



City of Joliet

Public Service Committee

Meeting Agenda

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

Monday, September 15, 2025

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 09/02/2025

[TMP-9007](#)

Attachments: [09022025 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 2025 / 2026 City of Joliet Sidewalk Maintenance Contract to PT Ferro Construction Co. in the Amount of \$328,787.76

[484-25](#)

Attachments: [Approver Report](#)

Award of Professional Services Agreement for Phase III Engineering Services for the Farrell Rd over Spring Creek Bridge Improvement Project - MFT Sec. No. 21-00542-00-BR to Hutchison Engineering in the Amount of \$110,956.00 [485-25](#)

Attachments: [Approver Report](#)

Award of Contract for the Eastside Wastewater Treatment Plant Influent Pump S2 Emergency Repairs to Xylem Water Solutions USA, Inc. in the Amount of \$37,709.75 [488-25](#)

Attachments: [Approver Report](#)

Award of Contract for Replacement Parts for the Primary Tanks at the Eastside Wastewater Treatment Plant to Evoqua Water Technologies LLC in the Amount of \$439,158.58 [489-25](#)

Attachments: [Approver Report](#)

Award of Professional Services Contract for the Public Utilities SCADA (Supervisory Control and Data Acquisition) System Maintenance to Wunderlich-Malec Environmental in the Amount of \$50,000.00 [490-25](#)

Attachments: [2025 WM SCADA PSA & Proposal](#)
[Approver Report](#)

Approval of Purchase of Water Metering Equipment from Core & Main LP in the Amount of \$204,700.00 [491-25](#)

Attachments: [Approver Report](#)

Award of Professional Services Contract for the Phase I Engineering Services for the Laraway Road Grade Separation and Roadway Improvement Project (Brandon Road to IL RT 53) - Section No. 24-00570-00-GS to Crawford, Murphy, and Tilly, Inc. in the Amount of \$2,869,964.00 [497-25](#)

Attachments: [Approver Report](#)

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Approval of Change Order No. 2 for the Bridge Street (Nicholson St. - Center St.) Roadway Improvement Project - MFT Section No. 24-00562-00-FP to PT Ferro Construction Co. in the Amount of \$37,670.00 and Payment Request No. 2 in the Amount of \$332,632.21

[486-25](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 3 for Illinois Route 53 at Emerald Drive Intersection Improvements – MFT Section 18-00516-00-CH to PT Ferro Construction Co., a Deduction in the Amount of (\$356,896.51) and Payout No. 7 and Final in the Amount of \$130,927.59

[487-25](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the Eastside WWTP MCC Replacement and Alternative Water Supply Project JOL0801 - SCADA Project to M J Electric LLC in the Amount of \$108,433.02

[492-25](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 2 for the Broadway, Center, and Western Water Main Improvements Project on behalf of PT Ferro Construction Co. for a Deduction in the Amount of (\$1,273,767.69) and Pay Estimate No. 12 and Final in the Amount of \$923,887.26

[493-25](#)

Attachments: [Approver Report](#)

ORDINANCES AND RESOLUTIONS

Resolution Requesting the Closure of a Portion of State Routes IL 53 Northbound (Scott St.), IL 30 (Jefferson St.) and IL 53 Southbound (Ottawa St.) for Light up the Holidays Parade & Activities

[520-25](#)

Attachments: [Resolution](#)

[Light Up the Holidays Parade Route Map.pdf](#)

[Approver Report](#)

Resolution Requesting the Closure of a Portion of State Route IL 53 (Scott Street) for the Stone and Steel Spooky 5K. [521-25](#)

Attachments: [Resolution](#)
[Final 2025 5k Entire Route.pdf](#)
[Final 2025 5k route, part 2.pdf](#)
[Approver Report](#)

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the Bridge Street (Nicholson St. - Center St.) Roadway Improvement Project - MFT Section No. 24-00562-00-FP [522-25](#)

Attachments: [Resolution](#)
[Approver Report](#)

Resolution Approving an Agreement with the Illinois Department of Transportation for Phase III Construction and Construction Engineering for the Farrell Road over Spring Creek Bridge Improvement Project - MFT Section No. 21-00542-00-BR [523-25](#)

Attachments: [Resolution](#)
[Approver Report](#)

Resolution Appropriating Motor Fuel Tax Funds for Phase III Construction for the Farrell Road over Spring Creek Bridge Improvement Project - MFT Section No. 21-00542-00-BR [524-25](#)

Attachments: [Resolution](#)
[Approver Report](#)

Resolution Appropriating Motor Fuel Tax Funds for Phase III Construction Engineering for the Farrell Road over Spring Creek Bridge Improvement Project - MFT Section No. 21-00542-00-BR [525-25](#)

Attachments: [Resolution](#)
[Approver Report](#)

**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 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-9007

Agenda Date:9/15/2025

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Tuesday, September 2, 2025

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

ALSO PRESENT:

Greg Ruddy - Director of Public Works, Sean Mikos - Deputy Director of Engineering, Allison Swisher - Director of Public Utilities, Jeff Price - Fleet Services Director, Todd Lenzie - Interim Corporate Counsel, Daniel Scott - Resident

APPROVAL OF MINUTES

Public Service Minutes 08/18/2025

[TMP-8950](#)

Attachments: [08182025 Public Service Minutes.pdf](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to approve the 08/18/2025 Public Service Minutes. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

CITIZENS TO BE HEARD ON AGENDA ITEMS

Resident Daniel Scott from 809 Bronk Road addressed Public Service Committee in regards to connecting to the city water service.

CONTRACTS

Approval of the Reclassification of a Secretary I Position to Utilities Clerk in the Department of Public Utilities

[462-25](#)

Attachments: [Approver Report](#)

Allison Swisher, Director of Public Utilities, discussed the Approval of the Reclassification of a Secretary I Position to Utilities Clerk in the Department of Public Utilities.

Award of Contract for the 2025 Traffic Signal Materials Purchase Order No. 4 to Traffic Control Corp. in the Amount of \$222,798.00

[463-25](#)

Attachments: [Approver Report](#)

Sean Mikos, Deputy Director Engineering, discussed Award of Contract for the 2025 Traffic Signal Materials Purchase Order No. 4 to Traffic Control Corp. in the Amount of \$222,798.00.

Approval of Purchase for One (1) Specialized Dive Team Van from Herr Display Vans in the Amount of \$208,075.00

[464-25](#)

Attachments: [Approver Report](#)

Greg Ruddy, Director of Public Works, discussed Approval of Purchase for One

(1) Specialized Dive Team Van from Herr Display Vans in the Amount of \$208,075.00.

Approval of Purchase of One (1) Ford Expedition SSV from Ron Tirapelli Ford Inc., in the Amount of \$52,782.00

[465-25](#)

Attachments: [Approver Report](#)

Greg Ruddy discussed the Approval of Purchase of One (1) Ford Expedition SSV from Ron Tirapelli Ford Inc., in the Amount of \$52,782.00.

Approval of Repair for a Street Sweeper ST111 by Standard Equipment Co. Inc., in the Amount of \$34,388.62

[466-25](#)

Attachments: [Approver Report](#)

Greg Ruddy discussed the Approval of Repair for a Street Sweeper ST111 by Standard Equipment Co. Inc., in the Amount of \$34,388.62.

Approval of Purchase of One (1) E-ONE Cyclone Aerial Apparatus from Fire Service Inc. in an Amount Not to Exceed \$2,075,000.00

[470-25](#)

Attachments: [Approver Report](#)

Greg Ruddy discussed the Approval of Purchase of One (1) E-ONE Cyclone Aerial Apparatus from Fire Service Inc. in an Amount Not to Exceed \$2,075,000.00.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 462-25, 463-25, 464-25, 465-25, 466-25, and 470-25 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Approval of Change Order No. 1 for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST to Superior Road Striping, Inc. in the Amount of \$7,750.00 and Payment Request No. 4 in the Amount of \$7,362.50

[467-25](#)

Attachments: [Approver Report](#)

Sean Mikos discussed the Approval of Change Order No. 1 for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST to Superior Road Striping, Inc. in the Amount of \$7,750.00 and Payment Request No. 4 in the Amount of \$7,362.50.

Approval of Change Order No. 1 for the Theodore Street Project 1A Project - MFT Section No. 18-00515-02-WR to Austin Tyler Construction Inc., in the Amount of (\$28,888.06) and Payment Request No. 6 and Final in the Amount of \$243,573.70

[469-25](#)

Attachments: [Approver Report](#)

Sean Mikos discussed the Approval of Change Order No. 1 for the Theodore Street Project 1A Project - MFT Section No. 18-00515-02-WR to Austin Tyler Construction Inc., in the Amount of (\$28,888.06) and Payment Request No. 6 and Final in the Amount of \$243,573.70.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to recommend 467-25 and 469-25 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

ORDINANCES AND RESOLUTIONS

Resolutions Authorizing Approval of Water Service Agreements for 809 Bronk Road

[482-25](#)

Attachments: [Resolution](#)
 [IGA for water service - Joliet Shorewood - 8-2025](#)
 [Resolution for 809 Bronk Road - D. Scott Agreement](#)
 [Signed Agreement 809 Bronk Rd Redacted](#)
 [Approver Report](#)

Allison Swisher discussed Resolutions Authorizing Approval of Water Service Agreements for 809 Bronk Road.

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the 2025 Pavement Marking Program – MFT Section No. 25-00571-00-ST

[483-25](#)

Attachments: [Resolution](#)
 [Approver Report](#)

Sean Mikos discussed the Resolution Appropriating Supplemental Motor Fuel Tax Funds for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 482-25 and 483-25 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

None at this time.

PUBLIC COMMENT

No one at this time.

ADJOURNMENT

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

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 484-25

Agenda Date: 9/16/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Award of Contract for the 2025 / 2026 City of Joliet Sidewalk Maintenance Contract to PT Ferro Construction Co. in the Amount of \$328,787.76

BACKGROUND:

The 2025 Budget allocates funds for sidewalk repairs throughout the City as part of the operational budget. The improvements will consist of sidewalk removal and replacement, driveway apron removal and replacement, ADA ramp removal and replacement for non-complaint ramps, and curb removal and replacement.

The Public Service Committee will review this matter.

CONCLUSION:

On August 26, at 10:00 A.M., three (3) sealed bids were received for the 2025 / 2026 City of Joliet Sidewalk Maintenance Contract. The bid summary is as follows:

CONTRACTOR

PT Ferro Construction Co.
Austin Tyler Construction, Inc.
Davis Concrete

BID AMOUNT

\$328,787.76
\$441,516.11
\$489,731.00

Engineer's Estimate

\$300,000.00

The low bid by PT Ferro Construction Co. in the amount of \$328,787.76, is 9.60% above the engineer's estimate. Sufficient funds exist utilizing the Public Works General Fund / Contract Services (Org 09002700, Object 524200, \$300,000.00) and Performance Bond Escrow Fund / Infrastructure (Org 32090270, Object 557200, \$28,787.76).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the 2025 / 2026 City of Joliet Sidewalk Maintenance Contract to PT Ferro Construction Co. in the amount of \$328,787.76.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 484-25

File ID: 484-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/03/2025

Department: Public Works

Final Action:

Title: Award of Contract for the 2025 / 2026 City of Joliet Sidewalk Maintenance
Contract to PT Ferro Construction Co. in the Amount of \$328,787.76

Agenda Date: 09/16/2025

Entered by: smikos@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/8/2025	Gina Logalbo	Approve	9/8/2025
1	2	9/9/2025	Greg Ruddy	Approve	9/10/2025
1	3	9/9/2025	Kevin Sing	Approve	9/11/2025
1	4	9/9/2025	Todd Lenzie	Approve	9/11/2025
1	5	9/12/2025	Beth Beatty	Approve	9/11/2025



Memo

File #: 485-25

Agenda Date: 9/16/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Award of Professional Services Agreement for Phase III Engineering Services for the Farrell Rd over Spring Creek Bridge Improvement Project - MFT Sec. No. 21-00542-00-BR to Hutchison Engineering in the Amount of \$110,956.00

BACKGROUND:

In 2023, the City of Joliet was selected to receive Illinois Special Bridge Program (ISBP) funding for Phase III Construction and Construction Engineering for the Farrell Road over Spring Creek Bridge Improvement Project. The improvement project will consist of replacing the existing single span prestressed concrete arch structure with a single span reinforced concrete slab structure on open abutments.

