



# City of Joliet

## Public Service Committee

### Meeting Agenda

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

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**Monday, July 14, 2025**

**4:30 PM**

**City Hall, Council Chambers**

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Citizens who are unable to attend the meeting can email comments in advance of the meeting to [publiccomment@joliet.gov](mailto:publiccomment@joliet.gov).

#### ROLL CALL

#### APPROVAL OF MINUTES

Public Service Minutes 06/30/2025

**TMP-8794**

**Attachments:** 06302025 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

Approval of Purchase of One (1) HazMat Specific Truck Assembly  
from Marshall Chevrolet for the Fire Department Haz-Mat Team in  
an Amount not to Exceed \$86,000.00

**398-25**

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

#### CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Approval of Change Order No. 1 for the 2024 Lift Station Replacement Program - Benton Lift Station and Greenfield Lift Station on behalf of Airy's Construction Inc. for a Deduction in the Amount of (\$9,884.33) and Payment No. 5 and Final in the Amount of \$161,877.02

[399-25](#)

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

Approval of Change Order No. 1 for the Dekalb Street / Dora Avenue Roadway Project - MFT Section No. 22-00549-00-FP to of Austin Tyler Construction Inc., for a Deduction in the Amount of (\$24,552.88) and Payment Estimate No. 5 and Final in the Amount of \$19,785.61

[401-25](#)

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

## ORDINANCES AND RESOLUTIONS

Resolution Approving an Intergovernmental Agreement with the Illinois Department of Transportation for the I-80 at Center Street Interchange Improvement Project - IDOT Contract No. 62R22 / JN-125-033

[411-25](#)

**Attachments:** [Resolution](#)

[JN125-033 62R22 City of Joliet IGA I-80 at Center St 07012025.pdf](#)  
[Approver Report](#)

Resolution Approving an Intergovernmental Agreement with the Illinois Department of Transportation for the I-80 at Center Street Interchange Improvement Project - IDOT Contract No.62R22 / JN-125-035

[412-25](#)

**Attachments:** [Resolution](#)

[Contract 62R22 JN-125-035 Combined PDF.pdf](#)  
[Approver Report](#)

## LICENSES AND PERMIT APPLICATIONS

Approval of an Application for a Drive Thru Permit for a Jack in the Box Restaurant at 2307 Jefferson Street

[405-25](#)

**Attachments:** [2307 Jefferson Drive Thru Permit Application.docx](#)  
[2307 Jefferson Drive Thru Permit Request Letter.pdf](#)  
[2307 Jefferson Drive Thru Permit Exhibit.pdf](#)  
[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

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**File #:** TMP-8794

**Agenda Date:** 7/14/2025

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# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432



## Meeting Minutes - Pending Approval

Monday, June 30, 2025

4:30 PM

City Hall, Council Chambers

### Public Service Committee

*Committee Members*

*Councilman Larry E. Hug, Chairman*

*Councilman Pat Mudron*

*Councilwoman Sherri Reardon*

## ROLE CALL

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

### ALSO PRESENT:

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

## APPROVAL OF MINUTES

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Larry E. Hug, to approve the 06/16/2025 Public Service Minutes. The motion carried by the following vote:

**Aye:** Councilman Hug and Councilwoman Reardon

**Absent:** Councilman Mudron

**Public Service Minutes 06/16/2025**

**[TMP-8763](#)**

**Attachments:** [06162025 Public Service Minutes.pdf](#)

## CITIZENS TO BE HEARD ON AGENDA ITEMS

No one present at this time.

## CONTRACTS

**Approval of Professional Services Agreement for the District  
Metered Area Design and Implementation Project to  
Cavanaugh & Associates PA in the Amount of \$155,428.70**

**[376-25](#)**

**Attachments:** [Cavanaugh Proposal, 2025 DMA Detailed Design.pdf](#)  
[Approver Report](#)

Anthony Anczer, Deputy Director Engineering, discussed the Professional Services Agreement for the 12 District Metered Area Design and Implementation Project, in the amount of \$155,428.70, to Cavanaugh & Associates PA.

**Approval of Professional Services Agreement for the 2026  
Sanitary Sewer Rehabilitation Program to RJN Group Inc. in  
the Amount of \$114,100.00**

**[377-25](#)**

**Attachments:** [Agreement for Professional Services - Joliet 2026 Sewer &  
Lateral Rehab Programs with proposal.pdf](#)  
[Approver Report](#)

Anthony Anczer discussed the Professional Services Agreement for the 2026 Sanitary Sewer Rehabilitation Program, in the amount of \$114,100.00, to RJN Group Inc.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Larry E. Hug, to recommend 376-25, and 377-25 for approval by full

Council. The motion carried by the following vote:

**Aye:** Councilman Hug and Councilwoman Reardon

**Absent:** Councilman Mudron

## **CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS**

**Approval of Amendment No. 1 to the Professional Services Agreement for On-call Wastewater Treatment Engineering on behalf of Strand Assoc Inc. in the Amount of \$30,000.00**

**[378-25](#)**

Attachments: [Approver Report](#)

Allison Swisher, Public Utilities Director, discussed Amendment No. 1 to the Professional Services Agreement of On-call Wastewater Treatment Engineering, in the amount of \$30,000.00, to Strand Assoc Inc.

**Approval of Change Order No. 2 for the Garnsey Park Phase 5B Water Main Improvements Project on behalf of Construction by Camco, Inc. for a Deduction in the Amount of (\$6,757.66)**

**[379-25](#)**

Attachments: [Approver Report](#)

Anthony Anczer discussed Change Order No. 2 for the Garnsey Park Phase 5B Water Main Improvements Project, in the amount of (\$6,757.66), to Construction by Camco Inc.

**Approval of Change Order No. 2 for the Varnado Park Water Main Improvements Project on behalf of Steve Spiess Construction Inc. for a Deduction in the Amount of (\$807,418.80)**

**[380-25](#)**

Attachments: [Approver Report](#)

Anthony Anczer discussed Change Order No. 2 for the Varnado Park Water Main Project, in the amount of (\$807,418.80), to Steve Spiess Construction Inc.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Larry E. Hug, to recommend 378-25, 379-25, and 380-25 for approval by full Council. The motion carried by the following vote:

**Aye:** Councilman Hug and Councilwoman Reardon

**Absent:** Councilman Mudron

## **ORDINANCES AND RESOLUTIONS**

**Resolution Approving the Dedication of a 0.019-Acre Portion of Old Castle Road as Public Right-of-Way**

**[391-25](#)**

Attachments:    [Resolution](#)  
[Plat of Dedication 2025-06-05.pdf](#)  
[Deed R2022024626.pdf](#)  
[Approver Report](#)

Greg Ruddy, Public Works Director, discussed the dedication of 0.019-Acre portion of Old Castle Road right of way.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Larry E. Hug, to recommend 391-25 for approval by full Council. The motion carried by the following vote:

**Aye:**                      Councilman Hug and Councilwoman Reardon

**Absent:**                  Councilman Mudron

## **NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION**

None at this time.

## **PUBLIC COMMENT**

None at this time.

