

Public Service Committee

Meeting Agenda

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

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.

APPROVAL OF MINUTES

Public Service Minutes 04/14/2025

TMP-8537

Attachments: 041425 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

AwardofContractforthe2025On-CallExcavationand281-25Underground Utility Repair Program in the Amount of \$400,000.00

Attachments: Approver Report

Award of Contract for the 2025 Utilities Restoration Program in the Amount of \$600,000.00

Attachments: Approver Report

Meeting Agenda

Award of Contract for the 2025 Fairmont Sanitary Sewer270-25Rehabilitation Project to Hoerr Construction Inc. in the Amount of\$947,739.00 and Amendment No. 1 for the Fairmont SanitarySewer Rehabilitation Program Professional Services Agreement toRJN Group Inc. in the Amount of \$93,800.00

Attachments: Approver Report

Award of Contract for the JOL-08-02 Elevated Water Storage Tanks Project to CB&I Storage Tank Solutions LLC in the Amount of \$14,742,000.00

Attachments: Approver Report

Award of Contract for the 10D Booster Pump No. 3 Emergency271-25Repairs to Great Lakes Water Resources Group in the Amount of\$39,836.00

Attachments: Approver Report

Award of Professional Services Agreement for the College Park273-25and Springwood Lift Station Conversion and Rehabilitation toTrotter and Associates Inc. in the Amount of \$136,300.00

<u>Attachments</u>: <u>Trotter PSA & Proposal - College Park & Springwood LS.pdf</u> <u>Approver Report</u>

Approval of the Purchase of Foreman Truck from Ron Tirapelli274-25Ford, Inc. in the Amount of \$73,509.00 and Approval of thePurchase and Installation of a Service Body from KnapheideEquipment Co. Chicago in the Amount of \$37,218.71

Attachments: Approver Report

Approval of Purchase of Replacement Return Activated Sludge275-25Pumps for the Aux Sable Wastewater Treatment Plant fromDrydon Equipment Inc. in the Amount of \$115,837.50

Attachments: Approver Report

Approval of Purchase of Water Metering Equipment from Core & <u>283-25</u> Main LP for the 2025 Water Meter Replacement Programs in the Amount of \$2,314,998.00

Attachments: Approver Report

	Award of Contract for the 2025-2026 Landscape Maintenance Contract to Beary Landscaping Management in the Amount of \$273,000.00	<u>272-25</u>
	Attachments: Approver Report	
	Payment of the 2025 Membership Dues for the Lower DesPlaines Watershed Group in the Amount of \$100,704.31	<u>279-25</u>
	Attachments: Approver Report	
CHANGE	ORDERS/PAY ESTIMATES/FINAL PAYMENTS	
	Approval of Change Order No. 1 for the Burr Oaks Water Main Improvements Project to Len Cox & Sons Excavating for a Decreased Amount of (\$138,804.43) and Pay Estimate No. 4 and Final in the Amount of \$902,799.72	<u>277-25</u>
	Attachments: Approver Report	
	Approval of Change Order No. 2 for the Lead Service Line Replacement Phase 4 Project to Stip Bros. Excavating Inc. in the Amount of \$95,750.00	<u>278-25</u>

Attachments: Approver Report

Approval of Change Order No. 2 for the Eastern Avenue / <u>284-25</u> Washington Street Roadway Reconstruction Project - MFT Section No. 21-00535-00-FP for a decreased Amount of (\$1,686.40) and Payment Estimate No. 8 and Final in the Amount of \$11,444.29 on behalf of Austin-Tyler Construction Inc.

Attachments: Approver Report

Approval of Amendment No. 2 for the IDOT - I80 Reconstruction Coordination and Joliet Water and Sewer Relocation Feasibility Study Professional Services Agreement to V3 Companies in the Amount of \$182,933.00

Attachments: EX_WSP_OverallContractsExhibit_2024-09-12.pdf
Approver Report

ORDINANCES AND RESOLUTIONS

Meeting Agenda

Ordinance Amending the 2025 Annual Budget for the Combined <u>294-25</u> Sewer Overflow Long Term Control Plan Phase IV - Eastside and Westside Combined Sewer Overflow Regulators Project in the Amount of \$750,000.00

Attachments: Budget Amending Ordinance 2025.docx Approver Report

Resolution Authorizing the Acquisition of Property for the Joliet <u>300-25</u> Downtown Levee Improvements - PIN 30-07-10-100-001 in the Amount of \$7,000.00

Attachments: Resolution

Downtown Levee Exhibit 1.pdf Downtown Levee Exhibit 2.pdf Downtown Levee Exhibit 3.pdf Approver Report

Resolution Granting an Easement to the Illinois Department of Transportation for the Jefferson Street (US 30) Moveable Bridge Over the Des Plaines River Rehabilitation Project (PIN 30-07-09-412-019 and PIN 30-07-09-415-020)

Attachments: Resolution

 Jefferson Street Bridge Affidavit of Title.pdf
 Jefferson Street Bridge Alta.pdf
 Jefferson Street Bridge Temporary Construction Easement.pdf
 Jefferson Street Bridge Plat.pdf
 Approver Report

Resolution Authorizing the Execution of an Agreement for the <u>302-25</u> Maintenance of Traffic Signals at the Intersection of Laraway Road and Marcella Avenue with Cassens Transport Company

Attachments: Resolution

<u>Traffic Signal Maintenance Agreement - Laraway and Marcella -</u> <u>PARTIALLY SIGNED.pdf</u> <u>Approver Report</u> Resolution Authorizing a Memorandum of Understanding Between 303-25 the County of Will and the City of Joliet Related to Parking Lot Use for the IHSA Baseball Finals

Attachments: Resolution

Exhibit A IHSA MOU 2025 2026.docx Approver Report

LICENSES AND PERMIT APPLICATIONS

Approval of an Application for a Drive Thru Permit for a 7 Brew290-25Restaurant at 2551 Plainfield Road

Attachments:2545 Plainfield 7 Brew Drive Thru Permit Application.docx2545 Plainfield 7 Brew Drive Thur Permit Request Letter.pdf2545 Plainfield 7 Brew Drive Thru Permit Exhibit.pdfApprover Report

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

Report of Utilities' Maintenance Activities

TMP-8547

Attachments: Valve Hydrant Break Report 4-23-2025 .pdf

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 The City Clerk Office, 150 West Jefferson Street, Joliet, Illinois 60432 at (815) 724-3780.



File #: TMP-8537

Agenda Date: 5/5/2025

150 West Jefferson Street Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, April 14, 2025 4:30 PM

City Hall, Council Chambers

Public Service Committee

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

Public Service Committee

Meeting Minutes - Pending Approval

April 14, 2025

ROLL CALL

Present

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

ALSO PRESENT:

Greg Ruddy - Director of Public Works, Sean Mikos - Deputy Director Engineering, Nick Gornick - Public Utilities Plant Operations, Lisa Dorothy - Public Works Civil Engineer

APPROVAL OF MINUTES

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to approve the March 31, 2025 Public Service Minutes. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

Public Service Minutes 03/31/2025

TMP-8425

Attachments: 033125 Public Service Minutes.pdf

CITIZENS TO BE HEARD ON AGENDA ITEMS

No one at this time.

CONTRACTS

Award of Contract for the 2025 City of Joliet Aggregate244-25Materials Price Agreement Contract

Attachments: Approver Report

Sean Mikos, Deputy Director of Engineering, discussed the 2025 City of Joliet Aggregate Materials Price Agreement Contract.

Award of Contract for the 2025 City of Joliet Bituminous	<u>245-25</u>
Materials Price Agreement Contract	

Attachments: Approver Report

Sean Mikos discussed the 2025 City of Joliet Bituminous Materials Price Agreement Contract.

Approve the Purchase of Miscellaneous Upfit for 2025 Police 249-25 Squad Vehicles

Attachments: Approver Report

Greg Ruddy, Director of Public Works, discussed the Purchase of Miscellaneous Upfit for 2025 Police Squad Vehicles.

Approve the Purchase and Upfit of Twelve (12) Chevy Malibu250-25Police Vehicles

251-25

Attachments: Approver Report

Greg Ruddy discussed the Purchase and Upfit of Twelve (12) Chevy Malibu Police Vehicles.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 244-25, 245-25, 249-25, and 250-25 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. 1 for the 2024-2025 Tree Trimming and Removal Contract to Arbor Tek Landscaping Services in the Amount of \$75,000.00

Attachments: Approver Report

Greg Ruddy discussed Change Order No. 1 for the 2024-2025 Tree Trimming and Removal Contract to Arbor Tek Landscaping Services in the Amount of \$75,000.00.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 251-25 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

Change Order No. 1 for the Chicago Street Streetscape254-25(Jefferson Street - Cass Avenue), City Square, andWatermain Improvements to Austin Tyler Construction Inc.

Attachments: Approver Report

Sean Mikos and Lisa Dorothy, Civil Engineer, discussed Change Order No. 1 for the Chicago Street Streetscape (Jefferson Street - Cass Avenue), City Square, and Watermain Improvements to Austin Tyler Construction Inc.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 254-25 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Mudron and Councilwoman Reardon

Nay: Councilman Hug

ORDINANCES AND RESOLUTIONS

None at this time.

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

All-Way Stop Request at Reserve Lane and Sierra Rose <u>TMP-8443</u> Circle

Attachments: Analysis Reserve Sierra Rose Warrant.pdf Map Reserve Sierra Rose Warrant Analysis PSC 3-31-25.pdf

Greg Ruddy discussed the All-Way Stop Request at Reserve Lane and Sierra Rose Circle.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to approve TMP-8443. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

PUBLIC COMMENT

No one at this time.

ADJOURNMENT

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

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon





File #: 281-25

Agenda Date: 5/6/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract for the 2025 On-Call Excavation and Underground Utility Repair Program in the Amount of \$400,000.00

BACKGROUND:

The Department of Public Utilities has developed an on-call excavation and underground utility program. The work covered by this program consists of contractors providing excavation and underground repair services for the City of Joliet sewer and water system on an as needed basis for emergency response and planned work that is beyond the capabilities of City of Joliet in-house resources.

An advertisement for bids for the 2025 On-Call Excavation and Underground Utility Repair Program was published in the Labor Record on Thursday, March 27, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

On Monday, April 14, 2025, at 10:00 a.m., four (4) sealed bids were received for the 2025 On-Call Excavation and Underground Utility Repair Program. The bid summary is as follows:

<u>CONTRACTOR</u>	BID AMOUNT
Construction by Camco Inc., Joliet, IL	\$297,141.20
Austin Tyler Construction, Inc., Elwood, IL	\$312,390.68
Airy's Inc., Joliet, IL	\$375,260.68
PT Ferro Construction Co., Joliet, IL	\$389,540.00
Engineer's Estimate	\$332,940.00

This contract is for on-call services and is based on an estimated number of excavations and underground repair work to be completed. This contract will be awarded to the three contractors that provided the lowest unit prices to allow for flexibility in completing the work based on Contractor availability. Work will be offered to the low bidder. Should they not be able to complete the work within the timeframe specified in the contract documents, the second contractor will be asked to do the work at their unit prices. Finally, should the second contractor not be able to complete the work, the contractor with the third lowest unit prices will be asked to complete the work at their unit prices. Based on this, the contract will be awarded to Construction by Camco Inc., Austin Tyler Construction, Inc., and Airy's Inc. at the unit prices provided in their bids for a not to exceed amount of \$400,000.00.

Funds will be charged to the Water & Sewer Operating Fund / Water / Contractual Services (Org 50080012, Object 524200, \$200,000.00) and to the Water & Sewer Improvement Fund / Sewer / Contractual Services (Org 50080020, Object 524200, \$200,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the Contract for the 2025 On-Call Excavation and Underground Utility Repair Program, in the amount of \$400,000.00, on behalf of Construction by Camco Inc., Austin Tyler Construction, Inc., and Airy's Inc., to be paid to the contractors based on the unit prices provided in their bids.



Approver Report

File Number: 281-25

File ID:	281-25	Type: Agenda Item	Status: Agenda Ready	
In Control:	City Council Meeting		File Created: 04/22/2025	
Department:	partment: Public Utilities Fina		Final Action:	
Title:	Award of Contract for the 2025 On-Call Excavation and Underground Utility Repair Program in the Amount of \$400,000.00			

Agenda Date: 05/06/2025

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date	
1	1	4/25/2025	Gina Logalbo	Approve	4/25/2025	
1	2	4/25/2025	Allison Swisher	Approve	4/29/2025	
1	3	4/25/2025	Kevin Sing	Approve	4/29/2025	
1	4	4/25/2025	Todd Lenzie	Approve	4/29/2025	
1	5	5/2/2025	Beth Beatty	Approve	4/29/2025	



File #: 269-25

Agenda Date: 5/6/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract for the 2025 Utilities Restoration Program in the Amount of \$600,000.00

BACKGROUND:

The City of Joliet's 2025 budget allocates funds for contracted restoration services in areas excavated by the Department of Public Utilities for water and sewer system repairs. Specific Contract work activities include repair and restoration of sidewalks, driveway aprons, street pavement, curb and gutter, and parkway turf grass. The Contract also includes a limited quantity of manhole / valve box frame adjustments. The Contract allows for a sixty (60) calendar day project duration for the initial list of work locations and a thirty (30) calendar day duration for subsequent lists throughout the year. Due to the duration requirements, the bid documents were prepared for on-call contractor services.

An advertisement for bids for the 2025 Utilities Restoration Program Contract was published in the Labor Record on Thursday, March 27, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

On Monday, April 14, 2024, at 10:15 a.m., three (3) sealed bids were received for the 2025 Utilities Restoration Program Contract. The bid summary is as follows:

<u>CONTRACTOR</u>	BID AMOUNT
Lindblad Construction Co. of Joliet Inc., Joliet, IL	\$669,370.00
Davis Concrete Construction Co., Monee, IL	\$695,115.00
PT Ferro Construction Co., Joliet, IL	\$817,625.00
Engineer's Estimate	\$614,480.00

This contract is for on call services and is based on an estimated number of restoration items to be completed. This contract will be awarded to the three contractors that provided the lowest unit prices to allow for flexibility in completing the work based on Contractor availability. Work will be offered to the low bidder. Should they not be able to complete the work within the timeframe specified in the contract documents, the second contractor will be asked to do the work at their unit prices. Finally, should the second contractor not be able to complete the work, the contractor with the third lowest unit prices will be asked to complete the work at their unit prices. Based on this, the contract will be

awarded to Lindblad Construction, Davis Concrete Construction Co., and PT Ferro Construction Co. at the unit prices provided in their bids for a not-to-exceed amount of \$600,000.00.

Funds will be charged to the Water & Sewer Operating Fund / Water Distribution / Contractual Services (Org 50080012, Object 524200, \$600,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council Award the Contract for the 2025 Utilities Restoration Program, in the amount of \$600,000.00, on behalf of Lindblad Construction, Davis Concrete Construction Co., and PT Ferro Construction Co. to be paid to the contractors based on the unit prices provided in their bids.



Approver Report

File Number: 269-25

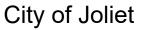
File ID:	269-25	Type: Consent Agenda	Status: Agenda Ready
In Control:	City Council Meeting		File Created: 04/22/2025
Department:	Public Utilities		Final Action:
Title: Award of Contract for the 2025 Utilities Restoration Program in the Amount of \$600,000.00		Program in the Amount of	

Agenda Date: 05/06/2025

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date	
1	1	4/25/2025	Gina Logalbo	Approve	4/25/2025	
1	2	4/25/2025	Allison Swisher	Approve	4/29/2025	
1	3	4/25/2025	Kevin Sing	Approve	4/29/2025	
1	4	4/25/2025	Todd Lenzie	Approve	4/29/2025	
1	5	5/2/2025	Beth Beatty	Approve	4/29/2025	





File #: 270-25

Agenda Date:5/6/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract for the 2025 Fairmont Sanitary Sewer Rehabilitation Project to Hoerr Construction Inc. in the Amount of \$947,739.00 and Amendment No. 1 for the Fairmont Sanitary Sewer Rehabilitation Program Professional Services Agreement to RJN Group Inc. in the Amount of \$93,800.00

BACKGROUND:

In 2019 the City acquired the Fairmont Water and Sewer System in unincorporated Lockport Township. The portion of the Fairmont sanitary sewer system that is tributary to the Canal Street Lift Station is constructed of vitrified clay pipe and has been prioritized for rehabilitation due to the condition of the pipe which results in excessive inflow and infiltration. The proposed rehabilitation includes mainline cured-in-place pipelining and manhole rehabilitation. Will County has provided Land Use Funds for the design of the 2025 Fairmont Sanitary Sewer Rehabilitation Program and will provide CBDG and Federal Grant funds for the construction.

Design drawings and bidding documents were prepared for the project and the invitation to bid was advertised in the Labor Record on Thursday, March 27, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

On Thursday, April 17, 2025, at 11:00 a.m., five (5) sealed bids were received for the 2025 Fairmont Sanitary Sewer Rehabilitation Program. The bid summary is as follows:

<u>CONTRACTOR</u>	BID AMOUNT
Hoerr Construction Inc., Goodfield, IL	\$947,739.00
National Power Rodding Corp., Chicago, IL	\$986,448.00
Performance Pipelining Inc., Ottawa, IL	\$1,157,920.00
Visu-Sewer of Illinois LLC, Bridgeview, IL	\$1,175,248.50
Insituform Technologies USA LLC, Chesterfield, MO	\$1,267,986.50
Engineer's Estimate	\$1,088,039.02

The low bid from Hoerr Construction Inc., in the amount of \$947,739.00, is 13% below the engineer's estimate. Hoerr Construction Inc. has previously completed similar work for the City.

Funds will be charged to the Water & Sewer Improvement Fund / Sewer Collection / Construction (Org 50180020, Object 557200, \$947,739.00).

Will County has provided \$1,110,604.00 of Grant funding for the 2025 Fairmont Sanitary Sewer Rehabilitation Project. All funds expended for this project will be reimbursed to the City from Will County.

Included with this Contract Award is Amendment No. 1 for the 2025 Fairmont Sanitary Sewer Rehabilitation Program Professional Services Agreement with RJN Group Inc., in a not to exceed amount of \$93,800.00, for construction administration and resident engineering services. During construction RJN Group Inc. will provide construction related engineering services including construction inspection, review of contractor submittals, response to contractor requests for information, review of pay requests, attendance at monthly meetings, and review of post construction televising for quality assurance.

Funds will be charged to the Water & Sewer Improvement Fund / Sewer Collection / Professional Services (Org 50180020, Object 557200, \$93,800.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council take the following actions:

- 1. Award the Contract for the 2025 Fairmont Sanitary Sewer Rehabilitation Project, in the amount of \$947,739.00, on behalf of Hoerr Construction Inc.
- 2. Approve Amendment No. 1 for the 2025 Fairmont Sanitary Sewer Rehabilitation Program Professional Services Agreement, in the amount of \$93,800.00, on behalf of RJN Group Inc.



Approver Report

File Number: 270-25

File ID:	270-25	Type: Consent Agenda	Status: Agenda Ready
In Control:	City Council Meeting		File Created: 04/22/2025
Department:	Public Utilities		Final Action:
Title:	Award of Contract for the 2025 Fairmont Sanitary Sewer Rehabilitation Project to Hoerr Construction Inc. in the Amount of \$947,739.00 and Amendment No. 1 for the Fairmont Sanitary Sewer Rehabilitation Program Professional Services Agreement to RJN Group Inc. in the Amount of \$93,800.00		39.00 and ilitation Program

Agenda Date: 05/06/2025

Entered by: odean@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date	
1	1	4/25/2025	Gina Logalbo	Approve	4/28/2025	
1	2	4/25/2025	Allison Swisher	Approve	4/29/2025	
1	3	4/25/2025	Kevin Sing	Approve	4/29/2025	
1	4	4/25/2025	Todd Lenzie	Approve	4/29/2025	
1	5	5/2/2025	Beth Beatty	Approve	4/29/2025	



File #: 282-25

Agenda Date:5/6/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract for the JOL-08-02 Elevated Water Storage Tanks Project to CB&I Storage Tank Solutions LLC in the Amount of \$14,742,000.00

BACKGROUND:

The Alternative Water Source Program (AWSP) Elevated Water Storage Tanks (JOL-08-02) project includes construction of two 1-million-gallon elevated tanks needed to increase storage volume and support pressure in the Joliet water distribution system. One tank will be located along Black Road just west of Interstate 55. The other will be located on Illinois Route 53, south of Breen Road.

