - 102 N. Chicago Street, 175 N. Chicago Street, 2 Clinton Street to Lindblad Const Co of Joliet Inc. reducing the amount by (\$145,019.40) and Payment No. 5 and Final in the amount of \$167,007.18 [ID-1788-20](#)

Sean Mikos discussed Change Order No. 3 for the Sidewalk Vault Improvements and Payment No. 5 and Final, in the amount of \$167,007.18, to Linblad Const Co of Joliet Inc.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to recommend ID-1788-20 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

ORDINANCES AND RESOLUTIONS

Resolution Authorizing the Execution of an Intergovernmental Agreement with Pace Regarding Transit Shelters [ID-1791-20](#)

Attachments: [Resolution Pace Shelter IGA.pdf](#)

Greg Ruddy discussed the Resolution Authorizing the Execution of an Intergovernmental Agreement with Pace Regarding Transit Shelters.

Resolution Approving the Subrecipient Award Agreement between Will County and City of Joliet for the Fairmont Water and Sewer Extension Project [ID-1792-20](#)

Attachments: [Resolution Will County and City of Joliet Subrecipient Agreement R3.pdf](#)

Allison Swisher discussed the Resolution Approving the Subrecipient Award Agreement between Will County and City of Joliet for the Fairmont Water and Sewer Extension Project.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend ID-1791-20, and 1792-20. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

Allison Swisher discussed that the State has set aside \$3 million for the 2025 lead service line replacement.

PUBLIC COMMENT

No one is present.

ADJOURNMENT

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to adjourn. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon



Memo

File #: ID-1805-20

Agenda Date: 8/19/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Award of Contract for the 2024 Sidewalk / Curb Replacement Project - East Joliet to Davis Concrete Construction Co. in the amount of \$294,186.00

BACKGROUND:

The 2024 budget allocates funds for Sidewalk / Curb Replacement Program. The limits of the East Joliet sidewalk and curb replacement project are between Raynor Avenue and the east City limits. This contract will replace public sidewalk, curb and gutter, and driveway aprons per the City's 50/50 property owner participation policy. The project will also replace public sidewalk damaged by parkway trees and ADA ramps at pedestrian corner crosswalks at 100% City cost.

The Public Service Committee will review this matter.

CONCLUSION:

On Friday, August 2, 2024, at 10:00 A.M., four (4) sealed bids were received for the 2024 Sidewalk / Curb Replacement Project - East Joliet. The bid summary is as follows:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
Davis Concrete Construction Co.	\$294,186.00
Austin Tyler Construction	\$298,142.00
PT Ferro Construction Company	\$347,390.00
D Construction, Inc.	\$460,240.00
Engineer's Estimate	\$320,132.00

The low bid from Davis Concrete Construction Co. in the amount of \$294,186.00 is 8.10% below the Engineer's Estimate.

Sufficient funds exist utilizing the PW Engineering & Construction / Contractual Services (Org 09027000, Object 524200, \$200,000.00), the Public Works Capital Improvement Fund / Infrastructure (Org 30090270, Object 557200, \$71,275.00) and General Fund PW / Repairs & Maintenance Fund (Org 10090000, Object 524300, \$22,911.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council Award the Contract for the 2024 Sidewalk / Curb Replacement Project - East Joliet, in the amount of \$294,186.00, on behalf of

Davis Concrete Construction Co.



Memo

File #: ID-1806-20

Agenda Date: 8/19/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Award of Contract for the 2024 Bituminous Surface Treatment - Contract A to AC Pavement Striping Co. in the amount of \$140,501.95

BACKGROUND:

The 2024 City of Joliet Budget includes funding for city-wide paving projects. This contract addresses the 3 remaining gravel roadways on the southeast side of the City and provides for a tar and chip surface. Tar & chip treatment is used on gravel roads to bond aggregate material together in order to extend the life of the roadway, improve the driving surface, and assist with snow plowing operations. The Public Service Committee will review this matter.

CONCLUSION:

On August 2, 2024, at 10:30 A.M., two (2) sealed bids were received for the 2024 Bituminous Surface Treatment - Contract A. The bid summary is as follows:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
AC Pavement Striping Co.	\$140,501.95
Steffens 3D Construction	\$155,837.60
Engineer's Estimate	\$ 99,516.00

The low bid by AC Pavement Striping Co. in the amount of \$140,501.95, is 41.19% above the engineer's estimate. The bid has been reviewed for conformance with the bid documents and is acceptable. Recent increases in asphalt prices and limited contractors qualified to complete this work have resulted in the low bid being significantly higher than the engineers estimate.

