



City of Joliet

Public Service Committee

Meeting Agenda

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

Monday, June 1, 2026

4:30 PM

City Hall, Council Chambers

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

ROLL CALL

APPROVAL OF MINUTES

Public Service Minutes 05/18/2026

[TMP-9943](#)

Attachments: [Public Service Minutes 051826](#)

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

Approval of Payment for Emergency Repairs to the Jefferson Street Sewer to Airy's Inc. in the Amount of \$260,545.62

[290-26](#)

Attachments: [Approver Report](#)

Approval of Purchase Order for the 2026 Automotive and Heavy-Duty Batteries and Related Support Services to FleetPride Inc. in the Amount of \$60,000.00 [291-26](#)

Attachments: [Approver Report](#)

Approval of Purchase Order for the 2026 Fleet Tires and Tire Services in the Amount of \$200,000.00 [292-26](#)

Attachments: [Approver Report](#)

Award of Contract for the Southeast Joliet Sanitary District Water System Improvements Project to Austin Tyler Construction Inc. in the Amount of \$2,982,535.68 [296-26](#)

Attachments: [Project Location Map](#)
[Approver Report](#)

Award of Contract for the 2026 Roadways Resurfacing Contract A to PT Ferro Construction Co. in the Amount of \$2,434,217.87 [297-26](#)

Attachments: [Approver Report](#)

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Approval of Amendment No. 1 to the Professional Services Agreement for the Southeast Joliet Sanitary District Water System Improvements Project for Construction Engineering Services to Baxter & Woodman Inc. in the Amount of \$94,200.00 [289-26](#)

Attachments: [Project Location Map](#)
[Approver Report](#)

ORDINANCES AND RESOLUTIONS

Resolution Authorizing the Acquisition of Property for the Farrell Road over Spring Creek Bridge Improvements Project - Partial PIN 30-07-01-200-047 in the Amount of \$3,600.00 [303-26](#)

Attachments: [Resolution](#)
[Parcel 0002 ROW Acquisition Exhibit.pdf](#)
[Approver Report](#)

Resolution Authorizing Execution of an Intergovernmental Agreement between the County of Kendall and the City of Joliet for Kendall County Transportation Alternative Program (KC-TAP) Funding to Resurface the Multi-Use Path Along the West Side of Ridge Road Between Theodore Street & Black Road

[304-26](#)

Attachments: [Resolution](#)
[JOLIET KC TAP IGA 2026 - Draft.pdf](#)
[Approver Report](#)

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

Report on Utilities' Maintenance Activities

[TMP-9914](#)

Attachments: [Valve Hydrant Break Report 5-18-2026](#)

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.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: TMP-9943

Agenda Date: 6/1/2026

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, May 18, 2026

4:30 PM

City Hall, Council Chambers

Public Service Committee

Committee Members

Councilman Larry E. Hug, Chairman

Councilman Pat Mudron

Councilwoman Sherri Reardon

ROLL CALL

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

ALSO PRESENT

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

APPROVAL OF MINUTES

Public Service Minutes 05/04/2026

[TMP-9897](#)

Attachments: [Public Service Minutes 050426](#)

A motion was made by Councilman Pat Mudron, seconded by Councilman Larry E. Hug, to approve the Public Service Minutes of 05/04/2026. The motion carried by the following vote:

Aye: Councilman Hug and Councilman Mudron

Abstain: Councilwoman Reardon

CITIZENS TO BE HEARD ON AGENDA ITEMS

No one present wished to speak.

CONTRACTS

Award of Contract for the 2026 Streetlight Assembly Painting Project - Contract A to Cosgrove Construction Inc., in the Amount of \$84,300.00

[259-26](#)

Attachments: [Approver Report](#)

Greg Ruddy, Public Works Director, discussed the Contract for the 2026 Streetlight Assembly Painting Project, in the amount of \$84,300.00, to Cosgrove Construction Inc.

Award of Contract for the 2026 Pavement Marking Program - MFT Section No. 26-00575-00-ST to America's Parking Remarketing, LLC in the Amount of \$307,416.00

[260-26](#)

Attachments: [Approver Report](#)

Sean Mikos, Deputy Director Engineering, discussed the 2026 Pavement Marking Program, in the amount of \$307,416.00, to America's Parking Remarketing, LLC.

Approval of Purchase of Traffic Barriers from Meridian Rapid Defense Group Sales LLC in the Amount of \$126,344.06

[261-26](#)

Attachments: [Approver Report](#)

Greg Ruddy discussed the purchase of Traffic Barriers, in the amount of \$126,344.06, from Meridian Rapid Defense Group Sales LLC.

Councilman Larry E. Hug motioned to remove this item from the agenda. The motion failed for lack of a second.

Approval of a Professional Services Agreement with Strand Associates Inc., International Code Council (ICC) and HR Green, for On-Call Development Review for the Rock Run Collection Development [262-26](#)

Attachments: [26-04-21.Joliet_Rock_Run_Development_Reviews_Proposal.pdf](#)
[Agreement for Professional Services Bridge Program Mgr.pdf](#)
[ICC Proposal_Redacted.pdf](#)
[Joliet Supplemental Building Plan Review HRG.pdf](#)
[Approver Report](#)

Sean Mikos discussed the Professional Services Agreement with Strand Associates Inc., International Code Council, and HR Green for On-Call Development Review.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend CM #259-26 and 260-26 for approval by the full Council. The motion carried by the following vote:

Aye: Councilwoman Reardon, Councilman Hug and Councilman Mudron

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend CM #261-26 for approval by the full Council. The motion carried by the following vote:

Aye: Councilwoman Reardon and Councilman Mudron

Nay: Councilman Hug

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend CM #262-26 for approval by the full Council. The motion carried by the following vote:

Aye: Councilwoman Reardon and Councilman Mudron

Nay: Councilman Hug

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Approval of Change Order No. 3 for the Lead Service Line Replacement Phase 4 Contract to Stip Bros. Excavating Inc. in the Amount of \$89,410.00 [263-26](#)

Attachments: [Approver Report](#)

Anthony Anczer, Deputy Director Engineering, discussed Change Order No. 3 for the Phase 4 Lead Service Line Replacement, in the amount of \$89,410.00, to Stip Bros. Excavating Inc.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to recommend CM #263-26 for approval by the full Council. The motion carried by the following vote:

Aye: Councilwoman Reardon, Councilman Hug and Councilman Mudron

ORDINANCES AND RESOLUTIONS

Resolution Accepting an Easement Agreement from ComEd for the Glenwood and West Acres Water Main Improvement Project (Glenwood Avenue, Just East of Hammes Avenue) [286-26](#)

Attachments: [Resolution](#)
[ComEd Easement, SR# 06690516, Glenwood Ave East of Hammes Ave](#)
[Approver Report](#)

Anthony Anczer discussed the Resolution Accepting an Easement Agreement from ComEd for the Glenwood and West Acres Water Main Improvement Project.

Resolution Accepting an Easement Agreement from ComEd for the Glenwood and West Acres Water Main Improvement Project (Oneida Street, Just East of Hammes Avenue) [287-26](#)

Attachments: [Resolution](#)
[ComEd Easement, SR# 06690541, Oneida St East of Hammes Ave](#)
[Approver Report](#)

Anthony Anczer discussed the Resolution Accepting an Easement Agreement from ComEd for the Glenwood and West Acres Water Main Improvement Project.

Resolution Authorizing the Execution of an Intergovernmental Agreement with Pace Regarding Transit Shelters [288-26](#)

Attachments: [Resolution](#)
[Joliet Ad Shelter A'ment 6-17-2024 final.pdf](#)
[Approver Report](#)

Greg Ruddy discussed the execution of an Intergovernmental Agreement with Pace regarding Transit Shelters including shelter advertising.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend CM #286-26, 287-26, and 288-26 for approval by the full Council. The motion carried by the following vote:

Aye: Councilwoman Reardon, Councilman Hug and Councilman Mudron

LICENSES AND PERMITS

Application for a Drive Thru Permit for a Zaxby's Restaurant at 110 S. Larkin Avenue [270-26](#)

Attachments: [110 S Larkin Zaxbys Drive Thru Permit Application.docx](#)
[110 S Larkin Zaxbys Drive Thru Permit Request Letter.pdf](#)
[110 S Larkin Zaxbys Drive Thru Permit Exhibit.pdf](#)
[Approver Report](#)

Greg Ruddy discussed the Drive Thru Permit for a Zaxby's Restaurant at 110 S. Larkin Avenue.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to recommend CM #270-26 for approval by the full Council. The motion carried by the following vote:

Aye: Councilwoman Reardon, Councilman Hug and Councilman Mudron

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

Nothing at this time.

PUBLIC COMMENT

PUBLIC COMMENT

ID-2277-20

No one present wished to speak.