Terms of the Phase III Local Public Agency (LPA) Agreement with IDOT state that the City shall hire a Consultant to provide construction engineering services such as construction management, documentation, material testing, and supervision during all construction activities. The City of Joliet is responsible to pay for construction engineering costs, which a portion of will then be reimbursed by IDOT.

The Public Service Committee will review this matter.

CONCLUSION:

Illinois Department of Transportation Bureau of Local Roads and Streets Manual procedures were followed for retaining a professional consultant to complete engineering services. Hutchison Engineering was selected for and is finalizing completion of Phase II Engineering for the project.

Hutchison Engineering has submitted a proposal for Phase III Engineering, including a Scope of Services and a Cost Estimate of Consultant Services, both of which have been reviewed and deemed acceptable. An Engineering Services Agreement (BLR 05530) has been submitted utilizing time and material rates as submitted at a total cost of \$110,956.00.

Funds will be charged to the Motor Fuel Tax Fund / Infrastructure - Farrell Road Bridge Replacement Construction (Org 20090270, Object 557200, \$110,956.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the award of a professional services agreement for Phase III Engineering Services for the Farrell Rd over Spring Creek Bridge Improvement Project - MFT Sec. No. 21-00542-00-BR to Hutchison Engineering in the

amount of \$110,956.00.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 485-25

File ID: 485-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/10/2025

Department: Public Works

Final Action:

Title: Award of Professional Services Agreement for Phase III Engineering Services for the Farrell Rd over Spring Creek Bridge Improvement Project - MFT Sec. No. 21-00542-00-BR to Hutchison Engineering in the Amount of \$110,956.00

Agenda Date: 09/16/2025

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/10/2025	Gina Logalbo	Approve	9/12/2025
1	2	9/11/2025	Greg Ruddy	Approve	9/12/2025
1	3	9/11/2025	Kevin Sing	Approve	9/15/2025
1	4	9/11/2025	Todd Lenzie	Approve	9/15/2025
1	5	9/12/2025	Beth Beatty	Approve	9/15/2025



Memo

File #: 488-25

Agenda Date: 9/16/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract for the Eastside Wastewater Treatment Plant Influent Pump S2 Emergency Repairs to Xylem Water Solutions USA, Inc. in the Amount of \$37,709.75

BACKGROUND:

The Eastside Wastewater Treatment Plant utilizes four (4) large Xylem Flygt dry pit submersible pumps to pump the incoming sewage through the plant. One of the pumps unexpectedly failed and needed to be removed for inspection.

The Public Service Committee will review this matter.

CONCLUSION:

Xylem Water Solutions USA, Inc., the pump manufacturer, was called to evaluate the cause of the failure. After inspecting the pump, it was determined the pump needed to be disassembled for further inspection. Once disassembled it was discovered the motor leads shorted causing the failure. Xylem Water Solutions USA, Inc. submitted a price, in the amount of \$37,709.75, to perform the labor and provide the material to rewind the motor and install new bearings and seals. The cost of a new pump would exceed \$150,000.00.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. 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 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 / Eastside WWTP / Repairs and Maintenance (Org 50080802, Object 524300, \$37,709.75).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award a contract for the Eastside Wastewater Treatment Plant Influent Pump S2 Emergency Repairs, in the amount of \$37,709.75, to Xylem Water Solutions USA, Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 488-25

File ID: 488-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/04/2025

Department: Public Utilities

Final Action:

Title: Award of Contract for the Eastside Wastewater Treatment Plant Influent Pump S2 Emergency Repairs to Xylem Water Solutions USA, Inc. in the Amount of \$37,709.75

Agenda Date: 09/16/2025

Agenda Number:

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/8/2025	Gina Logalbo	Approve	9/8/2025
1	2	9/8/2025	Allison Swisher	Approve	9/10/2025
Notes: Approved: Out of Office					
1	3	9/8/2025	Kevin Sing	Approve	9/10/2025
1	4	9/9/2025	Todd Lenzie	Approve	9/10/2025
1	5	9/12/2025	Beth Beatty	Approve	9/11/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 489-25

Agenda Date: 9/16/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract for Replacement Parts for the Primary Tanks at the Eastside Wastewater Treatment Plant to Evoqua Water Technologies LLC in the Amount of \$439,158.58

BACKGROUND:

The Eastside Wastewater Treatment Plant utilizes six (6) primary clarifiers that settle solids in the raw sewage. City staff performed routine inspections of the tanks and discovered that multiple gears, bearings, and drive chains were reaching the end of their useful life.

The Public Service Committee will review this matter.

CONCLUSION:

The authorized dealer, Evoqua Water Technologies LLC / Envirex Products, was contacted to prepare a quote for chain, gears, drive hubs, and bearings for five (5) primary tanks. Parts in one of the tanks were able to be refurbished. A quote was submitted, in the amount of \$439,158.58, for the replacement parts. The parts are in stock, and replacement will be completed by City staff. The parts must be replaced to ensure proper operation of the primary tanks.

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:

- (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.

Funds will be charged to the Water and Sewer Improvement Fund / Eastside WWTP (Org 50180802, Object 557200, \$439,158.58).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Contract for the purchase of replacement parts for the primary tanks at the Eastside Wastewater Treatment Plant, in the amount of \$439,158.58, on behalf of Evoqua Water Technologies LLC.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 489-25

File ID: 489-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/04/2025

Department: Public Utilities

Final Action:

Title: Award of Contract for Replacement Parts for the Primary Tanks at the Eastside Wastewater Treatment Plant to Evoqua Water Technologies LLC in the Amount of \$439,158.58

Agenda Date: 09/16/2025

Agenda Number:

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/8/2025	Gina Logalbo	Approve	9/8/2025
1	2	9/8/2025	Allison Swisher	Approve	9/10/2025
Notes: Approved: Out of Office					
1	3	9/8/2025	Kevin Sing	Approve	9/10/2025
1	4	9/9/2025	Todd Lenzie	Approve	9/10/2025
1	5	9/12/2025	Beth Beatty	Approve	9/11/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 490-25

Agenda Date: 9/16/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Professional Services Contract for the Public Utilities SCADA (Supervisory Control and Data Acquisition) System Maintenance to Wunderlich-Malec Environmental in the Amount of \$50,000.00

BACKGROUND:

The City of Joliet Department of Public Utilities utilizes five (5) SCADA (Supervisory Control and Data Acquisition) systems comprised of multiple control systems to operate and monitor critical City facilities which include the Eastside Wastewater Treatment Plant, Westside Wastewater Treatment Plant, Aux Sable Wastewater Treatment Plant, the Citywide Water System, and the Citywide Sanitary Sewer Lift Stations.

Each system is comprised of multiple pieces of hardware and complex code that controls multiple systems and pieces of equipment. Therefore, the City has standardized hardware as well as the system integrator, Wunderlich-Malec Environmental. Staff requested Wunderlich-Malec Environmental provide a proposal to continue to provide system maintenance and on-call support.

The Public Service Committee will review this matter.

CONCLUSION:

Wunderlich-Malec Environmental has provided a proposal, in an amount not to exceed \$50,000.00, to be used on a time and material basis as needed. Staff has been satisfied with the timeliness and quality of their work since 2005. The service under this Contract requires detailed knowledge of the City's facilities and SCADA systems. Also included with this Agreement is a one (1) hour response time for emergency services on a 24-hour basis.

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:

- (b) Purchases for additions to and repairs and maintenance of equipment owned by the city which may be more efficiently added to, repaired or maintained by a certain person;
- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

Funds will be charged to the Water / Sewer Operating Fund / Eastside Treatment Plant / Professional Services (Org 50080802, Object 523300, \$10,000.00), Water / Sewer Operating Fund /

Westside Treatment Plant / Professional Services (Org 50080803, Object 523300, \$10,000.00), Water / Sewer Operating Fund / Aux Sable Treatment Plant / Professional Services (Org 50080804, Object 523300, \$10,000.00), Water / Sewer Operating Fund / Lift Stations / Professional Services (Org 50080031, Object 523300, \$10,000.00), and Water / Sewer Operating Fund / Water / Professional Services (Org 50080011, Object 523300, \$10,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award a Professional Services Agreement for the Public Utilities SCADA System Maintenance to Wunderlich-Malec Environmental in the amount of \$50,000.00.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, MADE AS OF THIS 16th day of September, 2025, by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and Wunderlich-Malec Services, (hereinafter called the "Consultant"), collectively referred to as the "Parties" herein, is an AGREEMENT for professional services.

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

SECTION 1 – SERVICES OF THE CONSULTANT

1.1 The Project scope of work is defined in the attached Letter Proposal dated August 28, 2025.

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

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

SECTION 2 – THE CITY'S RESPONSIBILITIES

The City will:

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

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

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

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

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

SECTION 3 – PAYMENTS TO THE CONSULTANT

3.1 The City will pay the Consultant for the professional services performed under SECTION 1, in an amount not to exceed \$ 50,000.00

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

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

SECTION 4 – TIME OF COMPLETION

4.1 The Consultant shall complete the project within 365 days of the date of execution of this Agreement, subject to time extensions to such schedule arising from delays beyond Consultant's control. To the extent Consultant is impacted by such delays, Consultant shall be entitled to an adjustment to its schedule for performance.

4.2 Time is of the essence for this Agreement.

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

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

SECTION 5 – RIGHTS TO DELIVERABLES

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

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

SECTION 6 – REMOVAL AND REPLACEMENT OF PERSONNEL

6.1 Consultant (for the duration of the term of the Agreement) will not, without obtaining the City's prior written consent not to be unreasonably withheld, replace, or alter the assignment of its lead personnel, to the extent their respective availability is reasonably within the Consultant's control.

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

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

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

SECTION 7 – INSURANCE

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

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

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

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

General Aggregate Limit	\$ 2,000,000
Each Occurrence Limit	\$ 1,000,000

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

Each Occurrence Limit	\$1,000,000
-----------------------	-------------

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

Errors and Omissions	\$1,000,000
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Consultant agrees that with respect to the above required insurance:

1. The CGL policy shall be endorsed for the general aggregate to apply on an annual basis.
2. To provide separate endorsements: to name the City of Joliet and its officers and employees as additional insured as their interest may appear, and to provide 30 days' notice, in writing, of cancellation or material change.
3. The Consultant's insurance shall be primary in the event of a claim.
4. The City of Joliet shall be provided with Certificates of Insurance and endorsements evidencing the above-required insurance, prior to commencement of an agreement and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least thirty (30) days prior to the expiration of cancellation of any such policies.
5. A Certificate of Insurance that states the City of Joliet and its officers and employees have been endorsed as an "additional insured" by the Consultant's general liability and automobile liability insurance carrier. Specifically, this Certificate must include the following language: "The City of Joliet and its officers and employees are, and have been endorsed, as an additional insured under the above reference policy number P630-1N669205-TIA-25 on a primary and non-contributory basis for general liability and automobile liability coverage for the duration of the contract term."