Sufficient funds exist utilizing Jackson Township Road & Bridge Property Taxes (Org 30090270, Object 557200, \$140,501.95).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the 2024 Bituminous Surface Treatment - Contract A, in the amount of \$140,501.95, on behalf of AC Pavement Striping Co.



Memo

File #: ID-1807-20

Agenda Date: 8/19/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Professional Services Agreement for the 2025 Watermain Quality Sewer Lining Program to RJN Group Inc. in the amount of \$34,800.00

BACKGROUND:

During design of the 2025 Watermain Replacement Program the design engineer, Baxter and Woodman Inc., identified several sewer segments on various projects that do not meet IEPA separation requirements between water and sewer main. These segments were reviewed to determine the best solution to meet IEPA requirements by either replacing the sewer segment with watermain quality pipe or lining the sewer with a watermain quality liner. Sewer lining was identified as the cost-effective option to address IEPA separation requirements for 25 sewer segments. This work will also structurally rehabilitate the sanitary sewer and extend the usable life of the sewer by 75 years.

In 2021, the City prepared a request for qualifications for engineering for the City's sanitary sewer rehabilitation program. Three qualification packages were received, and three firms were interviewed. Upon review of the qualifications, RJN Group Inc. was selected as the most qualified firm to manage the City's sanitary sewer investigation and rehabilitation program. Accordingly, Staff requested RJN Group Inc. provide a proposal for design of the 2025 Watermain Quality Sewer Lining Program. The Public Service Committee will review this matter.

CONCLUSION:

RJN Group Inc. has provided a proposal to complete the design for the 2025 Watermain Quality Sewer Lining Program in an amount not-to-exceed \$34,800.00. The scope of work includes engineering design, preparation of bid documents, and bid assistance.

Section 2-438 of the City of Joliet Code of Ordinance states that purchases over twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications under certain circumstances. Two (2) of these circumstances apply:

- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council;
- (g) Purchases of professional services.

Funds will be charged to the Water & Sewer Improvement Fund / Sewer Collection / Professional

Services (Org 50180020, Object 557200, \$34,800.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the professional services agreement for the 2025 Watermain Quality Sewer Lining Program, in the amount of \$34,800.00, on behalf of RJN Group Inc.



Memo

File #: ID-1808-20

Agenda Date: 8/19/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 1 for the Broadway Street (Marion - Jefferson) Roadway Improvement Project - MFT Section. No. 23-00557-00-FP to PT Ferro Construction Co. in the amount of \$280,507.46

BACKGROUND:

On February 6, 2024, the Mayor and City Council awarded a contract for the Broadway Street (Marion - Jefferson) Roadway Improvement Project, in the amount of \$1,247,095.87, to PT Ferro Construction Co. The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 1, an addition in the amount of \$280,507.46, is the result of the following items:

1. Additional rock excavation for sanitary sewer and retaining wall installation.
2. Replacement of sanitary sewer that was deteriorated.
3. Balancing of water main items not used.

Sufficient funds exist utilizing the Motor Fuel Tax Funds (Org 20090270, Object 557200, \$63,261.55) and the Water & Sewer Fund / Sewer (Org. 50180020, Object 557200, \$315,394.22).

Change Order No. 1 reflects a reduction in contributions from the Water & Sewer Fund / Water main replacement (Org 50180012, Object 23042, (\$98,148.31)).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 for the Broadway Street (Marion - Jefferson) Roadway Improvement Project - MFT Sect. No. 23-00557-00-FP, in the amount of \$280,507.46, on behalf of PT Ferro Construction Co.



Memo

File #: ID-1809-20

Agenda Date: 8/19/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Amendment No. 1 for the Pilcher Park (Highland Avenue) Culvert Project to Willett, Hoffmann & Associates in the amount of \$4,987.00

BACKGROUND:

On February 20, 2024, the Mayor and City Council awarded a professional services contract for the Pilcher Park (Highland Avenue) Culvert Project, in the amount of \$45,721.00 to Willett, Hofmann & Associates.