Design drawings and bidding documents were prepared and the Advertisement for Bids was published in the Joliet Herald-News and on the City of Joliet website on Thursday, February 13, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

On Tuesday, April 8, 2025, at 3:00 p.m., two (2) sealed bids were received for the JOL-08-02 Elevated Water Storage Tanks project. The bid summary is as follows:

<u>Contractor</u>	Bid Amount
CB&I Storage Tanks Solutions LLC, Plainfield, IL	\$14,742,000.00
Caldwell Tanks, Inc., Louisville, KY	\$19,109,400.00
Engineer's Opinion of Probable Construction Cost	\$15,727,897.00

The low bid from CB&I Storage Tank Solutions LLC, in the amount of \$14,742,000.00, is 6.2% below the Engineer's Opinion of Probable Construction Cost. The submitted bid was reviewed and evaluated for compliance with the bidding documents. Based upon this evaluation, CB&I was confirmed to be the lowest responsible bidder.

Funds will be charged to the Alternative Water Source Program - Joliet / Construction (Org 54080000, Object 557200, \$14,742,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the Contract for construction of the JOL-08-02 Elevated Water Storage Tanks project, in the amount of \$14,742,000.00, to CB&I Storage Tank Solutions LLC.



Approver Report

File Number: 282-25

File ID:	282-25	Type: Agenda Item	Status: Agenda Ready
In Control:	City Council Meeting File Created: 04/22/20		
Department:	Public Utilities		Final Action:
Title:	Award of Contract for the JOL-08-02 Elevated Water Storage Tanks Project to CB&I Storage Tank Solutions LLC in the Amount of \$14,742,000.00		

Agenda Date: 05/06/2025

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date	
1	1	4/25/2025	Gina Logalbo	Approve	4/25/2025	
1	2	4/25/2025	Allison Swisher	Approve	4/29/2025	
1	3	4/28/2025	Kevin Sing	Approve	4/30/2025	
1	4	4/28/2025	Todd Lenzie	Approve	4/30/2025	
1	5	5/2/2025	Beth Beatty	Approve	4/30/2025	



File #: 271-25

Agenda Date: 5/6/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract for the 10D Booster Pump No. 3 Emergency Repairs to Great Lakes Water Resources Group in the Amount of \$39,836.00

BACKGROUND:

The 10D Booster Station utilizes three (3) high service booster pumps to provide water to customers in the Essington Road corridor. In early April 2025, booster pump 3 failed. The pump was originally installed in 2005.

Great Lakes Water Resources Group was in the City working on another project. They were contacted to remove the failed booster pump for inspection on an emergency basis. After inspecting the pump, it was determined the pump could be rebuilt. However, the column pipe couplings and shafts needed to be replaced. The work has been completed, and the pump is back in service.

The Public Service Committee will review.

CONCLUSION:

Great Lakes Water Resources Group submitted a price in the amount of \$39,836.00 to perform the labor and provide the required materials to repair the pump and put the pump back into service.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Two (2) of these circumstances apply:

- (e) Purchases where an emergency immediately affects the public health, safety or welfare, if authorized by the City Manager or his designee;
- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council;

Funds will be charged to the Water and Sewer Improvement Fund / Water Supply / Construction (Org 50180011, Object 557200, \$39,836.00, Project Code 25032).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve payment for the emergency repairs to the 10D Booster Pump No. 3, in the amount of \$39,836.00, to Great Lakes Water Resources Group.



Approver Report

File Number: 271-25

File ID:	271-25	Type: Consent Agenda	Status: Agenda Ready	
In Control:	City Council Meeting File Created: 04/22/20		File Created: 04/22/2025	
Department:	Public Utilities		Final Action:	
Title:	Title: Award of Contract for the 10D Booster Pump No. 3 Emergency Repairs to Great Lakes Water Resources Group in the Amount of \$39,836.00			

Agenda Date: 05/06/2025

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date	
1	1	4/25/2025	Gina Logalbo	Approve	4/25/2025	
1	2	4/25/2025	Allison Swisher	Approve	4/29/2025	
1	3	4/28/2025	Kevin Sing	Approve	4/30/2025	
1	4	4/28/2025	Todd Lenzie	Approve	4/30/2025	
1	5	5/2/2025	Beth Beatty	Approve	4/30/2025	





File #: 273-25

Agenda Date: 5/6/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Professional Services Agreement for the College Park and Springwood Lift Station Conversion and Rehabilitation to Trotter and Associates Inc. in the Amount of \$136,300.00

BACKGROUND:

The City has over 50 sanitary sewer lift stations that pump wastewater in the collection system. In 2021, a detailed lift station inventory and condition assessment was completed. This assessment identified priority lift stations in need of repair and/or replacement. To date, the City has completed rehabilitation at three of the identified lift stations.

Based upon the 2021 evaluation, it is recommended the College Park and Springwood lift stations be combined into one larger station for more efficient operation. Both stations have exceeded their useful life and are in need of replacement.

Staff requested Trotter and Associates Inc. provide a proposal for detailed design engineering for the College Park and Springwood Lift Station Conversion and Rehabilitation Project. In the spring of 2021, the City prepared a request for qualifications (RFQ) for a multi-phased lift station assessment, evaluation, and design engineering program. Fifteen proposals were received, and staff selected seven engineering firms to interview. Staff ranked Trotter and Associates Inc. as the most qualified engineering firm. Trotter and Associates completed the detailed inventory and condition assessment in 2021 and has completed design engineering for subsequent lift station rehabilitation projects.

The Public Service Committee will review this matter.

CONCLUSION:

Trotter and Associates Inc. provided a proposal in the not to exceed amount of \$136,300.00 to complete site survey, design engineering, and bidding services for the College Park and Springwood Lift Station Rehabilitation Project.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding 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 / Lift Stations / Professional Services (Org 50180031, Object 557200, \$136,300.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Professional Services Agreement for the College Park and Springwood Lift Station Conversion and Rehabilitation Project, in the amount of \$136,300.00, on behalf of Trotter and Associates Inc.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, MADE AS OF THIS 6th day of May 2025, by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and Trotter and Associates Inc., (hereinafter called the "Consultant"), collectively referred to as the "Parties" herein, is an AGREEMENT for professional services.

NOW, THEREFORE, the City and the Consultant in consideration of the mutual covenants hereinafter set forth agree as follows:

SECTION 1 – SERVICES OF THE CONSULTANT

1.1 The Project scope of work is defined in the attached Letter Proposal dated April 8th, 2025.

1.2 The City and the Consultant, by mutual agreement, shall determine the final schedule.

1.3 The Consultant shall perform its services consistent with the professional skill and care ordinarily provided by Consultants in their line of work. The Consultant will use their best professional judgment in the course of the work. Design criteria, guidelines and other standards shall be supplemented by the professional judgment of the Consultant. Deviations from design criteria, guidelines and other standards shall be called to the attention of the City's representative.

<u>SECTION 2 – THE CITY'S RESPONSIBILITIES</u>

The City will:

2.1 Provide full information as to the requirements for the Project in a timely manner in which the Consultant may reasonably rely on with regard to its completeness and accuracy.

2.2 Designate in writing a person to act as the City's representative with respect to the work to be performed under this Agreement; and such person shall have complete authority to transmit instructions, receive information, interpret, and define the City's policies and decisions with respect to materials, equipment elements and systems pertinent to the work covered by this Agreement.

2.3 Guarantee access to and make all provisions for the Consultant to enter upon the City's facilities as required for the Consultant to perform their work under this Agreement.

2.4 Examine all studies, reports and other documents presented by the Consultant and shall render decisions pertaining thereto within seven (7) calendar days from receipt so as not to delay the work of the Consultant.

2.5 Obtain approval of all governmental authorities having jurisdiction over the Project and such approvals and consents from such other individuals or bodies as may be necessary for completion of the Project.

SECTION 3 – PAYMENTS TO THE CONSULTANT

3.1 The City will pay the Consultant for the professional services performed under SECTION 1, in an amount not to exceed \$136,300.00

3.2 Invoices for payment shall be submitted by Consultant to the City, together with reasonable supporting documentation. The City may require such additional supporting documentation as City reasonably deems necessary or desirable. Payment to Consultant shall be made in accordance with the Illinois Local Government Prompt Payment Act, after City's receipt of an invoice and all such supporting documentation.

3.3 Payment to the Consultant for expenses associated with direct costs or reimbursable expenses, as dictated by the Agreement and/or Scope of Services, shall be made upon presentation of receipts for costs or expenses.

SECTION 4 – TIME OF COMPLETION

4.1 The Consultant shall complete the project within 210 days of the date of execution of this Agreement, subject to time extensions to such schedule arising from delays beyond Consultant's control. To the extent Consultant is impacted by such delays, Consultant shall be entitled to an adjustment to its schedule for performance.

4.2 Time is of the essence for this Agreement.

4.3 The Consultant shall commence work within ten (10) calendar days of the date of execution of this Agreement or such other time mutually agreed to by the Parties in writing.

4.4 The Consultant may request an extension to compete the scope of work, and the City may grant such extension in a subsequent contract amendment.

<u>SECTION 5 – RIGHTS TO DELIVERABLES</u>

5.1 Deliverables, as defined in the Scope of Work, shall become the City's permanent property upon payment by the City to the Consultant.

5.2 Consultant shall not use photographs of the Deliverables for project competition, awards of any nature, project testimonials, presentations, advertising, proposals, professional papers, public display, or any other use without obtaining prior written approval from the City's representative. Any photographs taken of City property in the execution of the Consultant's work may not be re-used by the Consultant for project competition, awards of any nature, project testimonials, advertising, proposals, presentations, professional papers, public display, or any other use without obtaining prior written approval from the City's representative.

SECTION 6 – REMOVAL AND REPLACEMENT OF PERSONNEL

6.1 Consultant (for the duration of the term of the Agreement) will not, without obtaining the City's prior written consent not to be unreasonably withheld, replace, or alter the assignment of its

lead personnel, to the extent their respective availability is reasonably within the Consultant's control.

6.2 Consultant shall promptly remove any person assigned to perform the Services in the event of notification by the City that he/she is no longer acceptable, irrespective of any prior City consent. Replacement of lead personnel, prior to assignment, will be subject to the City's approval, which shall not be unreasonably withheld.

6.3 A violation by Consultant of paragraph 6.1 and/or 6.2 may be considered a substantial and material breach of Agreement, for which termination and damages otherwise provided by Law or the Agreement may be claimed.

6.4 The City's right to request the removal of Consultant's personnel from the Services as set forth in paragraph 6.2 does not expressly or implicitly create an employer-employee relationship between the City and personnel assigned by Consultant. Such a relationship is expressly denied herein by Consultant and the City.

SECTION 7 – INSURANCE

The Consultant shall maintain for the duration of the Agreement, insurance purchased from a company, or companies lawfully authorized to do business in the State of Illinois and having a rating of at least A-minus as rated by A.M. Best Ratings. Such insurance will protect the Consultant from claims set forth below which may arise out of or result from the Consultant's operations under the agreement and for which the Consultant may be legally liable, whether such operations be by the Consultant or by a SubConsultant or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

Worker's Compensation Insurance covering all liability of the Consultant arising under the Workers' Compensation Act and Occupational Diseases Act; limits of liability not less than statutory requirements.

Employers Liability covering all liability of Consultant as employer, with limits not less than: \$1,000,000 per injury – per occurrence; \$1,000,000 per disease – per employee; and \$1,000,000 per disease – policy limit.

Comprehensive General Liability in a broad form on an occurrence basis, to include but not be limited to, coverage for the following where exposure exists; Premises/Operations, Contractual Liability, Products/Completed Operations for 2 years following final payment, Independent Consultant's coverage to respond to claims for damages because of bodily injury, sickness or disease, or death of any person other than the successful proposers employees as well as claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the Consultant, or (2) by another person and claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use there from; Broad Form Property Damage Endorsement;

General Aggregate Limit \$2,000,000

Each Occurrence Limit \$ 1,000,000

Automobile Liability Insurance shall be maintained to respond to claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance, or use of a motor vehicle. This policy shall be written to cover any auto whether owned, leased, hired, or borrowed.

Each Occurrence Limit \$1,000,000

Professional Liability Insurance shall be maintained to respond to claims for damages due to the Consultant's errors and omissions.

Errors and Omissions \$1,000,000

Consultant agrees that with respect to the above required insurance:

1. The CGL policy shall be endorsed for the general aggregate to apply on an annual basis.

2. To provide separate endorsements: to name the City of Joliet and its officers and employees as additional insured as their interest may appear, and to provide 30 days' notice, in writing, of cancellation or material change.

3. The Consultant's insurance shall be primary in the event of a claim.

4. The City of Joliet shall be provided with Certificates of Insurance and endorsements evidencing the above-required insurance, prior to commencement of an agreement and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least thirty (30) days prior to the expiration of cancellation of any such policies.

5. A Certificate of Insurance that states the City of Joliet and its officers and employees have been endorsed as an "additional insured" by the Consultant's general liability and automobile liability insurance carrier. Specifically, this Certificate must include the following language: "The City of Joliet and its officers and employees are, and have been endorsed, as an additional insured under the above reference policy number 83SBAFV7857 on a primary and non-contributory basis for general liability and automobile liability coverage for the duration of the contract term."

Failure to Comply: In the event the Consultant fails to obtain or maintain any insurance coverage required under this Agreement, the City of Joliet may purchase such insurance coverage and charge the expense thereof to the Consultant. Such insurance shall be maintained in full force and effect during the life of the Agreement and shall protect the Consultant, its employees, agents and representatives from claims for damages, for personal injury and death and for damage to property arising in any manner from the negligent or wrongful acts or failures to act by the Consultant, its employees, agents and representatives in the performance of the work covered by the Agreement. The Consultant shall also indemnify and save harmless the City from any claims against, or

liabilities incurred by the Consultant of any type or nature to any person, firm or corporation arising from the Consultant's wrongful or negligent performance of the work covered by the Agreement.

SECTION 8 – SUCCESSORS AND ASSIGNS

The City and the Consultant each binds himself and his partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement; except as above, neither the City nor the Consultant shall assign, sublet or transfer his interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any employee, officer or agent of any public body or the Consultant which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the City and the Consultant.

<u>SECTION 9 – NON-DISCRIMINATION</u>

In all hiring or employment made possible or resulting from this Agreement, there shall be no discrimination against any employee or applicant for employment because of sex, age, race, color, creed, national origin, marital status or the presence of any sensory, mental or physical handicap, unless based upon a bona fide occupational qualification, and this requirement shall apply to, but not be limited to, the following: employment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. No person shall be denied or be subjected to discrimination in receipt of the benefit of any services of activities made possible by or resulting from this Agreement on the grounds of sex, race, color, creed, national origin, age except minimum age and retirement provisions, marital status, or the presence of any sensory, mental, or physical handicap. Any violation of this provision shall be considered a violation of a material provision of this Agreement and shall be grounds for cancellation, termination, or suspension, in whole or in part, of the Agreement by the City.

SECTION 10 – MODIFICATION OR AMENDMENT

This Agreement constitutes the entire Agreement of the Parties on the subject matter hereof and may not be changed, modified, discharged, or extended except by written amendment duly executed by the Parties. The Consultant agrees that no representations or warranties shall be binding upon the City unless expressed in writing herein or in a duly executed amendment hereof, or authorized or approved Change Order as herein provided.

SECTION 11 – APPLICABLE LAW AND DISPUTE RESOLUTION

11.1 This Agreement shall be deemed to have been made in and shall be construed in accordance with the laws of State of Illinois.

11.2 Any controversy, claim or dispute arising out of or relating to the interpretation, construction, or performance of this Agreement, or breach thereof, shall be referred to the American Arbitration Association (the "AAA") for a voluntary, non-binding mediation in the municipality where the Services are provided and to be conducted by a mutually acceptable single mediator, in accordance with then applicable Construction Industry Mediation Rules, prior to

resorting to litigation to any State or Federal Court located nearest to where the Services are provided. Neither party shall be liable for any indirect, incidental, or consequential damages of any nature or kind resulting from or arising in connection with this Agreement. The Parties shall share the cost of the mediator's services equally.

WITH RESPECT TO ANY SUCH LITIGATION, EACH PARTY HEREBY KNOWINGLY, VOLUNTARILY AND WILLINGLY WAIVES ALL RIGHTS TO TRIAL BY JURY IN ANY ACTION, SUIT, OR PROCEEDING BROUGHT TO RESOLVE ANY DISPUTE BETWEEN OR AMONG ANY OF THE PARTIES HERETO, WHETHER ARISING IN CONTRACT, TORT, OR OTHERWISE, ARISING OUT OF, CONNECTED WITH, RELATED OR INCIDENTAL TO THIS AGREEMENT, THE TRANSACTION(S) CONTEMPLATED HEREBY AND/OR THE RELATIONSHIP ESTABLISHED AMONG THE PARTIES HEREUNDER.

SECTION 12 – TERMINATION OF THE CONTRACT

12.1 TERMINATION BY THE CONSULTANT

If the Work is stopped for a period of thirty days under an order of any court or other public authority having jurisdiction, through no fault of the Consultant, or if the City has not made timely Payment thereon as set forth in this Agreement, then the Consultant may upon twenty-one (21) days written notice (from postmark) to the City, terminate the Agreement.

12.2 TERMINATION BY THE CITY

In the event of any breach of this Agreement by the Consultant, the City may, at its option, serve the Consultant with a written seven (7) day notice (from postmark) with the Consultant's option to cure the breach, or the City may engage the services of another Consultant to complete the work and deduct the cost of such completion from any amount due the Consultant hereunder, or the City may either pause or terminate the contract.

IN WITNESS WHEREOF, the undersigned have placed their hands and seals upon and executed this Agreement in triplicate as though each copy hereof were an original and that there are no other oral agreements that have not been reduced to writing in this statement.

CITY OF JOLIET

By: _____

H. Elizabeth Beatty

City Manager

In By:

Name: Chris Marschinke, P.E.

Title: Sr. Project Manager

Date: _____

Date: April 22, 2024

ATTEST:

By: _____

Lauren O'Hara

City Clerk

Date:



April 8th, 2025

City of Joliet Attn: Ms. Allison Swisher Director of Public Utilities 150 W. Jefferson Street Joliet, Illinois 60432

Re: College Park and Springwood Lift Stations Conversion & Rehabilitation Professional Engineering Services

Dear Ms. Swisher,

Trotter and Associates, Inc. (ENGINEER) is pleased to provide professional services to the City of Joliet (CLIENT) for the College Park Gravity and Springwood Lift Stations Conversion & Rehabilitation (hereinafter referred to as the "PROJECT").

Project Background

The City has delineated a three-phase approach to lift station evaluation and rehabilitation. Phase I included a condition assessment of each of the 48 lift stations. Phase II included a detailed analysis and prioritization of the Joliet lift stations. Phase III begins the design and rehabilitation of the prioritized Joliet lift stations.

The City and TAI prioritized six Joliet lift stations for rehabilitation in the short-term (3-5 year period). These included Greenfield, Benton, Lois Place, College Park, Vetter Road, and Millsdale. These stations were slated for rehabilitation in fiscal years FY2023 – FY2027 based on available funding and urgency of rehabilitation need. The Benton and Greenfield stations were recently completed, and the City has awarded the rehabilitation of the Lois Place station. College Park and Springwood lift stations are the next projects selected by the City for design in FY2025 and construction in FY2026.

During the 2022 Lift Station Evaluation & Rehabilitation Program Report, the City classified the College Park Lift Station as being in overall poor condition. A preliminary review conducted in the report proposed that a nearby lift station, Springwood Lift Station, could be rehabilitated and receive flow from the College Park subbasin through gravity conversion. The two wet wells are located approximately 200 feet from each other, and it was determined that completing the work to convey the College Park flow to Springwood Lift Station is more economical than undertaking major rehabilitation of the College Park station and future rehabilitation of the Springwood South Lift Station.

Based on the preliminary review, it is estimated that the new Springwood South Lift Station would have a firm capacity of 700 GPM (1,008,000 GPD). The rehabilitated lift station will convey through the existing 8-inch Springwood South force main as well as the 6-inch force main that served College Park and will operate as a bypass route. The new lift station would typically convey flow through the existing 8-inch Springwood South force main. It would also be connected to the existing 6-inch force main that served the College Park lift station to offer a back-up pumping route in the event of repair work being done to the force main or the gravity sewer system that required a bypass route.

College Park South Lift Station

The College Park Lift Station is located in a residential neighborhood in the southwest region of the City's service area. The neighborhood is just east of Houbolt Road and north of I-80. The Smith & Loveless station was constructed in 2005 adjacent to the intersection of Longford Drive and Cathy Drive and is in close proximity to the Springwood Lift Station, which lies north of the intersection of Longford Drive and Trailsend Lane. Although they are adjacent to each other, the station discharge to different interceptor sewers; however, flows from both stations are treated at the West Side WWTP.