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

The Consultant shall also indemnify and save harmless the City from any claims against, or liabilities incurred by the Consultant of any type or nature to any person, firm or corporation arising from the Consultant's wrongful or negligent performance of the work covered by the Agreement.

SECTION 8 – SUCCESSORS AND ASSIGNS

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

SECTION 9 – NON-DISCRIMINATION

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

SECTION 10 – MODIFICATION OR AMENDMENT

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

SECTION 11 – APPLICABLE LAW AND DISPUTE RESOLUTION

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

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

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

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

SECTION 12 – TERMINATION OF THE CONTRACT

12.1 TERMINATION BY THE CONSULTANT

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

12.2 TERMINATION BY THE CITY

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

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

CITY OF JOLIET

By: _____

H. Elizabeth Beatty

City Manager

Date: _____

ATTEST:

By: _____

Lauren O'Hara

City Clerk

Date: _____

WUNDERLICH-MALEC SERVICES

By: _____

Name: **Erick Carlson**

Title: **Business Unit Manager**

Date: **08/28/2025**



August 28, 2025

Mr. Nick Gornick
City of Joliet
1021 McKinley
Joliet, IL 60436

Re: SCADA & Control System Support Agreement
Proposal #: 250828gm1

Dear Mr. Gornick:

The personnel manning your treatment plant know pumps and motors, valves and actuators, and the other equipment used in your plant. But how well do they know the highly technical electronics and software of your control systems? These critical systems involve the rapidly evolving fields of automation, communications, and information systems.

In these days of tight maintenance budgets, you simply can't afford to train your people to become experienced in every technology used in your plant. That's where Wunderlich Malec can help you maintain peak performance of the systems in your plant. We specialize in control systems for water and wastewater applications. It is part of our business to keep our personnel up to speed on all of these technologies used in this industry. We can put that expertise to work for you with a maintenance plan to meet your plant's needs and budget.

How prepared are you to deal with a major outage of any part of your plant? Do you know what spare parts you have and where they are? Are they sufficient for your needs? Do you have backups of critical software? Do you have adequate in-house service abilities to handle emergency situations? Do you have what it takes to recover from a lightning strike?

On-going service support is crucial in keeping your new control system operating at peak performance. Contract maintenance ensures your system will receive the care it requires to perform to your expectations for years to come. We are pleased to offer the following proposal to address your service support needs. Feel free to select any of the support levels available and return the signed proposal or your purchase order to my attention.

Should you have any questions, please call me at 630-432-5826

Respectfully,

Greg Manning

Wunderlich-Malec Environmental
"Employee Owned, Customer Committed"

EEO/Affirmative Action Employer

Illinois Office 937 National Avenue, Addison, IL 60101 Phone: 630-827-0200 Fax: 630-827-0208 www.wmeng.com
Arizona California Colorado Georgia Illinois Maine Minnesota New Hampshire New Mexico New York North Carolina Ohio Oregon Tennessee Texas Wisconsin

SCADA and Control System Support Proposal

- Periodic On-site Support - Wunderlich Malec will provide regularly scheduled on-site maintenance and as needed technical support and troubleshooting as required to keep all hardware, software, and system components operating at peak performance. We will also identify any potential hardware or software deficiency that may require repair or replacement and make recommendations to keep your hardware and software up-to-date. Visits will be scheduled on an "as needed" basis. In addition, you will receive 24-hour per day access to our 1-800 service support line for over the phone support and, if your system has dial-in capability, we will provide remote diagnostics and trouble shooting. The price for Periodic On-site Support is **\$50,000.00** payable on an "as used" basis.

The term of this contract shall be twelve months from the date of acceptance and will include:

 X Periodic on-site support

Accepted by: _____

For: _____

Date: _____

SERVICE RATE SCHEDULE – 2025

Version	Date	Author(s)	Revision	Notes
9.0	1/1/25	Erick Carlson	Fiscal Year 2025	Illinois Rates

Service Description

Service Rate (per hour)

Project Management	\$185.00
Analyst / Senior Engineer	\$175.00
Engineer	\$140.00
Designer	\$115.00
Drafter	\$105.00
Programmer	\$155.00
Field Service	\$155.00
Clerical	\$70.00
Overtime and Emergency Service	1.5 times base rate

Travel and Expenses

Mileage	\$ 0.7 (per mile)
Expenses	Billed at our cost
Parts purchased for your behalf	1.25 times cost

Payments are due, net 30 days. A finance charge of 1.5% per month will be added to past due balances.

End user software shall be licensed and covered by manufacturer's current support agreement. Additional charges may apply if software is not current.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 490-25

File ID: 490-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/04/2025

Department: Public Utilities

Final Action:

Title: Award of Professional Services Contract for the Public Utilities SCADA (Supervisory Control and Data Acquisition) System Maintenance to Wunderlich-Malec Environmental in the Amount of \$50,000.00

Agenda Date: 09/16/2025

Attachments: 2025 WM SCADA PSA & Proposal

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/8/2025	Gina Logalbo	Approve	9/8/2025
1	2	9/8/2025	Allison Swisher	Approve	9/10/2025
1	3	9/9/2025	Kevin Sing	Approve	9/10/2025
1	4	9/9/2025	Todd Lenzie	Approve	9/11/2025
1	5	9/12/2025	Beth Beatty	Approve	9/11/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 491-25

Agenda Date: 9/16/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Purchase of Water Metering Equipment from Core & Main LP in the Amount of \$204,700.00

BACKGROUND:

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

The Public Service Committee will review this matter.

CONCLUSION:

To meet the City's needs for meters for new construction and for replacement of large meters due to age and needed repairs, the following metering equipment is needed:

Qty	Description	Item Price	Total Cost
6	10" Omni F2 Water Meters	\$21,150.00	\$126,900.00
4	8" Omni F2 Water Meters	\$13,960.00	\$ 55,840.00
4	10" Omni F2 Measuring Chambers	\$ 2,745.00	\$ 10,980.00
4	8" Omni F2 Measuring Chambers	\$ 2,745.00	\$ 10,980.00
GRAND TOTAL			\$204,700.00

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

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

Council.

This purchase will be charged to the Water & Sewer Improvement Fund / Meter Repair / Large Meter Replacement (Org 50180320, Object 557500, Project Code 25015, \$92,180.00) and Water & Sewer Improvement Fund / Meter Repair / New Construction (Org 50180320, Object 557500, Project Code 25012, \$112,520.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the purchase of water metering equipment, in the amount of \$204,700.00, on behalf of Core & Main LP.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 491-25

File ID: 491-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/04/2025

Department: Public Utilities

Final Action:

Title: Approval of Purchase of Water Metering Equipment from Core & Main LP in the Amount of \$204,700.00

Agenda Date: 09/16/2025

Agenda Number:

Entered by: chratt@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/8/2025	Gina Logalbo	Approve	9/8/2025
1	2	9/8/2025	Allison Swisher	Approve	9/10/2025
Notes: Approved: Out of Office					
1	3	9/9/2025	Kevin Sing	Approve	9/10/2025
1	4	9/9/2025	Todd Lenzie	Approve	9/11/2025
1	5	9/12/2025	Beth Beatty	Approve	9/11/2025



Memo

File #: 497-25

Agenda Date: 9/16/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Award of Professional Services Contract for the Phase I Engineering Services for the Laraway Road Grade Separation and Roadway Improvement Project (Brandon Road to IL RT 53) - Section No. 24-00570-00-GS to Crawford, Murphy, and Tilly, Inc. in the Amount of \$2,869,964.00

BACKGROUND:

The Illinois Commerce Commission (ICC) has identified the Union Pacific Railroad (UPRR) crossing on Laraway Road (located approximately 0.5 mile west of IL Rte 53) as one of the highest rail crossing safety concerns within the State. The City has entered into an agreement with the ICC and Illinois Department of Transportation (IDOT) to complete a Phase I study for a proposed railroad grade separation. The City will be the lead agency for the project with the cost of the Phase I study to be provided to the City from the ICC through a reimbursable grant.

The Public Service Committee will review this matter.

CONCLUSION:

The City has followed the Illinois Department of Transportation Bureau of Local Roads and Streets Manual procedures for retaining a professional consultant to complete engineering services. The manual states that the selection of a consultant is to be based on Qualified Base Selection (QBS) criteria for consultant engineering services if Federal funding is utilized for a project. Although no Federal funding is currently appropriated towards this project, the QBS procedure was utilized for consultant selection to ensure that the project would be eligible should Federal grant funding become available for future engineering or construction phases of the project.

An announcement for the acceptance of consultant Statement of Qualifications (SOQ's) submittals for the Phase I Engineering Services was posted on the City's website. All submittals received were then evaluated and ranked by a selection committee. After a review of the SOQ's and consultant interviews, Crawford, Murphy, and Tilly, Inc. (CMT) was selected for the Phase I Engineering Services. CMT has submitted a proposal including a Scope of Services and Cost Estimate of Consultant Services for the Phase I Engineering services for the project. The Scope of Services and Cost Estimate of Consultant Services have been reviewed and are acceptable to the Department of Public Works, the ICC, and IDOT. The services will be awarded utilizing time and material rates as submitted at a total cost of \$2,869,964.

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

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

(g) Purchases of professional services.

Funding for this project will be provided by the ICC. The City will pay initial billing then be reimbursed by the ICC. Sufficient funds exist utilizing Capital Improvement Funds (Org 30090270, Object 420100, \$2,869,964.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award a Professional Services Contract for the Phase I Engineering Services for the Laraway Road Grade Separation and Roadway Improvement Project (Brandon Road to IL Rt 53) - Section 24-00570-00-GS to Crawford, Murphy, and Tilly, Inc. in the amount of \$2,869,964.00.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 497-25

File ID: 497-25

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/04/2025

Department: Public Works

Final Action:

Title: Award of Professional Services Contract for the Phase I Engineering Services for the Laraway Road Grade Separation and Roadway Improvement Project (Brandon Road to IL RT 53) - Section No. 24-00570-00-GS to Crawford, Murphy, and Tilly, Inc. in the Amount of \$2,869,964.00

Agenda Date: 09/16/2025

Entered by: smikos@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/8/2025	Gina Logalbo	Approve	9/9/2025
1	2	9/8/2025	Greg Ruddy	Approve	9/10/2025
1	3	9/9/2025	Kevin Sing	Approve	9/10/2025
1	4	9/9/2025	Todd Lenzie	Approve	9/11/2025
1	5	9/12/2025	Beth Beatty	Approve	9/11/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 486-25

Agenda Date: 9/16/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Change Order No. 2 for the Bridge Street (Nicholson St. - Center St.) Roadway Improvement Project - MFT Section No. 24-00562-00-FP to PT Ferro Construction Co. in the Amount of \$37,670.00 and Payment Request No. 2 in the Amount of \$332,632.21

BACKGROUND:

On April 16, 2024, the Mayor and City Council awarded a contract for the Bridge Street (Nicholson St. - Center St.) Roadway Improvement Project, in the amount of \$358,405.93 to PT Ferro Construction Co. Subsequently Change Order No. 1 was approved by the Mayor and City Council.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 2, a net addition in the amount of \$37,670.00 is the result of the following items:

1. Additional water main, valve vault, and storm sewer removal that was not originally identified.
2. Additional storm sewer inlet installation and sanitary sewer manhole removal and replacement required after it was determined these structures could not be adjusted as originally planned.