Coordination with the Joliet Park District on the location of the culvert outfall has resulted in an easement being required for the installation of the proposed storm sewer. Willett, Hofmann & Associates has been tasked with preparing the easement documentation for review and approval by the Park District. The cost for the preparation of the documents is \$4,987.00. The Public Service Committee will review this matter.

CONCLUSION:

Amendment No. 1, an addition in the amount of \$4,987.00, is for the following items:

1. Temporary & permanent easement plat preparation.
2. Coordination with the City of Joliet and Joliet Park District.

Sufficient funds exist utilizing the Public Works Capital Improvement Fund / Infrastructure (Org 30090270, Object 557200, \$4,987.00)

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Amendment No. 1 for the Pilcher Park (Highland Avenue) Culvert project professional services agreement, in the amount of \$4,987.00, on behalf of Willett, Hofmann & Associates.



Memo

File #: ID-1810-20

Agenda Date: 8/19/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Application for a Drive Thru Permit for a Chick Fil A Restaurant at 201 S. Larkin Avenue

BACKGROUND:

On July 29, 2024, the Department of Public Works received a formal request for a drive thru facility for a proposed Chick Fil A Restaurant to be located at 201 S. Larkin Avenue. The proposed development involves the demolition of the former Steak n Shake building and the construction of a new 5,000 square foot building with dual drive thru lanes. The Public Service Committee will review this matter.

CONCLUSION:

The applicant has submitted a site plan to the Department of Public Works showing the operation of the proposed drive thru. The applicant has provided signage and pavement markings for adequate traffic flow into the drive thru while maintaining sufficient drive thru storage capacity to meet the requirements of the Department of Public Works.

As required by the City of Joliet Code of Ordinances, the Department of Public Works has reviewed the drive thru facility site plan (see attachment). Access to the site will be available from three driveways off of a private access drive. One full access driveway services only the parking lot, one entrance-only driveway services the drive thru, and one exit-only driveway services the drive thru and parking lot. The development also has an agreement to use parking in the adjacent Harvest Bible Chapel of Joliet parking lot. Upon final investigation, the Department of Public Works has determined that there is sufficient storage on the site, and therefore recommends approval of the drive thru permit subject to approval of the final engineering plans.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Drive Thru Permit for a Chick Fil A Restaurant at 201 S. Larkin Avenue.

APPLICATION FOR DRIVE-THRU FACILITY PERMIT

NAME OF APPLICANT: JOE VAVRINA

ADDRESS OF APPLICANT: 420 N. FRONT ST., SUITE 100, McHENRY, IL 60050

NAME OF FACILITY: CHICK FIL A RESTAURANT

ADDRESS OF FACILITY: 201 S. LARKIN AVENUE

DATE SUBMITTED TO TRAFFIC ENGINEER: 7-29-24

DATE SUBMITTED TO DIRECTOR OF PUBLIC WORKS: _____

DATE APPROVED BY THE JOLIET CITY COUNCIL: _____

APPROVED: _____

DENIED: _____

CITY OF JOLIET
INTEROFFICE MEMORANDUM

August 1, 2024

TO: BETH BEATTY, CITY MANAGER
FROM: GREGORY P. RUDDY, P.E., DIRECTOR OF PUBLIC WORKS
SUBJECT: DRIVE-THRU PERMIT – 201 S. LARKIN AVENUE

This Department has been requested to investigate the following drive-in facility:

Type of Business: CHICK FIL A RESTAURANT
Location: 201 S. LARKIN AVENUE

Listed below are the results of the investigation:

- A. Right-of-way Encroachment: **NONE**
- B. Existing & Proposed Driveway Location: **AS PER CODE**
- C. Existing & Proposed Driveway Design: **ACCEPTABLE PER PUBLIC WORKS REQUIREMENTS**
- D. Sight Distance: **GOOD**
- E. Drainage: **AS PER CODE**
- F. Use of Curbs: **AS PER CODE**
- G. Parking: **PARKING LAYOUT AS PER CODE – NO PARKING IN DRIVEWAY AREA WILL BE PROVIDED.**
- H. Setback: **AS PER CODE**
- I. Lighting: **ADEQUATE LIGHTING FOR DRIVE-THROUGH**
- J. Signs, Existing & Proposed: **AS PER CODE**
- K. Peak Traffic Periods: **WILL NOT CAUSE AN ADVERSE CONDITION DURING PEAK TRAFFIC PERIODS.**

After analyzing the above, this Department recommends that the application be approved.

