



City of Joliet

Public Service Committee

Meeting Agenda

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

Monday, July 15, 2024

4:30 PM

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 07/01/2024

[TMP-7500](#)

Attachments: [07012024 Public Service Minutes.pdf](#)

CITIZENS TO BE HEARD ON AGENDA ITEMS

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

CONTRACTS

Award of Contract for the 2024 Advanced Traffic Management System Phase A Project - MFT Section. No. 21-00546-01-TL to H&H Electric Co. in the amount of \$1,040,442.25 [ID-1755-20](#)

Award of Contract for the Well Rock 1 Reinstallation to Water Well Solutions Illinois LLC in the amount of \$124,190.00 [ID-1756-20](#)

Award of Contract for the Eastside Treatment Plant Service Road Paving Project to D Construction Inc. in the amount of \$177,001.00 and a Construction Engineering Services Agreement to Engineering Solutions Team in the amount of \$19,800.00 [ID-1757-20](#)

Purchase of License Plate Recognition Equipment from Minuteman Security Technologies, Inc. in the amount of \$56,738.26 [ID-1758-20](#)

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Change Order No. 1 for the Well 10D Rehabilitation Project to Water Well Solutions Illinois LLC in the amount of \$102,050.00 [ID-1759-20](#)

Change Order No. 6 for the Plainfield Road (Black - Center) Water Main improvements Project to Trine Construction Corp in the amount of \$46,800.76 [ID-1760-20](#)

Change Order No. 4 for the Joliet Ottawa Water Main Improvements Project to Trine Construction Corp in the amount of \$229,372.25 [ID-1761-20](#)

Change Order No. 1 for the Walsh Avenue (Taylor Street - Douglas Street) Roadway Improvement Project - 2022 - MFT Section No. 22-00547-00-FP to Austin Tyler Construction Inc. reducing the amount by (\$88,647.61) and Payment Request No. 5 and Final in the amount of \$55,997.82 [ID-1762-20](#)

Change Order No. 1 for the Cora Street (Frank Avenue - Russell Street) Roadway Improvement Project - 2023 - MFT Section No. 23-00555-00-FP to Austin Tyler Construction Inc. reducing the amount by (\$1,570.39) and Payment Request No. 3 and Final in the amount of \$15,474.82 [ID-1763-20](#)

Amendment No. 2 to the Professional Services Agreement for the 2023 Water Main Rehabilitation Program for Construction Services Engineering to Baxter & Woodman, Inc. in the amount of \$272,987.00 [ID-1764-20](#)

ORDINANCES AND RESOLUTIONS

Resolution Appropriating Rebuild Illinois Bond Funds for the 2024 Advanced Traffic Management System Phase A Construction - MFT Section. No. 21-00546-01-TL in the amount of \$1,040,442.25 [ID-1765-20](#)

Attachments: [Resolution](#)

Resolution Accepting the Grant of Public Utility, Drainage, Sidewalk and Landscaping Permanent Easement from Donald L. Reese and Tamara A. Reese at Lot 1 of Eagle Ridge Sub-division Unit 2 along Riviera Boulevard [ID-1766-20](#)

Attachments: [Resolution](#)

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

PUBLIC COMMENT

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

ADJOURNMENT

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



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: TMP-7500

Agenda Date:7/15/2024

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, July 1, 2024

4:30 PM

Council Chambers

Public Service Committee

Committee Members

Councilman Larry E. Hug, Chairman

Councilman Pat Mudron

Councilwoman Sherri Reardon

ROLL CALL

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

ALSO PRESENT

Greg Ruddy - Public Works Director, Allison Swisher - Public Utilities Director, Anthony Anczer - Deputy Director Engineering, Owen Dean - Public Utilities Engineer

APPROVAL OF MINUTES

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Larry E. Hug, to approve the June 17, 2024 Public Service Minutes. The motion carried by the following vote:

Aye: Councilman Hug and Councilwoman Reardon

Absent: Councilman Mudron

Public Service Minutes 06/17/2024

[TMP-7466](#)

Attachments: [06172024 Public Service Minutes.pdf](#)

CITIZENS TO BE HEARD ON AGENDA ITEMS

No one at this time.

