



City of Joliet

Public Service Committee

Meeting Agenda

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

Monday, November 17, 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 11/03/2025

[**TMP-9232**](#)

Attachments: [11032025 Public Service Minutes](#)

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 Tree Removal and Stump Grinding Project to Arbor Tek Landscape Services Inc., in the Amount of \$99,981.56

[**600-25**](#)

Attachments: [Approver Report](#)

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](#)

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](#)

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](#)

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](#)

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](#)

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](#)

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

606-25

Attachments: [Approver Report](#)

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](#)

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](#)

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](#)

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](#)

Approval of Change Order No. 4 for the Houbolt Road (US Route 6 - I-80) Roadway Reconstruction Project - MFT 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

617-25

Attachments: [Approver Report](#)

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](#)

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](#)

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](#)

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](#)

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](#)

**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-9232

Agenda Date: 11/17/2025

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, November 3, 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:

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

APPROVAL OF MINUTES

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to approve the 10/20/25 Public Service Minutes. The motion carried by the following vote:

Excused: Councilman Hug, Councilman Mudron and Councilwoman Reardon

Public Service Minutes 10/20/2025

[TMP-9184](#)

Attachments: [10202025 Public Service Minutes](#)

CITIZENS TO BE HEARD ON AGENDA ITEMS

No one present at this time.

CONTRACTS

Approval of Purchase One (1) Ford F250 Service Truck from Rod Baker Ford in the Amount of \$66,063.70

[580-25](#)

Attachments: [Approver Report](#)

Greg Ruddy, Director of Public Works, discussed the approval of Purchase of one Ford F250 Service Truck, in the amount of \$66,063.70 from Rod Baker Ford.

Approval of Purchase Order No. 1 for the 2025 Bulk Roadway Sign Materials to High Star Traffic in the Amount of \$42,128.75

[581-25](#)

Attachments: [Approver Report](#)

Greg Ruddy discussed the Purchase of the 2025 Bulk Roadway Sign Materials, in the amount of \$42,128.75, from High Star Traffic.

Approval of Purchase of Replacement Waste Pumps for the Aux Sable Wastewater Treatment Plant from Boerger LLC in the Amount of \$60,000.00

[583-25](#)

Attachments: [Boerger Q31018246 Aux Sable WWTP - Joliet IL bjr](#)
[Approver Report](#)

Allison Swisher, Director of Public Utilities, discussed the Purchase of Replacement Waste Pumps for the Aux Sable Wastewater Treatment Plant, in

the amount of \$60,000.00, from Boerger LLC.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 580-25, 581-25, and 583-25 for approval by full Council. The motion carried by the following vote:

Excused: Councilman Hug, Councilman Mudron and Councilwoman Reardon

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Approval of Change Order No. 3 for the Bridge Street (Nicholson Street - Center Street) Roadway Improvement Project - MFT Section No. 24-00562-00-FP to PT Ferro Construction Co., a Deduction in the Amount of (\$11,139.97), and Payment Request No. 4 & Final in the Amount of \$33,566.80

[579-25](#)

Attachments: [Approver Report](#)

Sean Mikos, Deputy Director Engineering, discussed Change Order No. 3 for the Bridge Street (Nicholson Street - Center Street) Roadway Improvement Project, for a deduction of (\$11,139.97), to PT Ferro Construction Co. Also discussed was Payment Request No. 4 and Final in the amount of \$33,566.80.

Approval of Change Order No. 1 for the 2025 Hickory - Spring Creek Cleaning Project to Gregg W. Dobczyk Excavating in the Amount of \$20,000.00 and Payment Request No. 1 & Final in the Amount of \$150,000.00

[582-25](#)

Attachments: [Approver Report](#)

Greg Ruddy discussed Change Order No. 1 for the 2025 Hickory-Spring Creek Cleaning Project, in the amount of \$20,000.00, to Gregg W. Dobczyk Excavating. Also discussed was Payment Request No. 1 and Final in the amount of \$150,000.00.

Approval of Change Order No. 2 for the Rosalind Street Culvert Replacement Project to Austin Tyler Construction Inc., a Deduction in the Amount of (\$2,704.50), and Payment Request No. 3 & Final in the Amount of \$188,191.67

[586-25](#)

Attachments: [Approver Report](#)

Sean Mikos discussed Change Order No. 2 for the Rosalind Street Culvert Replacement Project, in the amount of (\$2,704.50), to Austin Tyler Construction Inc. Also discussed was Payment Request No. 3 and Final in the amount of \$188,191.67.

Approval of Change Order No. 2 for the Spring Creek Phase 1 Water Main Improvements Project to Austin Tyler Construction Inc. for a Deduction in the Amount of (\$1,145,302.94) and Pay Estimate No. 9 and Final in the

[587-25](#)

Amount of \$1,302,885.60

Attachments: [Approver Report](#)

Anthony Anczer, Deputy Director Engineering, discussed Change Order No. 2 for the Spring Creek Phase 1 Water Main Improvement Project, for a reduced amount of (\$1,145,302.94), to Austin Tyler Construction Inc.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to recommend 579-25, 582-25, 586-25, and 587-25 for approval by full Council. The motion carried by the following vote:

Excused: Councilman Hug, Councilman Mudron and Councilwoman Reardon

ORDINANCES AND RESOLUTIONS

No items on this agenda.

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION**Report on Utilities' Maintenance Activities**[**TMP-9182**](#)

Attachments: [Valve Hydrant Break Report 10-21-2025](#)

Allison Swisher discussed the Utilities Maintenance Activities Report.

PUBLIC COMMENT

No public in attendance.

ADJOURNMENT

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

Excused: Councilman Hug, Councilman Mudron and Councilwoman Reardon



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 600-25

Agenda Date: 11/18/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

The Mayor and City Council previously adopted the 2025 City of Joliet Budget on December 17, 2024. The 2025-2026 Tree Removal and Stump Grinding Project is a part of this budget. The project was advertised on Wednesday, October 15, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

On October 29, 2025, at 10:00 A.M., two (2) sealed bids were received for the 2025-2026 Tree Removal and Stump Grinding Project. The bid summary is as follows:

CONTRACTOR

Arbor Tek Landscape Services Inc.
Homer Tree Care Inc.

BID AMOUNT

\$ 99,981.56
\$146,352.00

Engineer's Estimate

\$152,065.00

The low bid from Arbor Tek Landscape Services Inc., in the amount of \$99,981.56, is 34.25% below the engineer's estimate. Arbor Tek Landscape Services Inc. has previously satisfactorily completed similar work for the City.

Funds will be charged to Roadways / Contractual Services (Org 09029000, Object: 524200, \$99,981.56).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the 2025-2026 Tree Removal and Stump Grinding Project, in the amount of \$99,981.56, on behalf of Arbor Tek Landscape Services Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 600-25

File ID: 600-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 11/04/2025

Department: Public Works

Final Action:

Title: 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

Agenda Date: 11/18/2025

Entered by: jnordman@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/12/2025	Gina Logalbo	Approve	11/6/2025
1	2	11/12/2025	Greg Ruddy	Approve	11/14/2025
1	3	11/12/2025	Kevin Sing	Approve	11/14/2025
1	4	11/12/2025	Todd Lenzie	Approve	11/14/2025
1	5	11/14/2025	Beth Beatty	Approve	11/14/2025



Memo

File #: 601-25

Agenda Date: 11/18/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

The Mayor and City Council previously adopted the 2025 City of Joliet Budget on December 17, 2024. The 2025-2026 Tree Trimming (East) Project is a part of this budget. The project was advertised on Wednesday, October 15, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

On October 30, 2025, at 10:00 A.M., two (2) sealed bids were received for the 2025-2026 Tree Trimming (East) Project. The bid summary is as follows:

CONTRACTOR

Arbor Tek Landscape Services Inc.
Homer Tree Care Inc.