40W201 Wasco Rd., Suite D St. Charles, IL 60175 O: 630.587.0470 City of Joliet College Park & Springwood Lift Stations Gravity Conversion and Rehabilitation Proposal Page 3



The College Park Lift Station has a relatively small service area compared to the other Joliet lift stations and represents approximately 88 acres of residential property. The residences served by the College Park generally

includes those along Cathy Drive from Houbolt Road to Longford Drive, Leawood Drive from Leawood Court to Quincy Court, and Longford Drive from Leawood Drive to Cathy Drive. This includes customers along streets running from the described stretches, including Karen Drive, Jerald Drive, Christine Avenue, Craig Drive and Louise Lane.

The station utilizes two alternating pumps that discharge to a 6-inch diameter force main measuring roughly 970 feet. The cast iron force main was installed in 2005 and discharges to a manhole located at 3325 Longford Drive. The station has a 20-foot deep wet well with a 7-foot deep dry pit that sits on top of the wet well. Currently, the original Smith & Loveless 4B2D self-priming centrifugal pumps are installed with a design capacity of 450 GPM and total dynamic head of 38 feet.



Current conditions of the lift station show that there is significant corrosion at the steel enclosure and dry pit floor as well as at the force main within the structure. Additionally, the recessed-duplex configuration with self-priming centrifugal pumps is difficult to maintain and presents unique maintenance and operational concerns.

Springwood South Lift Station

The Springwood South Lift Station is located in the southwest region of the City of Joliet service area and is adjacent to the College Park Lift Station. The station was constructed in 1999 at the intersection of Mission Boulevard and Trailsend Lane in the Springwood South residential neighborhood. While they are in close proximity, the Springwood South and College Park stations serve separate neighborhoods and discharge into different structures and their flows eventually meet in an interceptor sewer that feeds into the West Side WWTP.

The Springwood South service area represents roughly 90 acres of residential property. The station serves the Springwood South subdivision, which is a



region generally bounded by Bloomfield Drive in the north, Greenleaf Drive in the west, and I-80 in the southeast, as shown on the right.

The pumping station utilizes two alternating pumps that discharge to an 8-inch diameter force main measuring roughly 2,100 feet. The PVC force main was installed with the station in 1999 and discharges to a manhole located north of the station along Mission Boulevard. However, the manhole is sealed shut and could not be opened for a condition assessment. Currently, there are two Wilo FA 10.51E submersible pumps installed with a design capacity of 467 GPM and total dynamic head of 40 feet. Pump No. 1 was recently replaced in 2019 while Pump No. 2 was installed in 2011.

The Springwood South station is in fair condition compared to other Joliet Lift Stations. There are no immediate concerns within the day-to-day operations of the sites. However, the site conditions should be cleaned up, removing litter and graffiti. During rehabilitation, replacement of corroded items and generator issues should be addressed.



Project Understanding

College Park Lift Station Conversion to Gravity and Springwood South Lift Station Replacement work includes:

- 1. College Park
 - a) Demolition of the existing pump, piping, float switches, level transducers, dry well, controls and electrical components at College Park Lift Station.
 - b) Adding additional ring(s) and a new lid with hatches to the existing wet well to bring it up to grade
 - c) Cleaning, pouring a new bench and lining the existing wet well.
 - d) Installing a new manhole on the southwest corner of Trailsend Lane and placing gravity sewer pipe from the existing wet well to this manhole, and from this manhole to the new Springwood wet well.
- 2. Springwood South Lift Station
 - a) Firm pump capacity (One operating/One Standby) to be rated at 700 GPM.
 - b) Demolition of the existing wet well in its entirety and a new precast polymer concrete wet well will be installed.
 - c) Demolition and replacement of existing pumps, piping, float switches and level transducers within the wet well. New pumps, floats, transducers and piping will be installed in the new wet well.
 - d) Installation of a valve vault, including piping, isolation valves, check valves.
 - e) Installation of a meter vault and flow meter.
 - f) Replacement and installation of new buried piping as needed.
 - g) Reconnection to both the 8-inch Springwood and 6-inch College Park existing force mains.
 - h) Installation of a generator, ATS and concrete pad.
 - i) Installation of a new control panel.
 - j) Site work and restoration as needed.
- 3. The estimated construction cost from the 2022 Lift Station Evaluation Report, including bonds, insurance, contractor's overhead and profit and a 20% contingency was approximately \$3.08M.

City of Joliet College Park & Springwood Lift Stations Gravity Conversion and Rehabilitation Proposal Page 5



Project Scope

ENGINEER will provide the following services to the CITY:

- 1. COLLEGE PARK AND SPRINGWOOD LIFT STATIONS GRAVITY CONVERSION & REHABILITATION DESIGN AND BIDDING
 - A. Survey & Base File Creation
 - I. Obtain utility locations and determine site limitations. TAI to coordinate design-stage JULIE for all utility locations within surveyed boundaries.
 - II. Conduct Site Visits as necessary to determine existing conditions and constraints.
 - III. Conduct a topographic survey of the Lift Station site to determine boundaries for design and permitting.
 - a. Includes Boundary Survey for impacted parcels to locate adjacent pins where possible.
 - b. Sanitary, storm, and water structures within the surrounding area will be surveyed and spatially located. Sewer structures will be measured for inverts, rims, and other sizing information as needed.
 - IV. Develop base files in MicroStation V8i depicting existing site conditions, utilities, structures, parcel and property lines, and any other features present at the site.
 - V. Plats of Subdivision and associated research for both sites shall be obtained and incorporated into the drawings.
 - B. Design Phase
 - I. Hold a project kick-off meeting with City Staff to establish project goals and schedule.
 - II. Hold periodic project work sessions with City Staff to determine preferred manufactures, types and quantities of valves and meters, piping material, and structure layout details. During these meetings design layout details for the project will also be determined. Prepare agendas and minutes as necessary for these meetings.
 - III. Review existing City documentation that may be appropriate to the project. This includes as built information for the existing pump station and force main, including profile and discharge elevations.
 - IV. Obtain a soil boring on the site for the purpose of structural design, quantifying dewatering requirements, and CCDD testing. Geotechnical services will be coordinated by TAI and passed through as a reimbursable expense. It is recommended the City budget \$6,000 for these geotechnical services.
 - V. Confirm the hydraulic design criteria for the Springwood South lift station. Develop basis of design hydraulic calculations for pump/system curves for sizing and selection.
 - VI. Coordinate with City and pump manufacturers to evaluate and select new pumps and preferred process pumping configurations.
 - VII. Furnish the Preliminary Design Phase 50% documents to City for review. Documents shall consist of engineering calculations, preliminary drawings, and written descriptions of the Project. These shall include layout of the proposed pump station wet well and other structures.



- VIII. Based on the information contained in the Design Phase documents, submit a revised opinion of probable Construction Cost and any adjustments to Total Project Costs known to Engineer.
- IX. Based on the approved 50% documents prepare the Design Phase 95% documents to City for review. The drawings are anticipated to include:
 - a. General Construction Details and Notes
 - b. Site Civil Drawings showing underground utilities, process piping (including gravity sewer plan and profile for conversion), site grading and landscaping as applicable.
 - c. Demolition drawings showing existing structures and utilities to be removed as applicable.
 - d. Structural drawings including layout and section views.
 - e. Mechanical Drawings including layouts and schedules.
 - f. Process drawings including equipment layout, valves and process piping.
 - g. Electrical Drawings depicting power distribution requirements.
 - h. Instrumentation drawings depicting the scope of the proposed control system.
 - i. Design of control and SCADA applications associated with the project.
- X. Project specifications with all process equipment selected in accordance with the 64 Division CSI format. It is anticipated that the City's 'Front-End' contract documents will be utilized within Division 00.
- XI. Coordinate and acquire permits as required from all jurisdictional agencies. This is anticipated to include Illinois EPA Construct and Operate permit, and City of Joliet.
- XII. Provide 95% complete plans to the City and effected agencies for review and approval.
- XIII. Make minor revisions to the plans to incorporate changes required by reviewing agencies. Revise plans to 100% level in accordance with additional comments.
- XIV. Revise the opinion of probable cost, based on the Final Engineering Plans.
- C. Bidding Phase
 - I. Assist the City with advertising the project for bid.
 - II. Attend a pre-bid meeting with the City and prospective bidders if requested by the City.
 - III. Respond to questions about bid documents. Issue addenda as appropriate to clarify, correct, or change the Bidding Documents
 - IV. Attend the bid opening if requested by the City, prepare bid tabulation, and assist the City in reviewing the bids, participate in any negotiations or clarification discussion and awarding contracts.
 - V. Furnish and supply drawings and project specification copies as required.



Project Schedule

The project schedule below assumes beginning design services by May 1, 2025, and a 45-day IEPA review period.

Project Start Date:	Chris Marschink 5/1/2025 (Thurs	day)	We	ekly			-	 Show	Wee	kends														
loday's Date:	4/11/2025 (Frida	ey) End	8 28	8 9 5 1	5 12 - May - 25	- May - 0	9 1	3 30	7		3 4	11	18	c7 - 6my - c7 25 18	8	22	29	6	13	_	7 3	10	17	
City of Joliet - College Park and Springwood LS	Tue 8/16/22	Fri 12/01/23	-	-												 	20		20			20		-
A. Survey & Base File Creation	Mon 5/05/25	Fri 5/30/25																						
B. Basis of Design/Hydraulic Calculations	Mon 5/19/25	Fri 6/13/25																						
C. Prelminary (50%) Design Documents	Mon 6/16/25	Fri 8/01/25																						
D. Final (95%) Design Documents	Sun 8/03/25	Fri 10/10/25																						
E. Agency Permitting / Review Comments	Mon 9/01/25	Fri 10/10/25																						
F. Final Revisions	Mon 10/13/25	Fri 10/31/25																						
G. Bidding Phase	Mon 11/03/25	Fri 11/28/25																						
Construction Phase	Thu 1/01/26	Sun 11/15/26																						

Compensation

An amount equal to ENGINEER's Direct Labor Costs times a Factor of 3.0. No expenses shall be charged, with the exception of printing services if requested (construction plans/specifications, record drawings).

Total compensation for services will not exceed **\$136,300.00** based on the following distribution of compensation:

Site Survey & Base File Creation	\$18,900
Design Phase	\$109,400
Bidding Phase	\$8,000

ENGINEER may alter the distribution of compensation between individual phases of the work noted herein to be consistent with services actually rendered, but shall not exceed the total compensation amount unless approved in writing by OWNER.

The total estimated compensation for ENGINEER'S services included in the breakdown by phases, incorporates all labor, overhead, profit, and ENGINEER's Consultant's charges.

The portion of the amounts billed for ENGINEER's services which are related to services rendered on a Direct Labor Costs times a Factor basis will be billed based on the applicable Direct Labor Costs for the cumulative hours charged to the Project by ENGINEER's principals and employees multiplied by the above-designated Factor, plus Reimbursable Expenses and ENGINEER's Consultant's charges incurred during the billing period.

Direct Labor Costs means salaries and wages paid to employees but does not include payroll related costs or benefits.

The Direct Labor Costs and the Factor applied to Direct Labor Costs will be adjusted annually as of January 1st to reflect equitable changes to the compensation payable to ENGINEER.



City of Joliet College Park & Springwood Lift Stations - Estimated Engineering Hours

	Prinicipal RST	Engineer VI CJM	Engineer VIII DSB (STRL)	Engineer VI BET	Engineer VI HJZ (ELEC)	Engineer II IAH	Senior Tech MJD (CIVIL)	Technician II DYB	Survey Crew	Line Item Total Hours	Line Item Total Cost
College Park & Springwood Lift Station Conversion & Rehab											
Site Survey and Base File Creation		1		6		4	24	32	48	115	\$ 18,900.00
Design Phase											
Design Kick-off Meeting with City	2	2		2						6	\$ 1,700.00
Project Work Sessions (Estimated Four Total)	2	8		8						18	\$ 4,400.00
Obtain Soil Borings (Coordination & Analysis Only)				2		2				4	\$ 700.00
Hydraulic Design Criteria + Basis of Design	2	4		32		48				86	\$ 14,900.00
Pump Manufacturer Meetings/Selection	1	2		8		4				15	\$ 3,100.00
50% Preliminary Design Drawings	2	10	4	38	16	26	24	56		176	\$ 29,800.00
50% Opinion of Probable Construction Cost		1		6		8				15	\$ 2,600.00
95% Pre-Final Design Drawings	2	4	16	22	24	32	24	40		164	\$ 28,800.00
95% Project Specifications		1	12	16	12	56				97	\$ 16,500.00
Jurisdictional Permitting				4		12				16	\$ 2,400.00
Minor Revisions per Permitting/City Comments				4		4	4	12		24	\$ 3,600.00
Revise Opinion of Probable Construction Cost		1		2		2				5	\$ 900.00
Bidding Phase											
Assist with Advertise for Bid				1		2				3	\$ 500.00
Pre-Bid Meeting, Minutes, Admin		1		2						3	\$ 700.00
Bidding, Questions, Clarifications and Addendums		2		8		12		8		30	\$ 4,700.00
Bid Tabulation and Review, Recommendation to Award		1		1		2				4	\$ 700.00
Prepare Final Contracts				4		4				8	\$ 1,400.00
Subtotal Hours	11	38	32	166	52	218	76	148	48	789	\$ 136,300.00

Contents of Agreement

This Letter Agreement and the Exhibits attached hereto and incorporated herein, represent the entire understanding with respect to the Project and may only be modified in writing signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

CLIENT:	Trotter and Associates, Inc.:
	TY Sty
Ву:	By: Scott Trotter, P.E., BCEE
Title:	Title: President
Effective Date:	Date Signed: April 8, 2024
Address for giving notices:	Address for giving notices:
	40W201 Wasco Road, Suite D St. Charles, IL 60175
Designated Representative	Designated Representative
	Chris Marschinke, P.E.
Title:	Title: Project Manager
Phone Number:	Phone Number: 630.217.6284
Facsimile Number:	Facsimile Number:
E-Mail Address:	E-Mail Address: c.marschinke@trotter-inc.com



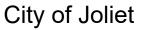
Approver Report

File Number: 273-25

File ID:	273-25	Type: Consent Agenda	Status: Agenda Ready			
In Control:	City Council Meeting		File Created: 04/22/2025			
Department:	Public Utilities		Final Action:			
Title:		al Services Agreement for the College Park and ion Conversion and Rehabilitation to Trotter and e Amount of \$136,300.00				
			Agenda Date: 05/06/2025			

Attachments: Trotter PSA & Proposal - College Park & Springwood LS.pdf Entered by: odean@joliet.gov

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/25/2025	Gina Logalbo	Approve	4/28/2025
1	2	4/25/2025	Allison Swisher	Approve	4/29/2025
1	3	4/28/2025	Kevin Sing	Approve	4/30/2025
1	4	4/28/2025	Todd Lenzie	Approve	4/30/2025
1	5	5/2/2025	Beth Beatty	Approve	4/30/2025





File #: 274-25

Agenda Date:5/6/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of the Purchase of Foreman Truck from Ron Tirapelli Ford, Inc. in the Amount of \$73,509.00 and Approval of the Purchase and Installation of a Service Body from Knapheide Equipment Co. Chicago in the Amount of \$37,218.71

BACKGROUND:

The purchase of a foreman truck for the Department of Public Utilities Sewer Division was included as part of the approved 2025 budget. This unit is not available for immediate purchase and will need to be ordered with an expected arrival date of late 2025.

The Public Service Committee will review this matter.

CONCLUSION:

Vehicle pricing was requested from nine (9) area Ford dealers for a Ford F550 cab chassis. Six (6) dealers provided quotes. Results are shown below:

- \$73,509.00 Ron Tirapelli Ford
- \$73,646.00 Sutton Ford
- \$73,999.66 Rod Baker Ford
- \$75,100.66 Greenway Ford
- \$77,660.00 Ziegler Ford
- \$82,815.70 D'Orazio Ford

To maintain service body consistency within the department, the service body will be purchased and installed by Knapheide Equipment Co. Chicago. Knapheide is a registered Municipal / Government supplier, and this purchase falls within those guidelines. Knapheide provided a quote in the amount of \$37,218.71 to provide and install the service body.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Two (2) of these circumstances apply:

c) Purchases of equipment which, by reason of training of City personnel or an inventory of replacement parts maintained by the City, are compatible with the existing equipment owned by the City; f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

Sufficient funds exist utilizing the 2025 Water & Sewer Improvement Fund / Sewer Collection (Org 50180020, Object 557500, \$110,727.71).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council take the following actions:

- 1. Approve the purchase of one Ford F550 Cab Chassis, in the amount of \$73,509.00, from Ron Tirapelli Ford, Inc.
- 2. Approve the purchase and installation of a service body, in the amount of \$37,218.71, from Knapheide Equipment Co. Chicago.



Approver Report

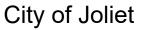
File Number: 274-25

File ID:	274-25	Type: Consent Agenda	Status: Agenda Ready
In Control:	City Council Meeting		File Created: 04/22/2025
Department:	Public Works		Final Action:
Title:	the Amount of \$73,509.00 a	Foreman Truck from Ron Tira nd Approval of the Purchase a de Equipment Co. Chicago in th	nd Installation of a

Agenda Date: 05/06/2025

Entered by: jsprice@joliet.gov

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/25/2025	Gina Logalbo	Approve	4/28/2025
1	2	4/25/2025	Greg Ruddy	Approve	4/29/2025
1	3	4/25/2025	Allison Swisher	Approve	4/29/2025
1	4	4/28/2025	Kevin Sing	Approve	4/29/2025
1	5	4/28/2025	Todd Lenzie	Approve	4/30/2025
1	6	5/2/2025	Beth Beatty	Approve	4/30/2025





File #: 275-25

Agenda Date:5/6/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Purchase of Replacement Return Activated Sludge Pumps for the Aux Sable Wastewater Treatment Plant from Drydon Equipment Inc. in the Amount of \$115,837.50

BACKGROUND:

The Aux Sable Wastewater Treatment Plant utilizes three Hayward Gordon Bare pumps to return activated sludge from final clarifiers 1-3. One of the pumps failed and had to be taken out of service. The pumps have been in service for 21 years. The failed pump was removed by City staff and disassembled for inspection. After inspecting the damage, it was determined that the case was worn out and it would be more cost effective to replace the pump than to repair the pump. City staff also inspected the remaining pumps and concluded while they still are operational, they have excessive wear and should also be replaced. The pumps must be replaced to provide capacity and redundancy for the station.

The Public Service Committee will review this matter.

CONCLUSION:

Drydon Equipment Inc. is the sole source dealer of Hayward pumps and was contacted to provide a quote for three new pumps. Drydon provided a quote in the amount of \$115,837.50. The pumps will carry a one-year warranty. City staff will install the pumps.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Three (3) of these circumstances apply:

- a) Purchases which may only be practicably made from a single source;
- c) Purchases of equipment which, by reason of training of City personnel or an inventory of replacement parts maintained by the City, are compatible with the existing equipment owned by the City;
- f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council;

Funds will be charged to the Water & Sewer Improvement Fund / Aux Sable WWTP / Equipment (Org 50180804, Object 557500, \$115,837.50, Project Code 25033).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the purchase of replacement return activated sludge pumps for the Aux Sable Wastewater Treatment Plant, in the amount of \$115,837.50, on behalf of Drydon Equipment Inc.



Approver Report

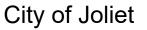
File Number: 275-25

File ID:	275-25	Type: Consent Agenda	Status: Agenda Ready				
In Control:	In Control: City Council Meeting		File Created: 04/22/2025				
Department:	Public Utilities		Final Action:				
Title:		eplacement Return Activated Sl eatment Plant from Drydon Equip	• · ·				

Agenda Date: 05/06/2025

Entered by: ngornick@joliet.gov

Seq #	Action Date	Approver	Action	Due Date
1	4/27/2025	Gina Logalbo	Approve	4/28/2025
2	4/27/2025	Allison Swisher	Approve	4/30/2025
3	4/28/2025	Kevin Sing	Approve	5/1/2025
4	4/28/2025	Todd Lenzie	Approve	4/30/2025
5	5/2/2025	Beth Beatty	Approve	4/30/2025
	1 2 3 4	1 4/27/2025 2 4/27/2025 3 4/28/2025 4 4/28/2025	1 4/27/2025 Gina Logalbo 2 4/27/2025 Allison Swisher 3 4/28/2025 Kevin Sing 4 4/28/2025 Todd Lenzie	14/27/2025Gina LogalboApprove24/27/2025Allison SwisherApprove34/28/2025Kevin SingApprove44/28/2025Todd LenzieApprove





File #: 283-25

Agenda Date: 5/6/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Purchase of Water Metering Equipment from Core & Main LP for the 2025 Water Meter Replacement Programs in the Amount of \$2,314,998.00

BACKGROUND:

The City of Joliet Department of Public Utilities maintains a citywide Automatic Meter Reading (AMR) system to read water consumption data from approximately 50,000 meters on a monthly basis. This system consists of three main components including water meters, SmartPoint radios, and radio-read / tower infrastructure. Sensus meters have been the City standard since 1987, and Core & Main LP is the sole authorized area distributor of Sensus equipment. In 2025, the City will be replacing both small and large meters as part of the non-revenue water reduction strategy.