ADJOURNMENT

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

Aye: Councilwoman Reardon, Councilman Hug and Councilman Mudron



Memo

File #: 290-26

Agenda Date: 6/2/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Payment for Emergency Repairs to the Jefferson Street Sewer to Airy's Inc. in the Amount of \$260,545.62

BACKGROUND:

On March 23, 2026 the Public Utilities Department discovered the main sanitary sewer on Jefferson Street near Bluff Street was collapsed causing an emergency situation which required immediate action to protect public health. Bypass pumping was set up immediately and due to the depth and complexity of the repairs required, Airy's Inc. was called to manage the bypass operation, investigate the cause of the collapse and complete the necessary repairs. Airy's, who was under contract as part of the City's on-call contractor program, was contacted to complete this work due to their ability to immediately respond with bypass pumping equipment and perform specialized work such as slip lining.

The Public Service Committee will review this matter.

CONCLUSION:

Over the course of two weeks, Airy's Inc. completed the following work:

- Provided and managed bypass pumping operations
- Conducted investigatory activities to determine cause of the collapse and other unknown issues
- Provided traffic control on a state route
- Slip lined approximately 300 feet of 18" sewer main
- Abandoned approximately 200 feet of old 24" sewer main utilizing flowable fill per state requirements
- Installed a new manhole structure
- Removed concrete from 25 feet of 18" sewer main that had been unknowingly disposed of into the sewer system
- Provided vehicle and pedestrian access across the sewer bypass to allow access to Bicentennial Park.
- Restored concrete apron and curb
- Restored asphalt roadway per state requirements

The total cost of the emergency repair work was \$260,545.62.

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 [her] 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 Operating Fund / Field Operations / Sewer / Repairs (Org 50080020, Object 524300, \$260,545.62).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve payment for the emergency repairs to the Jefferson Street sewer, in the amount of \$260,545.62, to Airy's Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 290-26

File ID: 290-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/20/2026

Department: Public Utilities

Final Action:

Title: Approval of Payment for Emergency Repairs to the Jefferson Street Sewer to Airy's Inc. in the Amount of \$260,545.62

Agenda Date: 06/02/2026

Agenda Number:

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/21/2026	Allison Swisher	Approve	5/23/2026
1	2	5/21/2026	Kevin Sing	Approve	5/25/2026
1	3	5/21/2026	Todd Lenzie	Approve	5/25/2026
1	4	5/29/2026	Beth Beatty	Approve	5/25/2026



Memo

File #: 291-26

Agenda Date:6/2/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Purchase Order for the 2026 Automotive and Heavy-Duty Batteries and Related Support Services to FleetPride Inc. in the Amount of \$60,000.00

BACKGROUND:

The Fleet Services Division maintains City vehicles, including the replacement and maintenance of batteries for all vehicles.

The Public Service Committee will review this matter.

CONCLUSION:

Prices were publicly solicited to supply automotive and heavy-duty batteries for all vehicles maintained by Fleet Services. Two (2) suppliers provided pricing. FleetPride Inc. provided the lowest pricing, which includes inventory management and warranties. Pricing is summarized below:

Battery Type	Price per Battery
27 M-EFB	\$ 83.99
31 MDH	\$ 90.00
31P MDH	\$ 90.00
C65 XHD	\$ 85.54
FAGYZ 32HL	\$ 126.21
MT 34	\$ 80.46
MT 40R	\$ 93.18
MT 59	\$ 86.58
MT 78H	\$ 111.67
MTP 49 H8	\$ 111.67
MTP 78DT	\$ 85.71
MTX 48-H6	\$ 155.96
MTX 94R-H7	\$ 167.58
MTX-AUX14	\$ 78.30
MXT 65	\$ 80.95

The estimated annual expenditure for batteries is \$60,000.00. Depending on the actual need, the quantities of each battery will vary from year to year.

Sufficient funds exist utilizing the General Fund PW Fleet Services / Supplies - Vehicle (Org 09016000, Object 536103,Project 26016, \$60,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Purchase Order for the 2026 Automotive and Heavy-Duty Batteries and Related Services in the amount of \$60,000.00 on behalf of FleetPride Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 291-26

File ID: 291-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/21/2026

Department: Public Works

Final Action:

Title: Approval of Purchase Order for the 2026 Automotive and Heavy-Duty Batteries and Related Support Services to FleetPride Inc. in the Amount of \$60,000.00

Agenda Date: 06/02/2026

Entered by: jnordman@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/21/2026	Greg Ruddy	Approve	5/25/2026
1	2	5/21/2026	Kevin Sing	Approve	5/25/2026
1	3	5/21/2026	Todd Lenzie	Approve	5/25/2026
1	4	5/29/2026	Beth Beatty	Approve	5/25/2026



Memo

File #: 292-26

Agenda Date:6/2/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Purchase Order for the 2026 Fleet Tires and Tire Services in the Amount of \$200,000.00

BACKGROUND:

The Fleet Services Division maintains City vehicles, including the replacement and maintenance of tires for all vehicles.

The Public Service Committee will review this matter.

CONCLUSION:

Prices were solicited for various sizes and types of tires for all vehicles maintained by Fleet Services. Individual tire prices were requested from thirteen (13) suppliers. Prices were received from three (3) suppliers. One (1) supplier's submittal was determined to be incomplete. The other two (2) submittals were generally comparable in price for the majority of the tires. The determination was made to move forward with a purchase order allowing the City to utilize both vendors depending on pricing and availability. Pricing is summarized below:

TIRE MANUFACTURER	TIRE LINE	TIRE SIZE	POMPS PRICE	WENTWORTH PRICE
Actn	Ap580	235/75R175/16	\$147.71	\$304.00
Arisun (CAT)	Block Lug Trac	B400X86X53	\$997.58	\$1200.00
Bridgestone	Ecopia R268	12R225/16	\$390.00	\$390.00
Bridgestone	M870	315/80R225/20	\$585.00	\$585.00
Carlisle	Csl16 Hi-Speed	St225/75R15/12	\$82.39	\$230.00
Continental	Procontact Oe	225/65Hr17	\$136.68	\$156.00
Continental	Procontact Tx	225/65Hr17	\$136.68	\$156.00
Continental	Hsr5	225/70R195/14	\$355.00	\$395.00
Continental	Procontact Oe	245/45Hr18	\$192.78	\$212.00
Firehawk	Pursuit	245/55Wr18	\$137.20	\$137.20
Firestone	Regency 3Rib	100016/8	\$177.36	\$177.36
Firestone	Fd663	12R225/16	\$385.00	\$385.00
Firestone	T831	12R225/16	\$565.00	\$565.00
Firestone	Transforce Cv2	195/75R16C/8	\$119.93	\$119.93
Firestone	Weather grip	205/65Hr16	\$98.48	\$98.48
Firestone	Versa built Ap	205R25	\$1805.00	\$1805.00
Firestone	All Season	215/60Vr16	\$81.20	\$81.20
Firestone	561	225/70R195/14	\$311.11	\$311.11
Firestone	Transforce At2	225/70R195/14	\$315.00	\$315.00
Firestone	Firehawk As	235/50Vr17	\$113.75	\$113.75
Firestone	Firehawk Pursuit	235/50Wr17	\$118.60	\$118.60

Firestone	Transforce Cv2	235/65R16C/10	\$140.70	\$140.70
Firestone	All Season	245/60Hr18	\$120.05	\$120.05
Firestone	Fs561	245/70R195/14	\$327.82	\$327.82
Firestone	Transforce A12	245/70R195/14	\$345.00	\$345.00
Firestone	Firehawk Pursuit	255/60Vr18	\$121.80	\$121.80
Galaxy	Bulky	12165/12	\$410.26	\$530.00
Galaxy	Hulk	33/1550165/14	\$484.39	\$508.00
General	Grabber Hts60	L1275/65Sr18/10	\$201.70	\$221.00
Gladiator	QR25-TS Trl	St205/75R15/10	\$84.83	\$100.00
Gladiator	ORG14PLY Allstl	St235/80R16/14	\$148.63	\$189.00
Goodyear	Endurance Rsa	11R225/16	\$553.84	\$554.00
Goodyear	G114	215/75R175/16	\$280.11	\$280.00
Goodyear	G622 Rsd	225/70R195/14	\$328.98	\$329.00
Goodyear	Wrangler Workhorse	235/65R16C/10	\$140.40	\$141.00
Goodyear	G622 Rsd	245/70R195/14	\$367.92	\$368.00
Goodyear	Assurance	275/45Vr20/XL	\$217.39	\$218.00
Goodyear	Wrangler Workhorse	275/55Tr20	\$134.00	\$134.00
Goodyear	Wrangler Workhorse	L1245/75R17/10	\$184.20	\$166.00
Goodyear	Wrangler All Terrain	L1275/70R18/10	\$207.25	\$208.00
Goodyear	Endurance Bsw	St205/75R14/8	\$99.65	\$100.00
Hankook	Th31	215/75R175/16	\$204.65	\$220.00
Komatsu	Cross Grip	500/70R24/164A8/159D	\$1308.00	\$0.00
Maxi Trac	Ft140	205/65Hr16	\$97.50	\$97.50
Michelin	Destination Le3	225/65Hr17	\$127.73	\$127.73
Michelin	Defender	235/50Hr17	\$172.80	\$0.00
Michelin	Nergy	235/50Hr17	\$178.40	\$0.00
Michelin	Destination Le3	235/55Vr18	\$149.18	\$149.18
Michelin	Destination Le3	235/60Hr18	\$141.05	\$141.05
Michelin	Destination Le3	245/60Hr18	\$141.05	\$141.05
Michelin	Destination Le3	255/65Hr18	\$145.93	\$145.93
Michelin	Destination Le3	265/70Tr17	\$141.38	\$141.38
Michelin	Destination Le3	275/55Hr20	\$152.75	\$152.72
Michelin	Destination A/T2	P245/70Sr16	\$153.40	\$153.40
Power King	Premium Spec Trailer	St205/75D15/6	\$46.80	\$88.00
Power King	Towmax Vanguard	St225/75R15/10	\$82.39	\$99.00
Power King	Towmax Vanguard	St235/80R16/12	\$107.58	\$174.00
Primacy	Tour	275/65Tr18	\$236.80	\$170.00
Sumitomo	St727	10R175/16	\$288.10	\$273.00
Transforce	A12 Owl	L1245/75R17/10	\$166.16	\$166.16
Transforce	A12	L1275/70R18/10	\$181.57	\$181.57

The estimated annual expenditure for tires is \$200,000.00. Depending on the actual need, the quantities of each tire will vary from year to year.