CONTRACTS

Award of Contract for Chicago Street Streetscape (Jefferson - Cass) City Square and Watermain Improvements to Austin Tyler Construction Inc. in an amount not to exceed \$20,107,270.88

[ID-1746-20](#)

Greg Ruddy, Public Works Director, discussed the Chicago Street Streetscape (Jefferson - Cass) City Square and Watermain Improvements, in an amount not to exceed of \$20,107,270.88, to Austin Tyler Construction Inc.

A motion was made by Councilman Larry E. Hug, seconded by Councilwoman Sherri Reardon, to forward without recommendation ID-1746-20 by full Council. The motion carried by the following vote:

Aye: Councilman Hug and Councilwoman Reardon

Award of Professional Services Agreement for Professional Engineering Support Services to Baxter & Woodman, Inc. in the amount of \$150,000.00

[ID-1747-20](#)

Anthony Anczer, Deputy Director Engineering, discussed the Professional Services Agreement for Professional Engineering Support Services, in the amount of \$150,000.00, to Baxter & Woodman Inc.

Award of Professional Services Agreement for Development Review and Planning Assistance for the Compass Business

[ID-1748-20](#)

Park to Strand Assoc. Inc. in the amount of \$205,000.00

Anthony Anczer discussed the Professional Services Agreement for Development Review and Planning Assistance for the Compass Business Park, in the amount of \$205,000.00, to Strand Assoc. Inc.

Award of Professional Services Agreement for the Water Loss Control Technical Assistance Program to Cavanaugh & Associates PA in the amount of \$248,412.00[ID-1749-20](#)

Anthony Anczer discussed the Professional Services Agreement for the Water Loss Control Technical Assistance Program, in the amount of \$248,412.00, Cavanaugh & Associates PA.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Larry E. Hug, to recommend ID-1747-20, 1748-20, and 1749-20 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug and Councilwoman Reardon

Absent: Councilman Mudron

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS**Approve Change Order No. 2 for the Olympic Boulevard Improvements to D Construction Inc. reducing the amount by (\$409,100.82) - Section No. 21-00544-00-PV**[ID-1750-20](#)

Greg Ruddy discussed Change Order No. 2 for the Olympic Boulevard Improvements, in the amount of (\$409,100.82), to D Construction Inc. - Section No. 21-00544-00-PV to remove an item belonging on a different contract.

Approve Change Order No. 1 for the Olympic Boulevard / Houbolt Road Improvements to PT Ferro Construction Co. in the amount of \$347,850.97 - Section No. 21-00544-00-PV[ID-1751-20](#)

Greg Ruddy discussed Change Order No. 1 for the Olympic Boulevard / Houbolt Road Improvements, in the amount of \$347,850.97, to PT Ferro Construction Co. - Section No. 21-00544-00-PV. This is for the addition from Contract A to Contract B.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Larry E. Hug, to recommend ID-1750-20, and 1751-20 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug and Councilwoman Reardon

Absent: Councilman Mudron

ORDINANCES AND RESOLUTIONS**Resolution Appropriating REBUILD ILLINOIS Bond Funds for the Chicago Street Streetscape (Jefferson - Cass) City Square and Watermain Improvements Project - Section No. 21-00545-00-PV in the amount of \$2,501,760.00**[ID-1752-20](#)

Attachments: [Resolution](#)

Greg Ruddy discussed this item.

Resolution Authorizing Task Order 4 to the Professional Fee Agreement for Water and Sanitary Sewer Engineering Services Associated with the Compass Business Park [ID-1753-20](#)

Attachments: [Resolution](#)

Anthony Anczer discussed the Resolution authorizing Task Order No. 4.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Larry E. Hug, to recommend ID-1752-20, and 1753-20 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug and Councilwoman Reardon

Absent: Councilman Mudron

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

PUBLIC COMMENT

No one at this time.

Note

Essington Road sunken manholes between Dealerships and Caton Farm Road going north. Owen Dean will check on them.

Note

424 E Washington / 1 S Cagwin update:

Owen Dean provided an update. The low quote is \$59,100.00 to complete this work. Current owner purchased home in 2020 and inherited this problem. He is not willing to do the work for this cost and will be getting a lawyer. Public Service advised doing the work and then lien the property if necessary.

Note

150 Ruby St - Collapsed Service in stairwell:

Owen Dean provided an update. City of Joliet plumber was able to camera past where the line was supposed to be collapsed. Owen suggested he rod the line.