## **ADJOURNMENT**

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

**Aye:**                      Councilman Hug and Councilwoman Reardon

**Absent:**                  Councilman Mudron





## Memo

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**File #:** 398-25

**Agenda Date:** 7/15/2025

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**TO:** Mayor and City Council

**FROM:** Greg Ruddy, Director of Public Works

**SUBJECT:**

Approval of Purchase of One (1) HazMat Specific Truck Assembly from Marshall Chevrolet for the Fire Department Haz-Mat Team in an Amount not to Exceed \$86,000.00

**BACKGROUND:**

The purchase of one (1) new emergency response Haz-Mat vehicle was included in the 2024 budget. The purchase was not completed in 2024 and was carried forward as part of 2025 budget.

A team selected from experienced Joliet Fire Department Haz-Mat team members and Fleet Services staff reviewed several designs to serve as a model vehicle for future City special response teams.

Once designed, one provider stood above the rest with regard to modular design, weight restrictions, and ease of use. Special consideration was taken for the number of team members to be transported and the weight of the material to be transported. Once obtained, some minor upfitting (lighting, storage units, etc.) will be added to the unit by City staff to complete the process.

The Public Service Committee will review this matter.

**CONCLUSION:**

A Chevrolet Low Cab Forward commercial crew chassis was selected as the vehicle of choice. This vehicle will be outfitted with a Knapheide body to provide all weather protection. The Knapheide body can be purchased under government contracts while the chassis can only be provided by a limited number of commercial outlets. The typical GM dealerships that the City seeks quotes for vehicles from are not authorized to sell these units. Attempts were made both to order the unit (unavailable) and also purchase it directly from Sourcewell (unavailable). These attempts were unsuccessful.

Fleet Services was able to locate an available unit that meets the required specifications and secure preferred government pricing for both the chassis and body by purchasing as a packaged vehicle from Marshall Chevrolet in Winchester, Illinois.

Upon receipt of the vehicle minor items such as lighting and additional storage will be installed by Fleet Services staff to complete the build utilizing materials obtained under a previous purchase.

Sufficient funds exist to complete this purchase in the 2025 budget (Org, 30070020, Object, 557500, \$86,000.00).

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

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

**RECOMMENDATION:**

Based upon the above, it is recommended that the Mayor and City Council approve the purchase of Purchase of One (1) HazMat Specific Truck Assembly from Marshall Chevrolet in an Amount not to Exceed \$86,000.00.



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 398-25**

**File ID:** 398-25

**Type:** Consent Agenda

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 07/02/2025

**Department:** Public Works

**Final Action:**

**Title:** Approval of Purchase of One (1) HazMat Specific Truck Assembly from Marshall Chevrolet for the Fire Department Haz-Mat Team in an Amount not to Exceed \$86,000.00

**Agenda Date:** 07/15/2025

**Entered by:** jsprice@joliet.gov

### Approval History

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



## Memo

**File #:** 399-25

**Agenda Date:** 7/15/2025

**TO:** Mayor and City Council

**FROM:** Allison Swisher, Director of Public Utilities

**SUBJECT:**

Approval of Change Order No. 1 for the 2024 Lift Station Replacement Program - Benton Lift Station and Greenfield Lift Station on behalf of Airy's Construction Inc. for a Deduction in the Amount of (\$9,884.33) and Payment No. 5 and Final in the Amount of \$161,877.02

**BACKGROUND:**

On April 2, 2024, the Mayor and City Council awarded a Contract for the 2024 Lift Station Replacement Program - Benton Lift Station and Greenfield Lift Station Project, in the amount of \$1,882,000.00, to Airy's Construction Inc.

The Public Service Committee will review this matter.

**CONCLUSION:**

Change Order No. 1, a net decrease in the amount of (\$9,884.33), is the result of:

- Installation of Nicor service sleeve
- Payment of ComEd service costs
- Tree removal at Greenfield LS Property
- Twin Track Aluminum Slide Gate at the Greenfield LS site
- Deduction of unused contingency allowance
- Deduction of unused integration allowance

Funds will be credited to the Water & Sewer Improvement Fund / Lift Stations / Construction (Org 50180031, Object 557200, (\$9,884.33)).

Also, Payment No. 5 and Final, in the amount of \$161,877.02, is presented for approval on behalf of Airy's Construction Inc.

**RECOMMENDATION:**

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

1. Approve Change Order No. 1, a net decrease in the amount of (\$9,884.33) to the 2024 Lift Station Replacement Program - Benton Lift Station and Greenfield Lift Station.
2. Approve Payment No. 5 and Final, in the amount of \$161,877.02, on behalf of Airy's Construction Inc.



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 399-25**

**File ID:** 399-25

**Type:** Consent Agenda

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 07/02/2025

**Department:** Public Utilities

**Final Action:**

**Title:** Approval of Change Order No. 1 for the 2024 Lift Station Replacement Program - Benton Lift Station and Greenfield Lift Station on behalf of Airy's Construction Inc. for a Deduction in the Amount of (\$9,884.33) and Payment No. 5 and Final in the Amount of \$161,877.02

**Agenda Date:** 07/15/2025

**Entered by:** odean@joliet.gov

### Approval History

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



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Memo

**File #:** 401-25

**Agenda Date:** 7/15/2025

**TO:** Mayor and City Council

**FROM:** Greg Ruddy, Director of Public Works

**SUBJECT:**

Approval of Change Order No. 1 for the Dekalb Street / Dora Avenue Roadway Project - MFT Section No. 22-00549-00-FP to of Austin Tyler Construction Inc., for a Deduction in the Amount of (\$24,552.88) and Payment Estimate No. 5 and Final in the Amount of \$19,785.61

**BACKGROUND:**

On Tuesday, September 20, 2022, the Mayor and City Council awarded the Dekalb Street / Dora Avenue Roadway Reconstruction Project - MFT Section No. 22-00549-00-FP, in the amount of \$336,360.00, to Austin Tyler Construction Inc.

The Public Service Committee will review this matter.

**CONCLUSION:**

This project has been completed, inspected, and accepted by the Department of Public Works. Change Order No. 1, a net decrease in the amount (\$24,552.88) is the result of the following:

1. Encountering less rock excavation than anticipated.
2. Less landscape restoration performed than was originally anticipated.

Change Order No. 1 reflects a reduction in contribution from the MFT Fund (Org 20090270, Object 557200, (\$24,552.88)).

Also, included is Payment Estimate No. 5 and Final, in the amount of \$19,785.61, on behalf of Austin Tyler Construction Inc.

**RECOMMENDATION:**

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

1. Approve Change Order No. 1, a net deduction in the amount of (\$24,552.88).
2. Approve Payment Estimate No. 5 and Final, in the amount of \$19,785.61, on behalf of Austin Tyler Construction Inc.



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 401-25**

**File ID:** 401-25

**Type:** Agenda Item

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 07/02/2025

**Department:** Public Works

**Final Action:**

**Title:** Approval of Change Order No. 1 for the Dekalb Street / Dora Avenue Roadway Project - MFT Section No. 22-00549-00-FP to of Austin Tyler Construction Inc., for a Deduction in the Amount of (\$24,552.88) and Payment Estimate No. 5 and Final in the Amount of \$19,785.61

**Agenda Date:** 07/15/2025

**Entered by:** dortiz@joliet.gov

### Approval History

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



## Memo

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**File #:** 411-25

**Agenda Date:** 7/15/2025

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**TO:** Mayor and City Council

**FROM:** Greg Ruddy, Director of Public Works

**SUBJECT:**

Resolution Approving an Intergovernmental Agreement with the Illinois Department of Transportation for the I-80 at Center Street Interchange Improvement Project - IDOT Contract No. 62R22 / JN-125-033

**BACKGROUND:**

As part of the ongoing I-80 improvements, the Illinois Department of Transportation (IDOT) plans to reconstruct the interchange at I-80 and Center Street. IDOT has submitted an agreement for State Contract Number 62R22. This agreement addresses the City's financial responsibilities related to the Emergency Vehicle Preemption (EVP) equipment for the two proposed traffic signals at the interchange. It is standard practice that the local municipalities are responsible for the costs associated with EVP equipment.