Sufficient funds exist utilizing the General Fund PW Fleet Services / Supplies - Vehicle (Org 09016000, Object 536103, Project 26015, \$200,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Purchase Order for the 2026 Fleet Tires and Tire Services in the amount of \$200,000.00 on behalf of Pomp’s Tire Service and Wentworth Tire Service.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 292-26

File ID: 292-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/21/2026

Department: Public Works

Final Action:

Title: Approval of Purchase Order for the 2026 Fleet Tires and Tire Services in the Amount of \$200,000.00

Agenda Date: 06/02/2026

Entered by: jnordman@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/21/2026	Greg Ruddy	Approve	5/25/2026
1	2	5/21/2026	Kevin Sing	Approve	5/25/2026
1	3	5/21/2026	Todd Lenzie	Approve	5/25/2026
1	4	5/29/2026	Beth Beatty	Approve	5/25/2026



Memo

File #: 296-26

Agenda Date:6/2/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract for the Southeast Joliet Sanitary District Water System Improvements Project to Austin Tyler Construction Inc. in the Amount of \$2,982,535.68

BACKGROUND:

The City of Joliet acquired the Southeast Joliet Sanitary District (District) water and sanitary sewer systems on February 1, 2026. The County is providing funding via multiple sources to fund improvements in the District’s system. One of these funding sources is grant funds via the American Rescue Plan Act (ARPA). On October 21, 2025, the Mayor and Council approved the Subrecipient Award Agreement for receipt of \$4,025,046 in ARPA funds for water system improvements for the Southeast Joliet Sanitary District. On May 5, 2026, the Mayor and Council approved an amendment to this Agreement increasing the ARPA funds for improvements in SEJSD to \$4,106,562.10.

One of the projects identified to be constructed utilizing ARPA funds is replacement of sections of water main that are in poor condition. The location and scope of water main replacement is shown on the attached map. The total length of water main to be installed is 7,181 feet, or 1.36 miles.

Design drawings and bidding documents were prepared and the invitation to bid for the project was advertised in the Joliet Herald-News on Thursday, April 30, 2026.

The Public Service Committee will review this matter.

CONCLUSION:

On Tuesday, May 19, 2026, at 10:00 a.m., three (3) sealed bids were received for the Southeast Joliet Sanitary District Water System Improvements Project. Due to the limited amount of project funding, the project bid required that contractors provide a “base bid” for the base scope of work and an “alternate bid” for the base bid plus additional water main replacement work. Based on the pricing received, there are enough grant funds for the alternate bid amount. The bid summary is as follows:

<u>CONTRACTOR</u>	<u>BASE BID AMOUNT</u>	<u>ALTERNATE BID AMOUNT</u>
Austin Tyler Construction Inc., Elwood, IL	\$1,591,464.21	\$2,982,535.68
Construction by Camco, Inc., Joliet, IL	\$1,820,789.65	\$3,181,869.84
Len Cox & Sons Excavating, Crest Hills, IL	\$1,868,623.20	\$3,245,985.10
Engineer’s Estimate	\$1,880,000.00	\$3,400,000.00

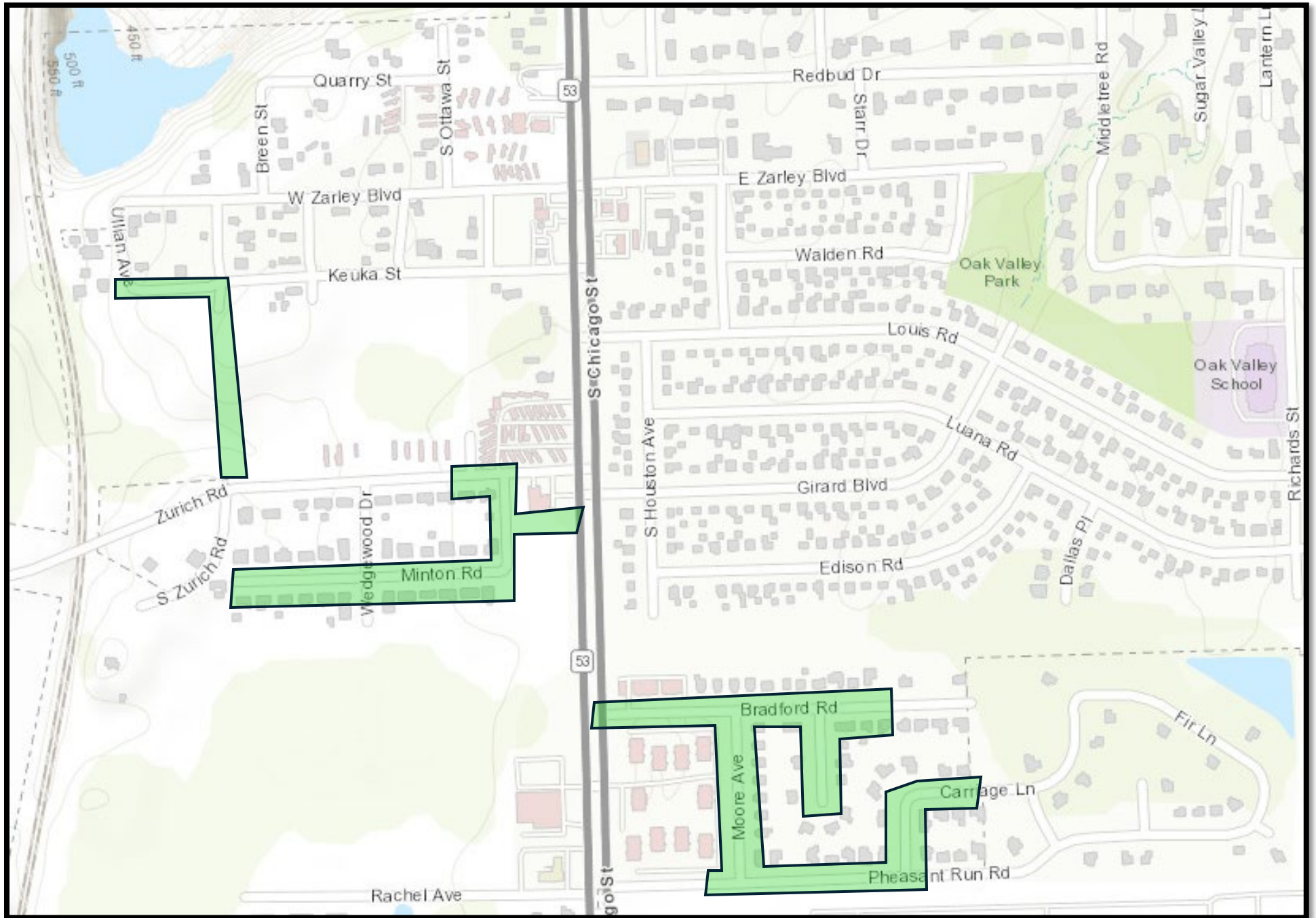
The low bid from Austin Tyler Construction Inc., for the alternate bid scope of work, in the amount of \$2,982,535.68, is 13% below the engineer's estimate. Austin Tyler Construction Inc. has previously completed similar work for the City and completed this work to the City's satisfaction.

Funds will be charged to the PU Grant / Reimbursable Projects Fund / SEJSD / Construction (Org 50180170, Object 557200, \$2,982,535.68).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the Contract for the Southeast Joliet Sanitary District Water System Improvements Project, in the amount of \$2,982,535.68, on behalf of Austin Tyler Construction Inc.