Funds will be charged to the Motor Fuel Tax Fund / Construction - Bridge St (Org 20090270, Object 557200, Project 24024, \$37,670.00).

Also, included is Payment Request No. 2, in the amount of \$332,632.21, on behalf of PT Ferro Construction Co.

RECOMMENDATION:

1. Approve Change Order No. 2, a net addition in the amount of \$37,670.00.
2. Approve Payment Request No. 2, in the amount of \$332,632.21, on behalf of PT Ferro Construction Co.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 486-25

File ID: 486-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/04/2025

Department: Public Works

Final Action:

Title: Approval of Change Order No. 2 for the Bridge Street (Nicholson St. - Center St.) Roadway Improvement Project - MFT Section No. 24-00562-00-FP to PT Ferro Construction Co. in the Amount of \$37,670.00 and Payment Request No. 2 in the Amount of \$332,632.21

Agenda Date: 09/16/2025

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/8/2025	Gina Logalbo	Approve	9/8/2025
1	2	9/8/2025	Greg Ruddy	Approve	9/10/2025
1	3	9/8/2025	Kevin Sing	Approve	9/10/2025
1	4	9/9/2025	Todd Lenzie	Approve	9/10/2025
1	5	9/12/2025	Beth Beatty	Approve	9/11/2025



Memo

File #: 487-25

Agenda Date: 9/16/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Change Order No. 3 for Illinois Route 53 at Emerald Drive Intersection Improvements - MFT Section 18-00516-00-CH to PT Ferro Construction Co., a Deduction in the Amount of (\$356,896.51) and Payout No. 7 and Final in the Amount of \$130,927.59

BACKGROUND:

On June 7, 2022, the Mayor and City Council awarded a contract for the Illinois Route 53 at Emerald Drive Intersection Improvements in the amount of \$2,318,134.78 to PT Ferro Construction Co. Subsequently, change orders No.1 and 2 were approved by the Mayor and City Council.

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. 3, a deduction in the amount of (\$356,896.51) is a result of the following items:

- 1) Deduction of a segment of 12" water main not required.
- 2) Deduction of quantities for Non-Special Waste Disposal.
- 3) Balancing of final quantities.

Change Order items represent a reduction in funds from the EDP Grant Funds (Org 20090270, Object 557200, (\$124,345.37)) and Capital Funds (Org 30090270, Object 557200, (\$232,551.14)).

Also included is Payment Estimate No. 7 and Final, in the amount of \$130,927.59, on behalf of PT Ferro Construction Co.

RECOMMENDATION:

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

- 1) Approve Change Order No. 3 for the Illinois Route 53 at Emerald Drive Intersection Improvements Project, a net deduction in the amount of (\$356,896.51).
- 2) Approve Payment Request No. 7 and Final, in the amount of \$130,927.59, on behalf of PT Ferro Construction Co.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 487-25

File ID: 487-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/04/2025

Department: Public Works

Final Action:

Title: Approval of Change Order No. 3 for Illinois Route 53 at Emerald Drive Intersection Improvements - MFT Section 18-00516-00-CH to PT Ferro Construction Co., a Deduction in the Amount of (\$356,896.51) and Payout No. 7 and Final in the Amount of \$130,927.59

Agenda Date: 09/16/2025

Entered by: Idorothy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/8/2025	Gina Logalbo	Approve	9/8/2025
1	2	9/8/2025	Greg Ruddy	Approve	9/10/2025
1	3	9/8/2025	Kevin Sing	Approve	9/10/2025
1	4	9/9/2025	Todd Lenzie	Approve	9/10/2025
1	5	9/12/2025	Beth Beatty	Approve	9/11/2025



Memo

File #: 492-25

Agenda Date: 9/16/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Change Order No. 1 for the Eastside WWTP MCC Replacement and Alternative Water Supply Project JOL0801 - SCADA Project to M J Electric LLC in the Amount of \$108,433.02

BACKGROUND:

On Tuesday, April 2, 2024, the Mayor and City Council awarded a contract to M J Electric LLC, in the amount of \$4,480,000.00, for the Eastside WWTP MCC Replacement and Alternative Water Supply Project JOL0801 - SCADA Project.

The Public Service Committee will review this matter.

CONCLUSION:

During completion of the work for the Eastside WWTP MCC Replacement project the following deviations from the plans were discovered: 1) one of the major junction boxes in the Blower Building basement was found to be corroded beyond reuse, 2) the MCC D needed to be relocated to accommodate hidden conduits not seen during design, 3) additional surface mounted disconnects were installed on the blower building heaters to maintain uniformity and safety compliance, 4) the HVAC and door replacement allowances needed to be adjusted to cover the actual costs of the needed upgrades. In addition to these work items a path study was completed to evaluate moving the master SCADA panel to the Eastside WWTP, and the completion date of milestone one was adjusted from December 7, 2024, to February 10, 2025 to allow for the time needed to submit the required documents.

Funds will be charged to the Water and Sewer Improvement Fund / Eastside WWTP / Construction (Org 50180802, Object 557200, \$108,433.02).

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 \$108,433.02, for the Eastside WWTP MCC Replacement and Alternative Water Supply Project JOL0801 - SCADA Project to M J Electric LLC.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 492-25

File ID: 492-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/04/2025

Department: Public Utilities

Final Action:

Title: Approval of Change Order No. 1 for the Eastside WWTP MCC Replacement and Alternative Water Supply Project JOL0801 - SCADA Project to M J Electric LLC in the Amount of \$108,433.02

Agenda Date: 09/16/2025

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/8/2025	Gina Logalbo	Approve	9/8/2025
1	2	9/8/2025	Allison Swisher	Approve	9/10/2025
Notes: Approved: Out of Office					
1	3	9/8/2025	Kevin Sing	Approve	9/10/2025
1	4	9/9/2025	Todd Lenzie	Approve	9/10/2025
1	5	9/12/2025	Beth Beatty	Approve	9/11/2025



Memo

File #: 493-25

Agenda Date: 9/16/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Change Order No. 2 for the Broadway, Center, and Western Water Main Improvements Project on behalf of PT Ferro Construction Co. for a Deduction in the Amount of (\$1,273,767.69) and Pay Estimate No. 12 and Final in the Amount of \$923,887.26

BACKGROUND:

On January 16, 2024, the Mayor and City Council awarded a Contract for the Broadway, Center, and Western Water Main Improvements Project, in the amount of \$6,737,960.81, on behalf of P.T. Ferro Construction Co., based on the Unit Prices provided in their bid. Subsequently, Change Order No. 1 was approved for a time extension due to permitting issues at zero cost.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 2 is a final balancing change order with a net decrease in the amount of (\$1,273,767.69) which is based on the final quantities of pay items installed upon completion of the project as follows:

- Time Extension to Substantial and Final Completion Due to Delays for Unforeseen Conditions and Procurement of a 14" Line Stop
- Balancing Final Quantities
- Deduction of Unused Work Items
- Additional Water Main (Open Cut), 6-Inch
- Additional Water Main (Open Cut), 8-Inch
- Additional Water Main (Open Cut), 12-Inch
- Additional Casing Pipe (Open Cut), 18-Inch
- Additional Connect to Water Main (Non-Pressure), 8-Inch
- Additional Connect to Water Main (Non-Pressure), 12-Inch
- Additional Gate Valve, 6-Inch
- Additional Gate Valve, 8-Inch
- Additional Gate Valve, 12-Inch
- Additional Valve Box
- Additional Valve Vault, 4-Foot Diameter
- Additional Valve Vault, 5-Foot Diameter
- Additional Fire Hydrant

- Additional Fire Hydrant Barrel Extension
- Additional Sanitary Sewer Removal and Replacement, 12-Inch
- Additional Service Connect to Water Main and Curb Stop, 2-Inch
- Additional Water Service Line Type K - Open Cut, 1-Inch
- Additional Water Service Line Type K - Open Cut, 2-Inch
- Additional Water Service Line Type K - Directional Drilling, 1.5-Inch
- Additional Crimp Water Service
- Additional Restoration of Lawns and Parkways
- Additional HMA Remove & Replace, 2.5-Inch Binder 1.5-Inch Surface
- Additional HMA Remove & Replace, 4-Inch Binder 2-Inch Surface
- Additional PCC Driveway Removal and Replacement, 6-Inch
- Additional Concrete Curb and Gutter Removal & Replacement
- Additional PCC Sidewalk Removal & Replacement
- Additional Pavement Marking - Line, 4-Inch (Thermoplastic)
- Additional Pavement Marking - Line, 24-Inch (Thermoplastic)
- Additional Epoxy Pavement Marking - Line, 6-Inch
- Additional Water Service Line Type L (LSR), 3/4-Inch
- Additional Sanitary Service Lines, 6" Open Cut
- Decrease in Rock Excavation
- Decrease HMA overlay on Route 30 due to IDOT overlay
- Decrease in Maintenance of Traffic due to IDOT coordination
- Electronic Changeable Message Signs
- B-Curb Remove & Replace
- Additional Sawcutting
- Additional Pavement Removal
- Gate Valve, 4-Inch
- Connect To Water Main (Non-Pressure), 4-Inch
- Water Main (Open Cut), 4-Inch
- 14" X 12" SS Tapping Sleeve Credit
- 12 X 4 Cut In Tee
- Mobilization For 14" Line Stop
- Traffic Control Due to IDOT Ruby Street Bridge Closure
- Connect to 14" Water Main at Bicentennial Park
- Rock Excavation (LSR)
- Water Service Line Type K - Open Cut, 1-Inch
- Water Service Line Type K - Open Cut, 1.5-Inch
- Water Service Line Type K - Open Cut, 2-Inch
- 6" X 8" Cast Iron Sewer Cleanout at 308 N. Broadway

Funds will be credited for this project to the Water Main Replacement Fund (Org 53880000, Object 557200, (\$736,311.09)), Lead Water Service Line Replacement Phase V Fund (Org 53780000, Object 557200, (\$398,874.60)), and the Sewer Collection Fund (Org 50180020, Object 557200, Project 24030, (\$138,582.00)).

Also, included is Payment Request No. 12 and final, in the amount of \$923,887.26, on behalf of PT Ferro Construction Co.