The Public Service Committee will review this matter.

**CONCLUSION:**

Attached is a Resolution approving an Agreement with the State of Illinois, Department of Transportation for the I-80 at Center Street Interchange Improvement Project. Based on the cost participation breakdown for the project, the City's share totals an estimated amount of \$16,100.00. The total project cost is estimated at \$88,191,233.00.

Funds for the City of Joliet's share will be charged to the PW Electrical / Supplies - Equip Parts (Org 09028000, Object 536104, \$16,100.00).

**RECOMMENDATION:**

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



**RESOLUTION NO.**

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION FOR THE I-80 AT CENTER STREET INTERCHANGE IMPROVEMENTS PROJECT – IDOT CONTRACT NO. 62R22 / JN-125-033)**

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

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

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

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

**SECTION 3:** The City Clerk is hereby authorized to sign a Funding Resolution (Exhibit B) appropriating Sixteen Thousand One Hundred dollars (\$16,100.00) or so much thereof as may be necessary from any money now or hereinafter allotted to the City to pay its share of the cost for the I-80 at Center Street Interchange Improvement Project;

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

**PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.**

\_\_\_\_\_  
**MAYOR**

\_\_\_\_\_  
**CITY CLERK**

**VOTING YES:** \_\_\_\_\_

**VOTING NO:** \_\_\_\_\_

**NOT VOTING:** \_\_\_\_\_

FAI 80  
I-80 At Center Street  
State Section: FAI 80 21 Interchange  
County: Will County  
Job No.: C-91-109-22  
Contract No.: 62R22  
JN-125-033

## AGREEMENT

This Agreement entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2025  
A.D., by and between the STATE OF ILLINOIS, acting by and through its  
DEPARTMENT OF TRANSPORTATION, hereinafter called the STATE, and the  
CITY OF JOLIET of the State of Illinois, hereinafter called the CITY.

## WITNESSETH:

WHEREAS, the STATE, in order to facilitate the free flow of traffic and ensure  
safety to the motoring public, is desirous of improving approximately 3,775 lineal  
feet of I-80 at the I-80 and Center Street Interchange, State Section FAI 80 21  
Interchange, State Job No. C-91-109-22, State Contract Number 62R22  
hereinafter referred to as the IMPROVEMENT; and

The IMPROVEMENT includes bridge removals, bridge replacement, bridge  
superstructure replacements, interchange reconstruction, noise abatement walls  
installation, retaining wall construction, new traffic signal installation and water  
main sanitary and storm sewer relocation, interceptor lining installation and any  
other work necessary to complete the IMPROVEMENT in accordance with the  
approved plans and specifications; and

WHEREAS, the CITY has requested that the STATE include in its contract emergency vehicle preemption equipment at Center Street and the Eastbound I-80 Ramps and at Center Street and the Westbound I-80 Ramps as shown on Exhibit D and

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

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

WHEREAS, this Agreement is entered into under the authority of the Illinois Constitution and the Intergovernmental Cooperation Act of this State.

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

1. The STATE agrees to make the surveys, obtain all necessary rights of way, prepare plans and specifications, receive bids, and award the contract, furnish engineering inspection during construction and cause the improvement to be built in accordance with the approved plans, specifications and contract.
2. The STATE agrees to pay for all right of way, construction, and engineering cost subject to reimbursement by the CITY, as hereinafter stipulated.

3. It is mutually agreed by and between the parties hereto that the estimated cost and cost proration for this improvement is as shown on Exhibit A attached hereto and made a part hereof.
4. The CITY has passed a resolution appropriating sufficient funds to pay its share of the cost for this improvement, a copy of which is attached hereto as Exhibit B and made a part hereof.
5. The CITY further agrees that upon award of the contract for this improvement, the CITY will pay to the STATE, in a lump sum from any funds allotted to the CITY, an amount equal to 80% of its obligation incurred under this AGREEMENT, and will pay to said STATE the remainder of the obligation (including any non-participating costs on FA Projects) upon completion of the project, based upon final costs.
6. The CITY further agrees to pass a supplemental resolution to provide necessary funds for its share of the cost of this improvement if the amount appropriated in Exhibit B proves to be insufficient to cover said cost.
7. The CITY shall exercise its franchise rights to cause private utilities to be relocated, if required, at no expense to the STATE.
8. All CITY owned utilities, on STATE right of way within the limits of this improvement, which are to be relocated/adjusted under the terms of this Agreement, will be relocated/adjusted in accordance with the applicable portions

of the “Accommodation of Utilities of Right of Way of the Illinois State Highway System.” (92 Ill. Adm. Code 530). If in the future, the Department proposes to implement a further roadway improvement on Interstate 80 which would require the CITY’s utilities included within such further IMPROVEMENT to be relocated, the STATE agrees to reimburse 100% of all costs associated with such relocation.

9. Upon final field inspection of the improvement and so long as Center Street is used as a STATE Highway, the STATE agrees to maintain or cause to be maintained the median, the through traffic lanes, the ramps, the left-turn lanes and right turn lanes, the bridge, the retaining walls along Center Street and its ramps including structure numbers SN 099-W123, SN 099-W124, SN 099-W120, SN 099-W122, and SN 099-W125. The STATE also agrees to be responsible for the structural integrity and routine maintenance of the interstate side of the Traffic Noise Abatement Walls along westbound I-80 (SN 099N1023) from 1000 feet west of Wheeler Ave to Wheeler Avenue, along westbound I-80 (SN 099N1025) from Wheeler Avenue to west of Millboro Street, along the Center Street westbound entrance ramp and Center Street (SN 099N1026) from west of Millboro Street to the bridge over US 52/McDonough Street, along eastbound I-80 (SN 099N1024) from the Wheeler Ave to Woods Avenue, along the Center Street westbound exit ramp (SN 099N1027) from the Center Street to the Des Plaines River bridge. The STATE also agrees to maintain the curb and gutter or stabilized shoulders, and ditches adjacent to those traffic lanes and turn lanes.

10. Upon final field inspection of the improvement, the CITY agrees to maintain or cause to be maintained those portions of the improvement which are not maintained by the STATE as noted on attached Exhibit D, including the local roadways, sidewalks, shared use paths and landscaping along Cochrane Avenue/Raynor Avenue, Jasper Street, Raynor Avenue, Illinois Street, Market Street and Cherry Street. The CITY also agrees to be responsible for routine maintenance including graffiti and vegetation removal on and along the residential side of the Traffic Noise Abatement Walls to be constructed along westbound I-80 (SN 099N1023) from 1000 feet west of Wheeler Ave to Wheeler Avenue, along westbound I-80 (SN 099N1025) from Wheeler Avenue to west of Millboro Street, along the Center Street westbound entrance ramp and Center Street (SN 099N1026) from west of Millboro Street to the bridge over US 52/McDonough Street, along eastbound I-80(SN 099N1024) from the Wheeler Ave to Woods Avenue, and along the Center Street westbound exit ramp (SN 099N1027) from the Center Street to the Des Plaines river bridge. The CITY also agrees to maintain crosswalks, stop line markings, and all existing and relocated CITY owned utilities including appurtenances thereto.