ADJOURNMENT

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

Aye: Councilman Hug and Councilwoman Reardon

Absent: Councilman Mudron



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: ID-1755-20

Agenda Date: 7/15/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Award of Contract for the 2024 Advanced Traffic Management System Phase A Project - MFT Section. No. 21-00546-01-TL to H&H Electric Co. in the amount of \$1,040,442.25

BACKGROUND:

The 2024 City Budget includes funding for the City's Advanced Traffic Management System (ATMS) - Phase A Project. This ATMS project is the first phase in modernizing the City's traffic signal systems. The existing traffic signal system is a closed-loop signal system that has exceeded its life expectancy and uses dated hardware, software, and communications technology. The existing system can no longer keep pace with traffic demands in the region and does not support modern traffic management solutions (equipment, software, and data analytics) to facilitate safe and efficient traffic movement. This new ATMS will combine new traffic signal controllers and central management software utilizing a new Ethernet-based communications network to allow the City, IDOT, and other stakeholders to remotely manage traffic signals and traffic flow in the region. The ATMS will replace existing closed loop systems (controllers, modems, and communication network) which have been installed throughout the City dating back to the 1980s. The existing communication cable and conduit installed as part of the closed loop systems will be used to the extent possible to provide an upgraded Ethernet communication backbone to support the ATMS.

CONCLUSION:

On Wednesday, July 3, 2024 at 11:30 A.M., three (3) sealed bids were received for the 2024 Advanced Traffic Management System Phase A Project. The bid summary is as follows:

CONTRACTOR

H&H Electric Co.

Thorne Electric Company

Meade Electric Company

Engineer's Estimate

BID AMOUNT

\$1,040,442.25

\$1,188,775.40

\$1,327,304.69

\$1,040,931.82

The low bid by H&H Electric Co., in the amount of \$1,040,442.25, is 0.05% below the engineer's estimate.

Sufficient funds exist utilizing the Motor Fuel Tax Fund / Infrastructure (Org 20090270, Object 557200, \$1,040,442.25).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award a Contract for the 2024 Advanced Traffic Management System - Phase A, in the amount of \$1,040,442.25, to H&H Electric Co.



Memo

File #: ID-1756-20

Agenda Date: 7/15/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Award of Contract for the Well Rock 1 Reinstallation to Water Well Solutions Illinois LLC in the amount of \$124,190.00

BACKGROUND:

Well Rock 1 is located just east of Gougar Road, north of Route 6. Well Rock 1 was recently converted from a line shaft pump to a submersible motor well. Shortly after the conversion the motor failed and was removed under warranty. The motor was sent in for inspection and the motor manufacturer provided a replacement at no cost. However, during the installation it was discovered the cable had a fault in it which prevented the motor from starting. A set of specifications was prepared by City staff for the purchase of the cable and reinstallation of the well.

The Well Rock 1 Reinstallation Project was advertised in the Labor Record on Thursday, June 13, 2024. The Public Service Committee will review this matter.

CONCLUSION:

On Thursday, June 20, 2024, at 10:00 a.m., three (3) sealed bids were opened and read in the City Hall Conference Room 1 for the Well Rock 1 Installation Project. The bid summary is as follows:

<u>CONTRACTOR</u>	<u>BID AS READ</u>
Water Well Solutions Illinois LLC, Elburn, IL	\$124,190.00
Great Lakes Water Resource Group, Joliet, IL	\$128,525.00
Layne Christensen Company Inc, Beecher, IL	\$161,376.00
Engineer's Estimate	\$157,500.00

The low bid from Water Well Solutions Illinois LLC is 22% below the engineer's estimate.

Funds will be charged to the Water and Sewer Improvement Fund / Projects / Construction (Org 50180011, Object 557200, \$124,190.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council Award the Contract for the Well Rock 1 Reinstallation Project, in the amount of \$124,190.00, to Water Well Solutions Illinois LLC.



Memo

File #: ID-1757-20

Agenda Date: 7/15/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Award of Contract for the Eastside Treatment Plant Service Road Paving Project to D Construction Inc. in the amount of \$177,001.00 and a Construction Engineering Services Agreement to Engineering Solutions Team in the amount of \$19,800.00

BACKGROUND:

The Eastside Treatment Plant has an approximately quarter mile long gravel service road that is used for construction vehicle traffic minimizing the need to utilize local roads through the neighborhood. Since the road is gravel, it requires maintenance multiple times a year to maintain its integrity. City staff evaluated paving the road and concluded paving it would eliminate the need for constant maintenance which will save time and money. A set of specifications was prepared for the service road paving.