RECOMMENDATION:

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

1. Approve Change Order No. 2, a decreased amount of (\$1,273,767.69), for the Broadway, Center, and Western Water Main Improvements Project.
2. Approve Pay Estimate No. 12 and Final, in the amount of \$923,887.26, on behalf of P.T. Ferro Construction Co.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 493-25

File ID: 493-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/04/2025

Department: Public Utilities

Final Action:

Title: Approval of Change Order No. 2 for the Broadway, Center, and Western Water Main Improvements Project on behalf of PT Ferro Construction Co. for a Deduction in the Amount of (\$1,273,767.69) and Pay Estimate No. 12 and Final in the Amount of \$923,887.26

Agenda Date: 09/16/2025

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/8/2025	Gina Logalbo	Approve	9/8/2025
1	2	9/8/2025	Allison Swisher	Approve	9/10/2025
Notes: Approved: Out of Office					
1	3	9/8/2025	Kevin Sing	Approve	9/10/2025
1	4	9/8/2025	Todd Lenzie	Approve	9/10/2025
1	5	9/12/2025	Beth Beatty	Approve	9/10/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 520-25

Agenda Date: 9/16/2025

TO: Mayor and City Council

FROM: Ann Sylvester, Director of Cultural Affairs & Special Events

SUBJECT:

Resolution Requesting the Closure of a Portion of State Routes IL 53 Northbound (Scott St.), IL 30 (Jefferson St.) and IL 53 Southbound (Ottawa St.) for Light up the Holidays Parade & Activities

BACKGROUND:

The Light up the Holiday Parade and activities will be held on Friday, November 28, 2025. The parade will be held on Chicago Street this year and will require partial closures of State Routes IL 30 (Jefferson Street) and one lane of IL 53 (Scott Street) beginning at 4 p.m. Carriage rides will take place from 2-5 p.m. and require partial closure of one lane of IL 53 (Ottawa street) from Benton to Webster.

The Illinois Highway Code authorizes the Illinois Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for public purposes such as parades and local celebrations. The attached Resolution will be forwarded to IDOT to serve as a formal request for permission to close off portions of Route 53 and Route 30 in the downtown Joliet Area as shown on the attached map on Friday, November 28, 2025 between 4 p.m. and 8 p.m.

The Public Service Committee will review this matter.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Resolution Requesting the Closure of a Portion of State Routes IL 53 Northbound (Scott St.), IL 30 (Jefferson St.) and IL 53 Southbound (Ottawa St.) for Light up the Holidays Parade & Activities.

RESOLUTION NO. _____

Resolution Requesting the Closure of a Portion of State Routes IL 53 Northbound (Scott St.), IL 30 (Jefferson St.) and IL 53 Southbound (Ottawa St.) for Light up the Holidays Parade & Activities

WHEREAS, the City of Joliet (“City”) is a home rule unit of local government and may exercise any power and perform any function pertaining to its government and affairs pursuant to Article VII, Section 6, of the Illinois Constitution of 1970; and

WHEREAS, the 2025 Light up the Holidays Parade Route requires the temporary closure of Illinois Routes 53 and 30, State Highways in the City; and

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Illinois Department of Transportation (IDOT) to issue permits to local authorities to temporarily close portions of State Highways for public purposes or needs such as parades and local celebrations; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF JOLIET, ILLINOIS, that the City requests permission from IDOT to close off portions of Route 53 and Route 30 in the downtown Joliet Area as shown on the attached map on November 28, 2025 between 4 p.m. and 8 p.m.

BE IT FURTHER RESOLVED that local police will be responsible for the event and the route will be clear of any construction projects or detours.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be forwarded to IDOT to serve as a formal request for the permission sought in this Resolution.

BE IT FURTHER RESOLVED that this resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this _____ day of _____, 2025

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 520-25

File ID: 520-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/03/2025

Department:

Final Action:

Title: Resolution Requesting the Closure of a Portion of State Routes IL 53 Northbound (Scott St.), IL 30 (Jefferson St.) and IL 53 Southbound (Ottawa St.) for Light up the Holidays Parade & Activities

Agenda Date: 09/16/2025

Attachments: Resolution, Light Up the Holidays Parade Route Map.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/11/2025	Gina Logalbo	Approve	9/12/2025
1	2	9/12/2025	Ann Sylvester	Approve	9/15/2025
1	3	9/12/2025	Todd Lenzie	Approve	9/16/2025
1	4	9/12/2025	Beth Beatty	Approve	9/16/2025



Memo

File #: 521-25

Agenda Date: 9/16/2025

TO: Mayor and City Council

FROM: Ann Sylvester, Director of Cultural Affairs & Special Events

SUBJECT:

Resolution Requesting the Closure of a Portion of State Route IL 53 (Scott Street) for the Stone and Steel Spooky 5K.

BACKGROUND:

The Fourth Annual Stone & Steel Spooky 5K is scheduled for Saturday, October 4, 2025, at 8 a.m. This chip-timed race starts in historic Downtown Joliet and runs through the Joliet Iron Works Historic Site.

The 5k will start at 302 N. Chicago Street and proceed north on Scott Street to Columbia entering into the forest preserve. Runners and walkers will turn around in the forest preserve and head south on Scott Street back to 302 N. Chicago (just south of Jackson). Joliet Police Department will shut down the right lane of Scott Street only for this event.

The Illinois Highway Code authorizes the Illinois Department of Transportation (IDOT) to issue permits to local authorities to temporarily close portions of State Highways for public purposes such as parades and local celebrations. The attached Resolution will be forwarded to IDOT to serve as the formal request to close off portions of Route 53 in the downtown Joliet area as shown on the attached map on October 4, 2025 from 8:00 a.m.-10:00 a.m.

The Public Service Committee will review this matter.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Resolution Requesting the Closure of a Portion of State Route IL 53 (Scott Street) for the Stone and Steel Spooky 5K.

RESOLUTION NO. _____

**RESOLUTION Requesting the Closure of a Portion of Illinois Route 53 (Scott Street)
for the Stone and Steel Spooky 5K**

WHEREAS, the City of Joliet (“City”) is a home rule unit of local government and Article VII, Section 6 of the Illinois Constitution of 1970 provides that except as limited by this Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the 2025 Stone and Steel Spooky 5K requires the temporary closure of Illinois Route 53 State Highway in the City; and

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Illinois Department of Transportation (IDOT) to issue permits to local authorities to temporarily close portions of State Highways for public purposes or needs such as parades and local celebrations; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF JOLIET, ILLINOIS, that the City requests permission from IDOT to close off portions of Illinois Route 53 in the downtown Joliet area as shown on the attached map on Saturday, October 4, 2025 from 8:00 a.m.-10:00 a.m.

BE IT FURTHER RESOLVED that local police will be responsible for the event and the route will be clear of any construction projects or detours.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be forwarded to IDOT to serve as a formal request for the permission sought in this Resolution.

BE IT FURTHER RESOLVED that this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this _____ day of _____, 2025

MAYOR

CITY CLERK

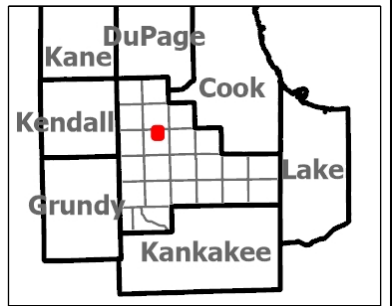
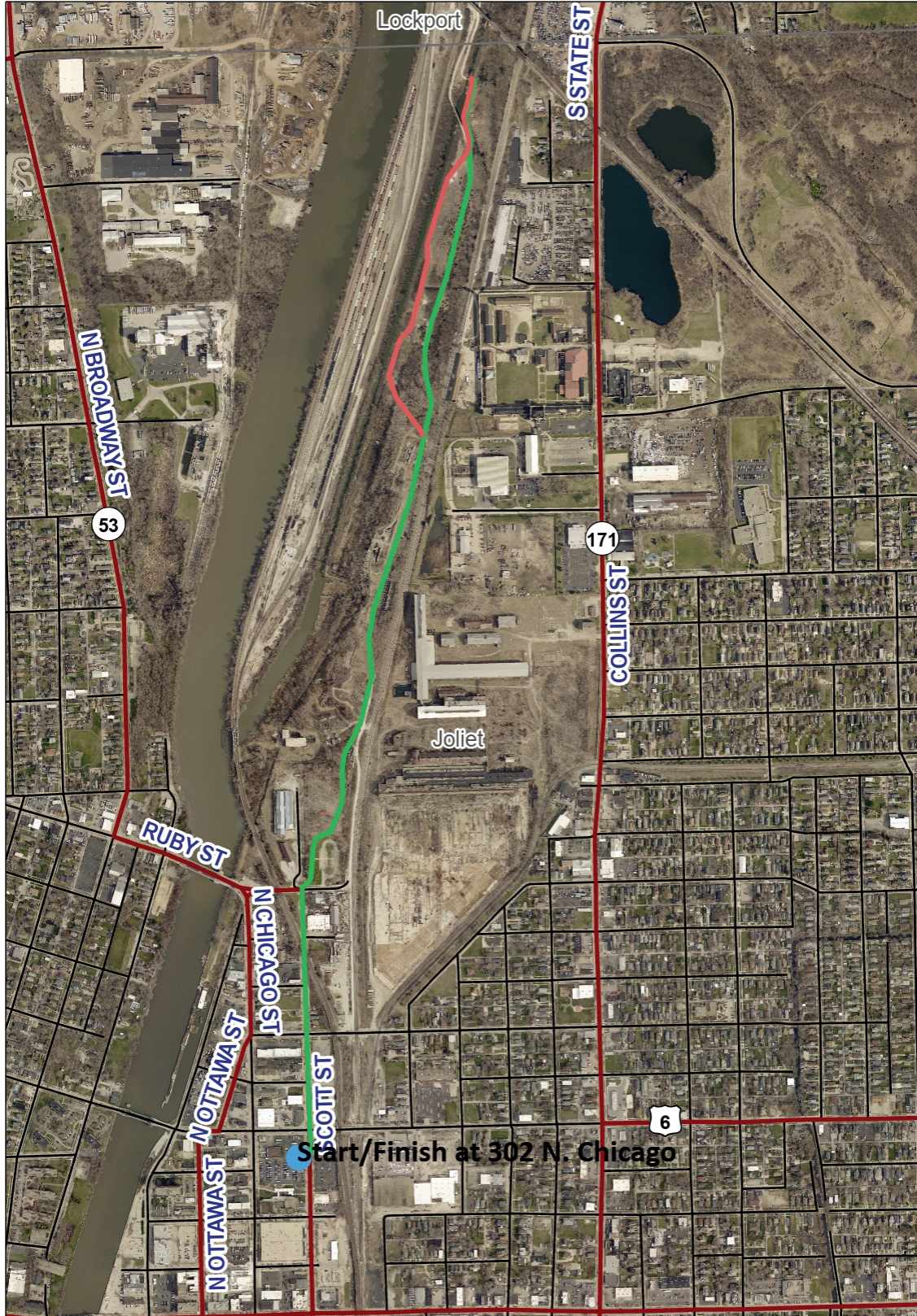
VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



Stone & Steel Spooky 5k Entire Route



Legend

Roadways

- Federal
- State
- County
- Local and Private

- Surrounding Counties
- Townships

Notes

Date: 6/20/2024

1: 18,056



0 0.28 0.57 Miles

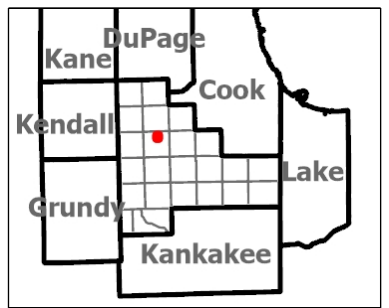
Projection

WGS_1984_Web_Mercator_Auxiliary_Sphere

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Stone & Steel Spooky 5k Route Part 2



Legend

Roadways

- Federal
- State
- County
- Local and Private

Townships



Start/Finish at 302 N. Chicago

Notes

Date: 6/20/2024

1: 9,028



0 0.14 0.28 Miles

Projection

WGS_1984_Web_Mercator_Auxiliary_Sphere

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City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 521-25

File ID: 521-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/03/2025

Department:

Final Action:

Title: Resolution Requesting the Closure of a Portion of State Route IL 53 (Scott Street) for the Stone and Steel Spooky 5K.