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

<u>Intersection</u>	<u>Maintenance</u>	<u>Energy</u>
Center Street at EB I-80 Ramps		
STATE Share	100%	100%
CITY Share	0%	0%

Center Street at WB I-80 Ramps		
STATE Share	100%	100%
CITY Share	0%	0%

The above cost allocation shall become a part of the current Master Agreement between the STATE and the CITY.

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

14. It is mutually agreed, if, in the future, the STATE adopts a roadway or traffic signal improvement passing through the traffic signal included herein which requires modernization or reconstruction to said traffic signals, then the CITY agrees to be financially responsible for its proportionate share in accordance with STATE policy to modernize or reconstruct said installation and will be responsible for all costs to relocate or reconstruct the Emergency Preemption equipment in conjunction with the STATE's proposed improvement.

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

City of Joliet  
150 W. Jefferson Street  
Joliet, IL 60432

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

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



18. This Agreement shall be binding upon and to the benefit of the parties hereto, their successors and assigns, and sets forth the entire Agreement between the Parties regarding this improvement and, except for the Design Engineering agreement regarding this project of even date herewith, incorporates and supersedes all other agreements, written or oral, on this subject.

CITY OF JOLIET

By: \_\_\_\_\_  
(Signature)

Attest:

By: \_\_\_\_\_  
(Print or Type)

\_\_\_\_\_  
Clerk

Title: \_\_\_\_\_

Date: \_\_\_\_\_

(SEAL)

STATE OF ILLINOIS  
DEPARTMENT OF TRANSPORTATION

By: \_\_\_\_\_  
Jose Rios, P.E.  
Region One Engineer

Date: \_\_\_\_\_

Job No.: C-91-109-22  
Agreement No.: JN-125-033

## PLAN APPROVAL

WHEREAS, in order to facilitate the improvement of FAI 80, I-80 at Center Street Interchange, Contract No. 62R22, State Section FAI 80 21 Interchange, the CITY agrees to assume financial responsibility for that portion of the plans and specifications relative to the CITY's financial and maintenance obligations described herein, prior to the STATE's advertising for the aforescribed proposed improvement.

Approved \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

**EXHIBIT A**  
**ESTIMATE OF COST      Contract 62R22**

Type of Work	FEDERAL		STATE		CITY OF JOLIET		TOTAL
	\$	%	\$	%	\$		\$
All roadway work excluding the following:	\$65,707,735	90%	\$7,300,859	10%			\$73,008,594
P&C Engineering (15%)	\$9,856,160	90%	\$1,095,129	10%			\$10,951,289
<b>TRAFFIC SIGNALS</b>							
Center St at EB I-80 Ramp	\$234,000	90%	\$26,000	10%			\$260,000
P&C Engineering (15%)	\$35,100	90%	\$3,900	10%			\$39,000
Emergency Vehicle Preemption					\$7,000	100%	\$7,000
P&C Engineering (15%)					\$1,050	100%	\$1,050
Center St at WB I-80 Ramp	\$247,500	90%	\$27,500	10%			\$275,000
P&C Engineering (15%)	\$37,125	90%	\$4,125	10%			\$41,250
Emergency Vehicle Preemption					\$7,000	100%	\$7,000
P&C Engineering (15%)					\$1,050	100%	\$1,050
Watermain and Sewer Relocation - Various Locations	\$2,250,000	90%	\$250,000	10%			\$2,500,000
P&C Engineering (15%)	\$0		\$0				\$0
Center St Interchange Interceptor Lining	\$990,000	90%	\$110,000	10%			\$1,100,000
P&C Engineering (15%)	\$0		\$0				\$0
<b>TOTAL</b>	<b>\$79,357,620</b>		<b>\$8,817,513</b>		<b>\$16,100</b>		<b>\$88,191,233</b>

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

Exhibit B  
FUNDING RESOLUTION

WHEREAS, the CITY OF JOLIET (CITY) has entered into an AGREEMENT with the STATE OF ILLINOIS (STATE) for the improvement of I-80 at the Center Street Interchange, known as State Job No. C-91-109-22 and State Contract No. 62R22, State Section FAI 80 21 Interchange; and

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

NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the sum of Sixteen Thousand One Hundred Dollars (\$16,100) or so much thereof as may be necessary, from any money now or hereinafter allotted to the CITY, to pay its share of the cost of this improvement as provided in the AGREEMENT; and

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

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

STATE OF ILLINOIS)  
COUNTY OF COOK)

I, \_\_\_\_\_, \_\_\_\_\_ Clerk in and for the CITY OF JOLIET  
hereby certify the foregoing to be a true perfect and complete copy of the resolution  
adopted by the City Council at a meeting on \_\_\_\_\_, 2025 A.D.

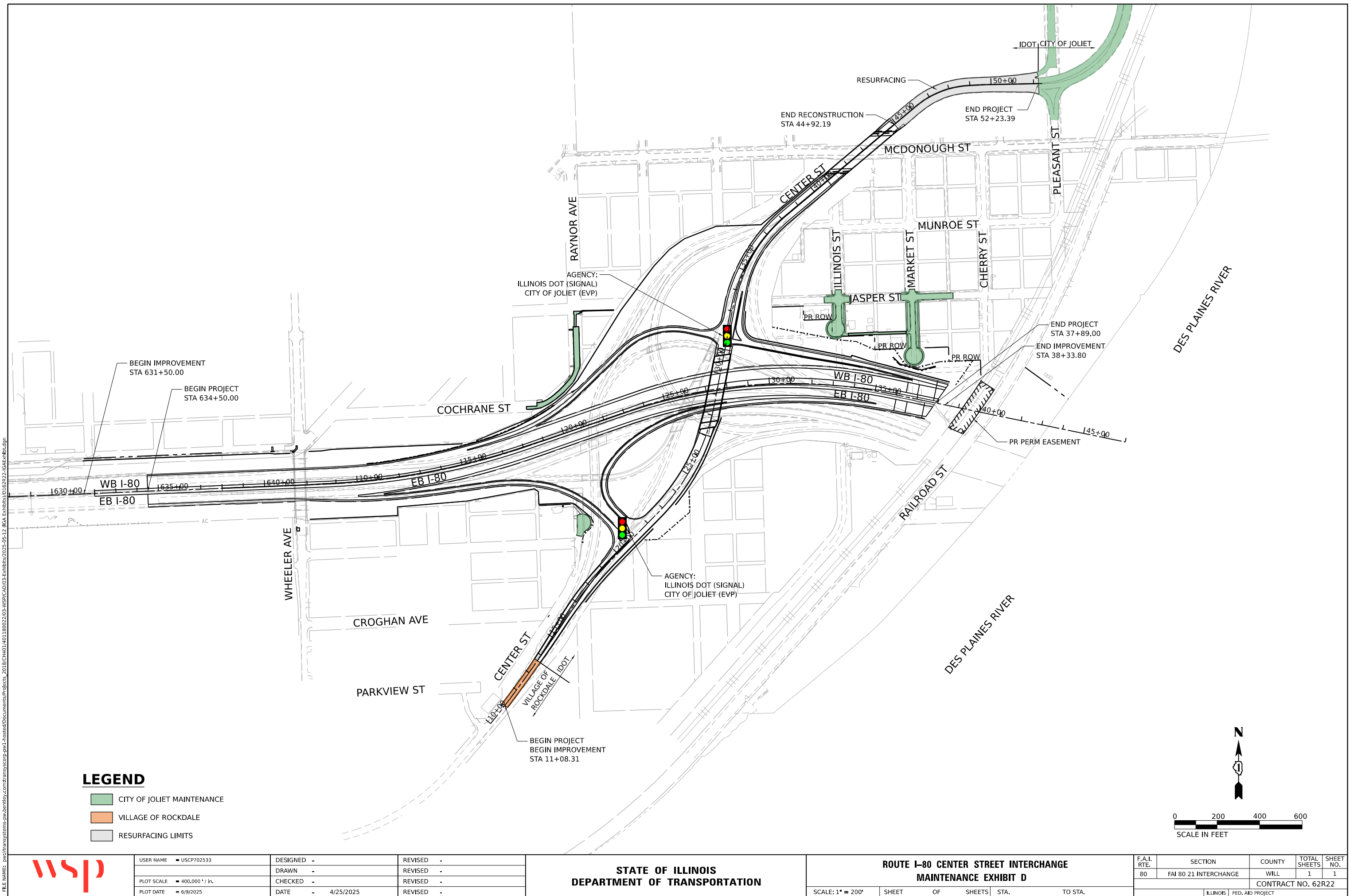
IN TESTIMONY WHEREOF, I have hereunto set my hand seal this \_\_\_\_\_ day of  
\_\_\_\_\_, 2025 A.D.