The Public Service Committee will review this matter.

CONCLUSION:

To meet the City's needs for the 2025 water meter replacement projects, the following metering equipment is needed:

Qty	Description	Item Price	Total Cost
2	10" Omni C2 Water Meters	\$2,425.00	\$ 4,850.00
2	10" Omni F2 Water Meters	\$2,495.00	\$ 4,990,00
50	2" Omni C2 Water Meters	\$780.00	\$ 39,000.00
7,000	3/4" Sensus Iperl Water Meters	\$130.00	\$910,000.00
700	3/4" Sensus Ally Water Meters	\$450.00	\$315,000.00
16	1" Sensus Ally Meters	\$200.00	\$ 8,288.00
7,000	Sensus ElexNet SmartPoint Radio 510M2 (touch-couple, 2-way)	\$130.00	\$910,000.00
8,000	Touchpads	\$8.00	\$ 64,000.00
20	Meter Wire	\$166.00	\$ 3,320.00
5,000	¾" Meter Couplings	\$11.00	\$ 55,000.00
25	1" Meter Couplings	\$22.00	\$ 550.00
	GR	AND TOTAL	\$2,314,998.00

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Three (3) of these circumstances apply:

- (a) Purchases which may only be practicably made from a single source.
- (c) Purchases of equipment which, by reason of training of City personnel or an inventory of replacement parts maintained by the City, are compatible with the existing equipment owned by the City.
- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

This purchase will be charged to the Water & Sewer Improvement Fund / Meters / Equipment (Org 50180320, Object 557500, \$2,266,158.00, Project Code 25014) and (Org 50180320, Object 557500, \$48,840.00, Project Code 25013).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the purchase of water metering equipment, in the amount of \$2,314,998.00, on behalf of Core & Main LP.



Approver Report

File Number: 283-25

File ID:	283-25	Type: Agenda Item	Status: Agenda Ready				
In Control:	City Council Meeting		File Created: 04/22/2025				
Department:	Public Utilities		Final Action:				
	itle: Approval of Purchase of Water Metering Equipment from Core & Main LP for the 2025 Water Meter Replacement Programs in the Amount of \$2,314,998.00						

Agenda Date: 05/06/2025

Entered by: cparker@joliet.gov

Version	Seq #	Action Date	Approver	Action	Due Date	
2	1	4/25/2025	Gina Logalbo	Approve	4/28/2025	
2	2	4/25/2025	Allison Swisher	Approve	4/29/2025	
2	3	4/25/2025	Kevin Sing	Approve	4/29/2025	
2	4	4/25/2025	Todd Lenzie	Approve	4/29/2025	
2	5	5/2/2025	Beth Beatty	Approve	4/29/2025	





File #: 272-25

Agenda Date: 5/6/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Award of Contract for the 2025-2026 Landscape Maintenance Contract to Beary Landscaping Management in the Amount of \$273,000.00

BACKGROUND:

The City of Joliet Budget allocates funds for the City of Joliet Landscape Maintenance Contract each fiscal year. This is a City-wide contract to mow and maintain areas designated by the Department of Public Works.

The Public Service Committee will review this matter.

CONCLUSION:

On April 23, 2025, at 10:00 A.M., one (1) sealed bid was received for this contract. The bid was divided into three (3) time periods, 2025-2026, 2027, and 2028. The cost to complete the work during each time period was included and is shown below:

CONTRACTOR	TIME FRAME	BID AMOUNT	
Beary Landscaping	2025 & 2026	\$273,000.00	
Beary Landscaping	2027 (Optional)	\$138,600.00	
Beary Landscaping	2028 (Optional)	\$141,400.00	

The Scope of Services and Bid Prices have been reviewed and are acceptable to the City. Sufficient funds exist for 2025 and 2026 seasons in the Public Works Roadways Contractual Services Fund (Org 09029000, Object 524200, \$273,000.00). The City has the option to renew the contract at the submitted prices for the 2027 and the 2028 seasons. Funds for the succeeding years will be allocated in the 2027 and 2028 budgets (2027 - \$138,600.00, 2028 - \$141,400.00). The City also has the option to not renew the contract at the end of 2026 and 2027.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the 2025-2026 Landscape Maintenance Contract in the amount of \$273,000.00 on behalf of Beary Landscaping Management.



Approver Report

File Number: 272-25

File ID:	272-25	Type: Consent Agenda	Status: Agenda Ready	
In Control:	City Council Meeting		File Created: 04/23/2025	
Department:	Public Works		Final Action:	
Title:	Award of Contract for the 2025-2026 Landscape Maintenance Contract to Beary Landscaping Management in the Amount of \$273,000.00			

Agenda Date: 05/06/2025

Entered by: jnordman@joliet.gov

Version	Seq #	Action Date	Approver	Action	Due Date	
1	1	4/25/2025	Gina Logalbo	Approve	4/28/2025	
1	2	4/25/2025	Greg Ruddy	Approve	4/29/2025	
1	3	4/25/2025	Kevin Sing	Approve	4/29/2025	
1	4	4/25/2025	Todd Lenzie	Approve	4/29/2025	
1	5	5/2/2025	Beth Beatty	Approve	4/29/2025	



File #: 279-25

Agenda Date: 5/6/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Payment of the 2025 Membership Dues for the Lower DesPlaines Watershed Group in the Amount of \$100,704.31

BACKGROUND:

On May 16, 2017, the Mayor and City Council approved Resolution No. 7146 authorizing membership in the Lower Des Plaines Watershed Group. The Lower Des Plaines Watershed Group consists of approximately 30 entities (municipalities, sanitary districts, and industrial dischargers) who have joined together to conduct water quality sampling, negotiate permit conditions, and prepare required planning documents. Participation in the watershed group is a condition of the City's National Pollutant Discharge Elimination System (NPDES) permits for the Eastside and Westside Wastewater Treatment Plants and is not optional. The benefits of membership in the group are:

- Stronger position to negotiate NPDES permit conditions with Illinois EPA and Environmental Action Groups
- Cost-sharing in watershed data collection and analysis that can assist with permit requirements
- Cost-sharing on Nutrient Assessment and Reduction Plan development which will encompass both point and nonpoint contributions
- Sharing resources to develop outreach materials and trainings to meet MS4 permit requirements
- Pooling resources to obtain expertise, lower cost, and save time.

The Public Service Committee will review this matter.

CONCLUSION:

The 2025 membership fee for the Lower Des Plaines Watershed Group is \$100,704.31. Funds will be charged to the Water and Sewer Operating Fund / Memberships and Dues (Org 50080802, Object 518001, \$50,352.16, and Org 50080803, Object 518001, \$50,352.15).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve payment for the 2025 membership fee, in the amount of \$100,704.31, on behalf of the Lower Des Plaines Watershed Group.



Approver Report

File Number: 279-25

File ID:	279-25	Type: Consent Agenda	Status: Agenda Ready
In Control:	City Council Meeting		File Created: 04/22/2025
Department:	Public Utilities		Final Action:
Title:	Payment of the 2025 Group in the Amount	Membership Dues for the Lower l t of \$100,704.31	DesPlaines Watershed

Agenda Date: 05/06/2025

Entered by: aswisher@joliet.gov

Version	Seq #	Action Date	Approver	Action	Due Date	
1	1	4/25/2025	Gina Logalbo	Approve	4/28/2025	
1	2	4/25/2025	Allison Swisher	Approve	4/29/2025	
1	3	4/25/2025	Kevin Sing	Approve	4/29/2025	
1	4	4/25/2025	Todd Lenzie	Approve	4/29/2025	
1	5	5/2/2025	Beth Beatty	Approve	4/29/2025	





File #: 277-25

Agenda Date:5/6/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Change Order No. 1 for the Burr Oaks Water Main Improvements Project to Len Cox & Sons Excavating for a Decreased Amount of (\$138,804.43) and Pay Estimate No. 4 and Final in the Amount of \$902,799.72

BACKGROUND:

On January 16, 2024, the Mayor and City Council awarded a Contract for the Burr Oaks Water Main Improvements Project, in the amount of \$3,148,711.30, on behalf of Len Cox & Sons Excavating, based on the Unit Prices provided in their bid.

The Public Service Committee will review this matter.

CONCLUSION:

This project has been completed, inspected, and accepted by the Department of Public Utilities. Change Order No. 1, a net decrease in the amount of (\$138,804.43) is for the following work:

- Balancing for final quantities
- Deduction for unused quantities
- Additional water main (open cut), 12-inch, ductile iron
- Additional water main (open cut), 12-inch
- Additional connection to water main (non-pressure), 12-inch
- Additional storm sewer removal and replacement, 15-inch
- Additional storm sewer removal and replacement, 30-inch
- Additional water service connection to water main and curb stop, 1-inch
- Additional water service line type k directional drilling, 1-inch
- Additional restoration of lawns and parkways
- Additional HMA removal and replacement, 2.5-inch binder 1.5-inch surface
- Additional HMA removal and replacement, 10.5-inch binder 1.5-inch surface
- Additional pavement marking line, 6-inch (thermoplastic)
- Additional pavement marking line, 24-inch (thermoplastic)
- Additional detector loop replacement, type 1
- Pavement marking line, 4-inch (thermoplastic)
- Delay due to broken valves in shutdown area for new connection
- Re-route sump lines on Meadow Wood due to conflict
- Repair irrigation lines damaged during construction

- Remove and replace 24" dia. inlet at Burr Oaks & Aspen
- Repair unmarked water service at 533 Meadow Wood
- Time extension due to delay in procurement of 16" line stop fitting for field verification

Funds will be credited for this project to the Water Main Replacement Fund (Org 53880000, Object 557200, (\$138,804.43)).

Also, Pay Estimate No. 4 and Final, in the amount of \$902,799.72, is presented for approval on behalf of Len Cox & Sons Excavating.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council take the following actions:

- 1. Approve Change Order No.1 to the contract for the Burr Oaks Water Main Improvements Project, for a decreased amount of (\$138,804.43), on behalf of Len Cox & Sons Excavating.
- 2. Approve Pay Estimate No. 4 and Final, in the amount of \$902,799.72, on behalf of Len Cox & Sons Excavating.



Approver Report

File Number: 277-25

File ID:	277-25	Type: Consent Agenda	Status: Agenda Ready
In Control:	City Council Meeting		File Created: 04/22/2025
Department:	Public Utilities		Final Action:
Title:	Project to Len Cox & Sons E	No. 1 for the Burr Oaks Water N Excavating for a Decreased Am mate No. 4 and Final in the Am	nount of

Agenda Date: 05/06/2025

Entered by: wbaltz@joliet.gov

Version	Seq #	Action Date	Approver	Action	Due Date	
1	1	4/25/2025	Gina Logalbo	Approve	4/28/2025	
1	2	4/25/2025	Allison Swisher	Approve	4/29/2025	
1	3	4/28/2025	Kevin Sing	Approve	4/29/2025	
1	4	4/28/2025	Todd Lenzie	Approve	4/30/2025	
1	5	5/2/2025	Beth Beatty	Approve	4/30/2025	





File #: 278-25

Agenda Date: 5/6/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Change Order No. 2 for the Lead Service Line Replacement Phase 4 Project to Stip Bros. Excavating Inc. in the Amount of \$95,750.00

BACKGROUND:

On February 23, 2023, the Mayor and City Council awarded a Contract for the Lead Service Line Replacement Phase 4 Project, in the amount of \$1,051,700.25, to Stip Bros. Excavating Inc. Subsequently, Change Order No. 1 was approved in the amount of \$111,800.00.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 2 is a net increase in the amount of \$95,750.00 and is based on the projected additional quantities of pay items to be installed to complete work in the project area. The proposed quantity adjustments provide an additional amount for future work to be performed for the following:

- Project management
- Water service line type L, 1-inch
- Water service connection on private property basement / crawl space
- Restoration of lawns and parkways

Funds will be charged to the IEPA Loan Fund / Lead Service Line Replacement Phase 4 (Org 53680000, Object 557200, \$95,750.00). This loan qualifies for 100% principal forgiveness.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 2 to the Lead Service Line Replacement Phase 4 Project, in the amount of \$95,750.00, on behalf of Stip Bros. Excavating Inc.



Approver Report

File Number: 278-25

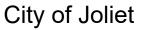
File ID:	278-25	Type: Consent Agenda	Status: Agenda Ready	
In Control:	City Council Meeting		File Created: 04/22/2025	
Department:	Public Utilities		Final Action:	
Title:	Approval of Change Order No. 2 for the Lead Service Line Replacement Phase 4 Project to Stip Bros. Excavating Inc. in the Amount of \$95,750.00			

Agenda Date: 05/06/2025

Entered by: wbaltz@joliet.gov

Approval History

Seq #	Action Date	Approver	Action	Due Date	
1	4/25/2025	Gina Logalbo	Approve	4/28/2025	
2	4/25/2025	Allison Swisher	Approve	4/29/2025	
3	4/28/2025	Kevin Sing	Approve	4/30/2025	
4	4/28/2025	Todd Lenzie	Approve	4/30/2025	
5	5/2/2025	Beth Beatty	Approve	4/30/2025	
	1 2 3 4	1 4/25/2025 2 4/25/2025 3 4/28/2025 4 4/28/2025	1 4/25/2025 Gina Logalbo 2 4/25/2025 Allison Swisher 3 4/28/2025 Kevin Sing 4 4/28/2025 Todd Lenzie	14/25/2025Gina LogalboApprove24/25/2025Allison SwisherApprove34/28/2025Kevin SingApprove44/28/2025Todd LenzieApprove	1 4/25/2025 Gina Logalbo Approve 4/28/2025 2 4/25/2025 Allison Swisher Approve 4/29/2025 3 4/28/2025 Kevin Sing Approve 4/30/2025 4 4/28/2025 Todd Lenzie Approve 4/30/2025





File #: 284-25

Agenda Date:5/6/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Change Order No. 2 for the Eastern Avenue / Washington Street Roadway Reconstruction Project - MFT Section No. 21-00535-00-FP for a decreased Amount of (\$1,686.40) and Payment Estimate No. 8 and Final in the Amount of \$11,444.29 on behalf of Austin-Tyler Construction Inc.

BACKGROUND:

On Tuesday, August 17, 2021, the Mayor and City Council awarded the Eastern Avenue / Washington Street Roadway Project - MFT Section No. 21-00535-00-FP to Austin-Tyler Construction Inc. in the amount of \$588,588.66. Subsequently, the Mayor and City Council approved Change Order No. 1, a decrease in the amount of (\$15,187.70).

The Public Service Committee will review this matter.

CONCLUSION:

This project has been completed, inspected, and accepted by the Department of Public Works. Change Order No. 2, a net decrease in the amount (\$1,686.40), is the result of the following:

- 1. Installation of streetscape sidewalk on Eastern Avenue from Cass to Clinton at locations where trees were removed.
- 2. Balancing of completed items.

Change Order No. 2 reflects a reduction in contributions from the MFT Fund (Org 20090270, Object 557200, (\$1,686.40)).

Also included is Payment No. 8 and Final, in the amount of \$11,444.29, on behalf of Austin-Tyler Construction Inc.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council take the following actions:

- 1. Approve Change Order No. 2, for the Eastern Avenue / Washington Street Project MFT Section No. 21-00535-00-FP, a decrease in the amount of (\$1,686.40).
- 2. Approve Payment No. 8 and Final in the amount of \$11,444.29 on behalf of Austin-Tyler Construction Inc.



Approver Report

File Number: 284-25

File ID:	284-25	Type: Agenda Item	Status: Agenda Ready	
In Control:	City Council Meeting		File Created: 04/22/2025	
Department:	Public Works		Final Action:	
Title:	tle: Approval of Change Order No. 2 for the Eastern Avenue / Washington Street Roadway Reconstruction Project - MFT Section No. 21-00535-00-FP for a decreased Amount of (\$1,686.40) and Payment Estimate No. 8 and Final in the Amount of \$11,444.29 on behalf of Austin-Tyler Construction Inc.			

Agenda Date: 05/06/2025

Entered by: dortiz@joliet.gov

Version	Seq #	Action Date	Approver	Action	Due Date	
1	1	4/25/2025	Gina Logalbo	Approve	4/24/2025	
1	2	4/25/2025	Greg Ruddy	Approve	4/29/2025	
1	3	4/28/2025	Kevin Sing	Approve	4/29/2025	
1	4	4/28/2025	Todd Lenzie	Approve	4/30/2025	
1	5	5/2/2025	Beth Beatty	Approve	4/30/2025	





File #: 276-25

Agenda Date:5/6/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Amendment No. 2 for the IDOT - I80 Reconstruction Coordination and Joliet Water and Sewer Relocation Feasibility Study Professional Services Agreement to V3 Companies in the Amount of \$182,933.00

BACKGROUND:

The Illinois Department of Transportation is currently in detailed design to reconstruct I80 from Chicago Street to just west of Center Street, including replacement of the I80 bridge over the Des Plaines River. IDOT's project creates many utility conflicts with the City's water, sanitary sewer, and storm sewer systems. A consultant was needed to complete the tasks of preliminary coordination with IDOT and to complete a detailed utility conflict review. In July of 2023 the Public Utilities Department published a Request for Qualifications (RFQ) for Professional Municipal Services, of which Utility Design Engineering was one of the categories of the RFQ. Twenty-three consultants submitted qualifications for consideration for the Utility Design Engineering category, and upon review of the qualifications, V3 Companies was determined to be the best fit for this project.

On January 18, 2024 a purchase order was issued to V3 for plan review of IDOT's preliminary drawings to establish the scope of needed water and sanitary sewer relocations and to assist the City with coordination of the utility relocation work with IDOT. Subsequently, Amendment No. 1 was approved for completion of detailed design of the water and sewer relocations for the first group of IDOT contracts, stormwater analysis and storm sewer conflict evaluation, and continued assistance with IDOT coordination. Attached is an exhibit showing the IDOT contracts for the I-80 Bridge Relocation Project.

The Public Service Committee will review this matter.