The Eastside Treatment Plant Service Road Paving contract was advertised in the Herald News on Thursday, June 13, 2024. The Public Service Committee will review this matter.

CONCLUSION:

On Friday, June 28, 2024, at 10:00 a.m., four (4) sealed bids were opened and read in the City Hall Conference Room 1 for the Eastside Treatment Plant Service Road Paving project. The bid summary is as follows:

<u>CONTRACTOR</u>	<u>BID AS READ</u>
D Construction Inc.	\$177,001.00
PT Ferro Constr Co	\$199,238.52
Austin Tyler Construction Inc.	\$216,488.50
McGill Construction LLC	\$336,035.81
Engineer's Estimate	\$414,000.00

The low bid from D Construction Inc. is 58% below the engineer's estimate.

Funds will be charged to the Water and Sewer Improvement Fund / Projects / Construction (Org 50180802, Object 557200, \$177,001.00).

Included with this contract is a Construction Engineering Services Agreement for the Eastside Service Road Paving Project, for an amount not to exceed \$19,800.00, on behalf of Engineering

Solutions Team. This project will require specialized inspection services that are better suited to the City's consulting engineer.

Funds will be charged to the Water and Sewer Improvement Fund / Projects / Professional Services (Org 50180802, Object 557200, \$19,800.00).

RECOMMENDATION:

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

1. Award a contract for the Eastside Treatment Plant Service Road Paving project in the amount of \$177,001.00, to D Construction Inc.
2. Approve the Construction Engineering Services Agreement for the Eastside Treatment Plant Service Road Paving Project, in the amount of \$19,800.00, on behalf of Engineering Solutions Team.



Memo

File #: ID-1758-20

Agenda Date: 7/15/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

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

BACKGROUND:

The City of Joliet Parking Division staff has conducted research for the implementation and use of a Mobile License Plate Reader (LPR) system to improve parking enforcement efficiency. The LPR system uses specialized cameras that automatically read vehicles license plates, compares them to an internal database, and subsequently alerts parking enforcement officers to overtime violators. This automated Mobile LPR will also be utilized to enforce parking regulations at various locations including street parking, City owned parking facilities, and commuter parking lots. The Mobile LPR will identify vehicles which have not paid for parking, identify stolen vehicles, and identify vehicles with multiple unpaid parking citations or similar infractions.

Staff established the below criteria for a Mobile LPR system:

- Interface with our existing commuter, surface lot, and street parking CALE/FlowBird pay station software and be expandable for software upgrades
- Ability to upload/interface with the DACRA system currently used by the City for enforcement and ticketing
- Proven success with other municipalities in the area

The City's existing parking pay station maintenance company, Total Parking Solutions, advised staff about successful deployments utilizing Minuteman Security Technologies, Inc.'s (Minuteman) Mobile LPR within the area. Minuteman meets all the established criteria, including successful installation by many local police agencies with similar parking situations.

The Public Service Committee will review this matter.

CONCLUSION:

Parking Division staff requested a quote from Minuteman for the purchase of their mobile LPR system. Minuteman is currently the sole source provider for the mobile LPR system that integrates with the CALE/FlowBird and DACRA systems. The quote, in the amount of \$56,738.26, includes the purchase of the LPR equipment, the labor to install the system, a five-year warranty, and the first year of the maintenance and LPR software subscription service. An annual licensing fee of \$4,594.00 is required for the maintenance and LPR software subscription service.