Gregory P. Ruddy, P.E.
Director of Public Works



▷ 420 North Front Street | Suite 100 | McHenry, IL 60050
Main 815.385.1778 + Fax 815.385.1781

▷ HRGREEN.COM

July 29, 2024

To: City of Joliet
Public Works Department
Attn: Mr. Russ Lubash
150 W. Jefferson Street
Joliet, IL 60432

From: Mr. Joe Vavrina, P.E.

Subject: Drive-thru Permit Application
Chick-fil-A – Larkin Ave. (Joliet, IL)
Job #: 2402094

Chick-fil-A (CFA) is proposing the demolition of the existing commercial building & parking lot. CFA then plans to develop the site with a new 5,000 square foot free-standing restaurant, dual drive-thru lanes, drive-thru lane canopies, parking lot, outdoor seating area, and associated utilities located at 201 S. Larkin Avenue in the City of Joliet. The parcel's identification number is 30-07-18-208-005-0000 and the total area of the CFA parcel is 0.99 acres. Please find enclosed the Site Plan, Drive Thru Exhibit, and ALTA survey of the property.

Chick-fil-A is requesting the drive thru application for the proposed improvements at 201 S. Larking Avenue be taken to the next available City Council meeting. The proposed dual-lane drive thru will provide a total stack of 20 cars in the inside lane and 22 cars in the outside lane. The drive-thru will feature two stacking lanes. Access to the site will be provided from the existing internal access drive on the west side of the site. The drive thru will have a driveway access separate from the CFA parking lot and additional signage is proposed to communicate to guest that the entrance is for the drive thru only. Please review this submittal and notify all appropriate City officials regarding this request for review and approval.

If you have any questions or need additional information, please do not hesitate to contact me at 815-385-1778.

Sincerely,

HR GREEN, INC.

A handwritten signature in black ink that reads "Joseph F. Vavrina".

Joseph F. Vavrina, PE, LEED AP
Regional Director
Land Deveopment Midwest

JFV/fdt



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: ID-1811-20

Agenda Date: 8/19/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution Approving an Intergovernmental Agreement with the Illinois Department of Transportation for the I-80 at IL Route 7 (Larkin Avenue) Interchange Improvement Project

BACKGROUND:

As part of the ongoing I-80 improvements, the Illinois Department of Transportation (IDOT) plans to reconstruct the interchange at I-80 and IL Route 7 (Larkin Avenue). IDOT has submitted an agreement for State Contract Number 62R25. This agreement addresses the City's financial responsibilities related to the Emergency Vehicle Preemption (EVP) equipment for the two proposed traffic signals at the interchange. It is standard practice that the local municipalities are responsible for the costs associated with EVP equipment. The Public Service Committee will review this matter.

CONCLUSION:

Attached is a Resolution approving an Agreement with the State of Illinois, Department of Transportation for the I-80 at Larkin Avenue Interchange Improvement Project. Based on the cost participation breakdown for the project, the City's share totals an estimated amount of \$14,490.00. The total project cost is estimated at \$23,474,490.00.

Funds for the City of Joliet's share will be charged to the PW Electrical / Supplies - Equip Parts (Org 09028000, Object 536104, \$14,490.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council adopt the attached Resolution approving an Agreement with the State of Illinois Department of Transportation for the I-80 at Larkin Avenue Interchange Improvement Project.

RESOLUTION NO.

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF
ILLINOIS DEPARTMENT OF TRANSPORTATION FOR THE I-80 AT IL ROUTE 7
((Larkin Avenue) Interchange Improvements Project)**

WHEREAS, The Mayor and City Council of the City of Joliet find it in the best interest of the City to enter into an Agreement with the Illinois Department of Transportation for the I-80 at Larkin Avenue Interchange Improvements Project;

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, PURSUANT TO ITS HOME RULE AND STATUTORY AUTHORITY, AS FOLLOWS:

SECTION 1: The Mayor and City Council hereby approve the Agreement with the State of Illinois Department of Transportation for the I-80 at Larkin Avenue Interchange Improvement Project;

SECTION 2: The Mayor is hereby authorized to execute the Agreement on behalf of the City of Joliet.