BID AMOUNT

\$ 92,530.00
\$173,750.00

Engineer's Estimate

\$110,675.00

The low bid from Arbor Tek Landscape Services Inc. in the amount of \$92,530.00, is 16.39% below the engineer's estimate. Arbor Tek Landscape Services Inc. has previously completed similar work for the City.

Funds will be charged to Roadways / Contractual Services (Org 09029000, Object: 524200, \$92,530.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the 2025-2026 Tree Trimming (East) Contract, in the amount of \$92,530.00, on behalf of Arbor Tek Landscape Services Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 601-25

File ID: 601-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 11/04/2025

Department: Public Works

Final Action:

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

Agenda Date: 11/18/2025

Entered by: jnordman@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/12/2025	Gina Logalbo	Approve	11/6/2025
1	2	11/12/2025	Greg Ruddy	Approve	11/14/2025
1	3	11/12/2025	Kevin Sing	Approve	11/14/2025
1	4	11/12/2025	Todd Lenzie	Approve	11/14/2025
1	5	11/14/2025	Beth Beatty	Approve	11/14/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 602-25

Agenda Date: 11/18/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

The Mayor and City Council previously adopted the 2025 City of Joliet Budget on December 17, 2024. The 2025-2026 Tree Trimming (West) Project is a part of this budget. The project was advertised on Wednesday, October 15, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

On October 30, 2025, at 10:15 A.M., two (2) sealed bids were received for the 2025-2026 Tree Trimming (West) Project. The bid summary is as follows:

CONTRACTOR

Arbor Tek Landscape Services Inc.
Homer Tree Care Inc.

BID AMOUNT

\$ 58,606.00
\$103,950.00

Engineer's Estimate

\$ 70,180.00

The low bid from Arbor Tek Landscape Services Inc. in the amount of \$58,606.00, is 16.49% below the engineer's estimate. Arbor Tek Landscape Services Inc. has previously completed similar work for the City.

Funds will be charged to Roadways / Contractual Services (Org 09029000, Object: 524200, \$58,606.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the 2025-2026 Tree Trimming (West) Contract, in the amount of \$58,606.00, on behalf of Arbor Tek Landscape Services Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 602-25

File ID: 602-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 11/04/2025

Department: Public Works

Final Action:

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

Agenda Date: 11/18/2025

Entered by: jnordman@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/12/2025	Gina Logalbo	Approve	11/6/2025
1	2	11/12/2025	Greg Ruddy	Approve	11/14/2025
1	3	11/12/2025	Kevin Sing	Approve	11/14/2025
1	4	11/12/2025	Todd Lenzie	Approve	11/14/2025
1	5	11/14/2025	Beth Beatty	Approve	11/14/2025



Memo

File #: 604-25

Agenda Date: 11/18/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

As part of the ongoing Citywide vehicle replacement plan, the Department of Public Works has budgeted for the purchase of four (4) full size plow trucks in 2026. The timelines to source truck chassis and subsequently complete upfit on them with dump-plow bodies has been excessive over the last several years.

Chassis for these four (4) vehicles are expected to be delivered in mid-2026. Long lead times for the dump bodies still exist with several suppliers into the 2027 calendar year. There exists an opportunity to receive the four (4) bodies in the 3rd quarter of 2026 through the City's current supplier, who offers consortium pricing. Prior purchases with this supplier have been of high quality and delivered in a timely manner. To obtain this preferred build slot and savings, Fleet Services will need to advance the purchase of these four (4) up-fit bodies to December 1, 2025. Purchasing the dump bodies at this time will allow the trucks to be placed into service for the 2026-2027 snow season.

The Public Service Committee will review this matter.

CONCLUSION:

The four (4) dump-plow bodies were quoted via NPP / Government Consortium pricing and if purchased now, will be completed prior to the 2026-2027 snow season. Other sources are indicating 2027 delivery at best and have quoted higher pricing. Additionally, a 3.5% cost savings can be made by paying for the units prior to receiving them as shown below:

- **\$565,424.20 - NPP / Government Pricing with 3.5% pre-payment discount and additional discretionary dealer discount of 1.9%**
 - \$141,356.05 per unit
 - \$597,683.84 - NPP / Government Pricing (\$149,420.96 per unit)
 - \$724,512.00 - Cost without NPP or discounts (\$181,128.00 per unit)

After a review of Fleet Capital Improvement Funding, sufficient funds will be available for this purchase in the 2025 Budget (Org 30010160, Obj 557500, \$565,424.40). After the 2026 Budget is approved and implemented in January, the funding will be replaced from 2026 Vehicle Replacement Funds.

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. One (1) of these circumstances apply:

(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 four (4) Heavy-Duty Dump-Plow Bodies from Henderson Products in the amount of \$565,424.20.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 604-25

File ID: 604-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 11/04/2025

Department: Public Works

Final Action:

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

Agenda Date: 11/18/2025

Entered by: gruddy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/12/2025	Gina Logalbo	Approve	11/11/2025
1	2	11/12/2025	Greg Ruddy	Approve	11/14/2025
1	3	11/12/2025	Kevin Sing	Approve	11/14/2025
1	4	11/13/2025	Todd Lenzie	Approve	11/14/2025
1	5	11/14/2025	Beth Beatty	Approve	11/17/2025



Memo

File #: 610-25

Agenda Date: 11/18/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Professional Services Agreement for the Southeast Joliet Sanitary District Water System Improvements Project to Baxter & Woodman Inc. in the Amount of \$181,600.00

BACKGROUND:

The City of Joliet is preparing for acquisition of the Southeast Joliet Sanitary District (District) water and sanitary sewer systems. The transfer of ownership of the District's water and sanitary sewer systems will be accomplished via an intergovernmental agreement with Will County (County) and the District anticipated to be approved in January 2026. The County will be providing funding via multiple sources to fund improvements in the District's system. One of these funding sources is grant funds via the American Rescue Plan Act (ARPA). On October 21, 2025 the Mayor and Council approved the Subrecipient Award Agreement for receipt of \$4,025,046 in ARPA funds for water system improvements for the Southeast Joliet Sanitary District.

One of the projects identified to be constructed utilizing ARPA funds is replacement of sections of water main that are in poor condition. The location and scope of water main replacement is as follows:

Limits	Description	Length
Minton Rd (Zurich to Haviland); Haviland (Zurich to Minton); Zurich (Haviland to Route 53)	Water Main Replacement	1,900'
	Abandon Side Yard Main (s. of Zurich)	350'
Bradford (Route 53 to 200 Bradford); Pheasant Run (Moore to 209 Pheasant Run); Moore (Bradford to Pheasant Run); Whitehall Ct; Carriage (Pheasant Run to 207 Carriage)	Water Main Replacement	3,800'
	Abandon ComEd Crossing	500'

Staff requested that Baxter & Woodman Inc. provide a proposal for professional engineering services to complete design engineering for the project. In Fall 2021 the City published a Request for Qualifications for water system rehabilitation for the 2023 - 2030 water main replacement program. Ten (10) qualifications were received, four (4) firms were interviewed, and the selection committee consisting of staff from both the public utilities and public works departments identified Baxter & Woodman Inc. as the most qualified firm to complete the design engineering services for the program. Baxter & Woodman Inc. was also previously selected to be the City's water system rehabilitation consultant in 2015 based on a qualifications-based selection process. Baxter &

Woodman Inc. has successfully completed design engineering for the City's 2017 - 2025 water main replacement projects.