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

- (a) Purchases which may only be practicably made from a single source;
- (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 Capital Parking Improvement Fund / Furnishings & Equipment (Org 52190020, Object 557200, \$56,738.26).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the purchase of License Plate Recognition Equipment, in the amount of \$56,738.26, on behalf of Minuteman Security Technologies, Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: ID-1759-20

Agenda Date: 7/15/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 1 for the Well 10D Rehabilitation Project to Water Well Solutions Illinois LLC in the amount of \$102,050.00

BACKGROUND:

On Tuesday, June 20, 2023, the Mayor and City Council awarded a contract to Water Well Solutions Illinois LLC, in the amount of \$322,825.00, for the rehabilitation of Well 10D. Water Well Solutions Illinois LLC successfully completed the removal of the pumping equipment and sent it to the manufacturer, Centrilift, for evaluation. Centrilift evaluated the pump, seal and motor. Based upon the evaluation it is recommended that a new pump and seal be purchased, and the motor refurbished. Also, during the inspection of the well it was determined that a chemical treatment would be needed to maintain water production. The Public Service Committee will review this matter.

CONCLUSION:

Water Well Solutions Illinois LLC submitted a price in the amount of \$102,050.00 to provide the following items: new seal, new pump, refurbish the motor, new motor lead, and complete a chemical treatment of the well. The pump will be further evaluated for rebuild after it is received back from the manufacturer. Once completed, the City will have a spare set of pumping equipment available for future use.

Funds will be charged to the Water and Sewer Improvement Fund / Projects / Construction (Org 50180011, Object 557200, \$102,050.00, Project 23024).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1, a net increase in the amount of \$102,050.00, for the Well 10D Rehabilitation Project to Water Well Solutions Illinois LLC.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: ID-1760-20

Agenda Date: 7/15/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 6 for the Plainfield Road (Black - Center) Water Main improvements Project to Trine Construction Corp in the amount of \$46,800.76

BACKGROUND:

On January 17, 2023, the Mayor and City Council awarded a Contract for the Plainfield Road (Black-Center) Water Main Improvements Project, in the amount of \$4,792,653.07, on behalf of Trine Construction Corp, based on the Unit Prices provided in their bid. Subsequently, Change Orders Nos. 1-5 have been approved for a net increase of \$215,962.70. The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 6, a net addition in the amount of \$46,800.76, is for the following work:

- Additional 1" water service connection to water main and curb stop, 1-inch
- Additional 1" water service line open cut, 1-inch
- Additional 1" water service line directional drill, 1-inch

Sufficient funds are available for this project in the Water Main Replacement Fund (Org 53880000, Object 557200, \$46,800.76).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 6 to the contract for the Plainfield Road (Black-Center) Water Main Improvements Project, in the amount of \$46,800.76, on behalf of Trine Construction Corp.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: ID-1761-20

Agenda Date: 7/15/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 4 for the Joliet Ottawa Water Main Improvements Project to Trine Construction Corp in the amount of \$229,372.25

BACKGROUND:

On January 17, 2023, the Mayor and City Council awarded a Contract for the Joliet Ottawa Water Main Improvements Project, in the amount of \$6,095,346.00, on behalf of Trine Construction Corp., based on the Unit Prices provided in their bid. Subsequently, Change Orders Nos. 1-3 were approved for a net increase of \$309,055.32. The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 4, a net addition in the amount of \$229,372.25 is for the following work:

- Additional trench backfill (special)
- Additional rock excavation
- Additional water main (open) cut, 6-inch
- Additional sanitary sewer removal and replacement, 8-inch
- Additional storm sewer removal and replacement, 8-inch

Sufficient funds are available for this project in the Water Main Replacement Fund (Org 53880000, Object 557200, \$229,372.25).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 4 to the contract for the Joliet Ottawa Water Main Improvements Project, in the amount of \$229,372.25, on behalf of Trine Construction Corp.



Memo

File #: ID-1762-20

Agenda Date: 7/15/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 1 for the Walsh Avenue (Taylor Street - Douglas Street) Roadway Improvement Project - 2022 - MFT Section No. 22-00547-00-FP to Austin Tyler Construction Inc. **reducing** the amount by (\$88,647.61) and Payment Request No. 5 and Final in the amount of \$55,997.82

BACKGROUND:

On July 5, 2022, the Mayor and City Council awarded a contract for the Walsh Avenue (Taylor Street - Douglas Street) Roadway Improvement Project - 2022, in the amount of \$577,632.91 to Austin Tyler Construction Inc. 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. 1, a net **decrease** in the amount of (\$88,647.61), is the result of a partial quantity reduction of Water Service Line, Copper Type K - 1" (Lead Only) that was not needed, partial quantity reduction for Hot Mix Asphalt Removal and Replacement, 4" that was not needed, and balancing of final quantities.

