

# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432



## Meeting Minutes - Final

Monday, November 17, 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

**APPROVAL OF MINUTES**

**Public Service Minutes 11/03/2025**

[TMP-9232](#)

Attachments: [11032025 Public Service Minutes](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to approve the Public Service Minutes of the 11/03/2025 meeting. The motion carried by the following vote:

**Aye:** Councilman Hug, Councilman Mudron and Councilwoman Reardon

**CITIZENS TO BE HEARD ON AGENDA ITEMS****CONTRACTS**

**Award of Contract for the 2025-2026 Tree Removal and Stump Grinding Project to Arbor Tek Landscape Services Inc., in the Amount of \$99,981.56**

[600-25](#)

Attachments: [Approver Report](#)

Sean Mikos, Deputy Director Engineering, discussed the Contract for the 2025-2026 Tree Removal and Stump Grinding Project, in the amount of \$99,981.56, to Arbor Tek Landscape Services Inc.

**Award of Contract for the 2025-2026 Tree Trimming (East) Project to Arbor Tek Landscape Services Inc., in the Amount of \$92,530.00**

[601-25](#)

Attachments: [Approver Report](#)

Sean Mikos discussed the Contract for the 2025-2026 Tree Trimming (East), in the amount of \$92,530.00, to Arbor Tek Landscape Services Inc.

**Award of Contract for the 2025-2026 Tree Trimming (West) Project to Arbor Tek Landscape Services Inc., in the Amount of \$58,606.00**

[602-25](#)

Attachments: [Approver Report](#)

Sean Mikos discussed the 2025-2026 Tree Trimming (West), in the amount of \$58,606.00, to Arbor Tek Landscape Services Inc.

**Approval of Purchase of Four (4) Heavy-Duty Dump-Plow Bodies from Henderson Products in the Amount \$565,424.20**

[604-25](#)

Attachments: [Approver Report](#)

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Greg Ruddy, Public Works Director, discussed the purchase of four Plow dump bodies (not the chassis), in the amount of \$565,424.20, from Henderson Products. Chassis will be ordered in the beginning of 2026.

**Award of Professional Services Agreement for the Southeast Joliet Sanitary District Water System Improvements Project to Baxer & Woodman Inc. in the Amount of \$181,600.00** [610-25](#)

Attachments: [1 PSA, SEJSD WM Design, B&W Redacted Approver Report](#)

Anthony Anczer, Deputy Director Engineering, discussed the Professional Services Agreement for the Southeast Joliet Sanitary District Water System Improvements Project, in the amount of \$181,600.00, to Baxter & Woodman Inc.

**Award of Professional Services Agreement for Professional Engineering Support Services to Baxter & Woodman Inc. in the Amount of \$100,000.00** [611-25](#)

Attachments: [1 PSA, B&W, Professional Engineering Support Services Redacted Approver Report](#)

Anthony Anczer discussed the Professional Services Agreement for Professional Engineering Support Services, in the amount of \$100,000.00, to Baxter & Woodman Inc.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 600-25, 601-25, 602-25, 604-25, 610-25, and 611-25 for approval by the 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 Amendment No. 1 to the Phase III Professional Engineering Services for the Houbolt Road (US Route 6 - I-80) Roadway Reconstruction Project - MFT Section No. 16-00503-00-PV to Civiltech Engineering Inc. in the Amount of \$296,695.86 and Payment Request No. 27 and Final in the Amount of \$392,850.96** [605-25](#)

Attachments: [Approver Report](#)

Sean Mikos discussed Amendment No. 1 to the Phase III Professional Engineering Services for the Houbolt Road (US Route 6-I80) Roadway Reconstruction Project, in the amount of \$296,695.86, to Civiltech Engineering Inc. Also discussed was Payment No. 27 and Final.

**Approval of Change Order No. 2 for the 2023 Sidewalk / Curb Replacement Project Contract B to Davis Concrete Construction Co. in the Amount \$15,352.92 and Payment** [606-25](#)

**Request No. 4 and Final in the Amount of \$29,902.37**

Attachments:     [Approver Report](#)

Sean Mikos discussed Change Order No. 2 for the 2023 Sidewalk/Curb Replacement Project Contract B, in the amount of \$15,352.92, to Davis Concrete Construction Co. Also discussed was Payment Request No. 4 and final.

**Approval of Amendment No. 1 to the Professional Services Agreement for the 2025 Water and Sewer Financial Planning Services to Burns & McDonnell Engineering Co Inc. in the Amount of \$20,000.00** [612-25](#)

Attachments:     [Approver Report](#)

Allison Swisher discussed Amendment No. 1 to the Professional Services Agreement for the 2025 Water and Sewer Financial Planning Services, in the amount of \$20,000.00, to Burns & McDonnell Engineering Co. Inc.

**Approval of Change Order No. 1 for the Garnsey Park Sanitary Sewer Rehabilitation Program to Hoerr Construction Inc. in the Amount of \$299,346.40** [613-25](#)

Attachments:     [Approver Report](#)

Anthony Anczer discussed Change Order No. 1 for the Garnsey Park Sanitary Sewer Rehabilitation Program, in the amount of \$299,346.40, to Hoerr Construction Inc.