The Public Service Committee will review this matter.

CONCLUSION:

Baxter & Woodman Inc. has provided a proposal, in an amount not-to-exceed \$181,600.00, to design this water main replacement project. The scope of work identified in the design contract includes data collection, topographic survey, utility coordination, geotechnical services, design engineering, permitting, preparation of final bid documents, and bid assistance.

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.

Funds will be charged to the Water & Sewer Improvement Fund / Engineering Admin / Professional Services (Org 50180013, Object 557200, \$181,600.00).

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

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the professional services agreement for the Southeast Joliet Sanitary District Water System Improvements Project, in the amount of \$181,600.00, on behalf of Baxter & Woodman Inc.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, MADE AS OF THIS 18th day of November, 2025, by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and Baxter & Woodman, Inc., (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 November 6, 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 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 \$181,600.

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 210 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 negligent errors and omissions.

Aggregate Limit	\$ 10,000,000
Per Claim Limit	\$5,000,000

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 [REDACTED] 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.

SECTION 13 – ARPA PROVISIONS

13.1 TERMINATION FOR CAUSE AND FOR CONVENIENCE

The City reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Contractor, in the event Contractor fails to:

- (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order;
- (2) make any payments owed; or

(3) otherwise perform in accordance with the contract and/or the procurement solicitation. The City also reserves the right to terminate the contract immediately, with written notice to Contractor, for convenience, if the City believes, in its sole discretion that it is in the best interest of the City to do so. The Contractor will be compensated for work performed and accepted and goods accepted by the City as of the termination date if the contract is terminated for convenience of the City. Any award under this procurement process is not exclusive and the City reserves the right to purchase goods and services from other vendors when it is in the best interest of the City.

13.2 DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689)

A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

13.3 CLEAN AIR ACT (42 U.S.C. 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. 1251-1387) COMPLIANCE

Contractor certifies that during the term of an award for all contracts by the City resulting from this procurement process in excess of \$150,000, the Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

13.4 COMPLIANCE WITH BYRD AND-LOBBYING AMENDMENT (31 U.S.C. 1352)

When federal funds are expended by the City for an award exceeding \$100,000, the Contractor certifies that during the term and after the awarded term of an award for all contracts by the City resulting from this procurement process, the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The Contractor further certifies that:

- (1) No Federal appropriated funds have been paid or will be paid for on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the

undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

(3) The Contractor shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

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

Baxter & Woodman, Inc.

By: _____

By: _____

H. Elizabeth Beatty

Name: **Daniel G. Bounds, PE**

City Manager

Title: **Associate Vice President**

Date: _____

Date: **November 6, 2025**

ATTEST:

By: _____

Lauren O'Hara

City Clerk

Date: _____

November 6, 2025

Mr. Anthony Anczer
City of Joliet
150 W. Jefferson Street
Joliet, IL 60432-1148

Subject: Southeast Joliet Sanitary District Water System Improvements

Dear Mr. Anczer:

Baxter & Woodman, Inc. is pleased to submit the following proposal to assist with the design of the Southeast Joliet Sanitary District Water System Improvements. The limits of the proposed improvements are described in the table below.

Limits	Description	Length
Minton Rd (Zurich to Haviland); Haviland (Zurich to Minton); Zurich (Haviland to Route 53)	Water Main Replacement	1,900'
	Abandon Side Yard Main (s. of Zurich)	350'
Bradford (Route 53 to 200 Bradford); Pheasant Run (Moore to 209 Pheasant Run); Moore (Bradford to Pheasant Run); Whitehall Ct; Carriage (Pheasant Run to 207 Carriage)	Water Main Replacement	3,800'
	Abandon ComEd Crossing	500'

This proposal outlines our scope of services and engineering fee that includes data collection, topographic survey, utility coordination, geotechnical services, design engineering, permitting, preparation of final bid documents, and bid assistance.

Scope of Services

1. PROJECT COORDINATION

1.1. PROJECT MANAGEMENT

- A. Plan, schedule, and control the activities that must be performed to complete the project including budget, schedule, and scope.
- B. Coordinate with the Owner to ensure the goals of the project are achieved.

1.2. PROJECT MEETINGS

- A. Conduct design review meetings with staff at times during the design of the Project to clarify staff wishes, design questions, and/or construction methods. Design meetings will consist of a Kickoff Meeting, one preliminary "red" line

meeting, where the initial layout of the water mains are approved prior to design drawing preparation, one meeting at approximately 60% completion, and one meeting at 90% completion. It is anticipated that the Kickoff Meeting, preliminary review meeting, and final review meetings will be virtual and the 60% review meeting will be in-person.

2. DATA COLLECTION AND SYSTEM REVIEW

- 2.1. COLLECT EXISTING DATA - Obtain, review, and evaluate information provided by the Owner for use in design.
- 2.2. SITE VISITS FOR DESIGNERS - Conduct one site visit to familiarize the designer(s) with the sites and clarify any discrepancies on the Drawings.
- 2.3. UTILITY LOCATES AND COORDINATION
 - A. Contact utilities, obtain atlases where available, and provide preliminary plan sheets to utility companies for their markup and return.
 - B. Record and maintain documentation of communications with utilities.
- 2.4. TOPOGRAPHIC SURVEY
 - A. Perform a topographic survey of the project limits of natural and man-made features along the water main routes to develop base sheets for Drawings. This scope of work does not include locating the existing water main or water services.
- 2.5. GEOTECHNICAL SERVICES
 - A. Hire a geotechnical subconsultant to complete nine soil borings, collect and analyze soil samples, determine groundwater levels, and prepare written report.
 - B. Provide geological services for completing the IEPA Form 663, including CCDD screening, testing, and subsurface investigation. Coordinate with local disposal sites for pre-approval of investigated materials.
- 2.6. OPERATIONS REVIEW
 - A. Coordinate with the Owner to review alternatives for water main connections, interconnects, and future phasing. Evaluate construction difficulty, easement requirements, disruption to residents and businesses, and permitting difficulties that could be encountered.
- 2.7. METER PIT DESIGN ASSISTANCE
 - A. The Owner is developing and bidding a meter pit replacement project separately from the Project. Assist the Owner with design questions for the replacement of meter pits throughout the Southeast Joliet Sanitary District system.

3. DESIGN AND PLAN DEVELOPMENT

3.1. PLAN PREPARATION

- A. Prepare Design Documents consisting of Drawings showing the general scope, extent, and character of construction work to be furnished and performed by the Contractors selected by the Owner. Indicate location of utilities from best available records. Preliminary, 60% Design, and 90% Design submittals are anticipated. Review and respond to one set of comments for each submittal.
- B. Indicate location of all utilities that can be obtained from the best available records, including utility company atlases.
- C. Create all legends, general notes, and designer instructions to contractors to create a final set of construction drawings.
- D. Update the Owner's GIS with proposed project locations.