Funds will be reimbursed to the Motor Fuel Tax Fund / Roadway Reconstruction Walsh (Org 20090270, Object 557200, Project. 22009 (\$17,599.36)) and the Water & Sewer Fund (Org 50180012, Object 557200, Project 22009, (\$71,718.25)).

Sufficient funds exist utilizing the Property Owner Improvement Fund (Org 10090000, Object 524300, Project 22009, \$670.00).

Also included is Payment Estimate No. 5 and Final, in the amount of \$55,327.82, 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. 1, a net **deduction** in the amount of (\$88,647.61), for the Walsh Avenue (Taylor Street - Douglas Street) Roadway Improvement Project - 2022.
2. Approve Payment Estimate No. 5 and Final, in the amount of \$55,997.82, on behalf of Austin Tyler Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: ID-1763-20

Agenda Date: 7/15/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 1 for the Cora Street (Frank Avenue - Russell Street) Roadway Improvement Project - 2023 - MFT Section No. 23-00555-00-FP to Austin Tyler Construction Inc. **reducing** the amount by (\$1,570.39) and Payment Request No. 3 and Final in the amount of \$15,474.82

BACKGROUND:

On June 6, 2023, the Mayor and City Council awarded a contract for the Cora Street (Frank Avenue - Russell Street) Roadway Improvement Project - 2023, in the amount of \$253,325.81 to Austin Tyler Construction Inc. 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. 1, a net **decrease** in the amount of (\$1,570.39), is the result of a reduction of a quantity for Disconnection of Existing Water Service Line and Hot Mix Asphalt Concrete Removal and Replacement, 4" that were not needed, and balancing of final quantities.

Funds will be reimbursed to the Motor Fuel Tax Fund / Roadway Reconstruction Cora (Org 20090270, Object 557200, Project 23001 (\$9,455.39)).

Sufficient funds exist for the change order utilizing the Property Owner Improvement Fund (Org 10090000, Object 524300, Project 23001, \$6,735.00) and Special Service Area Fund (Org 23020240, Object 557200, Project 23001, \$1,150.00).

Also included is Payment Estimate No. 3 and Final, in the amount of \$15,474.82, 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. 1, a net **deduction** in the amount of (\$1,570.39), for the Cora Street (Frank Avenue - Russell Street) Roadway Improvement Project - 2022.
2. Approve Payment Estimate No. 3 and Final, in the amount of \$15,474.82, on behalf of Austin Tyler Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: ID-1764-20

Agenda Date: 7/15/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Amendment No. 2 to the Professional Services Agreement for the 2023 Water Main Rehabilitation Program for Construction Services Engineering to Baxter & Woodman, Inc. in the amount of \$272,987.00

BACKGROUND:

On February 21, 2023, the Mayor and City Council approved Amendment No. 1 in the amount of \$1,230,970.00 to the Professional Services Agreement with Baxter & Woodman Inc. for construction engineering services for the 2023 Water Main Replacement Program. The 2023 water main replacement program consists of 10 projects, totaling approximately 20 miles of water main replacement. Seven of the construction contracts have been completed, and three projects experienced delays thus requiring additional construction engineering services. The Public Service Committee will review this matter.

CONCLUSION:

Baxter & Woodman, Inc. has submitted a proposal in the amount of \$272,987.00 to perform the additional construction engineering services required for the three ongoing projects.

Funds will be charged to the Water Main Replacement Fund / Professional Services (Org 53880000, Object 557200, \$272,987.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Amendment No. 2 to the Professional Services Agreement for additional construction engineering services for the 2023 Water Main Rehabilitation Program, in the amount of \$272,987.00, on behalf of Baxter & Woodman, Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: ID-1765-20

Agenda Date: 7/15/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution Appropriating Rebuild Illinois Bond Funds for the 2024 Advanced Traffic Management System Phase A Construction - MFT Section. No. 21-00546-01-TL in the amount of \$1,040,442.25

BACKGROUND:

The 2024 City Budget includes funding for the City's Advanced Traffic Management System (ATMS) - Phase A Project. The project is being funded by Rebuild Illinois bond funds. This matter will be reviewed at the July 15, 2024 Public Service Committee Meeting.