Agenda Date: 09/16/2025

Agenda Number:

Attachments: Resolution, Final 2025 5k Entire Route.pdf, Final 2025 5k route, part 2.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/11/2025	Gina Logalbo	Approve	9/10/2025
1	2	9/12/2025	Ann Sylvester	Approve	9/15/2025
1	3	9/12/2025	Todd Lenzie	Approve	9/16/2025
1	4	9/12/2025	Beth Beatty	Approve	9/16/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 522-25

Agenda Date: 9/16/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the Bridge Street (Nicholson St. - Center St.) Roadway Improvement Project - MFT Section No. 24-00562-00-FP

BACKGROUND:

The Bridge Street (Nicholson St - Center St) Roadway Improvement Project is part of the 2024 Roadway Reconstruction Program.

The Public Service Committee will review this matter.

CONCLUSION:

Funding for this project comes from Motor Fuel Tax (MFT) Funds. Since Motor Fuel Tax Funds are used for this project, the State of Illinois requires the Mayor and City Council to approve an MFT Resolution. Attached for approval is the supplemental Motor Fuel Tax Resolution appropriating \$37,670.00 for the Bridge Street (Nicholson St - Center St) Roadway Improvement Project.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the MFT Resolution appropriating Motor Fuel Tax Funds for the Bridge Street (Nicholson St - Center St) Roadway Improvement Project - MFT Section No. 24-00562-00-FP.



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Supplemental

Resolution Number

Section Number

24-00562-00-FP

BE IT RESOLVED, by the Council of the City

Governing Body Type

Local Public Agency Type

of JOLIET

Name of Local Public Agency

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

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
BRIDGE STREET	0.1164		NICHOLSON STREET	CENTER STREET

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

ROADWAY EXCAVATION, CONSTRUCTION OF COMBINED CURB & GUTTER - TYPE B-6.12, STORM SEWER, ASSOCIATED APPURTENANCES, and TOP SOIL & SOD.

2. That there is hereby appropriated the sum of THIRTY SEVEN THOUSAND SIX HUNDRED SEVENTY AND 00/100

Dollars (\$37,670.00) 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, Lauren O'Hara

City

Clerk in and for said City

Name of Clerk

Local Public Agency Type

Local Public Agency Type

of JOLIET

Name of Local Public Agency

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

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

Council

of JOLIET

at a meeting held on _____

Governing Body Type

Name of Local Public Agency

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____

Day

Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

--

Approved

Regional Engineer Signature & Date
Department of Transportation

--



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 522-25

File ID: 522-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/04/2025

Department: Public Works

Final Action:

Title: Resolution Appropriating Supplemental Motor Fuel Tax Funds for the Bridge Street (Nicholson St. - Center St.) Roadway Improvement Project - MFT
Section No. 24-00562-00-FP

Agenda Date: 09/16/2025

Attachments: Resolution

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/8/2025	Gina Logalbo	Approve	9/8/2025
1	2	9/8/2025	Greg Ruddy	Approve	9/10/2025
1	3	9/8/2025	Kevin Sing	Approve	9/10/2025
1	4	9/9/2025	Todd Lenzie	Approve	9/10/2025
1	5	9/12/2025	Beth Beatty	Approve	9/11/2025



Memo

File #: 523-25

Agenda Date: 9/16/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Approving an Agreement with the Illinois Department of Transportation for Phase III Construction and Construction Engineering for the Farrell Road over Spring Creek Bridge Improvement Project - MFT Section No. 21-00542-00-BR

BACKGROUND:

In 2023, the City of Joliet was selected for Illinois Special Bridge Funding (ISBP) in the amount of \$872,000.00 for Phase III Construction and Construction Engineering for the Farrell Road over Spring Creek Bridge Improvement Project. The existing structure has a posted weight restriction and is deteriorated to the point of requiring complete replacement. The improvement project will consist of replacing the existing single span prestressed concrete arch structure with a single span reinforced concrete slab structure on open abutments. The project is scheduled for an early 2026 letting through the Illinois Department of Transportation.

The Public Service Committee will review this matter.

CONCLUSION:

Terms of the Phase III Local Public Agency (LPA) Agreement with IDOT state that the City shall hire a Consultant to provide construction engineering services such as construction management, documentation, material testing, and supervision during all construction activities. The City of Joliet is responsible to pay for construction engineering costs, which a portion of will then be reimbursed by IDOT. IDOT is responsible to pay for the initial construction costs and then invoice the City of Joliet for a portion of these costs. The Phase III LPA Agreement specifies the division of costs for Construction and Construction Engineering based upon an 80% Federal / 20% City split.

Attached is a Resolution, authorizing the execution of the LPA Agreement with the Illinois Department of Transportation for Phase III Construction and Construction Engineering for the Farrell Road over Spring Creek Improvement Project.

The cost estimate for construction engineering is \$110,956.00. The maximum Federal share of these costs, based upon the original cost estimate from 2021, with the City being responsible for the remaining cost of \$64,556.00.

The cost estimate for construction is \$1,032,000.00. The maximum Federal share (80%) of these costs is \$825,600.00, with the City being responsible for the remaining cost of \$206,400.00.

Funds will be charged to the Motor Fuel Tax Fund / Farrell Road Bridge Replacement Construction

(Org 20090270, Object 557200, \$317,356.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council adopt the attached Resolution approving an Agreement with the Illinois Department of Transportation for Phase III Construction and Construction Engineering for the Farrell Road over Spring Creek Bridge Improvement Project.



LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number
City of Joliet	Will	21-00542-00-BR

Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
Other - Special Bridge		CMAQ	12-12-0017

Construction

State Job Number	Project Number
C-91-202-24	UUU5(053)

☐ Local Let/Day Labor ☒ Construction on State Letting ☒ Construction Engineering ☐ Utilities ☐ Railroad Work

LOCATION

Local Street/Road Name	Key Route	Length	Stationing From	To
Farrell Road	9-0366	450'	115+25.00	119+75.00

Location Termini

Approximately 200 north and south of Spring Creek

Current Jurisdiction	Existing Structure Number(s)	
City of Joliet	099-4300	<button>Remove</button>

PROJECT DESCRIPTION

Remove and replace Structure Number 099-4300 carrying Farrell Road over Spring Creek. Proposed Structure Number is 099-4306

Local Public Agency	Section Number	State Job Number	Project Number
City of Joliet	21-00542-00-BR	C9120224	UUU5(053)

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "**LPA**" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as the "**STATE**". The **STATE** and **LPA** jointly proposes to improve the designated location as described in the Location and Project Description sections of this agreement. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the **LPA** and approved by the **STATE** using the **STATE's** policies and procedures approved and/or required by the Federal Highway Administration, hereby referred to as "**FHWA**".

I. GENERAL

- 1.1 Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. The **STATE** may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the **LPA** by the **STATE** or the federal funding source, (ii) the Governor or **STATE** reserves funds, or (iii) the Governor or **STATE** determines that funds will not or may not be available for payment. The **STATE** shall provide notice, in writing, to **LPA** of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.
- 1.2 Domestic Steel Requirement. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Build America-Buy America provisions.
- 1.3 Federal Authorization. That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
- 1.4 Severability. If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.
- 1.5 Termination. This Agreement may be terminated, in whole or in part, by either Party for any or no reason upon thirty (30) calendar days' prior written notice to the other Party. If terminated by the **STATE**, the **STATE** must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If the **STATE** determines in the case of a partial termination that the reduced or modified portion of the funding award will not accomplish the purposes for which the funding award was made, the **STATE** may terminate the Agreement in its entirety.

This Agreement may be terminated, in whole or in part, by the **STATE** without advance notice:

- a. Pursuant to a funding failure as provided under Article 1.1.
- b. If **LPA** fails to comply with the terms and conditions of this funding award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any award.

II. REQUIRED CERTIFICATIONS

By execution of this Agreement and the **LPA's** obligations and services hereunder are hereby made and must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules and any and all license requirements or professional certification provisions.

- 2.1 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200). The **LPA** certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference.
- 2.2 Compliance with Registration Requirements. **LPA** certifies that it: (i) is registered with the federal SAM system; (ii) is in good standing with the Illinois Secretary of State, if applicable; (iii) have a valid DUNS Number; (iv) have a valid UEI, if applicable. It is **LPA's** responsibility to remain current with these registrations and requirements.
- 2.3 Bribery. The **LPA** certifies to the best of its knowledge that its officials have not been convicted of bribery or attempting to bribe an officer or employee of the state of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).
- 2.4 Bid Rigging. **LPA** certifies that it has not been barred from contracting with a unit of state or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).
- 2.5 Debt to State. **LPA** certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because the **LPA**, or its affiliate(s), is/are delinquent in the payment of any debt to the **STATE**, unless the **LPA**, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and **STATE** acknowledges the **LPA** may declare the Agreement void if the certification is false (30 ILCS 500/50-11).
- 2.6 Debarment. The **LPA** certifies to the best of its knowledge and belief that its officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or

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commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;

c. are not presently indicated for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and

d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.

- 2.7 Construction of Fixed Works. The **LPA** certifies that all Programs for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) unless the provisions of that Act exempt its application. In the construction of the Program, the **LPA** shall comply with the requirements of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Program shall be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.
- 2.8 Criminal Convictions. The **LPA** certifies that neither it nor any managerial agent of **LPA** has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. The **LPA** further certifies that it is not barred from receiving an funding award under 30 ILCS 500/50-10.5 and acknowledges that **STATE** shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).
- 2.9 Improper Influence. The **LPA** certifies that no funds have been paid or will be paid by or on behalf of the **LPA** to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, the **LPA** certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.
- 2.10 Telecom Prohibition. The **LPA** certifies that it will comply with Section 889 of the FY 2019 National Defense Authorization Act (NDAA) that prohibits the use of telecommunications or video surveillance equipment or services produced or provided by the following companies: Dahua Technology Company, Hangzhou Hikvision Digital Technology Company, Huawei Technologies Company, Hytera Communications Corporation, and ZTE Corporation. Covered equipment and services cannot be used as substantial or essential component or any system, or as critical technology as part of any system.
- 2.11 Personal Conflict of Interest - (50 ILCS 105/3, 65 ILCS 5/3.1-55-10, 65 ILCS 5/4-8-6) The **LPA** certifies that it shall maintain a written code or standard of conduct which shall govern the performance of its employees, officers, board members, or agents engaged in the award and administration of contracts supported by state or federal funds. Such code shall provide that no employee, officer, board member or agent of the **LPA** may participate in the selection, award, or administration of a contract supported by state or federal funds if a conflict of interest, real or apparent would be involved. Such a conflict would arise when any of the parties set forth below has a financial or other interest in the firm selected for award:
- the employee, officer, board member, or agent;
 - any member of his or her immediate family;
 - his or her partner; or
 - an organization which employs, or is about to employ, any of the above.

The conflict of interest restriction for former employees, officers, board members and agents shall apply for one year.