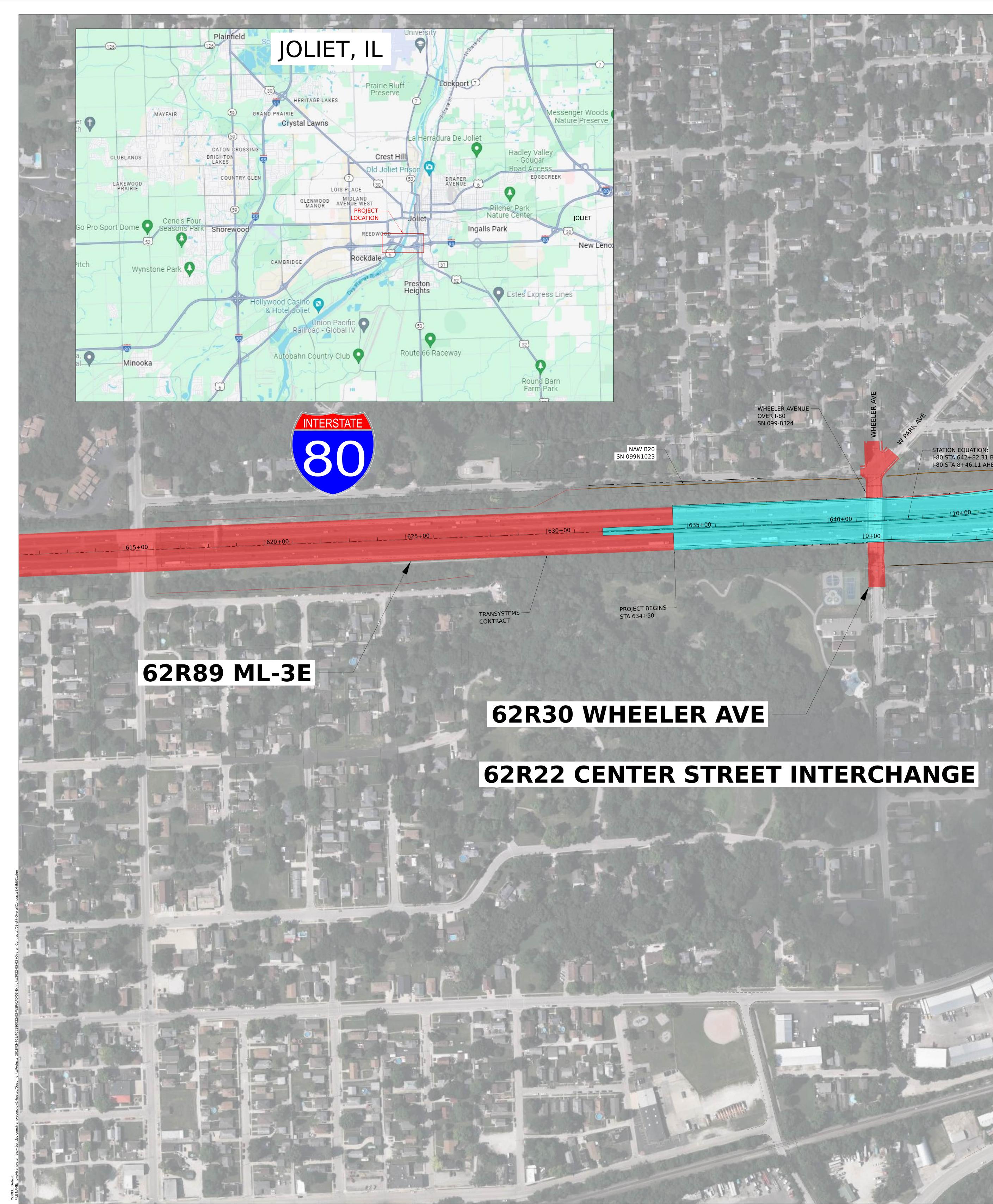
CONCLUSION:

Amendment No. 2, in the amount of \$182,933.00, provides funding to complete the design of water and sewer relocations between the Des Plaines River and the Chicago Street Interchange (IDOT contracts 62R23, 62F94 & 62W95). The City of Joliet and the Illinois Department of Transportation are developing an Inter-Governmental Agreement which is anticipated to be approved in the Summer of 2025 which will include a provision that all City expenses for this project will be reimbursed by IDOT.

Sufficient funds exist utilizing the Water and Sewer Improvement Fund / Engineering Administration / Professional Services (Org 50180013, Object 557200, \$182,933.00, Project 16023).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Amendment No. 2 for the IDOT I80 Reconstruction Coordination and Joliet Water and Sewer Relocation Feasibility Study Professional Services Agreement, in the amount of \$182,933.00, on behalf of V3 Companies.



62R21 BUILDING DEMO

I-80 STA 642+82.31 BACK = I-80 STA 8+46.11 AHEAD

62U89 BUILDING DEMO

62U89 BUILDING DEMO

S

Q

— I-80 WB OVER DES PLAINES RIVER

SN 099-8309

I-80 EB OVER -DES PLAINES RIVER SN 099-8325

EXIST I-80 EB & WB OVER DES PLAINES RIVER SN 099-0056 & 0057

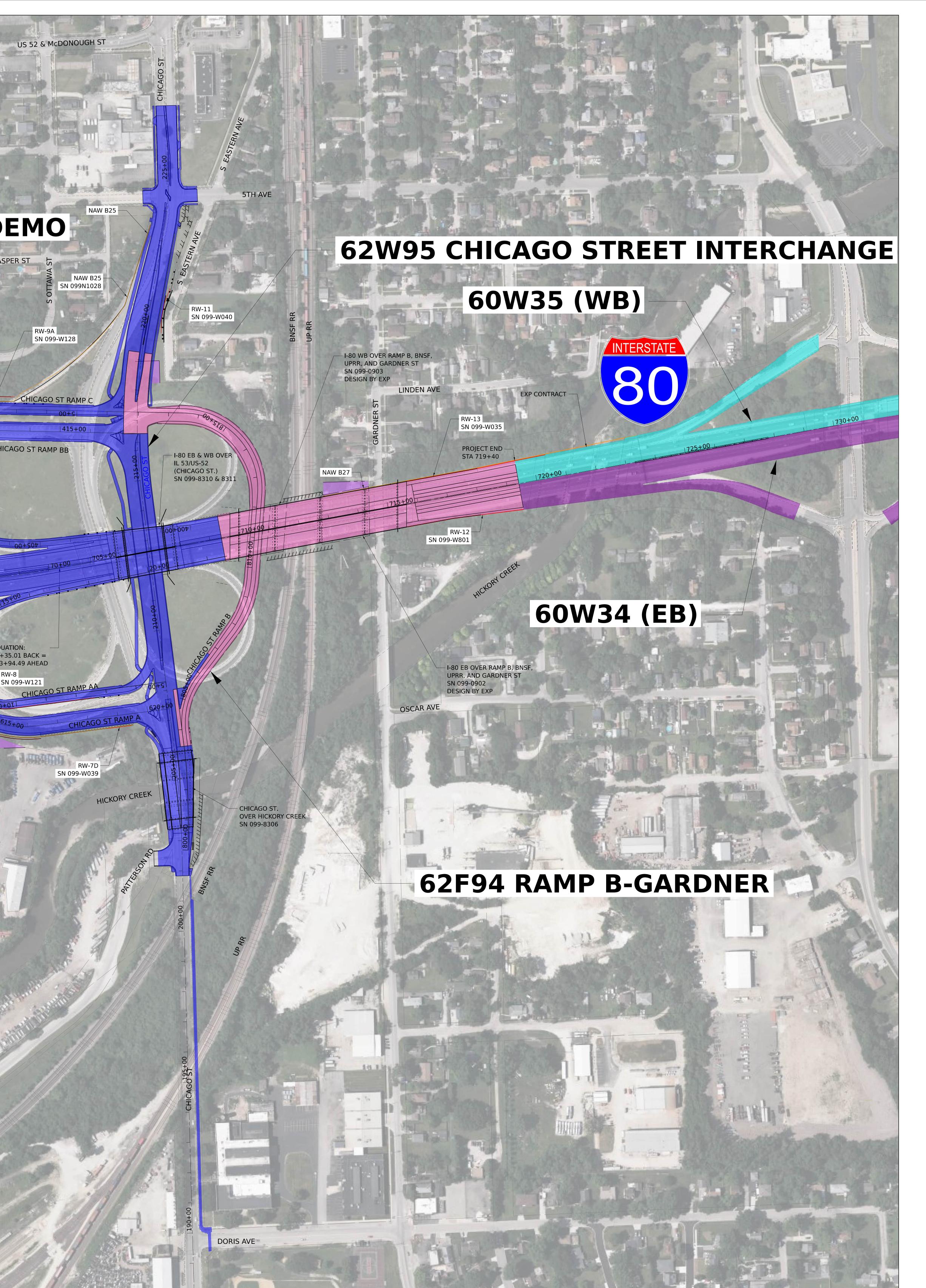
(BRIDGE DEMOLITION)

CENTER STREET OVER I-80 EB & WB SN 099-8332

62R23 DES PLAINES RIVER BRIDGE

RW-6 SN 099-W122

RW-5 SN 099-W120





Approver Report

File Number: 276-25

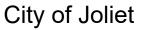
File ID:	276-25	Type: Consent Agenda	Status: Agenda Ready
In Control:	City Council Meeting		File Created: 04/22/2025
Department:	Public Utilities		Final Action:
Title:	Approval of Amendment No. 2 for the IDOT - I80 Reconstruction Coordination and Joliet Water and Sewer Relocation Feasibility Study Professional Services Agreement to V3 Companies in the Amount of \$182,933.00		

Agenda Date: 05/06/2025

Attachments: EX_WSP_OverallContractsExhibit_2024-09-12.pdf

Entered by: odean@joliet.gov

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/27/2025	Gina Logalbo	Approve	4/29/2025
1	2	4/27/2025	Allison Swisher	Approve	4/30/2025
1	3	4/28/2025	Kevin Sing	Approve	5/1/2025
1	4	4/28/2025	Todd Lenzie	Approve	4/30/2025
1	5	5/2/2025	Beth Beatty	Approve	4/30/2025





File #: 294-25

Agenda Date:5/6/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Ordinance Amending the 2025 Annual Budget for the Combined Sewer Overflow Long Term Control Plan Phase IV - Eastside and Westside Combined Sewer Overflow Regulators Project in the Amount of \$750,000.00

BACKGROUND:

The 2025 City Budget contains funding for the Combined Sewer Overflow (CSO) Long Term Control Plan (LTCP) Phase IV - Eastside and Westside Combined Sewer Overflow Regulators project. This contract was awarded by the Mayor and City Council to D Construction on June 6, 2023 in the amount of \$12,628,985.00. Staff estimated the amount of work that would be completed for this multi-year project in 2025 and included that amount in the budget. The actual amount of \$750,000.00 is requested in order to pay D Construction's final payment request.

The Public Service Committee will review this matter.

CONCLUSION:

As this expenditure was not fully funded in the original 2025 City of Joliet Budget, a Budget Amendment Ordinance, in the amount of \$750,000.00, is attached for approval.

Funds from the American Rescue Plan Act (ARPA) are being used to fund this project. This Budget Amendment will increase Fund 53080000 CSO LTCP Phase IV by \$750,000.00.

RECOMMENDATION:

Based on the above, it is recommended the Mayor and City Council approve the Ordinance Amending the 2025 Annual Budget, which will increase Fund 53080000 by \$750,000.00, for the Combined Sewer Overflow Long Term Control Plan Phase IV - Eastside and Westside Combined Sewer Overflow Regulators Project.

ORDINANCE NO.

ORDINANCE AMENDING THE 2025 ANNUAL BUDGET FOR THE CITY OF JOLIET

WHEREAS, after holding a public hearing and giving notice thereof in the manner provided by law and ordinance, the Mayor and City Council have examined and approved an Annual Budget for the City of Joliet for the fiscal year 2025; and

WHEREAS, the Mayor and City Council awarded a construction contract to D Construction on June 6, 2023 in the amount of \$12,628,985.00 for the Combined Sewer Overflow (CSO) Long Term Control Plan (LTCP) Phase IV - Eastside and Westside Combined Sewer Overflow Regulators project; and

WHEREAS, the amount of contract work to be completed and budgeted for the project in 2025 was estimated; and

WHEREAS, the actual amount of contract work completed exceeded the estimated amount; and

WHEREAS, the 2025 Annual Budget does not contain enough funding for the actual amount of contract work completed; and

WHEREAS, funds are available to effectuate the purpose of the amendment; and

WHEREAS, the Mayor and City Council hereby find the 2025 Annual Budget should be amended to include said funding; and

WHEREAS, the Mayor and City Council hereby find that the proposed amendment to the Annual Budget is fiscally sound and adoption is in the best interests of the residents of the City of Joliet.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, AS FOLLOWS:

SECTION 1: The 2025 Annual Budget for the City of Joliet, Will and Kendall Counties, Illinois is hereby amended to increase expenditures as follows:

Organization	Object	Amount	Purpose
53080000	557200	\$750,000	CSO LTCP Phase IV

SECTION 2: The Annual Budget and amendment approved by this Ordinance shall collectively constitute an "Annual Budget" for the purposes of Section 8-2-9.1-1 through 8-2-9.10, inclusive, of the Illinois Municipal Code (65 ILCS 5/8-2-9.1 et seq.), as amended, and as an annual appropriation ordinance as set forth in Section 8-2-9.4 thereof.

SECTION 3: This Ordinance is adopted pursuant to the home rule powers granted the City of Joliet by Article VII, Section 6 of the Constitution of the State of Illinois. In addition, this Ordinance is adopted pursuant to the authority and in accordance with the procedures set forth by law. To the extent that this Ordinance conflicts with any provision of law, this Ordinance shall be construed so as to

preempt such law pursuant to the home rule powers of the City of Joliet. This Ordinance shall be deemed severable.

<u>SECTION 4</u>: This Ordinance shall be in effect immediately upon its passage.

PASSED this _____ day of _____, 2025.

MAYOR	CITY CLERK
VOTING YES:	
VOTING NO:	



Approver Report

File Number: 294-25

File ID:	294-25	Type: Ordinance	Status: Agenda Ready
In Control:	City Council Meeting		File Created: 04/22/2025
Department:	Public Utilities		Final Action:
Title:	Ordinance Amending the 2025 Annual Budget for the Combined Sewer Overflow Long Term Control Plan Phase IV - Eastside and Westside Combined Sewer Overflow Regulators Project in the Amount of \$750,000.00		

Agenda Date: 05/06/2025

Attachments: Budget Amending Ordinance 2025.docx

Entered by: odean@joliet.gov

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/28/2025	Gina Logalbo	Approve	4/28/2025
1	2	4/28/2025	Allison Swisher	Approve	4/30/2025
1	3	4/28/2025	Kevin Sing	Approve	4/30/2025
1	4	4/28/2025	Todd Lenzie	Approve	4/30/2025
1	5	5/2/2025	Beth Beatty	Approve	4/30/2025





File #: 300-25

Agenda Date:5/6/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Authorizing the Acquisition of Property for the Joliet Downtown Levee Improvements - PIN 30-07-10-100-001 in the Amount of \$7,000.00

BACKGROUND:

In February 2019, FEMA published new Flood Insurance Rate Maps for Will County in which portions of Joliet along the east side of the Des Plaines River were added to the floodplain. This newly designated floodplain stretches from Ruby Street south through downtown Joliet and residential areas south of downtown to Hickory Creek.

The City previously entered into the Section 205 - Small Flood Risk Management Projects program with the U.S. Army Corps of Engineers to design and construct a flood control levee along the I&M Canal. This will allow the downtown and residential areas south of downtown to be removed from floodplain designation. A Feasibility Report for the project was completed by the US Army Corps of Engineers in December of 2023. As a part of the proposed mitigation improvements land acquisition is needed to install a levee and complete remediation to various sites.

In order to complete the improvements, a total of seven (7) parcels were identified for property acquisition. An agreement for property acquisition has been reached for parcel PIN 30-07-10-100-001 in the amount of \$7,000.00. The entire property is being acquired to avoid potential issues with IEPA remediation and enrollment.

PINS: 30-07-10-100-001

ADDRESS: Vacant Columbia Street, Joliet, IL 60432

OWNER: Udaman Inc.

PURCHASE PRICE: \$7,000.00

The Public Service Committee will review this matter.

CONCLUSION:

It is necessary for the Mayor and City Council to adopt the attached Resolution authorizing the acquisition of property for the indicated purchase price.

Sufficient funds exist utilizing the Capital Improvement Fund / Engineering & Construction (Org

300902070, Object 557200, \$7,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the attached resolution.

RESOLUTION NO.

RESOLUTION ACCEPTING PROPERTY ACQUSITION

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 Acquisition of Property, granted by Udaman Inc. attached hereto and incorporated herein as Exhibit "A" is hereby accepted. Santacruz Associates LTD is hereby directed to record the acquisition with the Will County Recorder of Deeds. In addition, the City Manager is authorized to compensate the Grantor in the total amount of \$7,000.00.

PINS: COMMONLY KNOWN AS: GRANTOR: 30-07-10-100-001 Vacant Columbia Street, Joliet, IL 60432 Udaman Inc.

SECTION 2: This Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law and upon its filing with the Will County Recorder of Deeds.

PASSED this _____ day of _____, 2025.

MAYOR

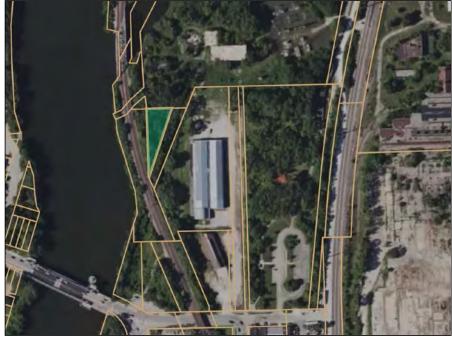
CITY CLERK

VOTING YES: _	 	
VOTING NO: _	 	
NOT VOTING:		



www.civiltechinc.com

PHOTOGRAPHS



Description Photo 1: Subject property



Description Photo 2: Subject Property

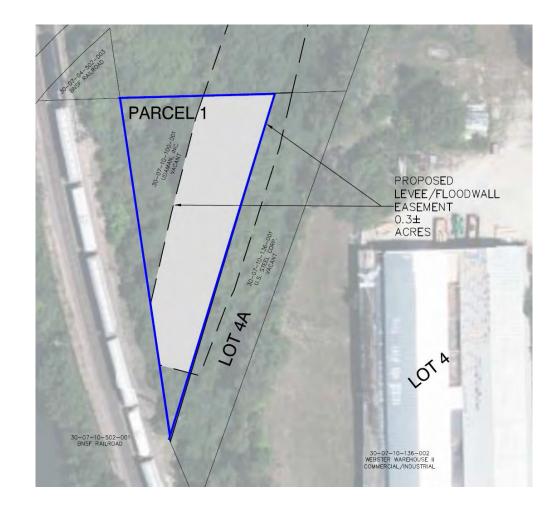
Date of Photograph:	
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Camera Facing:	

Date of Photograph:	
Photograph By:	Landglide
Camera Facing:	



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PROPERTY EXHIBIT

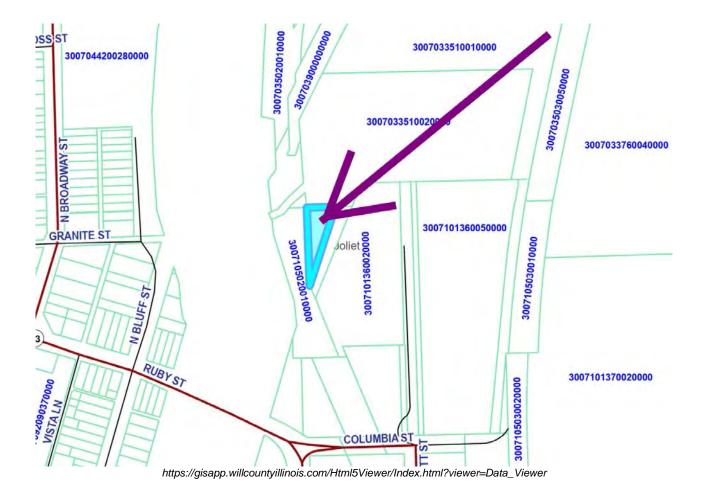




Civiltech Engineering, Inc.

www.civiltechinc.com

AREA MAP





City of Joliet

Approver Report

File Number: 300-25

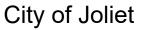
File ID:	300-25	Type: Resolution	Status: Agenda Ready
In Control:	City Council Meeting		File Created: 04/22/2025
Department:	Public Works		Final Action:
Title:	Resolution Authorizing the Acquisition of Property for the Joliet Downtown Levee Improvements - PIN 30-07-10-100-001 in the Amount of \$7,000.00		

Agenda Date: 05/06/2025

Attachments: Resolution, Downtown Levee Exhibit 1.pdf, Downtown Levee Exhibit 2.pdf, Downtown Levee Exhibit 3.pdf Entered by: smikos@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date	
1	1	4/30/2025	Gina Logalbo	Approve	4/28/2025	
1	2	4/30/2025	Greg Ruddy	Approve	5/2/2025	
1	3	4/30/2025	Kevin Sing	Approve	5/2/2025	
1	4	4/30/2025	Todd Lenzie	Approve	5/2/2025	
1	5	5/2/2025	Beth Beatty	Approve	5/2/2025	





Memo

File #: 301-25

Agenda Date:5/6/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Granting an Easement to the Illinois Department of Transportation for the Jefferson Street (US 30) Moveable Bridge Over the Des Plaines River Rehabilitation Project (PIN 30-07-09-412-019 and PIN 30-07-09-415-020)

BACKGROUND:

The Illinois Department of Transportation (IDOT) will be completing a rehabilitation project on the Jefferson Street (eastbound US Route 30) Moveable Bridge in the next several years. The project will include mechanical and structural work on the bridge, as well as roadwork on the bridge approaches. A temporary construction easement will be required from Bicentennial Park on the north side of Jefferson Street in order to complete ADA improvements at the entrance to this property. The proposed easement will be in effect for five years. The properties, PIN's 30-07-09-412-019 and 30-07-09-415-020, will be restored to preconstruction conditions following completion of the work.

The Public Service Committee will review this matter.