SECTION 3: The City Clerk is hereby authorized to sign a Funding Resolution (Exhibit B) appropriating Fourteen Thousand Four Hundred Ninety dollars (\$14,490.00) or so much thereof as may be necessary from any money now or hereinafter allotted to the City to pay its share of the cost for the I-80 at Larkin Avenue Interchange Improvement Project;

SECTION 4: This Resolution shall be in effect upon its passage.

PASSED this _____ day of _____, 2024.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

FAI 80
I-80 at Larkin Ave Interchange
State Section: FAI 80 21 Structure 4
County: Will
Job No. : C-91-112-22
Contract No.:62R25
Agreement No.: JN-124-031

AGREEMENT

This Agreement entered into this _____ day of _____, 2024 A.D.,
by and between the STATE OF ILLINOIS, acting by and through its DEPARTMENT
OF TRANSPORTATION, hereinafter called the STATE, and the CITY OF JOLIET of
the State of Illinois, hereinafter called the CITY.

WITNESSETH:

WHEREAS, the STATE, in order to facilitate the free flow of traffic and ensure safety
to the motoring public, is desirous of improving approximately 4,000 lineal feet of FAI
Route 80 ramps, I-80 at Larkin Ave Interchange, identified as STATE Job No.: C-91-
112-22, Contract Number 62R25, STATE Section No. FAI 80 21 Structure 4, as
follows:

The general scope of work consists of the reconstruction of the ramps to access I-80
to/from Larkin Ave. This includes traffic signal installation, reconstruction of shoulder
approaches, retaining walls, noise abatement walls and all other work necessary to
complete the improvement in accordance with the approved plans and specifications;
and

WHEREAS, the CITY has requested that the STATE include in its contract emergency vehicle pre-emption equipment, and

WHEREAS, the STATE has agreed to the CITY's request, and

WHEREAS, the CITY is desirous of said improvement in that same will be of immediate benefit to the CITY residents and permanent in nature.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. The STATE agrees to make the surveys, obtain all necessary rights of way, prepare plans and specifications, receive bids and award the contract, furnish engineering inspection during construction and cause the improvement to be built in accordance with the approved plans, specifications and contract.
2. The STATE agrees to pay for all right of way, construction and engineering cost subject to partial reimbursement by the CITY, as hereinafter stipulated.
3. It is mutually agreed by and between the parties hereto that the estimated cost and cost proration for this improvement is as shown on Exhibit A attached hereto and made a part hereof.
4. The CITY has passed a resolution appropriating sufficient funds to pay its share of the cost for this improvement, a copy of which is attached hereto as Exhibit B and made a part hereof.

5. The CITY agrees to pass a supplemental resolution to provide necessary funds for its share of the cost of this improvement if the amount appropriated in Exhibit B proves to be insufficient to cover said cost.
6. The CITY further agrees that, upon award of the contract for this improvement, the CITY will pay to the STATE, in a lump sum from any funds allotted to the CITY, an amount equal to 80% of its obligation incurred under this AGREEMENT, and will pay to said STATE the remainder of the obligation (including any non-participating costs on FA Projects) in a lump sum, upon completion of the project, based upon final costs.
7. The CITY has adopted a resolution, will send a letter, or sign the Plan Approval page which is part of this document, prior to the STATE advertising for the work to be performed hereunder, approving the plans and specifications as prepared.
8. The CITY agrees not to permit driveway entrance openings to be made in the curb, as constructed, or the construction of additional entrances, private or commercial, along Larkin Ave without the consent of the STATE.
9. The CITY shall exercise its franchise rights to cause private utilities to be relocated, if required, at no expense to the STATE.
10. The CITY agrees to cause its utilities installed on right of way after said right of way was acquired by the STATE or installed within the limits of a roadway after the said roadway's jurisdiction was assumed by the STATE, to be relocated and/or adjusted, if required, at no expense to the STATE.