The code shall also provide that **LPA's** employees, officers, board members, or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subcontracts. The **STATE** may waive the prohibition contained in this subsection, provided that any such present employee, officer, board member, or agent shall not participate in any action by the **LPA** relating to such contract, subcontract, or arrangement. The code shall also prohibit the officers, employees, board members, or agents of the **LPA** from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

- 2.12 Organizational Conflict of Interest - The **LPA** certifies that it will also prevent any real or apparent organizational conflict of interest. An organizational conflict of interest exists when the nature of the work to be performed under a proposed third party contract or subcontract may, without some restriction on future activities, result in an unfair competitive advantage to the third party contractor or **LPA** or impair the objectivity in performing the contract work.
- 2.13 Accounting System. The **LPA** certifies that it has an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state and federally funded program. Accounting records must contain information

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pertaining to state and federal pass-through awards, authorizations, obligations, unobligated balances, assets, outlays, and income. To comply with 2 CFR 200.305(b)(7)(i), the **LPA** shall use reasonable efforts to ensure that funding streams are delineated within **LPA's** accounting system. See 2 CFR 200.302.

III. AUDIT AND RECORD RETENTION

- 3.1 **Single Audits:** The **LPA** shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507) and Subpart F of 2 CFR Part 200.

If, during its fiscal year, **LPA** expends \$750,000 or more in Federal Awards (direct federal and federal pass-through awards combined), **LPA** must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. A copy of the audit report must be submitted to the **STATE** (IDOT's Financial Review & Investigations Section, Room 126, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the **LPA's** fiscal year.

Assistance Listing number (formally known as the Catalog of Federal Domestic Assistance (CFDA) number) for all highway planning and construction activities is **20.205**.

- 3.2 **STATE Audits:** The **STATE** may, at its sole discretion and at its own expense, perform a final audit of the Project (30 ILCS 5, the Illinois State Auditing Act). Such audit may be used for settlement of the Project expenses and for Project closeout purposes. The **LPA** agrees to implement any audit findings contained in the **STATE's** authorized inspection or review, final audit, the **STATE's** independent audit, or as a result of any duly authorized inspection or review.
- 3.3 **Record Retention.** The **LPA** shall maintain for three (3) years from the date of final project closeout by the **STATE**, adequate books, records, and supporting documents to verify the amounts, recipient, and uses of all disbursements of funds passing in conjunction with this contract. adequate to comply with 2 CFR 200.334. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.
- 3.4 **Accessibility of Records.** The **LPA** shall permit, and shall require its contractors and auditors to permit, the **STATE**, and any authorized agent of the **STATE**, to inspect all work, materials, payrolls, audit working papers, and other data and records pertaining to the Project; and to audit the books, records, and accounts of the **LPA** with regard to the Project. The **LPA** in compliance with 2 CFR 200.337 shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized **STATE** representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the **STATE's** Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by the **STATE** (including auditors), by the state of Illinois or by federal statute. The **LPA** shall cooperate fully in any such audit or inquiry.
- 3.5 **Failure to maintain the books and records.** Failure to maintain the books, records and supporting documents required by this section shall establish presumption in favor of the **STATE** for recovery of any funds paid by the **STATE** under the terms of this contract.

IV. LPA FISCAL RESPONSIBILITIES

- 4.1 To provide all initial funding and payment for construction engineering, utility, and railroad work
- 4.2 **LPA Appropriation Requirement.** By execution of this Agreement the **LPA** attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the **LPA** share of project costs. A copy of the authorizing resolution or ordinance is attached as Schedule 5.
- 4.3 **Reimbursement Requests:** For reimbursement requests the **LPA** will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.
- 4.4 **Financial Integrity Review and Evaluation (FIRE) program:** **LPA's** and the **STATE** must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the **STATE** within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
- 4.5 **Final Invoice:** The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.
- 4.6 **Project Closeout:** The **LPA** shall provide the final report to the appropriate **STATE** district office within twelve (12) months of the

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physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.

- 4.7 **Project End Date:** The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

V. THE LPA AGREES

- 5.1 To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.
- 5.2 To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
- 5.3 To provide on-site engineering supervision and inspection during construction of the proposed improvement.
- 5.4 To retain jurisdiction of the completed improvement unless specified otherwise by schedule (schedule should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional schedule is required.
- 5.5 To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by schedule) in a manner satisfactory to the **STATE** and the **FHWA**.
- 5.6 To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- 5.7 To regulate parking and traffic in accordance with the approved project report.
- 5.8 To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
- 5.9 To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.
- 5.10 For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The **LPA's** DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved **LPA** DBE Program or on **STATE** awarded contracts, this agreement shall be administered under the provisions of the **STATE'S** USDOT approved Disadvantaged Business Enterprise Program.

VI. THE STATE AGREES

- 6.1 To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the **LPA's** certification of compliance with Title II and III Requirements.
- 6.2 For agreements with federal and/or state funds in local let/day labor construction, construction engineering, utility work and/or railroad work:
 - a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
 - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

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SCHEDULES

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

<input checked="" type="checkbox"/>	1.	Division of Cost
<input checked="" type="checkbox"/>	2.	Location Map
<input checked="" type="checkbox"/>	3.	Risk Assessment
<input checked="" type="checkbox"/>	4.	Attestations
<input checked="" type="checkbox"/>	5.	Resolution*
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

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AGREEMENT SIGNATURES EXECUTION

The LPA agrees to accept and comply with the applicable provision set forth in this agreement including attached schedules.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Terry D'Arcy

Title of Official

Mayor

Signature

Date

The above signature certifies the agency's TIN number is

366088568 conducting business as a Governmental Entity.

DUNS Number 074407891

UEI UKXHU6SJXLR9

APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation

Date

By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets

Date

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer

Date

Michael Prater, Chief Counsel

Date

Vicki Wilson, Chief Fiscal Officer

Date

NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required and attached as Schedule 5. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

☒ Please check this box to open a fillable Resolution form within this form.

SCHEDULE NUMBER 1

Local Public Agency	County	Section Number	State Job Number	Project Number
City of Joliet	Will	21-00542-00-BR	C-91-202-24	UUU5(053)

DIVISION OF COST

Type of Work	Federal Funds			State Funds			Local Public Agency			Totals
	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	
Participating Construction	STP-Br	\$825,600.00	80%				Local	\$206,400.00	20%	\$1,032,000.00
Construction Engineering	STP-Br	\$46,400.00	41.8%				Local	\$64,556.00	58.2%	\$110,956.00
Total		\$872,000.00		Total			Total		\$270,956.00	\$1,142,956.00

If funding is not a percentage of the total place an asterisk (*) in the space provided for the percentage and explain below:

--

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final **LPA** share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

METHOD OF FINANCING - (State-Let Contract Work Only)

Check One

☐ METHOD A - Lump Sum (80% of LPA Obligation _____)

Lump Sum Payment - Upon award of the contract for this improvement, the **LPA** will pay the **STATE** within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the **LPA's** estimated obligation incurred under this agreement. The **LPA** will pay to the **STATE** the remainder of the **LPA's** obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

☐ METHOD B - _____ Monthly Payments of _____ due by the _____ of each successive month.

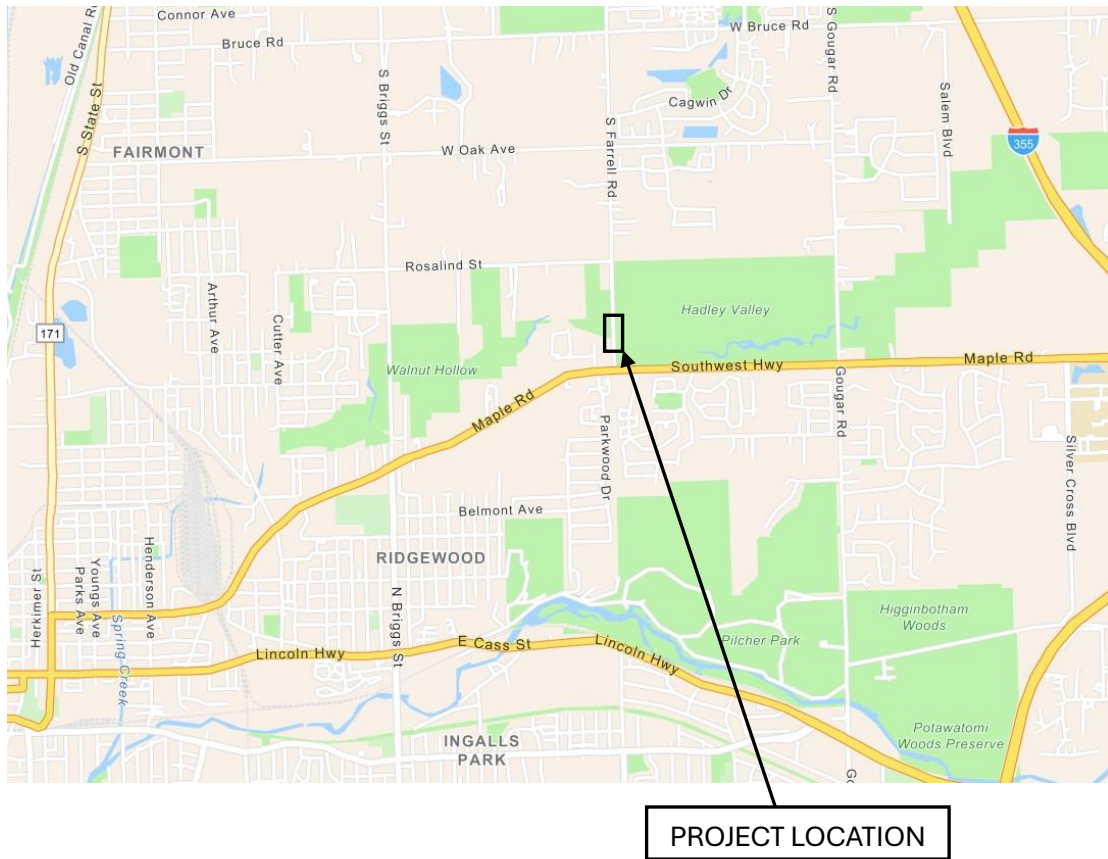
Monthly Payments - Upon award of the contract for this improvement, the **LPA** will pay to the **STATE** a specified amount each month for an estimated period of months, or until 80% of the **LPA's** estimated obligation under the provisions of the agreement has been paid. The **LPA** will pay to the **STATE** the remainder of the **LPA's** obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

☒ METHOD C - **LPA's** Share _____ Balance _____ divided by estimated total cost multiplied by actual progress payment.

Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of receipt, an amount equal to the **LPA's** share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.