CONCLUSION:

IDOT has submitted a property appraisal and offer to purchase an easement for the parcels, shown below:

PARCEL	PIN	ADDRESS	PURCHASE PRICE
1PH0001 TE	30-07-09-412-019	201 W. Jefferson Street	\$4,500.00
	30-07-09-415-020		

The appraisal has been reviewed and found to be acceptable. An agreement for the appraised value of \$4,500.00 for the easement has been prepared by IDOT. The Agreement and Resolution granting the temporary easement is attached.

RECOMMENDATION:

Based on the above, it is recommended that the attached Resolution be approved authorizing the Administration to grant a temporary construction easement on behalf of the City at the indicated purchase price.

Owner:The City of Joliet, an Illinois
municipal corporationRoute:US 30Section:at Des Plaines RiverCounty:WillJob No.:R-91-013-22Parcel No.:1PH0001 TEP.I.N. No.:30-07-09-412-019; 30-07-09-
415-020 (pt.)

CERTIFIED RESOLUTION (Governmental Entity)

I, ______, Secretary of The City of Joliet, a governmental entity organized and existing under the laws of the State of Illinois, including without limitation, city, village, incorporated town, county, park district, or township, do hereby certify that:

1. The following is a true and correct copy of a resolution adopted by the Council or Board of said governmental entity, a quorum of its members, trustees, or commissioners being present at a meeting held of the _____ day of _____, 20____, and

2. The resolution has not been amended or revoked and is in full force and effect.

Resolved that Terry D'Arcy, the Mayor of the Council or Board of the above-referenced governmental entity are hereby authorized and directed to convey the governmental entity's interest in the following described real estate in Will County, Illinois to the People of the State of Illinois, Department of Transportation for highway purposes for the sum of \$Four Thousand Five Hundred and no/100 Dollars (\$4,500.00):

See attached legal description.

Further resolved that they are authorized and directed to execute and deliver such instruments as may be necessary or convenient to consummate such sale.

Further resolved that the members, aldermen, trustees or commissioners of the Council or Board of the governmental entity or electors of the governmental entity, pursuant to 50 ILCS 605/4 voted for the adoption of this resolution as follows: AYE _____; NAY _____; ABSENT

Page 1 of 2

E	By:Signature
	Print Name and Title
State of)	SS
County of)	55
This instrument was acknowledged	before me on, 20, by
	, as Secretary of The City of Joliet.
(SEAL)	

Notary Public

My Commission Expires: _____

Route:Jefferson Street (US Route 30)Section:US Route 30 at Des Plaines RiverCounty:WillJob No.:R-91-013-22Parcel No:1PH0001TEStation:6+17.71 to 7+23.09Index No:30-07-09-412-019,
30-07-09-415-020 (pt.)

That part of West Joliet subdivision in the Southeast Quarter of Section 9, Township 35 North, Range 10 East of the Third Principal Meridian, in Will County, Illinois, bearings and distances are based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 Adjustment), with a combined factor of 0.9999644431, being more particularly described as follows:

Commencing at the southwest corner of lot 2, block 15 in West Joliet, being also the southwest corner of Lot 6 in Charles Clement's Subdivision of Lots 2 and 3 in Block 15 in West Joliet, said point being on the northerly right-of-way line of Jefferson Street; thence South 83 degrees 17 minutes 19 seconds East, 90.67 feet, along said northerly right-of-way line, to the Point of Beginning;

thence North 50 degrees 59 minutes 56 seconds East, 20.54 feet; thence South 86 degrees 40 minutes 28 seconds East, 24.87 feet; thence South 84 degrees 18 minutes 39 seconds East, 49.96 feet; thence South 43 degrees 22 minutes 55 seconds East, 17.39 feet, to said northerly right-of-way line; thence South 89 degrees 06 minutes 15 seconds West, 44.64 feet, along said northerly right-of-way line; thence North 83 degrees 17 minutes 19 seconds West, 58.21 feet, along said northerly right-of-way line to the Point of Beginning;

Said parcel containing 0.031 Acres, more or less.

APPROVED By Miguel.Coreano at 10:47 am, Sep 12, 2023



Owner: Address: Route:	The City of Joliet, an Illinois municipal corporation 201 W. Jefferson Street, Joliet, Illinois 60432 US 30
Section:	at Des Plaines River
County:	Will
Job No.	R-91-013-22
Parcel No.	1PH0001 TE
P.I.N. No.	30-07-09-412-019; 30-07-09-415-020 (pt.)

State of)
) ss.
County of)

I, Terry D'Arcy, Mayor, being first duly sworn upon oath states as follows:

- 1. Affiant has personal knowledge of the facts averred herein.
- 2. A There are **no parties** other than Grantor in possession of any portion of the premises described in the attached Exhibit "A" through easement, lease, oral or written, or otherwise, whether or not of record.
 - ☐ There are no parties other than Grantor **and the parties listed below** in possession of any portion of the premises described in the attached Exhibit "A" through easement, lease, oral or written, or otherwise, whether or not of record:

SEE ATTACHED EXHIBIT "A"

- 3. This affidavit is made to provide factual representation as a basis for the State of Illinois to accept a document of conveyance for the premises described in said conveyance, the premises being a portion of or all of the above described premises, from the record owners thereof.
- 4. The affiant has no knowledge of any driveway agreements, encroachments, overlaps, or boundary line disputes involving the premises to be conveyed.
- 5. The said premises described in Exhibit "A" are: (Check One)
 - □ Vacant and unimproved □ Agricultural and unimproved
 - \boxtimes Improved and
 - (A) There have been no improvements made or contracted for on the premises within six (6) months immediately preceding the date of the affidavit, out of which a claim for a mechanics' lien could accrue or has accrued, and
 - (B) To the best of my knowledge all improvements now on the premises comply with all local building and zoning ordinances.

- 6. There are no chattel mortgages, conditional sales contracts or financing statements existing on or in connection with the premises to be conveyed which are not shown by the public records.
- 7. There are no taxes or special assessments which are not shown as existing liens by the public records involving the premises described in Exhibit A.
- 8. Per 50 ILCS 105/3.1, the identities of all owners and beneficiaries having an interest in the premise to be conveyed are as follows (check applicable box(es) and complete information requested):

	Individual. Individual owner of the property is:				
	Nonprofit Organization. There is no individual or other organization receiving distributable income from the organization.				
\bowtie	Public Organization, including units of local government. There is no individual or other organization receiving distributable income from the organization.				
	Publicly-Traded Corporation. There is no readily known shareholder having more than 7-1/2% of the total distribution income of the corporation.				
	 Corporation, Partnership, Limited Liability Company. Those entitled to receive more than 7- 1/2% of the total distributable income of said entity are as follows: Name Address 				
*	1				
2					
3					
3	Land Trust or Declaration of Trust. The identity of each beneficiary of Grantor Trust is as follows:				
3 4 □	Land Trust or Declaration of Trust. The identity of each beneficiary of Grantor Trust is as follows: Name Address				
34	Land Trust or Declaration of Trust. The identity of each beneficiary of Grantor Trust is as follows: Name Address 1.				
3 4 □	Land Trust or Declaration of Trust. The identity of each beneficiary of Grantor Trust is as follows: Name Address 1.				

4.

* IF THE INITIAL DISCLOSURES SHOW INTERESTS HELD BY ANOTHER CORPORATION, PARTNERSHIP, LIMITED LIABILITY COMPANY, OR TRUST, THEN FURTHER DISCLOSURES SHOULD BE PROVIDED UNTIL THE NAMES OF INDIVIDUALS OWNING THE INTEREST IN THE ENTITY ARE DISCLOSED.

Dated this	sday of, 20	
	The City of Joliet	
Ву:		-
	Terry D'Arcy, Mayor	
State of _)	
County of) SS.)	
This instru	ument was acknowledged before me on _	, 20, by Terry D'Arcy as Mayor of
The City of	of Joliet.	
(SEAL)		
		Notary Public
		My Commission Expires:

NOTE: THIS AFFIDAVIT MAY BE EXECUTED AND ACKNOWLEDGED ON BEHALF OF THE RECORD OWNER(S) BY ANY **ONE** OF THE RECORD OWNERS, OFFICERS, MANAGERS, PARTNERS, OR TRUSTEES HAVING KNOWLEDGE OF THE FACTS IN THIS AFFIDAVIT. Job R-91-013-22 US 30 County Will Section Over Des Plaines River Parcel 1PH0001

WTC Number: I1-2023WL-5133.0

A.L.T.A. COMMITMENT FORM Schedule A Continued

LEGAL DESCRIPTION

PARCEL 1:

ALL THAT PART OF THE FOLLOWING DESCRIBED TRACT OF LAND LYING SOUTH OF THE CENTERLINE OF VACATED ONEIDA STREET, TO WIT:

THAT PART OF WEST JOLIET, A SUBDIVISION OF THE SOUTHEAST OUARTER (SE 1/4) OF SECTION 9. IN TOWNSHIP 35 NORTH AND IN RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS LYING WESTERLY OF THE LANDWARD SIDE OF THE VERTICAL FACE OF THE WESTERLY RETAINING WALL OF THE ILLINOIS WATERWAY, LYING NORTHERLY OF THE NORTHERLY LINE OF JEFFERSON STREET, (FORMERLY KNOWN AS EXCHANGE STREET), LYING EASTERLY OF A LINE DRAWN FROM THE SOUTHWEST CORNER OF LOT 2, IN BLOCK 15, TO THE NORTHWEST CORNER OF LOT 1, IN BLOCK 10 AND LYING SOUTHERLY OF THE SOUTHERLY LINE OF WESTERN AVENUE. (FORMERLY KNOWN AS CROSS STREET) EXCEPT THE NORTHERLY 90 FEET OF LOT 1. IN BLOCK 10 AND EXCEPT THE NORTH 150 FEET OF BLUFF STREET AND EXCEPT THE NORTH 150 FEET OF BLOCK 9, LYING WEST OF A LINE 17 FEET WEST OF AND PARALLEL TO THE SAID WEST VERTICAL FACE, AND ALSO EXCEPTING THE NORTHERLY 30 FEET OF THE EASTERLY 30 FEET OF LOT 1, OF THE ASSESSORS SUBDIVISION OF LOTS 1, 2, 3, 4 AND PART OF LOT 5, IN BLOCK 16, OF SAID WEST JOLIET SUBDIVISION, ALL IN JOLIET TOWNSHIP.

EXCEPTING THEREFROM THAT PART CONVEYED TO THE THE GREEK ORTHODOX CHURCH OF JOLIET AND ROCKDALE IN DEED RECORDED IN BOOK 1353 PAGE 247

ISSUED BY: Wheatland Title Company 105 W. Veterans Parkway Yorkville, Illinois 60560 Job R-91-013-22 US 30 County Will Section Over Des Plaines River Parcel 1PH0001

PARCEL 2:

THE EAST 23 FEET OF LOTS 4, 5 AND 6 ALSO THE EAST 23 FEET OF A STRIP OF LAND 16 FEET WIDE NORTH OF ADJOINING SAID LOT 6 ALL IN BLOCK 15 IN WEST JOLIET, IN SECTION 9, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN IN WILL COUNTY, ILLINOIS.

PERMANENT TAX NUMBER(S): 30-07-09-412-019; 30-07-09-415-020(pt)

ISSUED BY: Wheatland Title Company 105 W. Veterans Parkway Yorkville, Illinois 60560

WHEATLAND TITLE GUARANTY COMPANY

SWORN ALTA LOAN AND/OR OWNERS POLICY STATEMENT

Title Commitment No.: I1-2023WL-5133.0

The undersigned being first duly sworn under penalty of perjury on oath certifies with respect to the land described in the above commitment: 1. That there are no adverse claims of ownership, no contracts for the furnishing of any material to the land or the improvements thereon, and no security agreements or leases in respect to any goods or chattels that have or are to become attached to the land or in any improvements thereon as fixtures, have been given or are outstanding that have not been fully performed and satisfied; that there are no recorded or unrecorded: contracts to purchase the land, deeds of conveyance, easements, mortgages, financing statements, water bills, weed liens, subdivisions, homeowner's and/or condominium association dues, liens of any kind, or leases to which the land is subject, except as shown in the above commitment, and except as listed below; they contain no options to purchase, rights of renewal, or other unusual provisions and terminate on this date, except as noted below. (If no lease, contracts, etc., state none".)

Nor	
2. That, in the event the undersigned is a mortgagor in ommitment, the mortgage and the principal obligations it secures are g ad the obligations it secures, or otherwise acquiring any interest there ertification is made for the purpose of better enabling the holder or ho herwise dispose of the same freely at any time, and to insure the pu- ortgagor's heirs, personal representative or assigns.	tional page if necessary) in a mortgage to be insured under a loan policy to be issued pursuant to the above good and valid and free from all defenses; that any person purchasing the mortgage in, may do so in reliance upon the truth of the matters herein recited; and that this olders, from time to time, of the above mortgage and obligations to sell, pledge or urchasers or pledges thereof against any defenses thereto by the mortgagor of the nducing WHEATLAND TITLE GUARANTY CO., to issue an owners and/or loan ompany against any false or erroneous statement made herein.
Date:	Date:
Seller, Owner, or Party in Interest	Buyer, Agent, or Party in Interest
Corporation IN WITNESS WHEREOF,	Corporation IN WITNESS WHEREOF, has caused these presents to be signed by its President and attested by its Secretary under its corporate seal on the above date.
By Terry D'Arcy, Mayor	By President
ATTEST:Secretary Trust The above statements are made by	ATTEST: Secretary Trust The above statements are made by
not personally but as Trustee under the agreement known as Trust No, on the above date by written authority and direction of the beneficiaries under the said Trust(Trust Officer)	not personally but as Trustee under the agreement known as Trust No, on the above date by written authority and direction of the beneficiaries under the said Trust

LENDER'S DISBURSEMENT STATEMENT

The undersigned hereby certifies that the proceeds of the loan secured by the mortgage to be insured under the loan policy to be issued pursuant to the above commitment were fully disbursed to or on the order of the mortgagor on ______; and, to the best of the knowledge and belief of the undersigned, the proceeds were not used to finance the making of future improvements or repairs on the land.

Signature

Owner: The City of Joliet, an Illinois municipal corporation Owner 150 W. Jefferson Street Address: Joliet. IL 60432 Route: US 30 at Des Plaines River Section: County: Will Job No.: R-91-013-22 Parcel No.: 1PH0001 TE P.I.N. No.: 30-07-09-412-019; 30-07-09-415-020 (pt.)

TEMPORARY CONSTRUCTION EASEMENT (Governmental Entity)

The City of Joliet, a governmental entity organized and existing under and by virtue of the laws of the State of Illinois and duly authorized to do business under the Statutes of the State of Illinois, (Grantor), by _______, its ______, for and in consideration of Four Thousand Five Hundred Dollars (\$4,500.00), receipt of which is hereby acknowledged, and pursuant to the provisions of 50 ILCS 605/4 hereby represents that Grantor owns the fee simple title to and grants and conveys to the People of the State of Illinois, Department of Transportation, (Grantee), a temporary construction easement for the purpose of roadway construction and other highway purposes, on, over, and through the following described real estate:

See attached legal description.

Property Address: 201 W. Jefferson Street, Joliet, Illinois 60432

situated in the County of Will, State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

The right, easement and privilege granted herein shall terminate Five years from the execution of this document, or on the completion of the proposed project, whichever is the sooner.

Grantor shall have and retain all rights to use and occupy the premises and access to Grantor's remaining property, except as herein expressly granted; provided, however, that Grantor's use and occupation of the premises may not interfere with Grantee's use of the premises in the purposes herein described.

Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration, all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of the Grantor caused by the opening, improving and using the premises for highway purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents which may cause damage to the Grantor's remaining property.

This grant shall constitute a covenant, which runs with the land, and shall be binding upon the legal representatives, successors and assigns of Grantor.

Dated this	day of		<u> </u>		
			The City of Joliet		
		Ву:	Signature		
			Signature		
			Terry D'Arcy, Mayor		
ATTEST:					
Ву:					
	Signature				
F	Print Name and Title				
State of)			
County of) ss)			
This inst	trument was acknowledged	l before me	on	_, 20	_, by Terry
D'Arcy as May	or and	,	as		of The
City of Joliet, a	governmental entity organi:	zed and exi	sting under the laws of II	linois.	
(SEAL)					
			Notary Pub	lic	
		My C	ommission Expires:		

This instrument was prepared by Grantee and after recording, mail this instrument to Grantee at:

Grantee:

Illinois Department of Transportation Bureau of Land Acquisition, Attn: David Howorth 201 Center Court, Schaumburg, IL 60196-1096

Route:Jefferson Street (US Route 30)Section:US Route 30 at Des Plaines RiverCounty:WillJob No.:R-91-013-22Parcel No:1PH0001TEStation:6+17.71 to 7+23.09Index No:30-07-09-412-019,
30-07-09-415-020 (pt.)

That part of West Joliet subdivision in the Southeast Quarter of Section 9, Township 35 North, Range 10 East of the Third Principal Meridian, in Will County, Illinois, bearings and distances are based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 Adjustment), with a combined factor of 0.9999644431, being more particularly described as follows:

Commencing at the southwest corner of lot 2, block 15 in West Joliet, being also the southwest corner of Lot 6 in Charles Clement's Subdivision of Lots 2 and 3 in Block 15 in West Joliet, said point being on the northerly right-of-way line of Jefferson Street; thence South 83 degrees 17 minutes 19 seconds East, 90.67 feet, along said northerly right-of-way line, to the Point of Beginning;

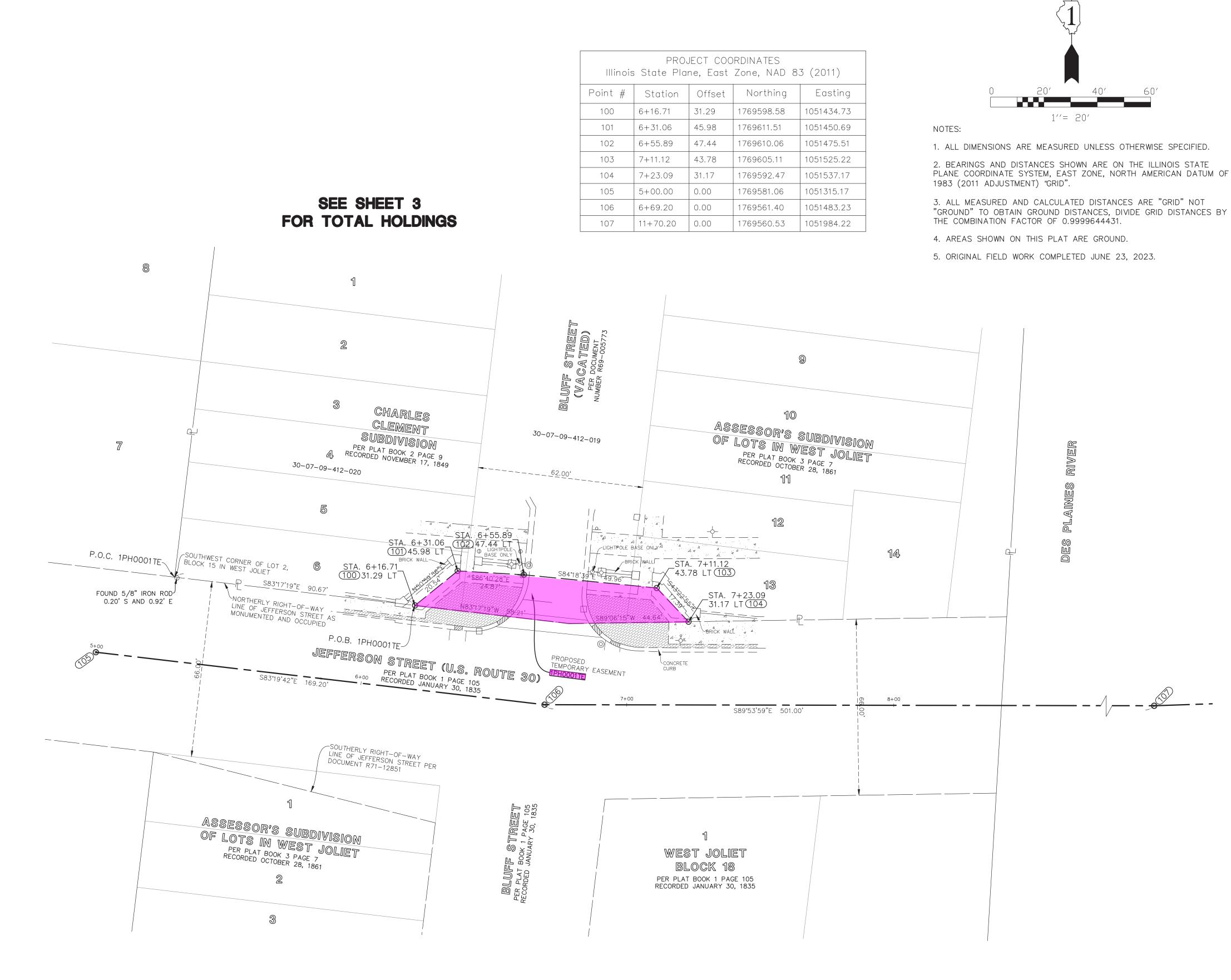
thence North 50 degrees 59 minutes 56 seconds East, 20.54 feet; thence South 86 degrees 40 minutes 28 seconds East, 24.87 feet; thence South 84 degrees 18 minutes 39 seconds East, 49.96 feet; thence South 43 degrees 22 minutes 55 seconds East, 17.39 feet, to said northerly right-of-way line; thence South 89 degrees 06 minutes 15 seconds West, 44.64 feet, along said northerly right-of-way line; thence North 83 degrees 17 minutes 19 seconds West, 58.21 feet, along said northerly right-of-way line to the Point of Beginning;

Said parcel containing 0.031 Acres, more or less.