Southeast Joliet Water Main Improvement Location Map





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 296-26

File ID: 296-26

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/20/2026

Department: Public Utilities

Final Action:

Title: Award of Contract for the Southeast Joliet Sanitary District Water System Improvements Project to Austin Tyler Construction Inc. in the Amount of \$2,982,535.68

Agenda Date: 06/02/2026

Attachments: Project Location Map

Entered by: aanczer@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/21/2026	Allison Swisher	Approve	5/23/2026
1	2	5/21/2026	Kevin Sing	Approve	5/25/2026
1	3	5/21/2026	Todd Lenzie	Approve	5/25/2026
1	4	5/29/2026	Beth Beatty	Approve	5/25/2026



Memo

File #: 297-26

Agenda Date:6/2/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Award of Contract for the 2026 Roadways Resurfacing Contract A to PT Ferro Construction Co. in the Amount of \$2,434,217.87

BACKGROUND:

The Mayor and City Council previously approved the 2026 City of Joliet Budget. The 2026 Resurfacing Contract A is included in this budget. The project was advertised on Tuesday, April 28, 2026.

The Public Service Committee will review this matter.

CONCLUSION:

On May 12, 2026, at 10:00 A.M., three (3) sealed bids were received for the 2026 Resurfacing Contract A Project. The bid summary is as follows:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
PT Ferro Construction Co.	\$2,434,217.87
Gallagher Asphalt	\$2,458,888.00
Austin Tyler Construction Inc.	\$2,465,895.24
Engineer's Estimate	\$2,679,692.87

The low bid from PT Ferro Construction Co. in the amount of \$2,434,217.87 is 9.16% below the engineer's estimate. PT Ferro Construction Co. has previously completed similar work in a satisfactory manner for the City.

Funds will be charged to Public Works Capital Improvement Fund (Org 30090270, Object 557200, Project 26014, \$2,434,217.87).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the 2026 Roadways Resurfacing Contract A, in the amount of \$2,434,217.87, on behalf of PT Ferro Construction Co.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 297-26

File ID: 297-26

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/21/2026

Department: Public Works

Final Action:

Title: Award of Contract for the 2026 Roadways Resurfacing Contract A to PT Ferro Construction Co. in the Amount of \$2,434,217.87

Agenda Date: 06/02/2026

Entered by: jnordman@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/21/2026	Greg Ruddy	Approve	5/25/2026
1	2	5/21/2026	Kevin Sing	Approve	5/25/2026
1	3	5/21/2026	Todd Lenzie	Approve	5/25/2026
1	4	5/29/2026	Beth Beatty	Approve	5/25/2026



Memo

File #: 289-26

Agenda Date: 6/2/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Amendment No. 1 to the Professional Services Agreement for the Southeast Joliet Sanitary District Water System Improvements Project for Construction Engineering Services to Baxter & Woodman Inc. in the Amount of \$94,200.00

BACKGROUND:

The City of Joliet acquired the Southeast Joliet Sanitary District (District) water and sanitary sewer systems on February 1, 2026. The County is providing funding via multiple sources to fund improvements in the District's system. One of these funding sources is grant funds via the American Rescue Plan Act (ARPA). On October 21, 2025, the Mayor and Council approved the Subrecipient Award Agreement for receipt of \$4,025,046 in ARPA funds for water system improvements for the Southeast Joliet Sanitary District. On May 5, 2026, the Mayor and Council approved an amendment to this Agreement increasing the ARPA funds for improvements in SEJSD to \$4,106,562.10.

One of the projects identified to be constructed utilizing ARPA funds is replacement of sections of water main that are in poor condition. The location and scope of water main replacement is shown on the attached map. The total length of water main to be installed is 7,181 feet, or 1.36 miles.

On November 18, 2025, the Mayor and City Council approved a Professional Services Agreement with Baxter & Woodman Inc., in the amount of \$181,600.00, for the design of the Southeast Joliet Sanitary District Water System Improvements Project. Amendment No. 1 is recommended for construction engineering services.

The Public Service Committee will review this matter.

CONCLUSION:

Baxter & Woodman Inc. has submitted Amendment No. 1 in the amount of \$94,200 to the original engineering services agreement. This amendment includes performing construction engineering services for the project in the amount of \$130,800.00 in addition to a credit for unused design engineering funds in the amount of (\$36,600.00). The scope of work for construction engineering services includes the following: project initiation, construction administration, survey data collection, full time field observation, progress meetings, management of field GPS data collection, and project closeout. The value of the construction project is \$2,982,535.68 which yields a construction engineering fee of 4.4% of the awarded construction cost. This cost is less than the industry average for construction engineering (which is generally 6-8%).

Funds will be charged to the PU Grant / Reimbursable Projects Fund / SEJSD / Professional

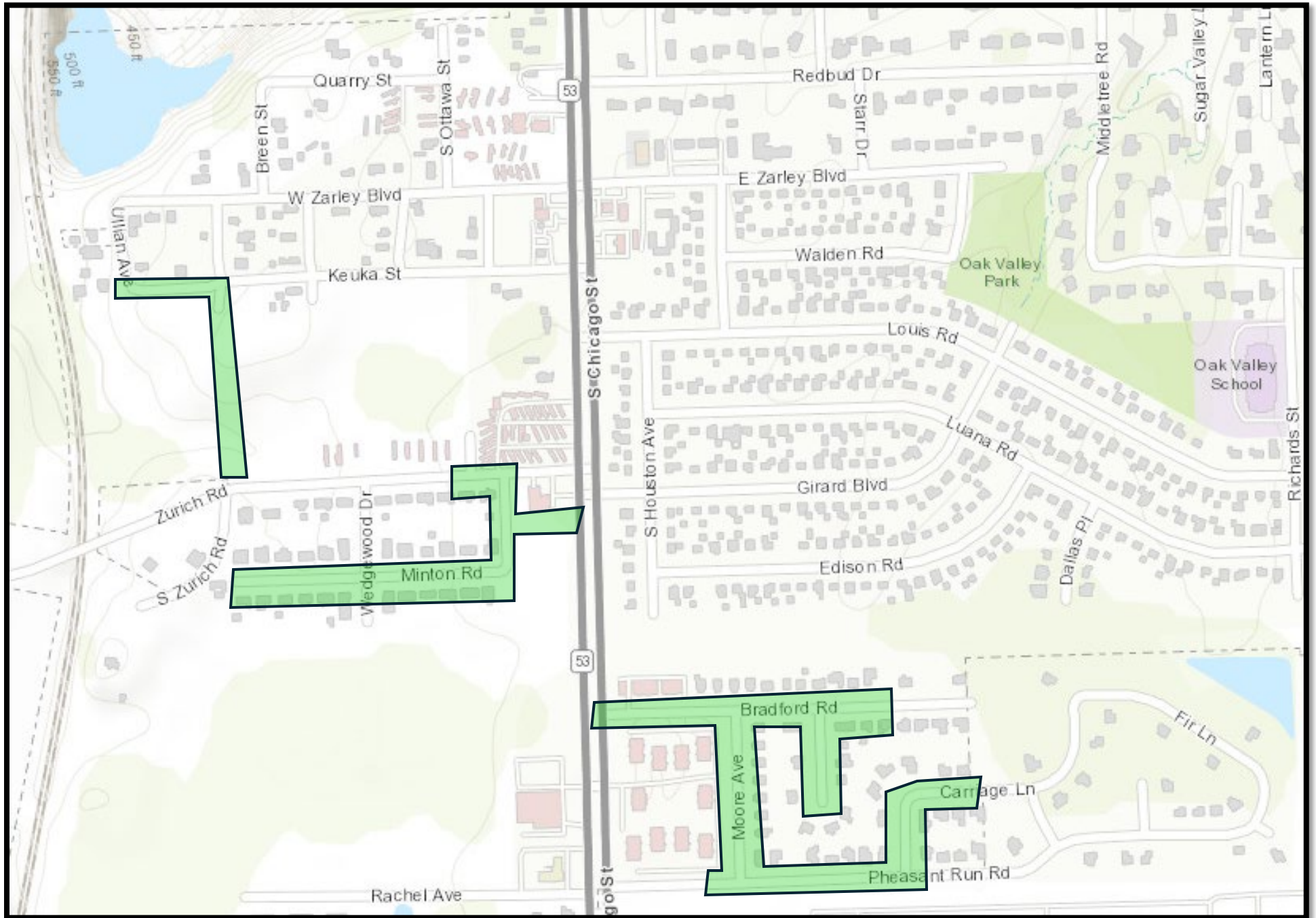
Services (Org 50180170, Object 557200, \$94,200.00, Project 25048).

The City will be reimbursed by the County for this work via the ARPA grant funds.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Amendment No. 1 to the Professional Services Agreement for Construction Engineering Services for the Southeast Joliet Sanitary District Water System Improvements Project, in the amount of \$94,200.00, on behalf of Baxter & Woodman Inc.

Southeast Joliet Water Main Improvement Location Map





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 289-26

File ID: 289-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/20/2026

Department: Public Utilities

Final Action:

Title: Approval of Amendment No. 1 to the Professional Services Agreement for the Southeast Joliet Sanitary District Water System Improvements Project for Construction Engineering Services to Baxter & Woodman Inc. in the Amount of \$94,200.00

Agenda Date: 06/02/2026

Attachments: Project Location Map

Entered by: aanczer@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/21/2026	Allison Swisher	Approve	5/22/2026
1	2	5/21/2026	Kevin Sing	Approve	5/25/2026
1	3	5/21/2026	Todd Lenzie	Approve	5/25/2026
1	4	5/29/2026	Beth Beatty	Approve	5/25/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 303-26

Agenda Date: 6/2/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Authorizing the Acquisition of Property for the Farrell Road over Spring Creek Bridge Improvements Project - Partial PIN 30-07-01-200-047 in the Amount of \$3,600.00

BACKGROUND:

The Farrell Road over Spring Creek Bridge Improvement Project will consist of complete removal & replacement of the existing deteriorated structure. The project is scheduled for a late 2026 letting through the Illinois Department of Transportation, with construction scheduled to occur during the Summer of 2027.