SCHEDULE NUMBER 2 – PROJECT LOCATION MAP

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Project Location Map

Route: Farrell Road over Spring Creek

County: Will

Municipality: City of Joliet

SCHEDULE NUMBER 3

Local Public Agency	Section Number	County	State Job Number	Project Number
City of Joliet	21-00542-00-BR	Will		

LRS Federal Funds RISK ASSESSMENT

Risk Factor	Description	Definition of Scale (time frames are based on LPA fiscal year)	Points
General History of Performance	Have there been any changes in key organizational staff or leadership, such as Fiscal and Administrative Management, Transportation Related Program/Project Management, and/or Elected Officials?	0 points - no significant changes in the last 4 or more years; 1 point - minor changes, but majority of key staff and officials have not changed in the last 4 years; 2 points - significant key staff or elected leadership changes within the last 3 years; 3 points - significant key staff and elected leadership changes within the last 3 years	1
	What is the LPA's history with federal-aid funded transportation projects?	0 points - One or more federal-aid funded transportation projects initiated per year; 1 point - At least one project initiated within the past three years; 2 points - AT least one project initiated within the past 5 years; 3 points - None or more than 5 years	0
	Does LPA have qualified technical staff with experience managing federal-aid funded transportations through IDOT?	0 points - Full-time employee with experience designated as being in "responsible charge"; 1 point - LPA has qualified technical staff, but will be utilizing an engineering consultant to manage day-to-day with LPA technical staff oversight; 2 points - LPA has no technical staff and all technical work will be completed by consultant, but LPA staff has prior experience with federal-aid projects; 3 points - LPA staff have no prior experience or technical expertise and relying solely on consultant	0
	Has the LPA been untimely in submitting invoicing, reporting on federal-aid projects as required in 2 CFR 200, and or audits as required?	0 points - No; 1 point - Delays of 6 or more months; 2 points - Delays of up to 1 year; 3 points - 1 year or more years of delay	0
Financial Controls	Are the annual financial statements prepared in accordance with Generally Accepted Accounting Principles or on a basis acceptable by the regulatory agency?	0 points - yes; 3 points - no	0
	What is the LPA's accounting system?	0 points - Automated accounting software; 1 point - Spreadsheets; 2 points - paper only; 3 points - none	0
	Does the organization have written policies and procedures regarding proper segregation of duties for fiscal activities that include but are not limited to: a) authorization of transactions; b) recordkeeping for receipts and payments; and c) cash management?	0 points - yes; 3 points - no	0
Audits	When was the last time a financial statement audit was conducted?	0 points - in the past year; 1 point - in the past two years; 2 points - in the past three years; 3 points - 4 years or more, or never	0
	What type of financial statement audit has the organization had conducted?	0 points - Single Audit/Program Specific Audit in accordance with 2 CFR 200.501 or Financial audit conducted in accordance with Generally Accepted Auditing Standards or Generally Accepted Government Auditing Standards; 1 point - Financial review?; 2 points Other type? or no audit required; 3 points - none	0
	Did the most recent audit disclose findings considered to be significant deficiencies or material weaknesses?	0 points - no; 3 points - yes, or no audits required	0
	Have the findings been resolved?	0 points - yes or no findings; 1 point - in progress; 3 points - no	0

Summary of Risk	
General History of Performance	1
Financial Controls	0
Audits	0
Total	1

District Review Signature & Date

Central Office Review Signature & Date

Additional Requirements? ☐ Yes ☐ No

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SCHEDULE NUMBER 4
Attestation on Single Audit Compliance

1. In the prior fiscal year, did City of Joliet expend more than \$750,000 in federal funds in aggregate from all federal sources?
LPA

☒ Yes ☐ No

2. Does the City of Joliet anticipate expending more than \$750,000 in federal funds in aggregate from all federal sources in the current City of Joliet fiscal year?
LPA

☒ Yes ☐ No

If answers to question 1 and 2 are no, please proceed to the signature section.

If answer to question 1 is yes, please answer question 3a.

If answer to question 2 is yes, please answer question 3b.

3. A single audit must be conducted in accordance with Subpart F of 2 CFR 200 if \$750,000 or more in federal funds are expended in a single fiscal year.

a. Has the City of Joliet performed a single audit for their previous fiscal year?
LPA

☒ Yes ☐ No

i. If yes, has the audit be filed with the Illinois Office of the Comptroller in accordance with 50 ILCS 310 (*see also 55 ILCS 5 & 65 ILCS 5 & 60 ILCS 1/80*)?

☒ Yes ☐ No

b. For the current fiscal year, does the City of Joliet intend to comply with Subpart F of 2 CFR 200?
LPA

☒ Yes ☐ No

By completing this attestation, I certify that I have authority to sign this attestation on behalf of the LPA; and that the foregoing information is correct and complete to the best of my knowledge and belief.

Name	Title	LPA
Gregory Ruddy, P.E.	Director of Public Works	City of Joliet

Signature & Date

Gregory Ruddy
 Digitally signed by Gregory Ruddy
 Date: 2025.09.05 10:04:45 -05'00'

Local Public Agency	Section Number	State Job Number	Project Number
City of Joliet	21-00542-00-BR	C9120224	UUU5(053)

SCHEDULE NUMBER 5

Resolution No. _____

A Resolution for:

Section Number 21-00542-00-BR

State Job Number C-91-202-24

Project Number UUU5(053)

WHEREAS, the City of Joliet is proposing to
remove and replace Structure Number 099-4300 carrying Farrell Road over Spring Creek.

WHEREAS, the above stated improvement will necessitate the use of funding provided through the Illinois Department of Transportation (IDOT); and signer

WHEREAS, the use of these funds requires a joint funding agreement (AGREEMENT) with IDOT; and

WHEREAS, the improvement requires matching funds; and

NOW, THEREFORE, be it resolved by the Mayor and City Council

Section 1: The Mayor and City Council hereby appropriates \$317,356.00

or as much as may be needed to match the required funding to complete the proposed improvement from
Motor Fuel Tax Funds and furthermore agree to pass a supplemental resolution if necessary to
appropriate additional funds for completion of the project.

Section 2: The Mayor is hereby authorized to execute an AGREEMENT with IDOT
for the above-mentioned project.

Section 3: This resolution will become Attachment 3 of the AGREEMENT.

Section 4: The City Clerk of Joliet is directed to transmit 2 (two) copies of the AGREEMENT
and Resolution to IDOT District 1 Bureau of Local Roads and Streets.

I, Lauren O'Hara 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 _____
Governing Body Type Name of Local Public Agency Date

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

(SEAL)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 523-25

File ID: 523-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/05/2025

Department: Public Works

Final Action:

Title: Resolution Approving an Agreement with the Illinois Department of Transportation for Phase III Construction and Construction Engineering for the Farrell Road over Spring Creek Bridge Improvement Project - MFT Section No. 21-00542-00-BR

Agenda Date: 09/16/2025

Attachments: Resolution

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/8/2025	Gina Logalbo	Approve	9/10/2025
1	2	9/8/2025	Greg Ruddy	Approve	9/10/2025
1	3	9/9/2025	Kevin Sing	Approve	9/10/2025
1	4	9/9/2025	Todd Lenzie	Approve	9/11/2025
1	5	9/9/2025	Beth Beatty	Approve	9/11/2025
1	6	9/10/2025	Gina Logalbo	Approve	9/12/2025
1	7	9/11/2025	Greg Ruddy	Approve	9/12/2025
1	8	9/11/2025	Kevin Sing	Approve	9/15/2025
1	9	9/11/2025	Todd Lenzie	Approve	9/15/2025
1	10	9/12/2025	Beth Beatty	Approve	9/15/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 524-25

Agenda Date: 9/16/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Appropriating Motor Fuel Tax Funds for Phase III Construction for the Farrell Road over Spring Creek Bridge Improvement Project - MFT Section No. 21-00542-00-BR

BACKGROUND:

The Farrell Road over Spring Creek Bridge will be removed and replaced due to deteriorated conditions. The City has received Federal grant funding towards the project but will be responsible for 20% of the construction costs.

The Public Service Committee will review this matter.

CONCLUSION:

The City's 20% share of funding for Phase III Construction for this project will come from local Motor Fuel Tax (MFT) funds. The State of Illinois requires the Mayor and City Council to approve an MFT Funding Resolution appropriating these funds. Attached is a Motor Fuel Tax Resolution (BLR 09110) appropriating \$206,400.00 for Phase III Construction of the Farrell Road over Spring Creek Bridge Improvement Project.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the MFT Resolution appropriating Motor Fuel Tax Funds for Phase III Construction for the Farrell Road over Spring Creek Bridge Improvement Project - MFT Section No. 21-00542-00-BR.



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Original

Resolution Number

Section Number

21-00542-00-BR

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

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed
Farrell Road	099-4300		Joliet, IL	Spring Creek

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Construction to remove and replace Structure Number 099-4300 carrying Farrell Road over Spring Creek.
Proposed Structure Number is 099-4306

2. That there is hereby appropriated the sum of Two Hundred Six Thousand Four Hundred and 0/100

Dollars (\$206,400.00) 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, Lauren O'Hara

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 _____

Governing Body Type

Name of Local Public Agency

Date

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

Day

Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

--

Approved

Regional Engineer Signature & Date
Department of Transportation

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City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 524-25

File ID: 524-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/05/2025

Department: Public Works

Final Action:

Title: Resolution Appropriating Motor Fuel Tax Funds for Phase III Construction for the Farrell Road over Spring Creek Bridge Improvement Project - MFT
Section No. 21-00542-00-BR

Agenda Date: 09/16/2025

Attachments: Resolution

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/8/2025	Gina Logalbo	Approve	9/10/2025
1	2	9/8/2025	Greg Ruddy	Approve	9/10/2025
1	3	9/9/2025	Kevin Sing	Approve	9/10/2025
1	4	9/9/2025	Todd Lenzie	Approve	9/11/2025
1	5	9/12/2025	Beth Beatty	Approve	9/11/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 525-25

Agenda Date: 9/16/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Appropriating Motor Fuel Tax Funds for Phase III Construction Engineering for the Farrell Road over Spring Creek Bridge Improvement Project - MFT Section No. 21-00542-00-BR

BACKGROUND:

The Farrell Road over Spring Creek Bridge will be removed and replaced due to deteriorated conditions. The City has received Federal grant funding for the project but will be responsible for 20% of the construction engineering costs.

The Public Service Committee will review this matter.

CONCLUSION:

Local funding for Phase III Construction Engineering costs will come from Motor Fuel Tax (MFT) funds. The State of Illinois requires the Mayor and City Council to approve an MFT Funding Resolution. Attached is a Motor Fuel Tax Resolution (BLR 09110) appropriating \$110,956.00 for Construction Engineering Services for the Farrell Road over Spring Creek Improvement Project.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Resolution Appropriating Motor Fuel Tax Funds for Phase III Construction Engineering for the Farrell Road over Spring Creek Bridge Improvement Project - MFT Section No. 21-00542-00-BR.



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

☐ Yes ☒ No

Resolution Type

Original

Resolution Number

Section Number

21-00542-00-BR

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

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed
Farrell Road	099-4300		Joliet, IL	Spring Creek

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Construction Engineering Services to remove and replace Structure Number 099-4300 carrying Farrell Road over Spring Creek. Proposed Structure Number is 099-4306

2. That there is hereby appropriated the sum of One Hundred Ten Thousand Nine Hundred Fifty Six and 00/100

Dollars (\$110,956.00) 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, Lauren O'Hara

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 _____

Governing Body Type

Name of Local Public Agency

Date

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

Day

Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

--

Approved

Regional Engineer Signature & Date
Department of Transportation

--



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 525-25

File ID: 525-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/05/2025

Department: Public Works

Final Action:

Title: Resolution Appropriating Motor Fuel Tax Funds for Phase III Construction Engineering for the Farrell Road over Spring Creek Bridge Improvement Project - MFT Section No. 21-00542-00-BR

Agenda Date: 09/16/2025

Attachments: Resolution

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
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1	5	9/12/2025	Beth Beatty	Approve	9/15/2025