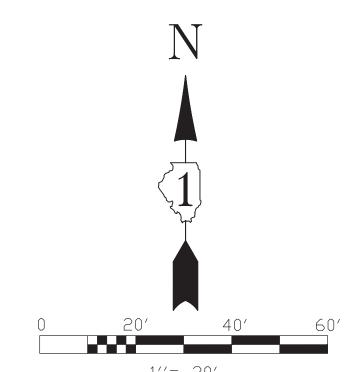
APPROVED By Miguel.Coreano at 10:47 am, Sep 12, 2023

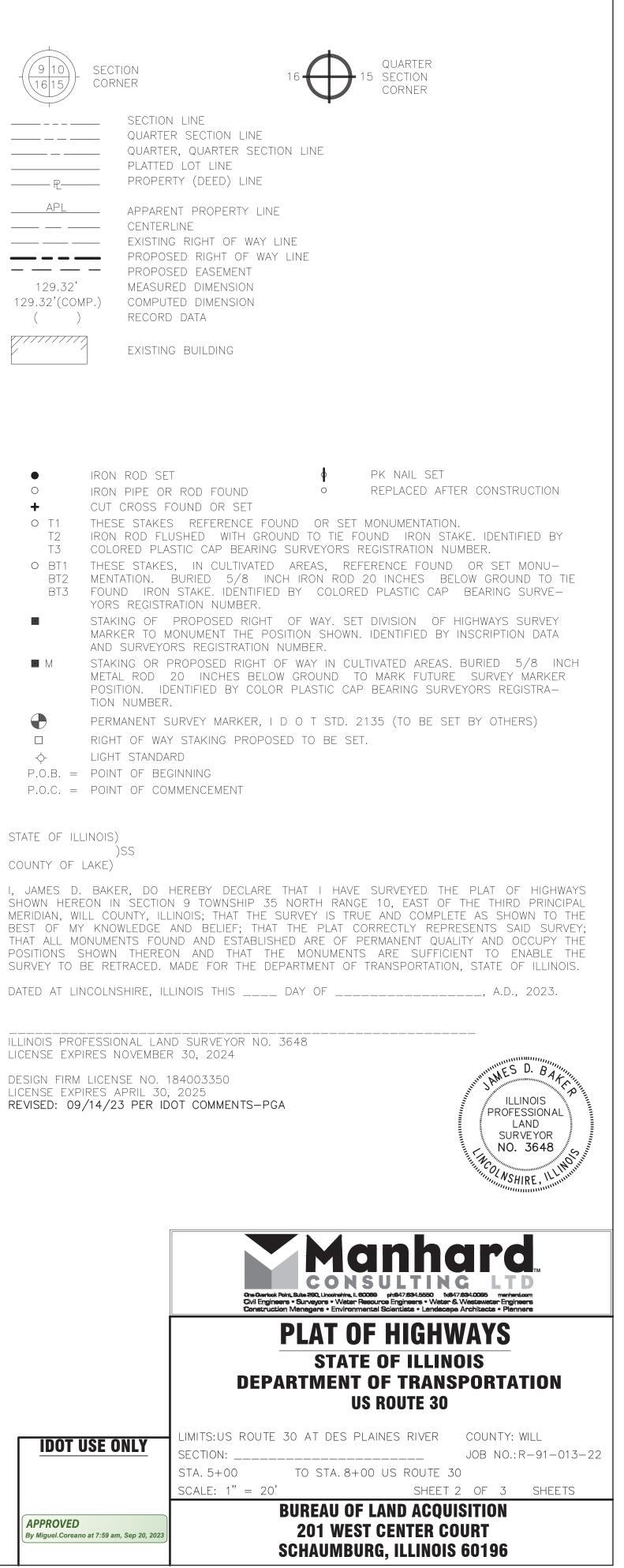
PART OF SE 1/4 OF SECTION 9 TWP. 35N., R. 10 E. OF THE THIRD P.M., IN WILL COUNTY, ILLINOIS

PARCEL NUMBER	TOTAL HOLDINGS ACRES	PART TAKEN ACRES	AREA IN EXISTING R.O.W. (ACRES)	REMAINDER (ACRES)	EASEMENT AREA (ACRES)	PARCEL INDEX NUMBER
1PH0001TE	2.406	N/A	N/A	N/A	0.031	30-07-09-412-019, 30-07-09-415-020 (pt.)

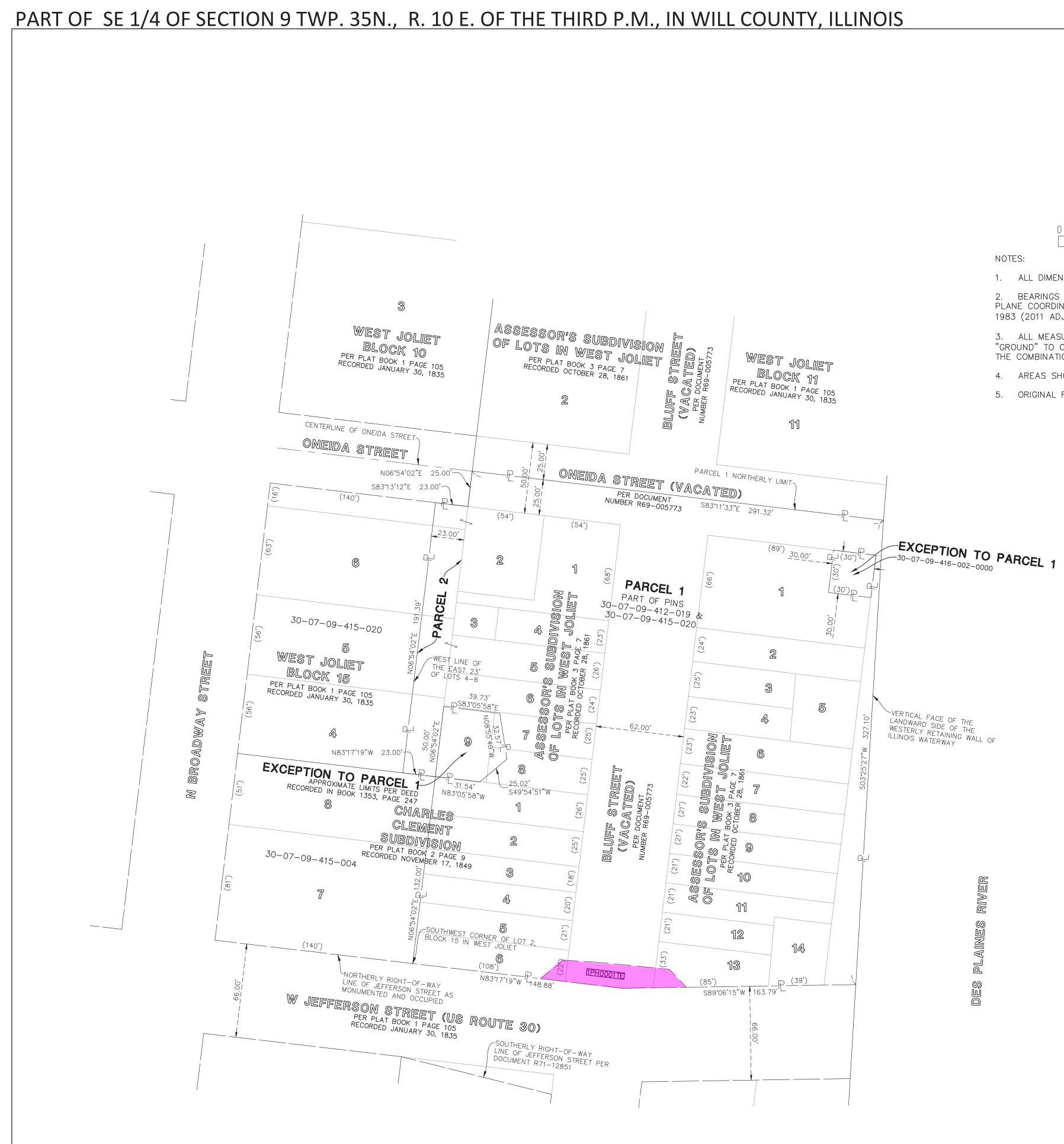


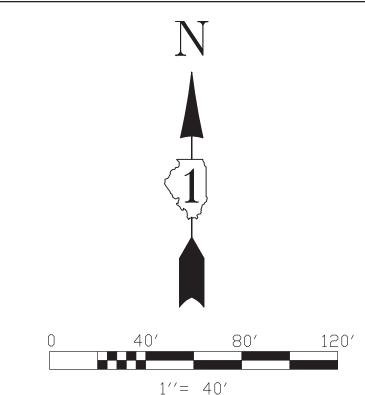
PROJECT COORDINATES Illinois State Plane, East Zone, NAD 83 (2011)						
Point #	Station	Offset	Northing	Easting		
100	6+16.71	31.29	1769598.58	1051434.73		
101	6+31.06	45.98	1769611.51	1051450.69		
102	6+55.89	47.44	1769610.06	1051475.51		
103	7+11.12	43.78	1769605.11	1051525.22		
104	7+23.09	31.17	1769592.47	1051537.17		
105	5+00.00	0.00	1769581.06	1051315.17		
106	6+69.20	0.00	1769561.40	1051483.23		
107	11+70.20	0.00	1769560.53	1051984.22		





IDOT21-WO6 SB





1. ALL DIMENSIONS ARE MEASURED UNLESS OTHERWISE SPECIFIED.

BEARINGS AND DISTANCES SHOWN ARE ON THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, NORTH AMERICAN DATUM OF 1983 (2011 ADJUSTMENT) "GRID".

3. ALL MEASURED AND CALCULATED DISTANCES ARE "GRID" NOT "GROUND" TO OBTAIN GROUND DISTANCES, DIVIDE GRID DISTANCES BY THE COMBINATION FACTOR OF 0.9999644431.

- 4. AREAS SHOWN ON THIS PLAT ARE GROUND.
- 5. ORIGINAL FIELD WORK COMPLETED JUNE 23, 2023.



IDOT21-WO6 SB



City of Joliet

Approver Report

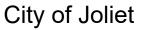
File Number: 301-25

File ID:	301-25	Type: Resolution	Status: Agenda Ready		
In Control:	City Council Meeting		File Created: 04/22/2025		
Department:	Public Works	Final Action:			
Title:	for the Jefferson Street	ting an Easement to the Illinois Department of Transportation Street (US 30) Moveable Bridge Over the Des Plaines River roject (PIN 30-07-09-412-019 and PIN 30-07-09-415-020)			
			Agenda Date: 05/06/2025		
Attachments:	Resolution, 1. Jefferson Str Title.pdf, 2. Jefferson Street Jefferson Street Bridge Ten	t Bridge Alta.pdf, 3.			

Attachments: Resolution, 1. Jefferson Street Bridge Affidavit of Title.pdf, 2. Jefferson Street Bridge Alta.pdf, 3. Jefferson Street Bridge Temporary Construction Easement.pdf, 4. Jefferson Street Bridge Plat.pdf Entered by: gruddy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date	
1	1	4/28/2025	Gina Logalbo	Approve	4/28/2025	
1	2	4/29/2025	Greg Ruddy	Approve	5/1/2025	
1	3	4/29/2025	Kevin Sing	Approve	5/1/2025	
1	4	4/29/2025	Todd Lenzie	Approve	5/1/2025	
1	5	5/2/2025	Beth Beatty	Approve	5/1/2025	





Memo

File #: 302-25

Agenda Date:5/6/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Authorizing the Execution of an Agreement for the Maintenance of Traffic Signals at the Intersection of Laraway Road and Marcella Avenue with Cassens Transport Company

BACKGROUND:

The Site for the future Cassens Transport Company will be accessible from a new connection at the intersection of Laraway Road and Marcella Avenue. This new south leg of the intersection will be a private driveway into Cassens Transport Company. As Cassens is the sole beneficiary of this private connection, they will be responsible for 25% of the costs to maintain the traffic signal. This agreement ensures that the traffic signals at the intersection of Laraway Road and Marcella Avenue are properly maintained, benefiting both the City and Cassens Transport Company. Under the proposed Agreement, the City will pay for the cost of signal maintenance, and Cassens Transport Company will reimburse the City for a portion of the costs.

The Public Service Committee will review this matter.

CONCLUSION:

The traffic signals at these locations are maintained by the City. A license and maintenance agreement are required for a private entity to place private signage within City right-of-way. Attached is a Resolution Approving an Agreement for the maintenance of traffic signals located at the specified locations.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and the City Council approve the attached Resolution Authorizing the Execution of an Agreement for the Maintenance of Traffic Signals with Cassens Transport Company.

RESOLUTION NO.

RESOLUTION APPROVING AN AGREEMENT BETWEEN THE CITY OF JOLIET AND CASSENS TRANSPORT COMPANY FOR TRAFFIC SIGNAL MAINTENANCE

WHEREAS, the City of Joliet, Illinois (the "City") is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois; and

WHEREAS, Cassens Transport Company is a local company which benefits from the traffic signals at the specified locations; and

WHEREAS, the City seeks to improve and maintain traffic control systems in this community to keep residents safe and the business environment vibrant; and

WHEREAS, the Parties have agreed that it is in the best interests of everyone to share in the cost of signal maintenance; and

WHEREAS, the City is a home rule unit of local government and Article VII, Section 6(a) of the Illinois Constitution of 1970 provides that "except as limited by this Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs," which includes the power and authority to enter into agreements with other parties.

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

<u>SECTION 1</u>: The Mayor and City Council hereby find that the recitals contained in the remainder of this Resolution are true, correct and complete and are hereby incorporated into this Resolution by reference.

<u>SECTION 2</u>: The Mayor and the City Council hereby find and determine that it is necessary and beneficial to the City of Joliet to enter into an Agreement with Cassens Transport Company.

<u>SECTION 3</u>: The Mayor and City Clerk are hereby authorized to execute the Agreement, which is substantially the same as Exhibit 1 attached hereto and incorporated herein. The City Manager is authorized to take such action as may be necessary for the City to comply with the terms thereof.

<u>SECTION 4</u>: This Resolution shall take effect upon its passage and approval.

<u>SECTION 5</u>: All resolutions or parts of Resolutions conflicting with any of the provisions of this Resolution are hereby repealed.

<u>SECTION 6</u>: Be it further resolved that the passage of this Resolution be inscribed permanently in the records of the proceedings of the Joliet City Council.

PASSED this _____ day of _____, 2025

Maintenance Agreement

This Maintenance Agreement ("Agreement") is made and entered into as of April 9th, 2025, by and between the City of Joliet ("City") and Cassens Transport Company ("Cassens").

WHEREAS, Cassens is developing the south leg of the intersection at Laraway and Marcella, which will be private;

WHEREAS, the traffic signals at the intersection will be modified, and Cassens will be responsible for 25% of the future signal maintenance costs;

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

Section 1: City to Maintain and Make Payment for Electricity: The City agrees to maintain, repair, or make any required modifications or improvements of the traffic signals at the intersection of Laraway and Marcella, and to make payment for the electric energy costs for the signals as billed by the energy provider.

Section 2: Cassens to Indemnify and Reimburse for 25% of Maintenance and Energy Costs: Cassens agrees to reimburse and indemnify the City for 25% of any and all costs for the maintenance, which shall include repair, modification, or improvements, of the traffic signals, whether performed by the City itself or by contractors employed by the City. Cassens agrees to reimburse the City for 25% of any and all costs and charges for the provision of electrical energy for the operation of the traffic signals.

Section 3: City to Bill Cassens for Reimbursement: The City agrees to bill Cassens for the required maintenance and energy charges on a three-month (quarterly) basis. The amount billed shall be the actual costs incurred by the City for maintenance and electrical costs of the traffic signals. Cassens shall be billed for 25% of the actual costs. The City agrees to provide Cassens reasonable backup for all billed amounts if requested in writing by Cassens.

Section 4: Worker's Compensation Claims: The City shall be responsible for the payment of any worker's compensation claims filed by any City employee for any injury received during the course of their employment in relation to maintenance of the traffic signals.

Section 5: Damage to Signals by Third Parties: The City shall bill Cassens for 25% of any maintenance or repair costs resulting from damage caused by third parties. The City or Cassens shall have the right to institute claims or causes of action against any third-party causing damage to the traffic signals that results in maintenance or repair expenditures being billed under the terms of this Agreement.

Section 6: Successors and Covenants Running with the Land: The covenants, rights, and promises established herein shall be binding on heirs, successors, and assigns of the Parties. The covenants, rights, and promises established herein shall run with the land and burden and benefit the grantees, heirs, successors, and assigns of Cassens, as well as any future fee interest purchaser of the property.

Section 7: Termination: The City or Cassens may terminate and cancel this Agreement at any time upon 30 days written notice to the other party of its intent to terminate. Upon termination by either party for any reason, Cassens' ability to use the traffic signals shall be terminated.

Section 8: Entire Agreement: This instrument contains the entire Agreement between the Parties. No statements, promises, or inducements made by any party that is not contained in this written Agreement shall be valid or binding. This Agreement may only be modified or amended by official action of the corporate authorities of each party.

Section 9: Governing Laws: This Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance. The City hereby specifically reserves any immunity or defense it may have under the law.

Section 10: Partial Invalidity: If any of the provisions of this Agreement shall be construed as or declared invalid, unenforceable, or unconstitutional then such invalidity, unenforceability, or unconstitutionality shall not affect the remaining provisions of this Agreement and said provisions shall be given full force and effect as if the invalid, unenforceable, or unconstitutional provision did not exist.

Section 11: Execution in Parts: This Agreement may be executed in parts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

Section 12: Dispute Resolution: In the event of any dispute arising out of or relating to this Agreement, the parties agree to first attempt to resolve the dispute through informal discussions. If the dispute cannot be resolved informally, the parties agree to submit the dispute to mediation. If mediation is unsuccessful, the parties may pursue any legal remedies available to them under the laws of the State of Illinois.

All notices required by this Agreement shall be sent or delivered to:

THE CITY:	City Clerk City of Joliet 150 W. Jefferson Street Joliet, IL 60432
CASSENS:	Cassens Transport Company Attn: Brian D. Suhre 145 N. Kansas Street Edwardsville, IL 62025

IN WITNESS WHEREOF, the parties execute this Agreement effective on the date first above written.

City of Joliet

Title:

	as Transport Company
	Brion Mume
Name:	BRIAN D. SUITRE
Title:	EXECUTIVE VICE PRESIDENT



City of Joliet

Approver Report

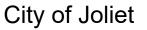
File Number: 302-25

File ID:	302-25	Type: Resolution	Status: Agenda Ready	
In Control:	City Council Meeting		File Created: 04/22/2025	
Department:	Public Works		Final Action:	
Title:		ng the Execution of an Agreement for the Maintenance of Intersection of Laraway Road and Marcella Avenue with Company		
Agenda Date: 05/06/2025				
Attachments:	Resolution, Traffic Signal	Maintenance Agreement -		

Attachments: Resolution, Traffic Signal Maintenance Agreement -Laraway and Marcella - PARTIALLY SIGNED.pdf Entered by: smikos@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/28/2025	Gina Logalbo	Approve	4/24/2025
1	2	4/28/2025	Greg Ruddy	Approve	4/30/2025
1	3	4/28/2025	Kevin Sing	Approve	4/30/2025
1	4	4/28/2025	Todd Lenzie	Approve	4/30/2025
1	5	5/2/2025	Beth Beatty	Approve	4/30/2025





Memo

File #: 303-25

Agenda Date:5/6/2025

TO: Mayor and City Council

FROM: Dustin Anderson, Director of Community Development

SUBJECT:

Resolution Authorizing a Memorandum of Understanding Between the County of Will and the City of Joliet Related to Parking Lot Use for the IHSA Baseball Finals

BACKGROUND:

The City of Joliet is the host of the IHSA Baseball State Finals Tournament at Slammer's Stadium over the course of two days in 2025 and 2026. In 2025, the two days will be Friday June 13th and Saturday June 14th. To accommodate the expected influx of visitors, the City requires additional parking facilities. The County of Will owns parking lots at the Will County Courthouse and the Will County Office Building, which can be utilized for this purpose.