In order to complete the improvements, a total of three (3) parcels were identified for property acquisition. An agreement for property acquisition has been reached for a portion of parcel PIN 30-07-01-200-047 in the amount of \$3,600.00. This acquisition consists of a 0.083-acre portion of the existing property.

PIN (Partial):	30-07-01-200-047
PARCEL (Project-specific):	0002
ADDRESS:	18554 S Farrell Rd, Joliet, IL 60432
OWNER:	Cesar Guzman & Enrique Guzman
PURCHASE PRICE:	\$3,600.00

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 funds from Public Work Engineering & Construction / Prof. Services (Org 09027000, Object 523300, \$3,600.00).

RECOMMENDATION:

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

RESOLUTION NO.

RESOLUTION ACCEPTING PROPERTY ACQUISITION

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 Cesar & Enrique Guzman 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 \$3,600.00.

PIN (Partial): 30-07-01-200-047
PARCEL (Project-specific): 0002
COMMONLY KNOWN AS: 18554 S Farrell Rd, Joliet, IL 60432
GRANTOR: Cesar Guzman & Enrique Guzman

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 _____, 2026.

MAYOR

CITY CLERK

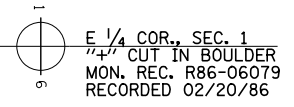
VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

PART OF THE NE 1/4 OF SECTION 1, TWP. 35 N., R. 10 E. OF THE 3RD. P.M., IN WILL COUNTY, ILLINOIS.
 & PART OF THE NW 1/4 OF SECTION 6, TWP. 35 N., R. 11 E. OF THE 3RD. P.M., IN WILL COUNTY, ILLINOIS.

PROJECT COORDINATES ILLINOIS STATE PLANE, EAST ZONE, NAD 83 (2011)		
POINTS	NORTHING	EASTING
PI 108+00.00	1,779,485.385	1,068,683.281
PI 126+00.00	1,777,686.066	1,068,732.772
NE COR SEC 1	1,780,284.840	1,068,661.479
N 1/4 COR SEC 1	1,780,190.226	1,066,039.550
NE COR SEC 6	1,780,458.816	1,073,885.123
N 1/4 COR SEC 6	1,780,370.560	1,071,238.906
E 1/4 COR SEC 1	1,777,660.360	1,068,733.433
115+25.00, 32.95' RT	1,778,759.753	1,068,670.279
115+25.00, 39.95' RT	1,778,759.561	1,068,663.282
115+45.00, 33.05' LT	1,778,741.576	1,068,736.802
115+45.00, 40.05' LT	1,778,741.768	1,068,743.800
117+66.18, 32.97' RT	1,778,518.659	1,068,676.889
117+66.86, 39.97' RT	1,778,517.787	1,068,669.910
118+55.00, 32.98' RT	1,778,429.877	1,068,679.323
118+55.00, 39.98' RT	1,778,429.685	1,068,672.326
119+60.00, 33.01' LT	1,778,326.732	1,068,748.176
119+60.00, 40.01' LT	1,778,326.924	1,068,755.173



LINE LEGEND 0002DED		
C	S 88°25'46\"	W 40.00'
D	N 82°52'46\"	E 40.19'

LINE LEGEND 0001PE		
A	S 82°52'46\"	W 7.03'
B	N 88°25'46\"	E 7.00'

LINE LEGEND COJ0003PE						
E	N 88°25'46\"	E 7.00'				
F	S 88°25'46\"	W 7.00'				

LEGEND

SECTION CORNER
 QUARTER SECTION CORNER
 GRAPHIC SCALE
 FEET
 0 50'
 SCALE: 1" = 50'

SECTION / QUARTER SECTION LINE
 PLATTED LOT LINES
 PROPERTY (DEED) LINE
 APPARENT PROPERTY LINE
 EXISTING CENTERLINE
 PROPOSED CENTERLINE
 EXISTING RIGHT OF WAY LINE
 PROPOSED RIGHT OF WAY LINE
 EXISTING EASEMENT
 PROPOSED EASEMENT
 EXISTING ACCESS CONTROL LINE
 PROPOSED ACCESS CONTROL LINE
 MEASURED DIMENSION
 COMPUTED DIMENSION
 RECORDED DIMENSION
 EXISTING BUILDING

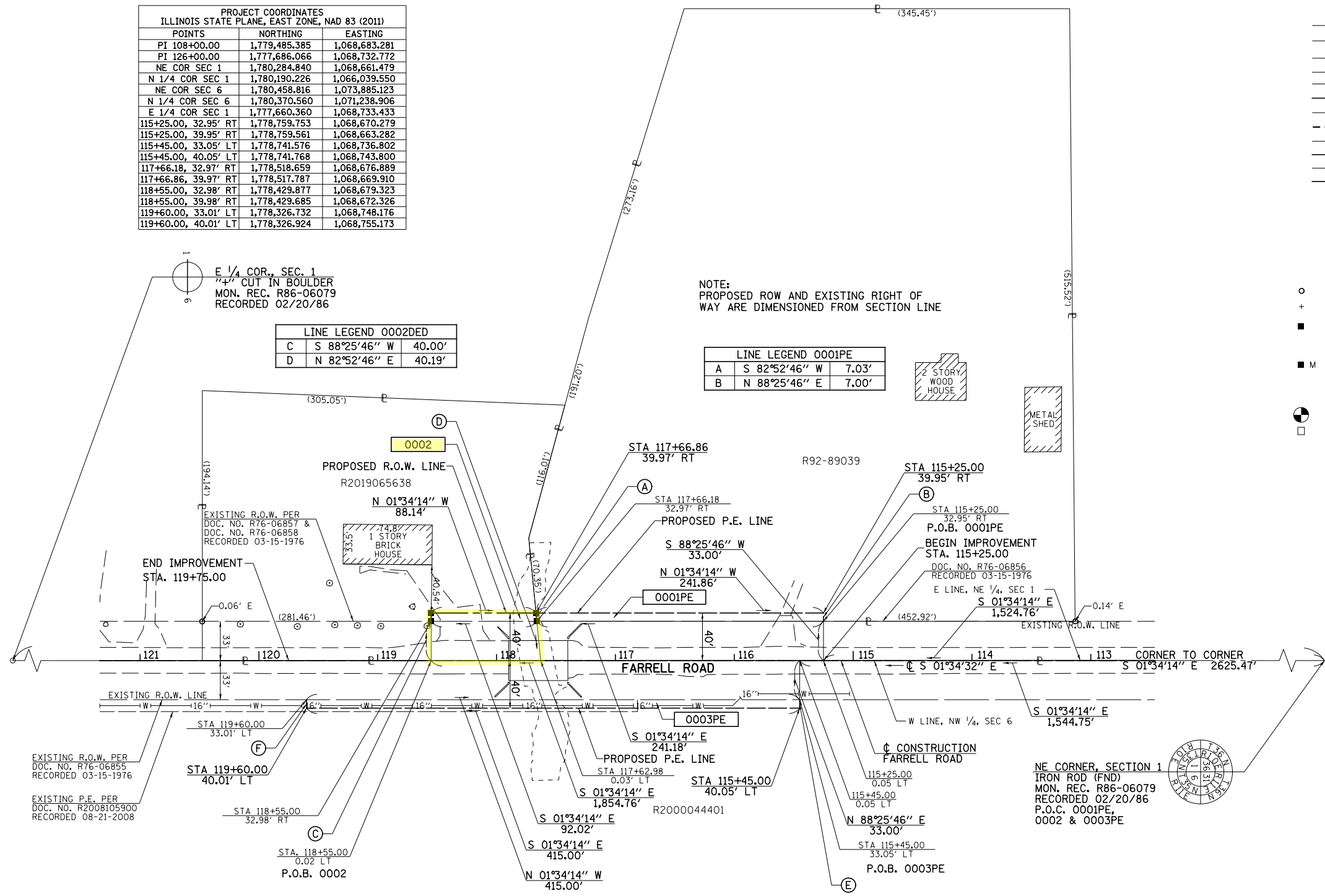
BEARINGS ARE REFERENCED TO THE ILLINOIS STATE PLANE COORDINATE SYSTEM, NAD83 (2011 ADJUSTMENT), EAST ZONE.