CONCLUSION:

Funding for this project will come from Rebuild Illinois bond funds. The State of Illinois requires the Mayor and City Council to approve a Funding Resolution. Please find attached a Funding Resolution appropriating \$1,040,442.25.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Funding Resolution appropriating Rebuild Illinois bond funds.



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

☐ Yes ☒ No

Resolution Type

Original

Resolution Number

Section Number

21-00546-01-TL

BE IT RESOLVED, by the Council of the City

Governing Body Type

Local Public Agency Type

of Joliet Illinois that the following described street(s)/road(s)/structure be improved under

Name of Local Public Agency

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
VARIOUS				

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Award of contract for the 2024 Advanced Traffic Management System - Phase A project.

2. That there is hereby appropriated the sum of One Million Forty Thousand Four Hundred Forty Two Dollars

and 00/100. Dollars (\$1,040,442.25) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

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

I, Christa M. Desiderio

City

Clerk in and for said City

Name of Clerk

Local Public Agency Type

Local Public Agency Type

of Joliet in the State aforesaid, and keeper of the records and files thereof, as provided by

Name of Local Public Agency

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of Joliet at a meeting held on July 16, 2024

Governing Body Type

Name of Local Public Agency

Date

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

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation



Memo

File #: ID-1766-20

Agenda Date: 7/15/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution Accepting the Grant of Public Utility, Drainage, Sidewalk and Landscaping Permanent Easement from Donald L. Reese and Tamara A. Reese at Lot 1 of Eagle Ridge Sub-division Unit 2 along Riviera Boulevard

BACKGROUND:

As part of the Theodore Street widening and improvement project, the City is obligated to install a shared use path along River Road extending from Riviera Boulevard to the south City Limits and along Riviera Boulevard from River Road to Eagle Ridge Park in order to meet IDOT's complete street policy. Complete streets guidelines require that bicycle and pedestrian ways be considered as part of the planning and development of transportation facilities. A permanent easement will be utilized to install part of the shared use path along Riviera Boulevard at Lot 1 of Eagle Ridge subdivision Unit 2 (commonly known as 1314 Major Drive). Donald L. Reese and Tamara A. Reese, the owners, are granting a 10-foot public utility, drainage, sidewalk, and landscaping easement located north of the right-of-way of Riviera Boulevard along 1314 Major Drive. The Public Service Committee will review this matter.

CONCLUSION:

An agreement has been reached with Donald L. Reese and Tamara A. Reese, for the negotiated value of \$300.00 for the permanent easement.

Sufficient funds exist utilizing the General Fund Public Works Engineering & Construction Fund / Professional Services (Org 09027000, Object 524300, \$300.00).

The attached resolution accepts the public utility, drainage, sidewalk, and landscaping easement. It is in the best interest of the City to accept the permanent easement.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council adopt the attached Resolution accepting the grant of a public utility, drainage, sidewalk and landscaping easement from Donald L. Reese and Tamara A. Reese at Lot 1 of Eagle Ridge Sub-division Unit 2 along Riviera Boulevard.

RESOLUTION NO.

RESOLUTION ACCEPTING THE GRANT OF A PUBLIC UTILITY, DRAINAGE, SIDEWALK AND LANDSCAPING EASEMENT FROM DONALD L. REESE AND TAMERA A. REESE AT LOT 1 OF EAGLE RIDGE SUB-DIVISION UNIT 2 (ALONG RIVIERA BOULEVARD)

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

WHEREAS, Donald L. Reese and Tamera A. Reese wish to grant to the City, a ten foot public utility, drainage, sidewalk, and landscaping permanent easement located north of the existing right of way for Riviera Boulevard along the frontage at Lot 1 of Eagle Ridge Sub-Division Unit 2 (commonly known as 1314 Major Drive); and

WHEREAS, Payment in the amount of \$300.00 is authorized to Donald L. Reese and Tamera A. Reese; and

WHEREAS, the City is a home rule unit of local government entitled to exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power and authority to accept dedications of easement from other bodies

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

SECTION 1: The attached grant of permanent easement for public utility, drainage, sidewalk and landscaping between the City of Joliet and Donald L Reese and Tamera A. Reese is hereby accepted and approved.

SECTION 2: The City Clerk is directed to record the grant of public utility, drainage, sidewalk and landscaping easement.

SECTION 3: This Resolution shall be in effect upon its passage.

PASSED this _____ day of _____, 2024.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____