11. All CITY owned utilities, on STATE right of way within the limits of this improvement, which are to be relocated/adjusted under the terms of this Agreement, will be relocated/adjusted in accordance with the applicable portions of the "Accommodation of Utilities of Right of Way of the Illinois State Highway System." (92 Ill. Adm. Code 530).
12. The CITY agrees to obtain from the STATE an approved permit for any CITY owned utility relocated/adjusted as part of this improvement, and shall abide by all conditions set forth therein.
13. Upon final field inspection of the improvement and so long as I-80 and Larkin Ave is used as a STATE Highway, the STATE agrees to maintain or cause to be maintained the through traffic lanes, the left-turn lanes and right turn lanes, ramps and the curb and gutter or stabilized shoulders and ditches adjacent to those traffic lanes and turn lanes.
14. Upon final field inspection of the improvement, the CITY agrees to maintain or cause to be maintained those portions of the improvement which are not maintained by the STATE, including new and existing sidewalks, crosswalk and stopline markings, CITY owned utilities including appurtenances thereto and shall maintain the storm sewers and appurtenances by performing those functions necessary to keep the sewer in a serviceable condition including cleaning sewer lines, inlets, manholes, and catch basins along with the repair or replacement of inlet, manhole and catch basins' frames, grates or lids. The maintenance, repair and/or reconstruction of storm sewers constructed as part of this improvement

beyond the aforescribed responsibilities shall be that of the STATE. The CITY agrees to inspect stopline markings, symbols, special pavement treatments, crosswalks and replace as necessary to insure proper motorist and pedestrian guidance.

15. The CITY further agrees to continue its existing maintenance responsibilities on all side road approaches under its jurisdiction within the limits of the improvement, including all left and right turn lanes on said side road approaches, up to the through edge of pavement of Larkin Ave. Drainage facilities, if any, at the aforementioned side roads located within the STATE right-of-way shall be the joint maintenance responsibility of the STATE and the CITY unless there is an agreement specifying different responsibilities.

16. Upon acceptance by the STATE of the new traffic signal work included herein, the financial responsibility for maintenance and energy charges for the operation of the traffic signal at the intersection(s) listed below shall be proportioned as follows:

<u>Intersection</u>	<u>Maintenance</u>	<u>Energy</u>
Larkin Ave & EB I-80 Ramp		
Larkin Ave & WB I-80 Ramp		
STATE Share	100%	100%
CITY Share	0%	0%

And shall become a part of the current Master Agreement between the STATE and the CITY.

17. It is mutually agreed that the actual traffic signal maintenance will be performed by the STATE either with its own forces or through an ongoing contractual agreement.

18. The STATE's Electrical Maintenance Contractor will inspect, make note, and keep inventory of the CITY owned "EMERGENCY VEHICLE PRE-EMPTION" system to support the maintenance of the "EMERGENCY VEHICLE PRE-EMPTION" system. Inspection of the "EMERGENCY VEHICLE PRE-EMPTION" system shall include the phase selector, field wiring, optical detectors and cabinet appurtenances. When repair is necessary, the STATE's electrical contractor shall notify the CITY that their "EMERGENCY VEHICLE PRE-EMPTION" system is in need of maintenance repairs. When approved by the CITY, maintenance of their "EMERGENCY VEHICLE PRE-EMPTION" system is then performed accordingly. The STATE's electrical contractor shall invoice the CITY directly for all maintenance costs of the "EMERGENCY VEHICLE PRE-EMPTION" system. The CITY may require end users of the emitters within its jurisdiction to enter into separate agreements with the STATE's Electrical Maintenance contractor to have the emergency vehicle emitters tested in accordance with the recommendation of the Manufacturer of such equipment.

19. It is mutually agreed, if, in the future, the STATE adopts a roadway or traffic signal improvement passing through the traffic signal included herein which requires modernization or reconstruction to said traffic signal then the CITY agrees to be financially responsible for its proportionate share in accordance with STATE policy to modernize or reconstruct said installation and will be

responsible for all costs to relocate or reconstruct the Emergency Preemption equipment in conjunction with the STATE's proposed improvement.

20. Under penalties of perjury, the CITY certifies that its correct Federal Tax Identification number is 36-6088568 and it is doing business as a GOVERNMENTAL ENTITY, whose mailing address is:

City of Joliet
150 W Jefferson St
Joliet, IL 60432

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

SEE NEXT PAGE FOR SIGNATURES

Obligations of the STATE and the CITY will cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or Federal funding source fails to appropriate or otherwise make available funds for this contract.