○ IRON PIPE OR ROD FOUND ⊕ 'MAG' NAIL SET
 + CUT CROSS FOUND OR SET ● 5 / 8" REBAR SET

■ STAKING OF PROPOSED RIGHT OF WAY, SET DIVISION OF HIGHWAYS SURVEY DATA AND SURVEYORS REGISTRATION NUMBER.
 ■ M STAKING OF PROPOSED RIGHT OF WAY IN CULTIVATED AREAS, BURIED 5/8 INCH METAL ROD 20 INCHES BELOW GROUND TO MARK FUTURE SURVEY MARKER POSITION IDENTIFIED BY COLORED PLASTIC CAP BEARING SURVEYORS REGISTRATION NUMBER.
 ⊙ PERMANENT SURVEY MARKER, I.D.O.T. STANDARD 667101.02 (TO BE SET BY OTHERS)
 □ RIGHT OF WAY STAKING PROPOSED TO BE SET

SURVEY NOTES:
 1. ALL DIMENSIONS ARE MEASURED UNLESS OTHERWISE SPECIFIED.
 2. BEARING, DISTANCES, AND COORDINATES SHOWN HEREON REFERENCE 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 SHOWN BY THE COMBINATION FACTOR OF 0.99995784.
 4. AREAS SHOWN ON THIS PLAT ARE "GROUND".
 5. FIELD SURVEY COMPLETED ON 12/06/23.

STATE OF ILLINOIS)
 COUNTY OF WILL)



THIS IS TO CERTIFY THAT I, CRAIG A. YOUNG, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, (WE, HUTCHISON ENGINEERING, INC. AN ILLINOIS PROFESSIONAL DESIGN FIRM LAND SURVEYING CORPORATION, NUMBER 184-000825,) HAVE SURVEYED THE PLAT OF HIGHWAYS SHOWN HEREON IN SECTION 1, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND SECTION 6, TOWNSHIP 35 NORTH, RANGE 11 EAST, OF THE THIRD PRINCIPAL MERIDIAN, WILL COUNTY, THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF, THAT THE PLAT CORRECTLY REPRESENTS SAID SURVEY, THAT ALL MONUMENTS FOUND AND ESTABLISHED ARE OF PERMANENT QUALITY AND OCCUPY THE POSITIONS SHOWN THEREON AND THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, MADE FOR THE DEPARTMENT OF TRANSPORTATION, STATE OF ILLINOIS.

DATED AT SHOREWOOD, ILLINOIS THIS ____ DAY OF _____ 2023 A.D.

PRELIMINARY
 ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003764
 LICENSE EXPIRATION DATE: 11/30/2024

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

SEE SHEET 3 FOR 0003 TOTAL HOLDING

PARCEL NUMBER	TOTAL HOLDINGS ACRES	PART TAKEN ACRES	AREA IN EXISTING R.O.W. ACRES	REMAINDER AREA ACRES	EASEMENT AREA ACRES	PARCEL INDEX NUMBER
0001PE	4.760	N/A	N/A	4.760	0.039	30-07-01-200-043
0002	1.449	0.083	0.069	1.366	N/A	30-07-01-200-047
0003PE	151.000	N/A	N/A	151.000	0.067	15-08-06-100-001



PLAT OF HIGHWAYS
CITY OF JOLIET
FARRELL ROAD

LIMITS: AT SPRING CREEK COUNTY: WILL
 SECTION: 21-00542-00-BR JOB NO.: R-91-005-15
 STA. 115+25 TO STA. 118+55
 SCALE: 1" = 50' SHEET 2 OF 3 SHEETS

150 WEST JEFFERSON STREET
 JOLIET, IL 60432

REVISION DATE: / / REVISION MADE BY:



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 306-26

File ID: 306-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/21/2026

Department: Public Works

Final Action:

Title: Resolution Authorizing the Acquisition of Property for the Farrell Road over Spring Creek Bridge Improvements Project - Partial PIN 30-07-01-200-047 in the Amount of \$3,600.00

Agenda Date: 06/02/2026

Attachments: Resolution, Parcel 0002_ROW Acquisition Exhibit.pdf

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/21/2026	Greg Ruddy	Approve	5/25/2026
1	2	5/21/2026	Kevin Sing	Approve	5/25/2026
1	3	5/21/2026	Todd Lenzie	Approve	5/25/2026
1	4	5/29/2026	Beth Beatty	Approve	5/25/2026



Memo

File #: 304-26

Agenda Date: 6/2/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Authorizing Execution of an Intergovernmental Agreement between the County of Kendall and the City of Joliet for Kendall County Transportation Alternative Program (KC-TAP) Funding to Resurface the Multi-Use Path Along the West Side of Ridge Road Between Theodore Street & Black Road

BACKGROUND:

The City submitted an application to Kendall County under the Kendall County Transportation Alternatives Program (KC-TAP) seeking financial assistance to resurface the multi-use path along the west side of Ridge Road between Theodore Street and Black Road.

The total estimated cost of the project is \$70,312.00. The Kendall County Highway Committee approved the City's application on April 14, 2026, and the Kendall County Board authorized funding in the amount of \$56,250.00, representing 75% of the project cost, with the City responsible for the remaining \$14,062.00, or 25%, of the project cost.

Pursuant to the Intergovernmental Agreement, the County will reimburse the City upon project completion. The City will retain construction, maintenance, and future repair responsibilities.

The Public Service Committee will review this matter.

CONCLUSION:

An Intergovernmental Agreement between Kendall County and the City outlines responsibilities, grant terms, and required State and Federal compliance for the multi-use path resurfacing project.

Sufficient funds exist utilizing Public Works Capital Funds (Org 30090270, Object 557200, \$14,062.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council adopt the attached Resolution Authorizing an Intergovernmental Agreement Between the County of Kendall and the City of Joliet for Kendall County Transportation Alternative Program (KC-TAPA) Funding to Resurface the Multi-Use Path Along the West Side of Ridge Road between Theodore Street & Black Road.

RESOLUTION NO.

**RESOLUTION AUTHORIZING EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT
BETWEEN THE COUNTY OF KENDALL AND THE CITY OF JOLIET FOR KENDALL COUNTY
TRANSPORTATION ALTERNATIVE PROGRAM (KC-TAP) FUNDING TO RESURFACE THE
MULTI-USE PATH ALONG THE WEST SIDE OF RIDGE ROAD BETWEEN
(Theodore Street and Black Road)**

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

SECTION 1: The Mayor and City Council hereby approve the intergovernmental agreement between the County of Kendall and the City of Joliet resurface the multi-use path along the west side of Ridge Road between Theodore Street & Black Road.

SECTION 2: The City Manager and City Clerk are hereby authorized to execute the Agreement on behalf of the City of Joliet which is substantially the same as Exhibit "A" attached hereto and incorporated herein.

SECTION 3: If any Section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

SECTION 4: All resolutions or parts thereof in conflict with the terms of this Resolution are hereby repealed and of no further force and effect to the extent of such conflict.

SECTION 5: That this Resolution shall be in full force and effect upon its adoption and approval according to law.

PASSED this _____ day of _____, 2026

MAYOR

CITY CLERK

VOTING YES _____

VOTING NO _____

NOT VOTING _____

**INTERGOVERNMENTAL AGREEMENT FOR KENDALL COUNTY
TRANSPORTATION ALTERNATIVES PROGRAM (“KC-TAP”) FUNDING
TO THE CITY OF JOLIET TO RESURFACE THE MULTI-USE PATH ALONG THE
WEST SIDE OF RIDGE ROAD BETWEEN THEODORE STREET AND BLACK ROAD**

THIS INTERGOVERNMENTAL AGREEMENT (*“the Agreement”*) is by and between the County of Kendall, a unit of local government of the State of Illinois (*“Kendall County”*) and the City of Joliet (the *“Grantee”*), a municipal corporation of the State of Illinois.

WITNESSETH:

WHEREAS, the Constitution of the State of Illinois of 1970, Article VII, Section 10, 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 may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, the Grantee and Kendall County (the *“parties”*) are units of local government within the meaning of Article VII, Section 1 of the Illinois Constitution of 1970 who are authorized to enter into intergovernmental agreements pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, provides that any county may participate in an intergovernmental agreement under this Act notwithstanding the absence of specific authority under the State law to perform the service involved, provided that the unit of local government contracting with the County has authority to perform the service; and

WHEREAS, pursuant to the Illinois Highway Code under 605 ILCS 5/9-101 and 605 ILCS 5/4-409, the State, its municipalities and the counties may form cooperative agreements with each other for the construction, maintenance and improvement of streets, highways and any portions thereof; and

WHEREAS, the Illinois Highway Code (605 ILCS 5/1 *et seq.*) and the Illinois Bikeway Act (605 ILCS 30/1 *et seq.*) each encourage the funding and the creation of bicycle paths, multi-use trails and sidewalks along roadways within the State of Illinois; and

WHEREAS, on July 17, 2012, the Kendall County Board passed Resolution Number 12-33 entitled “Resolution for the Creation of the Kendall County Transportation Alternatives Program (“KC-TAP”)”, which authorizes Kendall County to provide financial assistance to qualified applicants for the construction of multi-use trails and sidewalks in Kendall County, Illinois. The Kendall County Board amended the parameters of KC-TAP on August 15, 2023 by the adoption of Resolution Number 23-38; and

WHEREAS, Grantee submitted an application pursuant to the KC-TAP. Grantee’s application sought financial assistance to resurface the multi-use path along the west side of Ridge Road between Theodore Road and Black Road, in the WIKADUKE Trail as described in the attached Exhibit A (referred to herein as “the Project.”); and

WHEREAS, the Kendall County Highway Committee approved Grantee’s KC-TAP application on April 14, 2026; and

WHEREAS, pursuant to Resolution Number 23-38, an applicant is limited to \$100,000 in KC-TAP funds per fiscal year unless specifically authorized by the Kendall County Board

WHEREAS, the Kendall County Highway Committee has confirmed the availability of KC-TAP funding to support the Project in the amount of \$56,250.00 (fifty-six thousand, two hundred fifty dollars), and the Kendall County Board authorizes the distribution of that amount; and

WHEREAS, the parties wish to enter into this Agreement for the benefit of local pedestrians and bicyclists and to provide a safe and efficient pathway for the residents of the City of Joliet and Kendall County; and

WHEREAS, pursuant to the terms of this Agreement, Kendall County will grant money to the Grantee to partially fund the construction of the Project as shown in the Location Map shown in Exhibit A; and

WHEREAS, it is the understanding of the parties that at all times, including after completion of the Project, Grantee alone will construct, maintain, repair and/or replace the subject improvements, and that Kendall County will have no duties to construct, maintain, repair and/or replace the subject improvements at any time in the future.