- 3.2. MAINTENANCE OF TRAFFIC – It is anticipated that a maintenance of traffic plan will be required for the work at Route 53 and Zurich Road. Develop a preferred maintenance of traffic and staging plan for comment and approval. Identify the preferred strategy for maintaining traffic and driveway access. Complete a design of the preferred staging plan, which may include a detour or staged construction. Prepare construction staging notes, typical sections, and layout to maintain local traffic flow through the construction zone.

3.3. PERMITS AND AGENCY COORDINATION

- A. IEPA/DPWS – Submit the design documents to the Agency for permit to construct, own, and operate the Project.
- B. IDOT – Submit for IDOT permits for the work at Zurich Road within Route 53 right-of-way.
- C. ComEd – ComEd permitting and easements is anticipated to abandon the water main crossing ComEd property parallel to Route 53. Prepare and submit the design documents, Environmental Due Diligence Checklist, and other items as required by site conditions. Permit fees and geotechnical investigation by a ComEd Environmental Contractor of Choice are not included in this Scope of Work.

- 3.4. ENGINEER'S OPINION OF PROBABLE COST - Prepare an opinion of probable cost including construction cost and contingencies. Cost estimates will be included in the 60% Design, 90% Design, and Final Design submittals.

- 3.5. PEER AND CONSTRUCTABILITY REVIEWS - Conduct QA/QC peer reviews of Drawings and specifications prepared by Baxter & Woodman, Inc. Utilize Construction Department personnel to provide a review of Drawings and specifications. Revise Drawings and Specifications based on comments from both engineering and construction reviews

3.6. BIDDING DOCUMENTS/PROJECT MANUAL

- A. Prepare Specifications detailing the general scope, extent, and character of construction work to be furnished and performed by the Contractor(s). Specifications prepared in conformance with the format of the Construction Specification Institute.
- B. Prepare for review and approval by the Owner and its legal counsel the forms of Construction Contract Documents consisting of "Front End Documents" including Advertisement for Bids, Bidder Instructions, Bid Form, Agreement, Performance Bond Form, Payment Bond Form, General Conditions, and Supplementary Conditions, where appropriate, based upon standard Owner contract documents and documents prepared by the Engineers Joint Contract Document Committee (EJCDC). Provide necessary documentation for specifications to comply with grant requirements. Provide final specifications to Owner upon completion of design.
- C. It is anticipated that the work will be bid as one work package.

4. BID ASSISTANCE

4.1. BIDDING ASSISTANCE

- A. Provide design assistance and clarification for bid documents.
- B. Assist the Owner with coordination and scheduling during the bid process.
- C. Prepare Advertisement for Bids (AFB). Provide documents for bidding and assist the Owner in solicitation of bids.
- D. Prepare addenda, as necessary.
- E. Attend one pre-bid conference.
- F. Review bid tabulation prepared by Owner and issue a Letter of Recommendation to Award and Notice of Intent to Award to the Owner for their action.

5. NOT INCLUDED

- 5.1. The following items are not included within the scope of this project, but can be provided as additional services to the contract:
 - A. Water main locates
 - B. Sanitary sewer improvements
 - C. Easement assistance
 - D. Wetland delineation and permitting
 - E. Pedestrian Maintenance of Traffic plans
 - F. Permit Review fees
 - G. Environmental Studies (PESA, PSI, etc.)
 - H. Funding considerations/applications

Fee

The Engineer's fee for the stated scope of services is based upon the basis of actual labor cost times a multiplier of 3.0 to cover overhead, fringe benefits, salary burden costs, and profit, plus reimbursement of direct expenses including on-the-job travel and subconsultant fees, the total of which will not exceed \$181,600. The Engineer may adjust the hourly billing rates and out-of-pocket expenses on or about January 1 of each subsequent year and Agreement will be amended accordingly prior to the continuation of services.

This proposal is valid for 90 days from the date issued.

Acceptance

If you find this proposal acceptable, please sign and return one copy for our files. If you have any questions or need additional information, please do not hesitate to contact Lauren Schuld at 815-444-3306 or lschuld@baxterwoodman.com.

Sincerely,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS

Daniel G. Bounds, PE
Associate Vice President

City of Joliet

ACCEPTED BY: _____

TITLE: _____

DATE: _____

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City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 610-25

File ID: 610-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 11/06/2025

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 11/18/2025

Attachments: 1 PSA, SEJSD WM Design, B&W_Redacted

Entered by: aanczer@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/13/2025	Gina Logalbo	Approve	11/11/2025
1	2	11/13/2025	Allison Swisher	Approve	11/17/2025
1	3	11/13/2025	Kevin Sing	Approve	11/17/2025
1	4	11/13/2025	Todd Lenzie	Approve	11/17/2025
1	5	11/14/2025	Beth Beatty	Approve	11/17/2025



Memo

File #: 611-25

Agenda Date: 11/18/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Professional Services Agreement for Professional Engineering Support Services to Baxter & Woodman Inc. in the Amount of \$100,000.00

BACKGROUND:

The Public Utilities Department relies on various consulting firms to support and extend the efforts of in-house engineering staff. This includes both specialized work as well as assistance in addressing workload peaks.

In the summer of 2023, the Public Utilities Department advertised a Request for Qualifications for General Municipal Services for 15 different categories of work. 53 sealed qualifications were received. Staff reviewed the Statements of Qualifications and created a short list of qualified consultants for the Department's needs for each work type. The evaluation was based on the City's previous experience with the firm, the firm's proposed team, the firm's project experience, locality, and other task specific factors. Staff uses this short list to negotiate proposals with the consultants for the respective project type.

The Public Service Committee will review this matter.

CONCLUSION:

Baxter & Woodman Inc. was short listed for multiple categories of work based on their prior experience satisfactorily performing these services for the City. Accordingly, Staff requested Baxter & Woodman Inc. provide a proposal for the following services:

- Plan review assistance for new developments.
- Hydraulic modeling updates for the water distribution system.
- GIS updates for new development, water modeling, and minor mapping updates.
- I-80 reconstruction water and sanitary sewer review and design assistance (this item is reimbursable by IDOT)
- General municipal engineering services.

Costs will be incurred on a time and materials basis billed on a previously negotiated rate structure, with a not-to-exceed amount of \$100,000.00.

Section 2-438 of the City of Joliet Code of Ordinance 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.

Funds will be charged to the Water & Sewer Operating Fund / Engineering Administration / Professional Services (Org 50080013, Object 523300, \$100,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve a Professional Services Agreement for Professional Engineering Support Services, in the amount of \$100,000.00, on behalf of Baxter & Woodman Inc.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, MADE AS OF THIS 18th day of November, 2025, by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and Baxter & Woodman, Inc., (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 document Appendix A.
- 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 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 \$100,000.

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.

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

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

Aggregate Limit	\$10,000,000
Per Claim Limit	\$5,000,000

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 [REDACTED] 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

Baxter & Woodman, Inc.

By: _____

By: _____

H. Elizabeth Beatty

Name: **Daniel G. Bounds, PE**

City Manager

Title: **Associate Vice President**

Date: _____

Date: **November 6, 2025**

ATTEST:

By: _____

Lauren O'Hara

City Clerk

Date: _____

CITY OF JOLIET, ILLINOIS
GENERAL ENGINEERING ASSISTANCE

APPENDIX A

Scope Summary

- 1) Hydraulic modeling for the water distribution system.
- 2) GIS updates for new development, water modeling, and minor mapping updates.
- 3) I-80 reconstruction water and sanitary sewer review and design assistance (this item is reimbursable by IDOT)
- 4) General municipal engineering services.
- 5) Development plan review assistance.