**Approval of Amendment No 1 for the Phase III Engineering Services for Chicago Street Streetscape (Jefferson Street - Cass Street) City Square, and Watermain Improvements to V3 Companies in an Amount not to Exceed \$150,000.00** [615-25](#)

Attachments:     [Approver Report](#)

Greg Ruddy discussed Amendment No. 1 for the Phase III Engineering Services for Chicago Street Streetscape (Jefferson St - Cass St) City Square, in the amount of \$150,000.00, to V3 Companies.

**Approval of Change Order No. 2 for Chicago Street Streetscape (Jefferson Street - Cass Street) City Square and Watermain Improvements to Austin Tyler Construction Inc. in the Amount of \$579,861.02** [616-25](#)

Attachments:     [Approver Report](#)

Greg Ruddy discussed Change Order No. 2 for Chicago Street Streetscape (Jefferson St - Cass St) City Square, in the amount of \$579,861.02, to Austin Tyler Construction Inc.

**Approval of Change Order No. 4 for the Houbolt Road (US Route 6 - I-80) Roadway Reconstruction Project - MFT** [617-25](#)

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**Section No. 16-00503-00-PV to D Construction Inc, a Deduction in the Amount of (\$2,242,739.71), and Payment Request No. 25 and Final in the Amount of \$1,812,604.25**

Attachments:     [Approver Report](#)

Sean Mikos discussed Change Order No. 4 for the Houbolt Road (US Route 6 - I80) Roadway Reconstruction Project, for a reduced amount of (\$2,242,739.71), to D Construction Inc. Also discussed was Payment Request No. 25 and final.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to recommend 605-25, 606-25, 612-25, 613-25, 615-25, 616-25, and 617-25 for approval by the full Council. The motion carried by the following vote:

**Aye:**                   Councilman Hug, Councilman Mudron and Councilwoman Reardon

## **ORDINANCES AND RESOLUTIONS**

**Resolution Approving an Intergovernmental Agreement with the Illinois Department of Transportation for the I-80 at IL Route 53 (Chicago Street) Interchange Improvement Project**

[625-25](#)

Attachments:     [Resolution](#)  
                          [IDOT IGA I-80 at IL 53 Interchange.pdf](#)  
                          [Approver Report](#)

Greg Ruddy discussed the Intergovernmental Agreement with IDOT for the I80 at IL Route 53 (Chicago Street) Interchange Improvement Project. The city share of the costs are \$24,150.00

**Resolution Approving an Intergovernmental Agreement with the Illinois Department of Transportation for the I-80 at Des Plaines River Improvement Project**

[626-25](#)

Attachments:     [Resolution](#)  
                          [IDOT IGA I-80 at Des Plaines River.pdf](#)  
                          [Approver Report](#)

Greg Ruddy discussed the Intergovernmental Agreement with IDOT for the I-80 at Des Plaines River Improvement Project. The city cost for these improvements is \$423,500.00.

**Resolution Authorizing Approval and Execution of a Project Labor Agreement with the Will & Grundy Counties Building Trades Council and the Three Rivers Construction Alliance for Joliet Projects in the Alternative Water Source Program**

[627-25](#)

Attachments:     [Resolution](#)  
                          [2025-PLA-City of Joliet Water Draft 10-30-25](#)  
                          [Approver Report](#)

Allison Swisher discussed the Approval and Execution of a Project Labor Agreement with the Will & Grundy Counties Building Trades Council and the Three Rivers Construction Alliance for Joliet Projects. The Grand Prairie Water Commission has also entered into similar agreements.

**Resolution Approving an Intergovernmental Agreement with the Illinois Department of Transportation for the I-80 at Chicago Street Interchange - IDOT Contract No. 62F94 / JN-126-010**

[628-25](#)

Attachments:     [Resolution](#)  
                          [JN126-010 62F94 City of Joliet Agreement](#)  
                          [Approver Report](#)

Anthony Anczer discussed the Intergovernmental Agreement with IDOT for the I80 at Chicago Street Interchange. This is for relocation of utilities due to construction project.

**Resolution Approving an Intergovernmental Agreement with the Illinois Department of Transportation for the I-80 at Des Plaines River Bridge Project - IDOT Contract No. 62R23 / JN-126-005**

[629-25](#)

Attachments:     [Resolution](#)  
                          [JN126-005 62R23 City of Joliet Agreement](#)  
                          [Approver Report](#)

Anthony Anczer discussed the Intergovernmental Agreement with IDOT for the I-80 at Des Plaines River Bridge Project.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 625-25, 626-25, 627-25, 628-25, and 629-25 for approval by the 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**

Sherri Reardon discussed a Customer's Water bill. Lead pipe was found when a meter exchange was done.

Larry Hug discussed assets for responsibility. Public Utilities is responsible for water and sanitary sewer. Storm sewer is currently not funded. Public Works only has limited funds so daily maintenance is often completed by Public Utilities.

## **PUBLIC COMMENT**

No one at this time.

## **ADJOURNMENT**

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

**Aye:** Councilman Hug, Councilman Mudron and Councilwoman Reardon