This AGREEMENT and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded within the three years subsequent to execution of the agreement.

This Agreement shall be binding upon and to the benefit of the parties hereto, their successors and assigns.

CITY OF JOLIET

By: _____
(Signature)

Attest:

By: _____
(Print or Type)

Clerk

Title: _____

(SEAL)

Date: _____

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

By: _____
Jose Rios, P.E.
Region One Engineer

Date: _____

Job No. : C-91-112-22
Agreement No.: JN-124-031

PLAN APPROVAL

WHEREAS, in order to facilitate the improvement of FAI Route 80, I-80 at Larkin Ave Interchange, State Section No: FAI 80 21 Structure 4, Contract No. 62R25, the CITY agrees to that portion of the plans and specifications relative to the CITY's financial and maintenance obligations described herein, prior to the STATE's advertising for the aforescribed proposed improvement.

Approved _____

Title _____

Date _____

**EXHIBIT A
ESTIMATE OF COST Contract 62R25**

Type of Work	FEDERAL		STATE		Joliet		TOTAL
	\$	%	\$	%	\$	%	\$
All roadway work excluding the following:	\$17,190,000	90%	\$1,910,000	10%			\$19,100,000
P&C Engineering (15%)	\$2,578,500	90%	\$286,500	10%			\$2,865,000
Traffic Signals							
Larkin Ave & EB I-80 Ramp	\$585,000	90%	\$65,000	10%			\$650,000
P&C Engineering (15%)	\$87,750	90%	\$9,750	10%			\$97,500
Emergency Vehicle Pre Emption					\$6,300	100%	\$6,300
P&C Engineering (15%)					\$945	100%	\$945
Larkin Ave & WB I-80 Ramp	\$585,000	90%	\$65,000	10%			\$650,000
P&C Engineering (15%)	\$87,750	90%	\$9,750	10%			\$97,500
Emergency Vehicle Pre Emption					\$6,300	100%	\$6,300
P&C Engineering (15%)					\$945	100%	\$945
TOTAL	\$21,114,000		\$2,346,000		\$14,490		\$ 23,474,490

NOTE: Local participation shall be predicated upon the percentages shown above for the specified work. Local Agency cost shall be determined by multiplying the final quantities times contract unit price plus the percentage shown for construction and/or preliminary engineering unless otherwise noted.

Exhibit B
FUNDING RESOLUTION

WHEREAS, the CITY OF JOLIET (CITY) has entered into an AGREEMENT with the STATE OF ILLINOIS (STATE) for the improvement of I-80 at Larkin Ave Interchange, known as Contract No. 62R25, STATE Section No.: FAI 80 21 Structure 4; and

WHEREAS, in compliance with the aforementioned AGREEMENT, it is necessary for the CITY to appropriate sufficient funds to pay its share of the cost of said improvement.

NOW THEREFORE, BE IT RESOLVED, that there is hereby appropriated the sum of Fourteen Thousand Four Hundred Ninety Dollars (\$14,490.00) or so much thereof as may be necessary, from any money now or hereinafter allotted to the CITY, to pay its share of the cost of this improvement as provided in the AGREEMENT; and

BE IT FURTHER RESOLVED, that upon award of the contract for this improvement, the CITY will pay to the STATE in a lump sum from any funds allotted to the CITY, an amount equal to 80% of its obligation incurred under this AGREEMENT, and, upon completion of the project, will pay to said STATE the remainder of its obligation, based on final costs; and

BE IT FURTHER RESOLVED, that the CITY agrees to pass a supplemental resolution to provide any necessary funds for its share of the cost of this improvement if the amount appropriated herein proves to be insufficient, to cover said cost.

STATE OF ILLINOIS)

COUNTY OF WILL)

I, _____, CITY Clerk in and for the CITY of JOLIET, hereby certify the foregoing to be a true perfect and complete copy of the resolution adopted by the CITY Council at a meeting on _____, 2024 A.D.

IN TESTIMONY WHEREOF, I have hereunto set my hand seal this _____ day of _____, 2024 A.D.