Following are more detailed descriptions of each of the above scope items.

Water Distribution System Hydraulic Modeling Assistance

The Consultant developed a computerized hydraulic model of City's potable water distribution system under separate contract. The scope of this contract will include using the water model as directed to evaluate specific proposed development projects. Prior to each update, the Consultant shall provide the City with an estimate of effort and cost.

GIS Updates

The Contract scope includes updates to the City's GIS water and sewer map layers associated with the following work.

- New development.
- Updates to support water modeling.
- Other localized mapping updates as needed.

The Consultant shall provide the City with regular estimates of effort and cost as new update projects are initiated.

I-80 Reconstruction Review and Design Assistance

The Illinois Department of Transportation (IDOT) is continuing a multi-year process to replace and widen portions of Interstate 80 throughout the City. Several affected water and sanitary sewer crossings have been identified that require engineering evaluation and potentially relocation and/or replacement. Specific scope items will include the following.

- Review of IDOT engineering plans to identify potential conflicts with City water infrastructure.
- Review of IDOT engineering plans to identify potential conflicts with City sanitary sewer infrastructure.

- Provide design assistance related to the above work as directed.
- Provide other professional engineering support services related to the above work as needed and directed.

The Consultant shall provide the City with regular estimates of effort and cost as new review and design assistance tasks are initiated.

General Municipal Engineering Services

This scope item includes other “on-call” professional engineering services for which the Consultant has demonstrated qualifications. Prior to beginning any tasks under this item, the Consultant shall provide the City with an estimate of effort and cost.

Development Plan Review Assistance

Scope of work includes assistance with aspects of development plan review, including the following.

- Review of development engineering plans for compliance with City and other governmental standards.
- Review of water and sanitary sewer calculations as needed.
- Review of plats, easements, and related documents.
- Review of permit applications and related documents.
- Use of the City’s ProjectDox software to provide review comments to developer design teams as directed by City staff.
- Attendance at meetings as needed and directed by City staff.
- Other related tasks as needed and directed by City staff.

The Consultant shall provide the City with regular estimates of effort and cost as new development review projects are initiated.

ENGINEERING FEE

The Owner shall pay the Engineer for the Services performed or furnished on the basis of actual labor cost times a multiplier of 3.0 to cover overhead, fringe benefits, salary burden costs, and profit, plus reimbursement of direct expenses including on-the-job travel plus any subconsultants’ or out-of-pocket expense at actual cost, the total of which will not exceed \$100,000. The Engineer may adjust the hourly billing rate and out-of-pocket expenses on or about January 1 of each subsequent year and will send the new schedule to the Owner.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 611-25

File ID: 611-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 11/06/2025

Department: Public Utilities

Final Action:

Title: Award of Professional Services Agreement for Professional Engineering Support Services to Baxter & Woodman Inc. in the Amount of \$100,000.00

Agenda Date: 11/18/2025

Attachments: 1 PSA, B&W, Professional Engineering Support Services_Redacted

Entered by: aanczer@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/13/2025	Gina Logalbo	Approve	11/11/2025
1	2	11/13/2025	Allison Swisher	Approve	11/17/2025
1	3	11/13/2025	Kevin Sing	Approve	11/17/2025
1	4	11/13/2025	Todd Lenzie	Approve	11/17/2025
1	5	11/14/2025	Beth Beatty	Approve	11/17/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 605-25

Agenda Date: 11/18/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

On October 19, 2021 the Mayor and City Council approved a Professional Engineering Services agreement for the Houbolt Road (US Route 6 - I-80) Roadway Reconstruction Project to Civiltech Engineering Inc. in an amount not to exceed \$3,174,684.00.

The Public Service Committee will review this matter.

CONCLUSION:

The construction of the Houbolt Road reconstruction project was originally expected to be completed in June 2023. The actual construction was completed in June 2024. Due to the extension of the construction, the Phase III Engineering services were also extended approximately one year. Civiltech Engineering Inc. has submitted a supplement to their agreement for the additional services in the amount of \$296,695.86. The Illinois Department of Transportation is responsible for 100% of these costs and has previously agreed to fund the additional \$296,695.86.

Funding for Amendment No. 1 exists utilizing the Grant & Special Revenue Funds / Engineering and Construction (Org 20090270, Object 557200, \$296,695.86).

Additionally, approval is requested for Payment Request No. 27 and Final, in the amount of \$392,850.96 on behalf of Civiltech Engineering Inc.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Amendment No. 1 to the Phase III Professional Engineering Services for the Houbolt Road (US Route 6 - I-80) Roadway Reconstruction Project in the amount of \$296,695.86, and Payment Request No. 27 and Final in the amount of \$392,850.96, on behalf of Civiltech Engineering Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 605-25

File ID: 605-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 11/04/2025

Department: Public Works

Final Action:

Title: 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

Agenda Date: 11/18/2025

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/12/2025	Gina Logalbo	Approve	11/7/2025
1	2	11/12/2025	Greg Ruddy	Approve	11/14/2025
1	3	11/12/2025	Kevin Sing	Approve	11/14/2025
1	4	11/12/2025	Todd Lenzie	Approve	11/14/2025
1	5	11/14/2025	Beth Beatty	Approve	11/14/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 606-25

Agenda Date: 11/18/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

On June 6, 2023, the Mayor and City Council awarded the 2023 Sidewalk / Curb Replacement Project to Davis Concrete Construction Co. in the amount of \$281,725.00. Subsequently, the Mayor and City Council approved Change Order Number 1.

The Public Service Committee will review this matter.

CONCLUSION:

This project has been completed, inspected, and accepted. Change Order No. 2, a net addition in the amount of \$15,352.92, is the result of installing barrier curb and additional restoration at ADA ramp locations.

Sufficient funds are available using Public Works Engineering / Construction (Org 09029000, Object 524300, \$15,352.92).

Additionally, approval is requested for Payment Request No. 4 and Final, in the amount of \$29,902.37, on behalf of Davis Concrete Construction Co.

RECOMMENDATION:

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

- 1) Approve Change Order No. 1, a net addition in the amount of \$15,352.92.
- 2) Approve Payment Request No. 4 and Final in the amount of \$29,902.37 on behalf of Davis Concrete Construction Co.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 606-25

File ID: 606-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 11/04/2025

Department: Public Works

Final Action:

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

Agenda Date: 11/18/2025

Entered by: dortiz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/12/2025	Gina Logalbo	Approve	11/10/2025
1	2	11/12/2025	Greg Ruddy	Approve	11/14/2025
1	3	11/12/2025	Kevin Sing	Approve	11/14/2025
1	4	11/12/2025	Todd Lenzie	Approve	11/14/2025
1	5	11/14/2025	Beth Beatty	Approve	11/14/2025



Memo

File #: 612-25

Agenda Date: 11/18/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

On February 5, 2025, Purchase Order No. 25000820, in the amount of \$24,650.00, was issued to Burns & McDonnell Engineering Co Inc for professional services associated with water and sewer financial planning and rate related services.

The Public Service Committee will review this matter.