NOW, THEREFORE, in consideration of the premises and the mutual covenants hereafter set forth, the parties agree as follows:

1. The foregoing preambles are hereby incorporated into this Agreement as if fully restated in this paragraph 1;
2. Kendall County's Obligations:
 - a. Kendall County agrees to provide funding in an amount not to exceed fifty-six thousand, two hundred fifty dollars (\$56,250.00) to the Grantee from the Fiscal Year 2026 (December 1, 2025 to November 30, 2026) budgeted KC-TAP funding for the purpose of partially funding the construction costs of the Project;
 - b. The final amount of this Grant, which shall not exceed one fifty-six thousand, two hundred fifty dollars (\$56,250.00), will be determined at the time the Grantee submits its final request for reimbursement for the Project;
 - c. The final Grant amount shall not exceed 75% of the funding for said Project. Should the submitted reimbursement request constitute an amount above 75% of the Project's costs, then Kendall County shall, in its sole discretion, choose to reimburse an amount below fifty-six thousand, two hundred fifty dollars (\$56,250.00) and equal to 75% of the Project's costs;

- d. Kendall County shall disburse the Grant funds under this Agreement within sixty (60) days of the submission of Grantee's final request for reimbursement and the necessary supporting documentation supporting the request;;
- e. Kendall County will not have any obligations beyond the granting and disbursement of KC-TAP grant funds as described herein for the resurfacing of the path, nor shall Kendall County have any obligations for future path maintenance, improvements or repairs, including for those portions of the path located on Kendall County's right of way.

3. Grantee's Obligations:

- a. Grantee understands and agrees that only qualified units of local government within Kendall County who have statutory authority to provide lands or facilities for multi-use trails or sidewalk purposes are eligible for assistance under the KC-TAP program and eligible projects must be located within the geographical boundaries of Kendall County, as well as located along a State or County Highway and Grantee herein assures Kendall County that it and its Project qualifies for funding pursuant to this understanding and pursuant to all other terms of the KC-TAP as set forth in Kendall County Resolution Number 12-33 as amended by Resolution Number 23-38 and Grantee's application;
- b. Grantee shall use the funds set forth in this Agreement to construct the Project at the locations, and pursuant to the specifications, as set forth in the attached Exhibit A and in conformance with all plans and designs previously supplied by Grantee. Grantee understands and agrees that the funds provided by Kendall County pursuant to this Agreement shall not be used for any other purpose ("Improper Purpose"). In the event that Grantee uses the funds for an Improper Purpose,

Grantee shall immediately reimburse Kendall County the full amount of funds provided to Grantee under this Agreement;

- c. At all times, the Project, shall be completed by the Grantee, who shall exercise complete control and responsibility as described herein. At no time shall Kendall County be deemed to have adopted said Project or its resulting improvements or the responsibility for the construction, maintenance, care, and demolition of the improvements that are subject to the Project and this Agreement;
- d. The construction of the Project shall adhere to State and federal requirements for multi-use paths and sidewalks, as applicable, including but not limited to the latest edition of the Guide for the Development of Bicycle Facilities (AASHTO), the Standard Specifications for Road and Bridge Construction (IDOT), and IDOT's Highway Standards.
- e. Grantee and its consultants, employees, contractors, subcontractors and agents agree to comply with all applicable State, federal and local laws and regulations and Grantee shall ensure that all their contracts include provisions incorporating the following:
 - i. The Illinois Prevailing Wage Act, 820 ILCS 130/1 *et seq.* Grantee agrees to (a) fully comply with all applicable requirements of the Prevailing Wage Act, (b) notify all contractors and subcontractors that the work performed pursuant to this Agreement shall be subject to the Illinois Prevailing Wage Act, and (c) include all notices required by statute and the Illinois Department of Labor in any contracts. In the event that Grantee fails to comply with the notice requirements set forth in the Illinois Prevailing Wage Act, Grantee shall be solely responsible

for any and all penalties, fines and liabilities incurred for Grantee's, contractors' and/or subcontractors' violations of the Prevailing Wage Act.

- ii. The Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 *et seq.*
 - iii. The Substance Abuse Prevention on Public Works Act, 820 ILCS 265/1 *et seq.* and the Illinois Drug Free Workplace Act, 30 ILCS 580/1 *et seq.*
 - iv. The Illinois Public Construction Bond Act, 30 ILCS 550/1 *et seq.*
 - v. The Illinois Human Rights Act, Title VI of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations.
- f. Grantee shall ensure that Grantee and each contractor and/or subcontractor performing work on the Project shall obtain and continue in force during the term of the Project, all insurance necessary and appropriate and that each contractor and/or subcontractor contracted with to perform work on the Project shall name Kendall County as an Additional Insured on a Primary and Non-Contributory basis with respect to all liability coverage, as well as a waiver of subrogation with respect to the general liability and workers' compensation in favor of Kendall County. Further, Grantee shall require each contractor and/or subcontractor to provide indemnification and hold harmless guarantees to Kendall County during the construction of this Project;
- g. Grantee shall comply with all competitive bidding and selection requirements necessary for construction and completion of the Project pursuant to applicable

state and federal laws. Grantee shall obtain certifications from all contractors and subcontractors who perform work on the Project, which certify the contractors and subcontractors are not barred from performing the work as a result of a violation of either 720 ILCS 5/33E-3 or 5/33E-4 (bid rigging or bid rotating) or as a result of a violation of 820 ILCS 130/1 *et seq.* (the Illinois Prevailing Wage Act);

- h. It is agreed by the Grantee that the maintenance, both physical and financial of the Project and its resulting improvements will be the responsibility of Grantee, and Grantee alone. Further, Grantee shall be responsible for any future repair or replacement deemed necessary for the Project and its resulting improvements (notwithstanding any agreements with third parties in this regard). Nothing in this Agreement shall be construed as to create a duty or responsibility on behalf of Kendall County to finance, maintain, repair, or replace the subject improvements;
- i. During, and following completion of the Project, to the extent permitted by law, Grantee shall defend, with counsel of Kendall County's own choosing, indemnify and hold harmless Kendall County, including Kendall County's past, present and future board members, elected officials, insurers, employees, and agents from and against any and all claims, liabilities, obligations, losses, penalties, fines, damages, and expenses and costs relating thereto, including but not limited to attorneys' fees and other legal expenses, which Kendall County, its past, present and future board members, elected officials, insurers, employees, and/or agents may hereafter sustain, incur or be required to pay relating to, or arising in any manner out of the use, ownership, construction, maintenance, repair, replacement and/or condition of the subject facilities built or resurfaced during this Project, or claims, liabilities, obligations, losses, penalties, fines, damages, and expenses and costs relating to

and arising in any manner out of Grantee and Grantee's Contractors and Subcontractors construction of this Project or Grantee's alleged failure to perform its obligations pursuant to this Agreement. Any attorney representing Kendall County shall be approved by the Kendall County State's Attorney and shall be appointed a Special Assistant State's Attorney, as provided in 55 ILCS 5/3-9005. Kendall County's participation in its defense shall not remove Grantee's duty to indemnify, defend and hold Kendall County harmless, as set forth above. Kendall County does not waive its defenses or immunities under the Local Government and Governmental Employees Tort Immunity Act (745 ILCS 10/1 et seq.) by reason of this indemnification provision. Indemnification shall survive the termination of this Agreement;

- j. Grantee understands and agrees that construction of the Project must begin within 24 months of signature of this Agreement by the Kendall County Board. If the Project does not begin construction within 24 months, Grantee will be in default of this Agreement and at that time the Agreement, as well as any obligations of Kendall County, shall immediately cease and be considered null and void with no further obligation upon Kendall County to provide the Grant funding as described above;
- k. Grantee understands that Construction of the Project must be completed and a request for reimbursement must be submitted to Kendall County within 60 months after the signature of this Agreement. If Grantee is unable to complete the Project and seek reimbursement within that time, Grantee will be in default of this Agreement and at that time the Agreement, as well as any obligations by Kendall