\_\_\_\_\_

\_\_\_\_\_

Clerk

(SEAL)





# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 411-25**

**File ID:** 411-25

**Type:** Resolution

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 07/02/2025

**Department:** Public Works

**Final Action:**

**Title:** Resolution Approving an Intergovernmental Agreement with the Illinois Department of Transportation for the I-80 at Center Street Interchange Improvement Project - IDOT Contract No. 62R22 / JN-125-033

**Agenda Date:** 07/15/2025

**Attachments:** Resolution, JN125-033 62R22 City of Joliet IGA\_I-80  
at Center St 07012025.pdf

**Entered by:** rlubash@joliet.gov

### Approval History

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



## Memo

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**File #:** 412-25

**Agenda Date:** 7/15/2025

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**TO:** Mayor and City Council

**FROM:** Allison Swisher, Director of Public Utilities

**SUBJECT:**

Resolution Approving an Intergovernmental Agreement with the Illinois Department of Transportation for the I-80 at Center Street Interchange Improvement Project - IDOT Contract No.62R22 / JN-125-035

**BACKGROUND:**

As part of the ongoing I-80 improvements, the Illinois Department of Transportation (IDOT) plans to reconstruct the interchange at I-80 and Center Street. IDOT has submitted an agreement for State Contract Number 62R22. This agreement addresses the utility relocation design that is required for the City's water, sanitary and storm systems. The agreement establishes that the City of Joliet has prior utility rights before I-80 was constructed, and the City of Joliet will be reimbursed 100% of the cost for utility relocation design.

The Public Service Committee will review this matter.

**CONCLUSION:**

Attached is a Resolution approving an Agreement with the State of Illinois, Department of Transportation for the I-80 at Center Street Interchange Improvement Project. The City of Joliet has contracted with V3 Companies and RJN Group Inc. for the I-80 at Center Street Interchange utility relocation design and the Illinois Department of Transportation will reimburse the City of Joliet 100% of the design costs that are estimated to be \$170,000.00.

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council adopt the attached Resolution approving an Intergovernmental Agreement with the Illinois Department of Transportation for the I-80 at Center Street Interchange Improvement Project - IDOT Contract No.62R22 / JN-125-035.



**RESOLUTION NO.**

**RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF  
ILLINOIS DEPARTMENT OF TRANSPORTATION FOR THE I-80 AT CENTER STREET  
INTERCHANGE IMPROVEMENTS PROJECT – IDOT CONTRACT NO. 62R22 / JN-125-035**

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

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

**SECTION 1:** The Mayor and City Council hereby approve the Agreement with the State of Illinois Department of Transportation for the I-80 at Center Street Interchange Improvement Project.

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

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

**PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.**

\_\_\_\_\_  
**MAYOR**

\_\_\_\_\_  
**CITY CLERK**

**VOTING YES:** \_\_\_\_\_

**VOTING NO:** \_\_\_\_\_

**NOT VOTING:** \_\_\_\_\_

FAI 80  
I-80 At Center Street Interchange  
State Section: FAI 80 21 Interchange  
County: Will County  
Job No.: C-91-109-22  
Contract No.: 62R22  
JN-125-035

## AGREEMENT

This agreement entered into this \_\_\_\_ day of \_\_\_\_\_, A.D., 2025, by and between the STATE OF ILLINOIS, acting by and through its DEPARTMENT OF TRANSPORTATION hereinafter called the STATE, and the CITY OF JOLIET, of the State of Illinois, hereinafter called the CITY.

## WITNESSETH:

WHEREAS, the STATE, in order to facilitate the free flow of traffic and ensure safety to the motoring public, is desirous of improving approximately 3,775 lineal feet of I-80 at the I-80 and Center Street Interchange, State Section FAI 80 21 Interchange, State Job No. C-91-109-22, State Contract Number 62R22, hereinafter referred to as the IMPROVEMENT; and

The IMPROVEMENT includes bridge removals, bridge replacement, bridge superstructure replacements, interchange reconstruction, noise abatement walls installation, retaining wall construction, new traffic signal installation and water main sanitary and storm sewer relocation, interceptor lining installation and any other work necessary to complete the IMPROVEMENT in accordance with the approved plans and specifications; and

WHEREAS, the STATE has agreed to act as the lead agency in performing the Phase II Engineering and construction plan preparation associated with the IMPROVEMENT; and

WHEREAS, the CITY has agreed to participate in the DESIGN ENGINEERING for relocations of water main, sanitary and storm sewers as well as interceptor lining installation associated with the IMPROVEMENT; and

WHEREAS, this Agreement is entered into under the Authority of the Illinois Constitution and the terms of the Intergovernmental Cooperation Act of this State.

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

1. The CITY agrees to retain and pay for a licensed professional engineering firm to perform the DESIGN ENGINEERING required for relocations of water main, sanitary and storm sewers as well as interceptor lining associated with the IMPROVEMENT, subject to reimbursement by the STATE. If in the future, the Department proposes to implement a further roadway improvement on Interstate 80 which would require the CITY's utilities included within such further IMPROVEMENT to be relocated, the STATE agrees to reimburse 100% of all costs associated with such relocation.
2. The STATE agrees to reimburse the CITY for 100% of all costs associated with the DESIGN ENGINEERING. The CITY's current cost participation is estimated at One Hundred Seventy Thousand Dollars (\$170,000.00) as noted in Exhibit A, which is attached hereto and here by made a part hereof.
3. The STATE further agrees that upon execution of this Agreement, and receipt of an invoice from the CITY listing the first and subsequent progress payments to their consulting engineer, the STATE will pay the CITY 100% of all STATE approved costs as invoiced.