CONCLUSION:

Amendment No. 1, in the amount of \$20,000.00, provides funding to complete additional on-call utility financial planning and rate-related services. These services include attending financial team meetings and updating the City's water and sewer rate model to reflect current data. Burns & McDonnell Engineering Co Inc developed the City's rate model and is best suited to model rate scenarios as requested by the City and as required by the City's Alternative Water Source Program and Water Main Replacement Program funding strategy.

Funds will be charged to the Water & Sewer Operating Fund / Administration / Professional Services (Org 50080010, Object 523300, \$20,000.00).

RECOMMENDATION:

Based on the above, the Administration recommends that the Mayor and City Council approve Amendment No. 1 to the Professional Services Agreement for the 2025 Water and Sewer Financial Planning Services, in the amount of \$20,000.00, on behalf of Burns & McDonnell Engineering Co Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 612-25

File ID: 612-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 11/06/2025

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 11/18/2025

Entered by: aswisher@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/12/2025	Gina Logalbo	Approve	11/10/2025
1	2	11/12/2025	Allison Swisher	Approve	11/14/2025
1	3	11/12/2025	Kevin Sing	Approve	11/14/2025
1	4	11/12/2025	Todd Lenzie	Approve	11/14/2025
1	5	11/14/2025	Beth Beatty	Approve	11/14/2025



Memo

File #: 613-25

Agenda Date: 11/18/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

On February 4, 2025, the Mayor and City Council awarded a contract for the Garnsey Park Sanitary Sewer Rehabilitation Program, in the amount of \$3,221,383.00, to Hoerr Construction Inc.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 1, a net increase in the amount of \$299,346.40, is a result of the following:

- Flat top installations for manholes with oversized block cones
- Partial cone reconstructions for manhole rehabilitation
- Structural coating for structure with severe H₂S corrosion near Rock Run Crossings
- 30-inch and 36-inch Cured-in-Place Pipelining for water/sanitary separation issues
- Transition liners for diameter changes in sewers
- Additional lining work for watermain replacement projects that had water/sewer separation issues
- Removal of quantities that will not be used

Funds will be charged to the Water & Sewer Improvement Fund (Org 50180020, Object 577200, Project 24042, \$299,346.40).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1, for an increased amount of \$299,346.40, for the Garnsey Park Sanitary Sewer Rehabilitation Program on behalf of Hoerr Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 613-25

File ID: 613-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 11/06/2025

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 11/18/2025

Entered by: odean@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/13/2025	Gina Logalbo	Approve	11/10/2025
1	2	11/13/2025	Allison Swisher	Approve	11/17/2025
1	3	11/13/2025	Kevin Sing	Approve	11/17/2025
1	4	11/13/2025	Todd Lenzie	Approve	11/17/2025
1	5	11/14/2025	Beth Beatty	Approve	11/17/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 615-25

Agenda Date: 11/18/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

Improvements are currently underway for the Chicago Street streetscape from Jefferson Street to Cass Street and the City Square adjacent to Chicago Street from Van Buren Street to Clinton Street. Utility improvements are included with these projects. Phase III (construction) Engineering services are required for these projects. A professional services agreement for these services was awarded to V3 Companies, in the amount of \$1,332,252.00, on April 2, 2024.

The Public Service Committee will review this matter.

CONCLUSION:

Amendment No. 1, an addition in an amount not to exceed \$150,000.00, is for extension of Engineering Services into spring of 2026 for final project completion and oversight of expanded construction contract work.

Sufficient funds are available utilizing PW Capital Funds (Org 30090270, Object 557200, \$150,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Amendment No 1, an addition in an amount not to exceed \$150,000.00, for the Phase III Engineering Services for the Chicago Street Streetscape (Jefferson - Cass), City Square, & Watermain Improvements Project to V3 Companies.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 615-25

File ID: 615-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 10/22/2025

Department: Public Works

Final Action:

Title: 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

Agenda Date: 11/18/2025

Entered by: ldorothy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/13/2025	Gina Logalbo	Approve	11/11/2025
1	2	11/13/2025	Greg Ruddy	Approve	11/17/2025
1	3	11/13/2025	Kevin Sing	Approve	11/17/2025
1	4	11/13/2025	Todd Lenzie	Approve	11/17/2025
1	5	11/14/2025	Beth Beatty	Approve	11/17/2025



Memo

File #: 616-25

Agenda Date: 11/18/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

Improvements are currently underway for the Chicago Street streetscape from Jefferson Street to Cass Street and the City Square adjacent to Chicago Street from Van Buren Street to Clinton Street. Utility improvements are included with these projects. A contract for this project was awarded to Austin Tyler Construction, in the amount of \$20,107,270.88, on July 2, 2024. 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 \$579,861.02 is a result of the following:

- 1) Insufficient or missing contract quantities for several specialty items;
Seat Walls - \$37,710.00 Sanitary Sewer 2" (fountain outfalls) - \$12,950.00.
- 2) Additional Foundation Wall Removal encountered during excavation - \$42,883.50.
- 3) Subsurface rubble from previous building demolition encountered during excavation. Removal was required prior to new construction - \$64,530.82.
- 4) Modification of stage designs for drainage and soffits - \$230,000.00.
- 5) Missing contract items for stage walls and specialty curbs - \$84,710.00.
- 6) Additional removal and replacement of brick pavers adjacent to transformer pad and north of Cass for water main work - \$19,192.50.
- 7) Additional fiber optic runs - \$38,300.00.
- 8) Discovery and removal of an underground oil storage tank associated with the building that previously occupied the southwest corner of Clinton and Chicago Streets - \$45,000.00.
- 9) Removal of an unknown abandoned gas main - \$30,618.00.

10)Discovery and removal of railway tracks on Clinton Street - \$4,383.43.

11)Balancing of quantities for water main and sanitary sewer items.

12)Balancing of quantities for substantially completed work.

Sufficient funds exist utilizing the Public Works Capital Funds (Org 30090270, Object 557200, \$551,092.08), and Public Utilities Sewer Capital Fund (Org 50180020, Object 557200 \$31,578.80). Final quantities for completed items represent a reduction in Water Main Replacement Funds (Org 53880000, Object 557200, (\$2,809.86)).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 2 for the Chicago Street Streetscape (Jefferson Street - Cass Street) City Square and Watermain Improvements, in the amount of \$579,861.02, on behalf of Austin Tyler Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 616-25

File ID: 616-25

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 11/04/2025

Department: Public Works

Final Action:

Title: 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

Agenda Date: 11/18/2025

Entered by: ldrothy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/12/2025	Gina Logalbo	Approve	11/11/2025
1	2	11/12/2025	Greg Ruddy	Approve	11/14/2025
1	3	11/12/2025	Allison Swisher	Approve	11/14/2025
1	4	11/12/2025	Kevin Sing	Approve	11/14/2025
1	5	11/13/2025	Todd Lenzie	Approve	11/14/2025
1	6	11/14/2025	Beth Beatty	Approve	11/17/2025



Memo

File #: 617-25

Agenda Date: 11/18/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Change Order No. 4 for the Houbolt Road (US Route 6 - I-80) Roadway Reconstruction Project - MFT 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

BACKGROUND:

On November 2, 2021, the Mayor and City Council awarded a contract for the reconstruction of Houbolt Road / Hollywood Road from US Route 6 to I-80 to D Construction Inc. in the amount of \$29,985,469.05. Subsequently, the Mayor and City Council approved Change Order Numbers 1-3.

The Public Service Committee will review this matter.