County, shall immediately cease and be considered null and void with no further obligation upon Kendall County to provide the Grant funding as described above;

- l. If Grantee is unable to begin construction of the Project within 24 months after the parties' execution of this Agreement, or is unable to complete the Project and request reimbursement within 60 months after the parties' execution of this agreement, Grantee may submit a request in writing to Kendall County requesting an extension of time to commence or complete the construction, as the case may be. Grantee must file its request for an extension of time with Kendall County on or prior to expiration of the 24-month period in the case of it beginning construction or on or prior to expiration of the 60-month period in the case of completing construction and seeking reimbursement. Requests for extensions shall not be valid if made after the expiration of the above deadlines. Kendall County retains sole discretion whether to approve Grantee's request for an extension of time;
- m. Grantee understands and agrees that prior to Kendall County disbursing the above listed KC-TAP funds as described herein, Grantee must submit final project costs, along with a written request for reimbursement to the Kendall County Engineer or his designee, who shall then determine the appropriateness of the costs and expenses claimed and determine if all obligations have been met prior to approving the disbursement of Grant funds. If requested by Kendall County, the Grantee must also submit any and all further documentation to verify completion of the Project, the costs incurred by Grantee and Grantee's compliance with the terms of this Agreement;
- n. Grantee understands and agrees that prior to and as a condition of reimbursement, Grantee shall obtain, and tender to Kendall County, a final waiver of lien for all

contractors, subcontractors, and/or suppliers who performed work on or supplied materials to the Project;

- o. Grantee understands and agrees that it shall submit its request for reimbursement to Kendall County within the same fiscal year that the Project is completed. Failure to timely request reimbursement as outlined in this Agreement will result in Grantee being in default of this Agreement and at that time the Agreement, as well as any obligations by Kendall County, shall immediately cease and be considered null and void with no further obligation upon Kendall County to provide the Grant funding as described above;
- p. Grantee understands and agrees that reimbursement requests cannot exceed the amount originally awarded by the Kendall County Board and described in Section 2(a);
- q. Grantee understands and agrees that under no circumstances shall cost overruns be considered nor shall KC-TAP Funds under this Agreement be advanced to the Grantee prior to project completion and submission of a request for reimbursement;
- r. Grantee, its officers, employees, subcontractors, and agents agree not to commit unlawful discrimination/ unlawful harassment and further agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, the Illinois Public Works Employment Discrimination Act, 775 ILCS 10/0.01 et seq., as amended, and all applicable rules and regulations. Grantee, its officers, employees, subcontractors, and agents shall maintain a written sexual harassment policy that complies with the requirements of 775 ILCS 5/2-105 and shall comply

with all fair employment practices and equal employment opportunity/affirmative action requirements set forth in applicable state and federal laws and regulations.

4. It is mutually agreed by Kendall County and Grantee that at no time shall Kendall County be inferred to, or obligated to, have a duty to provide insurance for the subject improvements or otherwise indemnify and hold harmless Grantee in connection with the use, enjoyment, ownership, maintenance, construction, repair or replacement of the Project improvements and any property where the Project has been completed. Grantee shall maintain general liability insurance coverage for the subject improvements, naming Kendall County as an additional insured and including a subrogation waiver in favor of Kendall County.
5. This Agreement and the rights of the parties hereunder may not be assigned (except by operation of law), and the terms and conditions of this Agreement shall inure to the benefit of and be binding upon the respective successors and assigns of the parties hereto. Nothing in this Agreement, express or implied, is intended to confer upon any party, other than the parties and their respective successors and assigns, any rights, remedies, obligations or liabilities under or by reason of such agreements;
6. Any notice required or permitted to be given pursuant to this Agreement shall be duly given if sent by fax, certified mail, or courier service and received. As such, all notices required or permitted hereunder shall be in writing and may be given by either (a) depositing the same in the United States mail, addressed to the party to be notified, postage prepaid and certified with the return receipt requested, (b) delivering the same in person, or (c) telecopying the same with electronic confirmation of receipt.

If to the County: County Engineer
Kendall County Highway Department
6780 Route 47

Yorkville, Illinois 60560

With copy to:
Kendall County State's Attorney
807 John Street
Yorkville, Illinois 60560

If to the Grantee: City of Joliet
Sean Mikos
150 W. Jefferson Street
Joliet, Illinois 60432

Or such address or counsel as any party hereto shall specify in writing pursuant to this Section from time to time;

7. This Agreement shall be interpreted and enforced under the laws of the State of Illinois. Any legal proceeding related to enforcement of this Agreement shall be brought in the Circuit Court of Kendall County, Twenty-Third Judicial Circuit, State of Illinois. In case any provision of this Agreement shall be declared and/or found invalid, illegal or unenforceable by a court of competent jurisdiction, such provision shall, to the extent possible, be modified by the court in such manner as to be valid, legal and enforceable so as to most nearly retain the intent of the parties, and, if such modification is not possible, such provision shall be severed from this Agreement, and in either case the validity, legality, and enforceability of the remaining provisions of this Agreement shall not in any way be affected or impaired thereby;
8. This Agreement may be executed in counterparts (including facsimile signatures), each of which shall be deemed to be an original and both of which shall constitute one and the same Agreement;
9. This Agreement represents the entire agreement between the parties regarding its subject matter and there are no other promises or conditions in any other agreement whether oral or written. Except as stated herein, this agreement supersedes any other prior written or

oral agreements between the parties regarding its subject matter and may not be further modified except in writing acknowledged by both parties;

10. Nothing contained in this Agreement, nor any act of Kendall County or the Grantee pursuant to this Agreement, shall be deemed or construed by any of the parties hereto or by third persons, to create any relationship of third-party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving Kendall County and the Grantee. Grantee understands and agrees that Grantee is solely responsible for paying all wages, benefits and any other compensation due and owing to Grantee's officers, employees, and agents for the performance of services on the Project or as otherwise set forth in the Agreement;
11. This Agreement shall be in full force and effect upon signature by both parties and will terminate upon either (a) payout by Kendall County of Grant funds as described herein, or (b) default by Grantee, whichever occurs first. However, the duty to defend and indemnify shall survive the term of this agreement;
12. In the event Kendall County is in default under the Agreement because funds are not appropriated for a fiscal period subsequent to the one in which the Agreement was entered into which are sufficient to satisfy all or part of Kendall County's obligations under this Agreement during said fiscal period, Kendall County agrees to provide prompt written notice of said occurrence to Grantee. In the event of a default due to non-appropriation of funds, Grantee and Kendall County have the right to terminate the Agreement upon providing thirty (30) days written notice to the other party. No additional payments, penalties and/or early termination charges shall be required upon termination of the Agreement;

13. Kendall County and Grantee each hereby warrant and represent that their respective signatures set forth below have been, and are on the date of this Agreement, duly authorized by all necessary and appropriate corporate and/or governmental action to execute this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Intergovernmental Agreement to be executed by their duly authorized officers on the above date.

County of Kendall, a unit of local government
of the State of Illinois

City of Joliet, Kendall County,
Illinois, a municipal corporation.

By: _____
Matt Kellogg, Chair, Kendall County

By: _____

Date: _____

Date: _____

Attest:

Attest:

Debbie Gillette, County Clerk

City Clerk



**EXHIBIT A
Location Map**



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 304-26

File ID: 304-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/05/2026

Department: Public Works

Final Action:

Title: Resolution Authorizing Execution of an Intergovernmental Agreement between the County of Kendall and the City of Joliet for Kendall County Transportation Alternative Program (KC-TAP) Funding to Resurface the Multi-Use Path Along the West Side of Ridge Road Between Theodore Street & Black Road

Agenda Date: 06/02/2026

Attachments: Resolution, JOLIET KC TAP IGA 2026 - Draft.pdf

Entered by: smikos@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/21/2026	Greg Ruddy	Approve	5/25/2026
1	2	5/21/2026	Kevin Sing	Approve	5/25/2026
1	3	5/21/2026	Todd Lenzie	Approve	5/25/2026
1	4	5/29/2026	Beth Beatty	Approve	5/25/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: TMP-9914

Agenda Date: 6/1/2026

CITY OF JOLIET

INTEROFFICE MEMORANDUM

May 18, 2026

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 May 4, 2026, Public Service Meeting:

Hydrant Repairs: Eleven fire hydrants have been repaired. There are currently 57 out of service hydrants (0.7% of 8351) and 45 hydrants that are operational but need repairs (0.5% of 8351).

Valve Repairs: Two valves have been reset or repaired.

Water Main Breaks: Six main water breaks have been repaired. For 2026 there have been a total of 47 water main breaks. For the same period of time, we had 73 water main breaks in 2025, 67 in 2024, 46 in 2023, 100 in 2022, 111 in 2021, 49 in 2020, 125 in 2019, and 111 in 2018.

There was one new contracted service. On May 9th, Austin Tyler completed a water main break repair due to lack of available staff. Two city workers helped Austin Tyler turn valves and haul stone.