4. It is mutually agreed that it may require multiple invoices accompanied by supporting documents from the CITY for the STATE to fulfill its financial obligation under the terms of this AGREEMENT subject to the not to exceed amount set forth in Paragraph 3 above.
5. The construction costs for the relocations of water main, sanitary and storm sewers as well as the interceptor lining associated with the IMPROVEMENT will be paid for by the STATE and is covered under a separate Agreement JN-125-033.
6. Obligations of the STATE and CITY will cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or Federal funding source fails to appropriate or otherwise make available funds for this Design Engineering.
7. This AGREEMENT and the covenants contained herein shall be null and void in the event the contract covering the Design Engineering contemplated herein is not awarded within the three years subsequent to execution of the Agreement.
8. This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns, and sets forth the entire agreement of the Parties and, except for the Construction Agreement of even date herewith regarding this IMPROVEMENT, incorporates and supersedes all other agreements, written or oral

CITY OF JOLIET

Attest:

\_\_\_\_\_  
CITY Clerk

\_\_\_\_\_  
(Print)

Date: \_\_\_\_\_

By: \_\_\_\_\_  
(Signature)

By: \_\_\_\_\_  
Print or Type

Title: \_\_\_\_\_

Date: \_\_\_\_\_

(SEAL)

STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION

By: \_\_\_\_\_  
Gia Biagi  
Secretary of Transportation

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Jack A. Elston, P.E.  
Engineer of Design & Environment

Date: \_\_\_\_\_

Agreement No.: JN-125-035  
Job No.: C-91-109-22

## TIN CERTIFICATION

The CITY certifies that:

1. The number shown on this form is the CITY's correct taxpayer identification number (or the CITY) is waiting for a number to be issued to them), and
2. The CITY is not subject to backup withholding because: (a)the CITY is exempt from backup withholding, or (b) the CITY has not been notified by the Internal Revenue Service (IRS) that the CITY is subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that the CITY no longer subject to back-up withholding , and
3. The CITY's person with signatory authority for this AGREEMENT is a U. S. person (including a U.S. resident alien)

**Taxpayer Identification Number:** \_\_\_\_\_

### Legal Status

- |   |   |
|---|---|
| <input type="checkbox"/> Individual   | <input checked="" type="checkbox"/> Government  |
| <input type="checkbox"/> Sole Proprietor  | <input type="checkbox"/> Nonresident Alien  |
| <input type="checkbox"/> Partnership/Legal Corporation  | <input type="checkbox"/> Estate or Trust  |
| <input type="checkbox"/> Tax-exempt   | <input type="checkbox"/> Pharmacy (Non Corp.)   |
| <input type="checkbox"/> Corporation providing or billing medical and/or health care services     | <input type="checkbox"/> Pharmacy/Funeral home /Cemetery                                  |
| <input type="checkbox"/> Corporation NOT providing or billing medical and/or health care services | <input type="checkbox"/> Limited Liability Company (select applicable tax classification) |
| <input type="checkbox"/> Other _____  | <input type="checkbox"/> D= Disregarded entity  |
|   | <input type="checkbox"/> C= Corporation   |
|   | <input type="checkbox"/> P= Partnership   |

# EXHIBIT A

## DEPARTMENT OF PUBLIC UTILITIES

815-724-4230 Direct  
815-723-7770 Fax



**150 WEST JEFFERSON STREET  
JOLIET, ILLINOIS 60432-4158**

September 11, 2024

Mr. Jose Rios, Region One Engineer  
Illinois Department of Transportation  
201 West Center Court  
Schaumburg, Illinois 60196-1096

**RE: FAI 80 (I-80), Center Street Interchange, Contract 62R22  
Request for reimbursement of City of Joliet utility relocations and sewer lining**

Dear Mr. Rios:

I am writing to formally request reimbursement for the expenses that are to be incurred by the City of Joliet to resolve utility conflicts for the upcoming Illinois Department of Transportation (IDOT) I-80 Contract 62R22. Prior rights for the utilities in the 62R22 Contract have been established by review completed by John Vaccaro on August 8, 2024.

The City of Joliet and IDOT have been in close coordination regarding the anticipated conflicts between the existing Joliet utility facilities and the proposed improvements as part of IDOT Contract 62R22. The utility conflicts of concern for this request are as follows:

1. Joliet 16" water main I-80 crossing at Wheeler Av., in conflict with proposed IDOT storm sewer.
2. Joliet storm sewer and water main on Cochrane Av. and Raynor Av., insufficient access once proposed IDOT improvements are constructed.
3. Joliet sanitary sewer and water main on Illinois St., Market St. and Jasper St. in conflict with proposed IDOT I-80 mainline and ramp alignments.
4. Joliet interceptor sewer at Center St. Interchange, insufficient cover with proposed IDOT grading and construction activities will cause concern for structural collapses.

It is the City's understanding that the general workflow of this coordination is as follows:

1. For utility conflicts above, the conflict resolutions are to be designed by the City's consulting engineer and incorporated and constructed by IDOT's 62R22 project.
2. An Intergovernmental Agreement will be drafted between the City of Joliet and IDOT to provide detail on the terms and conditions of reimbursement, permits, and construction of the City's utilities.
3. The City's consulting inspector will maintain a presence during 62R22 construction when work is taking place on Joliet owned utilities.

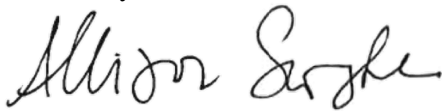
September 11,  
2024 Page 2

Below is a preliminary cost estimate summary of the items that are to be reimbursed.

Description	Design Cost	Construction Cost	Construction Management/Inspection Cost
Wheeler Av. 16" Water Main Relocation	\$100,000	\$2,500,000	\$125,000
Cochrane Av. and Raynor Av Water Main and Storm Sewer Relocation			
Illinois St. Market St. and Jasper St Sanitary Sewer and Water Main Relocation			
Center St. Interchange Interceptor Lining	\$70,000	\$1,100,000	\$90,000

The City appreciates the opportunity to coordinate the resolution to the 62R22 utility conflicts with IDOT. If you have any questions or need additional information, please contact me via email at [aswisher@joliet.gov](mailto:aswisher@joliet.gov), or by phone at 815-724-4222.

Sincerely,



Allison M.W. Swisher  
Director of Public Utilities

CC:	Suleyman Tulgar, IDOT	via email at <a href="mailto:suleyman.tulgar@illinois.gov">suleyman.tulgar@illinois.gov</a>
	Brian Kuttub, IDOT	via email at <a href="mailto:brian.kuttub@illinois.gov">brian.kuttub@illinois.gov</a>
	John Vaccaro, IDOT	via email at <a href="mailto:john.vaccaro@illinois.gov">john.vaccaro@illinois.gov</a>
	Sudud Mahmoud	via email at <a href="mailto:sudud.mahmoud@illinois.gov">sudud.mahmoud@illinois.gov</a>
	Greg Ruddy, City of Joliet	via email at <a href="mailto:gruddy@joliet.gov">gruddy@joliet.gov</a>
	Tony Anczer, City of Joliet	via email at <a href="mailto:aanczer@joliet.gov">aanczer@joliet.gov</a>





# Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1  
201 West Center Court / Schaumburg, Illinois 60196-1096

Bureau of Design – Consultant Services  
Route: FAI 80 (I-80)  
Limits: at Center Street  
Section: FAI 80 21 Interchange  
Contract No: 62R22  
County: Will

October 9, 2024

Allison M.W. Swisher  
Director of Public Utilities  
City of Joliet  
150 West Jefferson Street  
Joliet, IL 60432

Dear Ms. Swisher:

The Illinois Department of Transportation (Department) is writing in response to your September 11, 2024, letter regarding inclusion of the City of Joliet's (City) proposed watermain, storm sewer, sanitary sewer relocations, and interceptor sewer lining as part of the I-80 at Center Street interchange reconstruction project.