The Public Service Committee will review this matter.

CONCLUSION:

The attached Memorandum of Understanding allows the City of Joliet to use the County's parking lots without compensation during the specified dates. There are approximately 436 parking spots between these two lots, and the City anticipates needing no more than 50% of the parking spots. No fees will be charged to individuals using the parking lots.

RECOMMENDATION:

Based on the above, it is recommended that the City Council approve the resolution authorizing the Memorandum of Understanding between the County of Will and the City of Joliet for the use of parking facilities during the IHSA Baseball State Finals in 2025 and 2026.

RESOLUTION NO.

RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JOLIET AND THE COUNTY OF WILL FOR PARKING LOT USE <u>DURING THE 2025 & 2026 IHSA BASEBALL FINALS</u>

WHEREAS, the County of Will ("COUNTY") is a body corporate and politic, and the City of Joliet ("CITY") is a home rule municipal corporation situated in Will County under and by virtue of the Constitution and the laws of the State of Illinois; and

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or by ordinance; and

WHEREAS, the Illinois Intergovernmental Cooperation Act (Illinois Complied Statues, Chapter 5, Section 220/1, et seq.) authorizes municipalities to exercise jointly with any public agency of the State, including other units of local government, any power, privilege, or authority which may be exercised by a unit of local government individually, and to enter contracts for the performance of governmental services, activities, and undertakings; and

WHEREAS, the COUNTY and the CITY wish to acknowledge in this Memorandum of Understanding that the COUNTY and the CITY are working cooperatively to address their mutual interests in supporting the citizens of Will County; and

WHEREAS, the COUNTY and the CITY are using this Memorandum of Understanding to express their interest in promoting their mutual interests and working cooperatively on all matters that pertain to the government and affairs of both units of government; and

WHEREAS, the CITY will host the Illinois High School Association ("IHSA") Baseball State Finals Tournament at Slammer's Stadium on Friday, June 13, 2025, and Saturday, June 14, 2025, as well as Friday, June 12, 2026, and Saturday, June 13, 2026, and has the need for additional parking for the scheduled days of the IHSA Baseball State Finals.

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: PARKING LOT

The COUNTY owns the parking lots at the Will County Courthouse – LOT D, 24 E. Jefferson St., Joliet, IL 60432 and the Will County Office Building 302 N. Chicago St., Joliet, IL 60432. The COUNTY will allow the CITY to use and access the Will County Courthouse – LOT D for Friday, June 13, 2025, through Saturday, June 14, 2025, and Friday, June 12, 2026, through Saturday, June 13, 2026. The COUNTY will allow the CITY to use and access the Will County Office Building lot on Friday, June 13, 2025, after 4:30 P.M., through Saturday, June 14, 2025, and Friday, June 12, 2026, through Saturday, June 13, 2026. Use and access to both the above listed parking lots will be permitted without any

compensation for the duration of Friday, June 13, 2025, through Saturday, June 14, 2025, and Friday, June 12, 2026, through Saturday, June 13, 2026.

SECTION 2: USAGE

The City of Joliet anticipates that it will need to use no more than 50% of the available parking spots in the lots listed above. Both the COUNTY and the CITY agree that fees will not be charged to the individuals using the parking lot on Friday, June 13, 2025, and Saturday, June 14, 2025, and Friday, June 12, 2026, through Saturday, June 13, 2026.

SECTION 3: EXECUTION

The Mayor and City Manager are hereby authorized to execute the MOU, which is substantially the same as Exhibit "A" attached hereto and incorporated herein, with the COUNTY. The City Manager is hereby authorized to take such action as may be necessary for the City to comply with the terms thereof.

SECTION 4: OTHER MOUS

This document shall be the final embodiment of the MOU by and between the COUNTY and the CITY. No verbal changes or modifications for this MOU shall be permitted or allowed. Changes or modification to this MOU shall be made only in writing and upon the necessary and proper signature of The County of Will and The City of Joliet.

SECTION 5: GENERAL PROVISIONS

(a) In the event that a court of competent jurisdiction shall hold any provision of this MOU invalid or unenforceable, such holding shall not invalidate or render any provision hereto.

(b) The MOU shall be binding upon and inure to the benefits of the parties hereto, their successors and assigns.

(c) Venue for this MOU shall be in the courts of the Twelfth Judicial Circuit, Will County, Illinois. (d) Any notices under this MOU shall be sent as follows:

SECTION 6: NOTICES

Notices regarding the Memorandum of Understanding shall be sent to:

Will County ExecutiveCity of JolietCity of JolietAttn: Chief of StaffAttn: City ManagerAttn: Legal Department302 N. Chicago Street150 West Jefferson Street150 W. Jefferson StreetJoliet, Illinois 60432Joliet, Illinois 60432Joliet, Illinois 60432

The PARTIES agree that each shall be responsible to notify the other of any changes in notification procedures.

PASSED this _____ day of _____, 2025

MAYOR

CITY CLERK

VOTING YES: _	• • • • • • • • • • • • • • •	 	
VOTING NO:		 	
NOT VOTING: _		 	

PREPARED BY: Paulina Martínez, City of Joliet, 150 W. Jefferson Street, Joliet, II 60432

MAIL TO: City Clerk, City of Joliet, 150 W. Jefferson Street, Joliet, IL 60432

MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF WILL AND THE CITY OF JOLIET RELATED TO PARKING LOT USE FOR THE 2025 AND 2026 IHSA BASEBALL FINALS

WHEREAS, the County of Will ("COUNTY") is a body corporate and politic, and

WHEREAS, the City of Joliet ('CITY") is a home rule municipal corporation situated in Will County under and by virtue of the Constitution and the laws of the State of Illinois; and

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or by ordinance; and

WHEREAS, the Illinois Intergovernmental Cooperation Act (Illinois Complied Statues, Chapter 5, Section 220/1, et seq.) authorizes municipalities to exercise jointly with any public agency of the State, including other units of local government, any power, privilege, or authority which may be exercised by a unit of local government individually, and to enter contracts for the performance of governmental services, activities, and undertakings; and

WHEREAS, the COUNTY and the CITY wish to acknowledge in this Memorandum of Understanding that the COUNTY and the CITY are working cooperatively to address their mutual interests in supporting the citizens of Will County; and

WHEREAS, the COUNTY and the CITY are using this Memorandum of Understanding to express their interest in promoting their mutual interests and working cooperatively on all matters that pertain to the government and affairs of both units of government; and

WHEREAS, the CITY will host the Illinois High School Association ("IHSA") Baseball State Finals Tournament at Slammer's Stadium on Friday, June 13, 2025, and Saturday, June 14, 2025, as well as Friday, June 12, 2026, and Saturday, June 13, 2026, and has the need for additional parking for both days of the IHSA Baseball State Finals.

NOW, THEREFORE, in consideration of the mutual promises, obligations and undertakings set forth herein, the COUNTY and the CITY agree as follows:

SECTION 1: PARKING LOT

The COUNTY owns the parking lots at the Will County Courthouse – LOT D, 24 E. Jefferson St., Joliet, IL 60432 and the Will County Office Building 302 N. Chicago St., Joliet, IL 60432. The COUNTY will allow the CITY to use and access the Will County Courthouse – LOT D for Friday, June 13, 2025, through Saturday, June 14, 2025, and Friday, June 12, 2026, through Saturday, June 13, 2026. The COUNTY will allow the CITY to use and access the Will County Office Building lot on Friday, June 13, 2025, after 4:30 P.M., through Saturday, June 14, 2025, and Friday, June 12, 2026, through Saturday, June 13, 2026. Use and access to both the above

listed parking lots will be permitted without any compensation for the duration of Friday, June 13, 2025, through Saturday, June 14, 2025, and Friday, June 12, 2026, through Saturday, June 13, 2026.

The CITY agrees to indemnify and hold the COUNTY and any of its servants, agents, officials or employees, free and harmless from and against any and all liability, obligations, damages, penalties, claims, liens, costs, charges, losses and expenses (including, without limitation, reasonable fees and expenses of attorneys, expert witnesses and consultants), which may be imposed upon, incurred by or be asserted against the CITY arising from the use of the parking lots. The COUNTY shall not at any time be liable for injury or damage occurring to any person or property arising out of the use of the parking lots.

SECTION 2: Usage

The City of Joliet anticipates that it will need to use no more than 50% of the available parking spots in the lots listed above. Both the COUNTY and the CITY agree that fees will not be charged to the individuals using the parking lot on Friday, June 13, 2025, and Saturday, June 14, 2025, and Friday, June 12, 2026, through Saturday, June 13, 2026.

SECTION 3: Other MOUs

This document shall be the final embodiment of the MOU by and between the COUNTY and the CITY. No verbal changes or modifications for this MOU shall be permitted or allowed. Changes or modification to this MOU shall be made only in writing and upon the necessary and proper signature of The County of Will and The City of Joliet.

SECTION 4: General Provisions

(a) In the event that a court of competent jurisdiction shall hold any provision of this MOU invalid or unenforceable, such holding shall not invalidate or render any provision hereto.

(b) The MOU shall be binding upon and inure to the benefits of the parties hereto, their successors and assigns.

(c) Venue for this MOU shall be in the courts of the Twelfth Judicial Circuit, Will County, Illinois.

(d) Any notices under this MOU shall be sent as follows:

SECTION 6: Notices

Notice of this Memorandum of Understanding shall be sent to:

Will County Executive Attn: Chief of Staff 302 N. Chicago Street Joliet, Illinois 60432 City of Joliet Attn: City Manager 150 West Jefferson Street Joliet, Illinois 60432

City of Joliet Attn: Legal Department 150 W. Jefferson Street Joliet, Illinois 60432

The PARTIES agree that each shall be responsible to notify the other of any changes in notification procedures.

	Date:	
Will County Executive		

City of Joliet, City Manager

_____Date: _____



City of Joliet

Approver Report

File Number: 303-25

File ID:	303-25	Type: Resolution	Status: Agenda Ready	
In Control:	: City Council Meeting File Created:		File Created: 04/22/2025	
Department:	Department: Economic Development Final Action:		Final Action:	
Title:	tle: Resolution Authorizing a Memorandum of Understanding Between the County of Will and the City of Joliet Related to Parking Lot Use for the IHSA Baseball Finals			

Agenda Date: 05/06/2025

Attachments: Resolution, Exhibit_A_IHSA_MOU_2025_2026.docx

Entered by: pmartinez@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/29/2025	Gina Logalbo	Approve	4/30/2025
1	2	4/30/2025	Dustin Anderson	Approve	5/1/2025
1	3	5/1/2025	Greg Ruddy	Approve	5/3/2025
1	4	5/1/2025	Todd Lenzie	Approve	5/5/2025
1	5	5/2/2025	Beth Beatty	Approve	5/5/2025



Memo

File #: 290-25

Agenda Date:5/6/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of an Application for a Drive Thru Permit for a 7 Brew Restaurant at 2551 Plainfield Road

BACKGROUND:

On April 16, 2025, the Department of Public Works received a formal request for a drive thru facility for a proposed 7 Brew Restaurant to be located at 2551 Plainfield Road. The proposed development involves the construction of a new building on a vacant outlot within the Millenium Square Subdivision.

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 various private drive aisles within the subdivision. 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 7 Brew Restaurant at 2551 Plainfield Road.

APPLICATION FOR DRIVE-THRU FACILITY PERMIT

CITY OF JOLIET

INTEROFFICE MEMORANDUM

April 22, 2025

TO: BETH BEATTY, CITY MANAGER

FROM: GREGORY P. RUDDY, P.E., DIRECTOR OF PUBLIC WORKS

SUBJECT: DRIVE-THRU PERMIT – 2551 Plainfield Road

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

Type of Business:	7 BREW RESTAURANT
Location:	2551 PLAINFIELD ROAD

Listed below are the results of the investigation:

Α.	Right-of-way	/ Encro	achment:	NONE	
В.	Existing & P	ropose	d Driveway Location:	AS PER CODE	
C.	Existing & P	ropose	d Driveway Design:	ACCEPTABLE PER PUBLIC WORKS REQUIREMENTS	
D.	Sight Distan	ce:	GOOD		
E.	Drainage:		AS PER CODE		
F.	Use of Curb	s:	AS PER CODE		
G.	Parking:		(ING LAYOUT AS PE EWAY AREA WILL B	R CODE – NO PARKING IN E PROVIDED.	
Н.	Setback:	AS P	ER CODE		
I.	Lighting:	ADEC	QUATE LIGHTING FO	R DRIVE-THROUGH	
J.	Signs, Existi	ing & P	roposed: AS PEI	R CODE	
K.	Peak Traffic	Period		AUSE AN ADVERSE DURING PEAK TRAFFIC	

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



1550 East Republic Road Springfield, MO 65804 tothassociates.com 417.888.0645

April 16, 2025

City of Joliet Attn: Russell A. Lubash, P.E. 150 W Jefferson St. Joliet, IL 60432

RE: 7 Brew Joliet, IL (2545 Plainfield Rd) – Request for Drive-Thru Permit

Mr. Lubash,

On behalf of Who Brew, we are requesting a drive-through permit at 2545 Plainfield Rd. The proposed development will consist of a new 515 S.F. building, a 247 S.F. remote cooler, parking and drive aisles.

Employees serve customers in the 7Brew drive-through directly at their vehicle windows. This allows two drive-through lanes to operate at all times, as customers are not required to pull up directly in front of a service window. No ordering stations with speakers are proposed, as employees will take orders directly in the queuing line with handheld devices. Attached to this submittal, please see the requested Drive-Through Exhibit.

We are requesting that the application be taken to the next available City Council meeting.

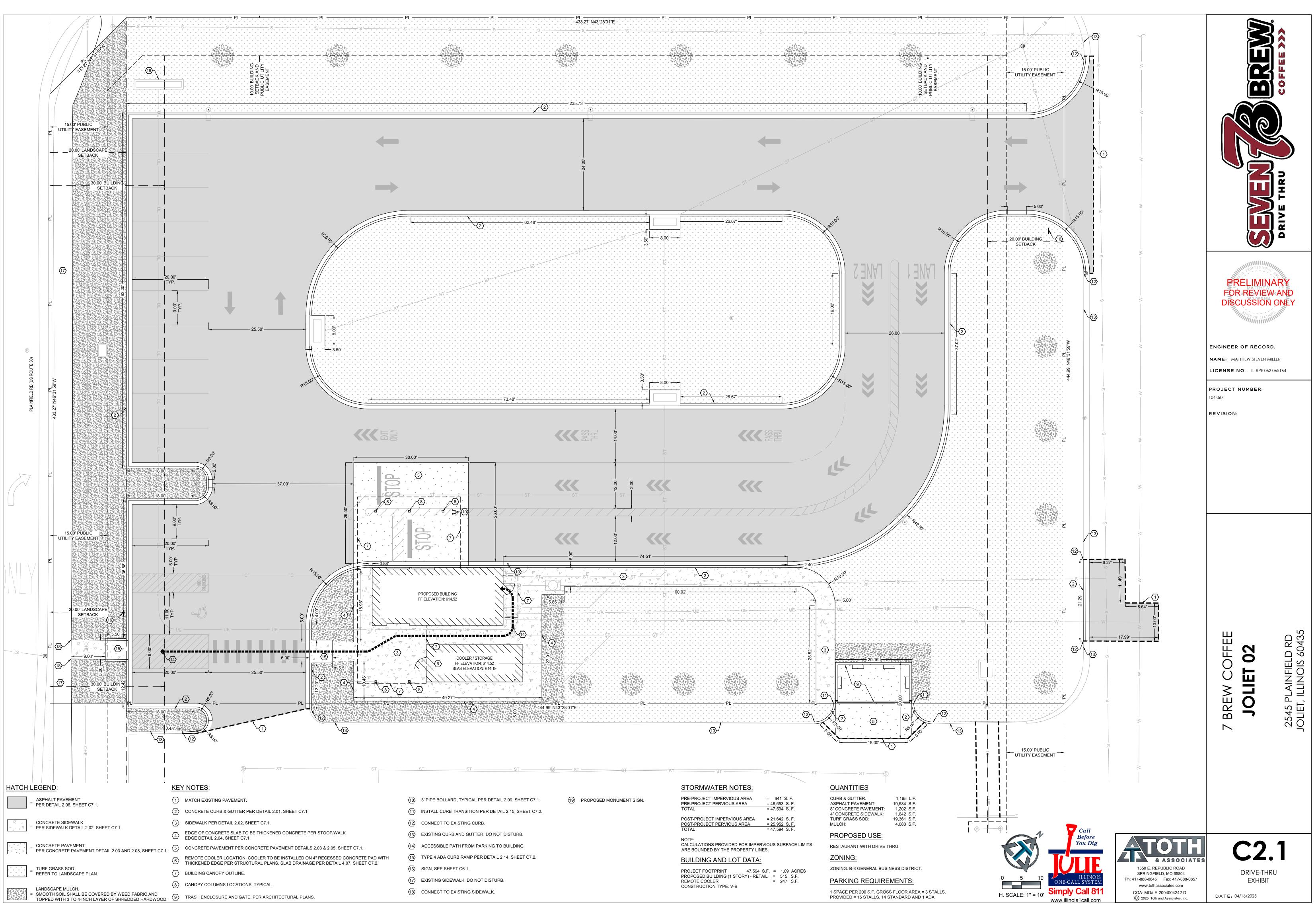
Should you have additional comments or questions, please contact me at 417-838-7741 or via email at swilkerson@tothassociates.com.

Respectfully,

Sel-Willeson

Sarah Wilkerson Engineering Technician





PROJECT FOOTPRINT	47,594 S.F	. ≈	1.09 ACRE	S
PROPOSED BUILDING (1 STOP	RY) - RETAIL	=	515 S.F.	
REMOTE COOLER	,	=	247 S.F.	
CONSTRUCTION TYPE: V-B				



City of Joliet

Approver Report

File Number: 290-25

File ID:	290-25	Type: License and Permit	Status: Agenda Ready		
In Control:	City Council Meeting		File Created: 04/22/2025		
Department:	Public Works		Final Action:		
Title:	Title: Approval of an Application for a Drive Thru Permit for a 7 Brew Restaurant at 2551 Plainfield Road				
Attachments:	2545 Plainfield 7 Brew Drive Application.docx, 2545 Plainf Permit Request Letter.pdf, 25 Drive Thru Permit Exhibit.pdf	ield 7 Brew Drive Thur 545 Plainfield 7 Brew	Agenda Date: 05/06/2025		

Entered by: rlubash@joliet.gov

Approval History

1 1	4/28/2025	0		
	1/20/2020	Gina Logalbo	Approve	4/28/2025
1 2	4/29/2025	Greg Ruddy	Approve	5/1/2025
1 3	4/29/2025	Kevin Sing	Approve	5/1/2025
1 4	5/2/2025	Beth Beatty	Approve	5/1/2025



Memo

File #: TMP-8547

Agenda Date: 5/5/2025

CITY OF JOLIET

INTEROFFICE MEMORANDUM

April 23, 2025

TO: Public Service Committee

FROM: Allison Swisher, P.E., Director of Public Utilities

SUBJECT: Report on Utilities' Maintenance Activities

The following maintenance activities have been conducted since last reported at the March 31, 2025, Public Service Meeting:

<u>Hydrant Repairs</u>: Twelve hydrants have been repaired. There are currently 49 out of service hydrants (0.6% of 8351) and 31 hydrants that are operational but need repairs (0.4% of 8351).

Valve Repairs: Two valves have been reset or repaired.

<u>Water Main Breaks</u>: Ten water main breaks have been repaired. For 2025 there have been a total of 64 water main breaks. For the same period of time, we had 57 water main breaks in 2024, 38 in 2023, 95 in 2022, 101 in 2021, 43 in 2020, 113 in 2019, and 106 in 2018.

There were two new contracted services. On April 4th, Austin Tyler repaired a water service leak located at 7308 Atkinson Circle. On April 23rd, Camco Construction replaced a water valve at 2705 McDonough Street. Contractors were used for both repairs due to the proximity of utilities to the water main making the repairs more difficult.