CONCLUSION:

This project has been completed, inspected, and accepted by both the City of Joliet and the Illinois Department of Transportation. Change Order Number 4, a net deduction in the amount of (\$2,242,739.71) is the result of the following items:

1. Deduction of quantities for EARTH EXCAVATION that were not required.
2. Deduction of quantities for TEMPORARY PAVEMENT MARKING - LINE 4" that were not required.
3. Balancing of final quantities.

Funding for Change Order No. 3 will be disbursed as follows:

IDOT Participation:

A reduction in the share of Grant & Special Revenue Funds / Engineering and Construction (Org 20090270, Object 557200, (\$2,155,965.36)).

Joliet Public Utilities Water Participation:

A reduction in the share of Water & Sewer Improvement Funds / Projects / Construction Water (Org 50180012, Object 557200, (\$63,300.36)).

Joliet Public Utilities Sewer Participation:

A reduction in the share of Water & Sewer Improvement Funds / Projects / Construction Sewer (Org 50180020, Object 557200, (\$15,906.29)).

Joliet Public Works Participation:

A reduction in the share of Rebuild Illinois Bond Funds (Org 20090270, Object 557200, \$7,567.70)).

Also requested for approval is Payment Request No. 25 and Final, in the amount of \$1,812,604.25 on behalf of D 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. 4, a net deduction in the amount of (\$2,242,739.71).
2. Approve Payment Request No. 25 and Final, in the amount of \$1,812,604.25, on behalf of D Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 617-25

File ID: 617-25

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 11/04/2025

Department: Public Works

Final Action:

Title: Approval of Change Order No. 4 for the Houbolt Road (US Route 6 - I-80) Roadway Reconstruction Project - MFT 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

Agenda Date: 11/18/2025

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/5/2025	Gina Logalbo	Approve	11/6/2025
1	2	11/5/2025	Greg Ruddy	Approve	11/7/2025
1	3	11/6/2025	Kevin Sing	Approve	11/7/2025
1	4	11/6/2025	Todd Lenzie	Approve	11/10/2025
1	5	11/14/2025	Beth Beatty	Approve	11/10/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 625-25

Agenda Date: 11/18/2025

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 IL Route 53 (Chicago Street) Interchange Improvement Project

BACKGROUND:

As part of the ongoing I-80 improvements project, the Illinois Department of Transportation (IDOT) plans to reconstruct the interchange at I-80 and IL Route 53 (Chicago Street). IDOT has submitted an agreement for State Contract Number 62F94. This agreement addresses the City's financial responsibilities related to the Emergency Vehicle Preemption (EVP) equipment at the two proposed traffic signals at the interchange as well as the intersection of IL Route 53 and Patterson Road. 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 IL Route 53 Interchange Improvement Project. Based on the cost participation breakdown for the project, the City's share totals an estimated amount of \$24,150.00. The total project cost is estimated at \$165,478,913.00.

Funds for the City of Joliet's share will be charged to the PW Electrical / Supplies - Equip Parts (Org 09028000, Object 536104, \$24,150.00).

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 IL Route 53 Interchange Improvement Project.

RESOLUTION NO.

**RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF
ILLINOIS DEPARTMENT OF TRANSPORTATION FOR THE I-80 AT IL ROUTE 53
(CHICAGO STREET) INTERCHANGE IMPROVEMENTS PROJECT**

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 IL Route 53 Interchange Improvements Project;

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS 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 IL Route 53 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 Twenty-Four Thousand One Hundred Fifty dollars (\$24,150.00) 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 IL Route 53 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 Chicago Street Interchange
State Section: 2017-057F
County: Will County
Job No.: C-91-129-25
Contract No.: 62F94
JN-126-009

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 2,158 lineal
feet of I-80 at the I-80 and Chicago Street Interchange, State Section 2017-057F,
State Job No. C-91-129-25, State Contract Number 62F94 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, ADA improvements, new traffic signal
installation and water main sanitary and storm sewer relocation, 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 Chicago Street and the Eastbound I-80 Ramps, Chicago Street and the Westbound I-80 Ramps, and at Chicago Street and Patterson Road 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 Chicago 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, and the bridges. The STATE also agrees to be responsible for the structural integrity and routine maintenance of the roadside side of the Traffic Noise Abatement Walls along westbound I-80 Ramp C to SB Chicago Street, along eastbound I-80 Ramp A, and along I-80 westbound as noted on attached Exhibit D. 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 Chicago Street, Patterson Road, 5th Avenue, Gardner Street, and Eastern Avenue. 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 Ramp C to SB Chicago Street, along eastbound I-80 Ramp A, and along I-80 westbound as noted on attached Exhibit D. The CITY also agrees to maintain crosswalks, stop line markings, the relocated sanitary sewer on Chicago Street, the relocated watermain on Chicago Street, the relocated water main on the Chicago Street east-west crossing at Shelby Street, the relocated storm sewer on Eastern Avenue, the watermain and services on Dennis Court and Eastern Avenue alleys 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>
Chicago Street at EB I-80 Ramps		
STATE Share	100%	100%
CITY Share	0%	0%
Chicago Street at WB I-80 Ramps		
STATE Share	100%	100%
CITY Share	0%	0%
Chicago Street at Patterson Road		
STATE Share	100%	100%
CITY Share	0%	0%

The above cost allocation at Chicago Street and Patterson Road shall remain a part of the current Agreement between the STATE and the Joliet Township.

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 36-6088568 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: _____

(SEAL)

Date: _____

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

By: _____
Jose Rios, P.E.
Region One Engineer

Date: _____

Job No.: C-91-129-25
Agreement No.: JN-126-009

PLAN APPROVAL

WHEREAS, in order to facilitate the improvement of FAI 80, I-80 at Chicago Street Interchange, Contract No. 62F94, State Section 2017-057F, 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 62F94	
--	--

Type of Work	FEDERAL		STATE		CITY OF JOLIET		TOTAL
	\$	%	\$	%	\$		\$
All roadway work excluding the following:	\$127,338,936	90%	\$14,148,771	10%			\$141,487,707
P&C Engineering (15%)	\$19,100,840	90%	\$2,122,316	10%			\$21,223,156
TRAFFIC SIGNALS							
Chicago 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
Chicago 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
Chicago St at Patterson Rd	\$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	\$1,418,400	90%	\$157,600	10%			\$1,576,000
P&C Engineering (15%)	\$212,760	90%	\$23,640	10%			\$236,400
TOTAL	\$148,909,287		\$16,545,476		\$24,150		\$165,478,913

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 Chicago Street Interchange, known as State Job No. C-91-129-25 and State Contract No. 62F94, State Section 2017-057F; 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 Twenty-Four Thousand One Hundred Fifty Dollars (\$24,150) 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 WILL)