As stated in your letter, it was determined that the City has the prior rights for the below listed utilities in the I-80 at Center Street interchange reconstruction improvements footprint:

- 16" water main I-80 crossing at Wheeler Avenue
- Storm sewer, sanitary sewer, and water main on Cochrane Avenue and Raynor Avenue
- Sanitary sewer and watermain on Illinois Street, Market Street, and Jasper Street
- Interceptor sewer at Chicago Street interchange

The Department agrees with the inclusion of the City's proposed utility relocations and the interceptor lining improvements and acknowledges that the relocation of these City owned utilities and the lining of the interceptor sewer are reimbursable costs to the City since the City has prior rights and these utilities will be impacted by the Department's proposed interchange improvements.

The cost of the City owned utility relocations and the interceptor lining which is approximately \$3,600,000.00 will be covered under the construction cost of the Department's project.

Allison M.W. Swisher  
October 9, 2024  
Page Two

It is our understanding that the City will be responsible to prepare the proposed watermain, storm sewer, sanitary sewer relocations, and interceptor sewer lining design contract plans and specifications for the Department's review and their inclusion in the Department's contract. To maintain the target project schedule, final design plans, specifications and the cost estimates should be submitted to the Department by December 31, 2024. The Department acknowledges that the design cost, which is approximately \$170,000.00 is reimbursable cost to the City.

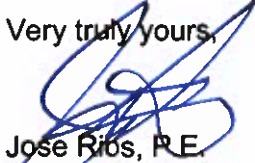
Please note that Department will provide construction management and inspection services for this project including the City's proposed utility relocation and interceptor lining improvements. The Department will coordinate with the City regarding the above listed utilities during construction. Any requirements for notifying the City of any water cut off or new service to be turned on should be included in the special provisions.

An intergovernmental agreement between the City and the Department will be prepared to document the cost and maintenance responsibilities of this improvement.

Funding for the project is included in the Department's FY 2025-2030 Proposed Highway Improvement Program. The Department's current engineering efforts are targeted to enable a contract letting for the proposed improvements in the early years of the current multi-year program timeframe contingent upon plan readiness, local agency agreements, and funding availability through the Department's future annual legislative appropriations.

If you have any questions or need additional information, please contact Fawad Aqueel, Bureau Chief of Design, at (847) 705-4247 or via email [fawad.aqueel@illinois.gov](mailto:fawad.aqueel@illinois.gov).

Very truly yours,



Jose Rios, P.E.  
Region One Engineer

Attachments

cc: Gregory P. Ruddy – Director of Public Works  
Tony Anczer – Deputy Director of Engineering



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 412-25**

**File ID:** 412-25

**Type:** Resolution

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 07/03/2025

**Department:** Public Utilities

**Final Action:**

**Title:** Resolution Approving an Intergovernmental Agreement with the Illinois Department of Transportation for the I-80 at Center Street Interchange Improvement Project - IDOT Contract No.62R22 / JN-125-035

**Agenda Date:** 07/15/2025

**Attachments:** Resolution, Contract 62R22 JN-125-035 Combined PDF.pdf

**Entered by:** odean@joliet.gov

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/8/2025	Gina Logalbo	Approve	7/7/2025
1	2	7/8/2025	Allison Swisher	Approve	7/10/2025
1	3	7/8/2025	Kevin Sing	Approve	7/10/2025
1	4	7/8/2025	Todd Lenzie	Approve	7/10/2025
1	5	7/11/2025	Beth Beatty	Approve	7/10/2025



## Memo

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**File #:** 405-25

**Agenda Date:** 7/15/2025

---

**TO:** Mayor and City Council

**FROM:** Greg Ruddy, Director of Public Works

**SUBJECT:**

Approval of an Application for a Drive Thru Permit for a Jack in the Box Restaurant at 2307 Jefferson Street

**BACKGROUND:**

On July 2, 2025, the Department of Public Works received a formal request for a drive thru facility for a proposed Jack in the Box Restaurant to be located at 2307 Jefferson Street. The restaurant will be located on the site of the former Arby's Restaurant and most recently Amigeaux's Restaurant. The building will be remodeled along with other site improvements. The City's Planning Division has reviewed the preliminary site plan and has no remaining outstanding items.

The Public Service Committee will review this matter.

**CONCLUSION:**

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

As required by the City of Joliet Code of Ordinances, the Department of Public Works has reviewed the drive thru facility site plan (see attachment). Access to the site will be available from an existing full access driveway on Republic Avenue and an existing full access driveway on Jefferson Street. Upon final investigation, the Department of Public Works has determined that there is sufficient storage on the site, and therefore recommends approval of the drive thru permit subject to approval of the final engineering plans.

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council approve the Drive Thru Permit for a Jack in the Box Restaurant at 2307 Jefferson Street.

**APPLICATION FOR DRIVE-THRU FACILITY PERMIT**

NAME OF APPLICANT: HEMAL PUROHIT

ADDRESS OF APPLICANT: 251 BRADWELL ROAD, INVERNESS, IL 60010

NAME OF FACILITY: JACK IN THE BOX

ADDRESS OF FACILITY: 2307 JEFFERSON STREET

DATE SUBMITTED TO TRAFFIC ENGINEER: 7-2-25

DATE SUBMITTED TO DIRECTOR OF PUBLIC WORKS: \_\_\_\_\_

DATE APPROVED BY THE JOLIET CITY COUNCIL: \_\_\_\_\_

APPROVED: \_\_\_\_\_

DENIED: \_\_\_\_\_

**CITY OF JOLIET**  
**INTEROFFICE MEMORANDUM**

**July 2, 2025**

**TO: BETH BEATTY, CITY MANAGER**

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

**SUBJECT: DRIVE-THRU PERMIT – 2307 Jefferson Street**

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

Type of Business: JACK IN THE BOX RESTAURANT  
Location: 2307 JEFFERSON STREET

Listed below are the results of the investigation:

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

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

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

# PUROHIT ARCHITECTS, INC.

Architects & Planners

251 Bradwell Road, Inverness, IL 60010

Ph: 847.757.1618

Email: [info@purohitarchitects.com](mailto:info@purohitarchitects.com)

**DATE: June 30, 2025**

*Sent Via Email: Sean Mikos ([smikos@joliet.gov](mailto:smikos@joliet.gov))*

<b>To:</b> <b>Russell Lubash, P.E.</b> Traffic Engineer City of Joliet 150 W. Jefferson Street, Joliet, IL 60432	<b>For Project:</b> <b>Proposed Jack in the Box with Drive-Thru'</b> 2307 W. Jefferson Street PAI Project No. 25133.00
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**Subject:** Drive-Thru Permit Application

**Dear Mr. Lubash,**

Following discussions with you & city staff during our conference call, Sean Mikas asked us to submit a request regarding the drive-thru permit application for new Tenant Jack in the Box for the property located at the above mentioned address.