CITY Clerk

(SEAL)



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: ID-1812-20

Agenda Date: 8/19/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution Declaring Traffic Signal Equipment as Surplus to be Donated to the Illinois Brotherhood of Electrical Workers Local 176

BACKGROUND:

The Electric Division performs replacements of various traffic signal equipment that are damaged in vehicular accidents or other weather-related events. The traffic signal cabinet at the intersection of Caton Farm Road and I-55 West Frontage Road was damaged during a flood several years ago. The cabinet was salvaged for inventory but is not suitable for operating in the field. Therefore, the cabinet has no salvage value. The Illinois Brotherhood of Electrical Workers (IBEW) Local 176 has inquired about any spare cabinets that they could use to train new electricians. This specific cabinet could be made suitable for training purposes. In order to donate this piece of equipment it must be declared as surplus property. The City of Joliet's Purchasing Ordinance #7345, Section 2-435, provides in part that; "...when the City Council determined that any personal property with a remaining value is no longer necessary or useful to the City of Joliet," the property shall be declared surplus property by Resolution. A copy of this Resolution is attached. The Public Service Committee will review this matter.

CONCLUSION:

It is in the best interest of the City to declare a damaged traffic signal control cabinet as surplus property and donate it to the IBEW Local 176.

RECOMMENDATION:

Based on the above, it is recommended that the attached Resolution declaring a traffic signal cabinet as surplus property and donating the equipment to the IBEW Local 176 be approved.

RESOLUTION NO.

RESOLUTION DECLARING PROPERTY OF THE CITY OF JOLIET AS SURPLUS

WHEREAS, the City of Joliet is the owner of certain property described herein; and

WHEREAS, said property is not in use at the present time and not suitable for any traffic signal repairs; and

WHEREAS, said property is no longer necessary and useful to the City of Joliet

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, PURSUANT TO ITS HOME RULE AND STATUTORY AUTHORITY, AS FOLLOWS:

SECTION 1: The City Council finds that the following property is no longer necessary and useful to the City of Joliet.

Damaged Traffic Signal Cabinet formerly located at Caton Farm Road and I-55 West Frontage Road

SECTION 2: The City Manager is hereby authorized to donate the above property to IBEW Local 176

SECTION 3: All Resolutions or parts of Resolutions conflicting with any of the provisions of this Resolution shall be, and the same, are hereby repealed.

SECTION 4: Be it further resolved that the passage of the Resolution be inscribed permanently in the records of the of the proceedings of the Joliet City Council.

SECTION 5: This Resolution shall be in full force and effect from and after its passage, approval and recording, according to law.

PASSED this _____ day of _____, 2024.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: ID-1813-20

Agenda Date: 8/19/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution Appropriating Motor Fuel Tax Funds for the Broadway St. Roadway Project - MFT Section No. 23-00557-00-FP

BACKGROUND:

The Broadway Street Roadway Improvement Project - MFT Section No. 23-00557-00-FP is part of the 2023 Roadway Reconstruction Program. The Public Service Committee will review this matter.

CONCLUSION:

A portion of the funding for this project is from Motor Fuel Tax (MFT) Funds. Since Motor Fuel Tax Funds are used to fund part of Change Order No.1 for this project, the State of Illinois requires the Mayor and City Council approve a MFT Resolution. Please find attached a Motor Fuel Tax Resolution appropriating \$63,261.55 for the Broadway Street Roadway Project.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the MFT Resolution appropriating Motor Fuel Tax Funds.



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

[X] Yes [] No

Table with Resolution Type (Supplemental), Resolution Number, and Section Number (23-00557-00-FP)

BE IT RESOLVED, by the Council of the City of JOLIET, Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code.

Work shall be done by Contract

For Roadway/Street Improvements:

Table with columns: Name of Street(s)/Road(s), Length (miles), Route, From, To

For Structures:

Table with columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

ROADWAY EXCAVATION; AGGREGATE BASE COURSE, 8"; B6.12 CURB & GUTTER; PCC DRIVEWAY PAVEMENT; PCC SIDEWALK; STORM SEWER; WATERMAIN; TOPSOIL AND SOD

2. That there is hereby appropriated the sum of SIXTY-THREE THOUSAND TWO HUNDRED SIXTY-ONE AND 55/100'S Dollars (\$63,261.55) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, [Name of Clerk], [City], Clerk in and for said [City]

of JOLIET in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of JOLIET at a meeting held on August 20, 2024

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this [Day] day of [Month, Year]

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date Department of Transportation