This site has recently received conditional approval from Jack in the Box, a well-established quick-service restaurant (QSR) with over 2,200 locations in the U.S. and Guam. The company is aggressively expanding into the Midwest, beginning with Chicagoland.

The franchisee's approval is contingent on opening by September 1, 2025 or shortly after. The property is in excellent condition, requiring only minor cosmetic re-branding to meet the deadline. A successful opening would secure the rights to two additional Jack in the Box locations in Joliet, with the potential for further expansion.

We are writing to request drive-thru' approval for this new Tenant with the following documents attached for your review & consideration during the upcoming Board meeting:

- Attached is the Plat of/Property Survey, detailing:

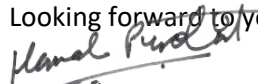
- Right-of-way limits
- Existing driveways, menu boards, and ordering systems
- Drive-thru apron and window
- Grease interceptor location
- Sight distances
- Stormwater drainage infrastructure
- Parking stalls, including ADA spaces
- Building setbacks
- Site lighting and pylon sign locations

- Attached is the a drive-thru exhibit with proposed improvements as requested by the Staff during the above mentioned call tat includes the following:

- Added concrete barrier curb at the edge of an existing asphalt pavement along the perimeter as shown.
- Re-striping of all parking stalls including two (2) ADA spaces providing Seventeen (17) parking stalls on site
- Providing 10' wide drive-thru' aisle
- Providing 18' long parking stalls at angle

We appreciate your support in ensuring a swift approval for the drive-thru'. Please include this application for the next available City Council meeting.

Looking forward to your response.



Sincerely,

Hemal Purohit

Licensed Architect

**ATTACHMENTS:**

- Property or Plat of Survey
- Existing Drive-Thru exhibit with Proposed Improvements

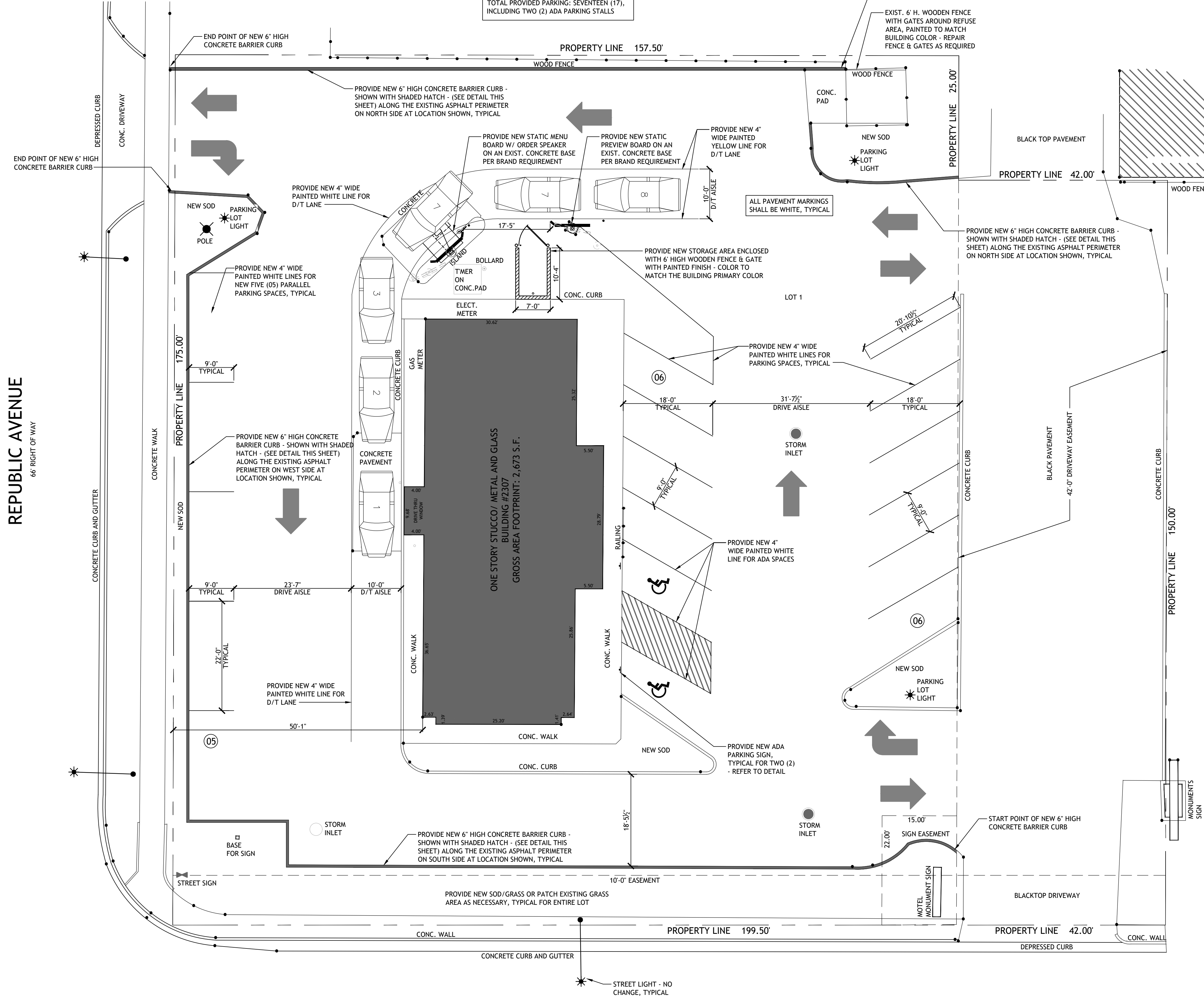




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REPUBLIC AVENUE

66' RIGHT OF WAY



W. JEFFERSON STREET/ U.S. ROUTE 52

DRIVE-THRU EXHIBIT WITH PROPOSED IMPROVEMENTS

SCALE: 3/32" = 1'-0"

These drawings may have been reproduced at a scale different than originally drawn. Owner and Architect assume no responsibility for use of incorrect scale. Do not scale drawings. Contractor shall verify all existing conditions prior to proceeding with construction and notify architect immediately of any discrepancies or conflicts.

# Document Record:

Issued Date	Description
06.30.2023	DRIVE-THRU PERMIT REVIEW

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www.purohitarchitects.com

**Jack**  
**In the box™**

MK12C\_SM

Proposed Transformation of an Existing facility with drive-thru' to:  
**Jack in the Box (Q. S. R.) J4321**  
2307 W. Jefferson Street, Joliet, IL 60435

Issue Date:	June 30, 2023
Drawn By:	PAI
Checked By:	PAI
Sheet:	

**SITE PLAN**  
**SD1.0**

PAI PROJECT NUMBER  
25133.00



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 405-25**

**File ID:** 405-25

**Type:** License and Permit

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 07/02/2025

**Department:** Public Works

**Final Action:**

**Title:** Approval of an Application for a Drive Thru Permit for a Jack in the Box  
Restaurant at 2307 Jefferson Street

**Agenda Date:** 07/15/2025

**Attachments:** 2307 Jefferson Drive Thru Permit Application.docx,  
2307 Jefferson Drive Thru Permit Request Letter.pdf,  
2307 Jefferson Drive Thru Permit Exhibit.pdf

**Entered by:** rlubash@joliet.gov

### Approval History

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