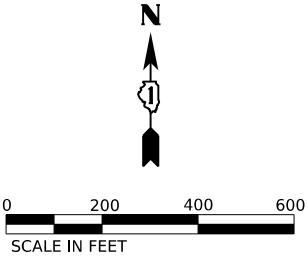
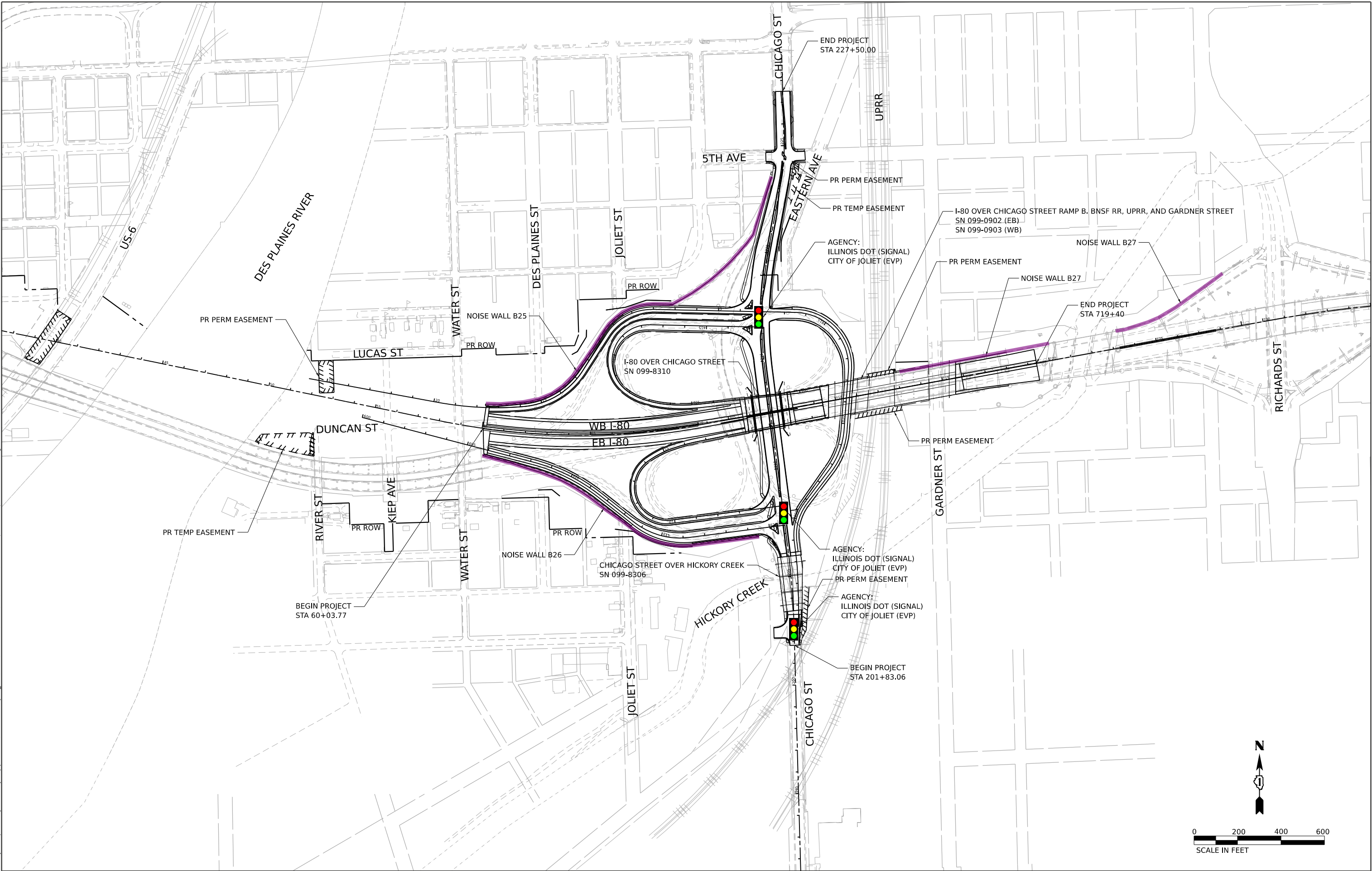
I, _____, City Clerk in and for the CITY OF JOLIET hereby
certify the foregoing to be a true perfect and complete copy of the resolution
adopted by the City Council at a meeting on _____, 2025 A.D.

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

City Clerk

(SEAL)

Model: Default
File Name: p:\projects\transystems-pw-bentley.com\trans-scorp-pw1-hosted\Documents\Projects_2018\CH4001401180022\03-W59\CAD\03-Exhibits\2025-05-12 (IGA Exhibits)\D162F94-IGAE-nhl.dgn



USER NAME	donahuek1	DESIGNED	-	REVISED	-
DRAWN	-	REVIS	-	REVIS	-
PLOT SCALE	400,000' / in.	CHECKED	-	REVISED	-
PLOT DATE	10/21/2025	DATE	4/25/2025	REVISED	-

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

ROUTE I-80 CHICAGO STREET INTERCHANGE
MAINTENANCE EXHIBIT D

SCALE: 1" = 200' SHEET OF SHEETS STA. TO STA.

F.A.I. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
80	2017-057F	WILL	1	1
CONTRACT NO. 62F94				
ILLINOIS		FED. AID PROJECT		



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 625-25

File ID: 625-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 11/04/2025

Department: Public Works

Final Action:

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

Agenda Date: 11/18/2025

Attachments: Resolution, IDOT IGA I-80 at IL 53 Interchange.pdf

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/13/2025	Gina Logalbo	Approve	11/7/2025
1	2	11/13/2025	Greg Ruddy	Approve	11/17/2025
1	3	11/14/2025	Kevin Sing	Approve	11/18/2025
1	4	11/14/2025	Todd Lenzie	Approve	11/18/2025
1	5	11/14/2025	Beth Beatty	Approve	11/18/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 626-25

Agenda Date: 11/18/2025

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 Des Plaines River Improvement Project

BACKGROUND:

As part of the ongoing I-80 improvements project, the Illinois Department of Transportation (IDOT) plans to replace the two bridges crossing the Des Plaines River. IDOT has submitted an agreement for State Contract Number 62R23. This agreement addresses the City's financial responsibilities related to the relocation of watermain and sanitary sewer along McDonough Street.

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 the Des Plaines River Bridge Improvement Project. Based on the cost participation breakdown for the project, the City's share totals an estimated amount of \$423,500.00. A separate agreement between the City and IDOT will address reimbursement from IDOT for a portion of the watermain and sanitary sewer relocation costs. The total project cost is estimated at \$183,417,058.00.

Funds for the City of Joliet's share will be charged to the Water & Sewer Improvement Fund / Water Distribution (Org 50180012, Object 557200, \$423,500.00).

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 the Des Plaines River Bridge Improvement Project.

RESOLUTION NO.

**RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF
ILLINOIS DEPARTMENT OF TRANSPORTATION FOR THE I-80 AT DES PLAINES RIVER
IMPROVEMENTS PROJECT**

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 Des Plaines River Improvements Project.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS PURSANT 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 Des Plaines River 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 Four Hundred Twenty-Three Thousand Five Hundred dollars (\$423,500.00) 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 Des Plaines River 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 Des Plaines River Bridge
State Section: FAI 80 21 Structure 2
County: Will County
Job No.: C-91-110-22
Contract No.: 62R23
JN-126-003

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 2,158 lineal
feet of I-80 at the Des Plaines River Bridge, State Section FAI 80 21 Structure 2,
State Job No. C-91-110-22, State Contract Number 62R23 hereinafter referred to
as the IMPROVEMENT; and

The IMPROVEMENT includes bridge replacements, bridge superstructure
replacements, roadway reconstruction, noise abatement walls installation,
retaining wall construction, fire standpipe system installation, water main,
sanitary and storm sewer relocations and adjustments, and any other work
necessary to complete the IMPROVEMENT in accordance with the approved
plans and specifications; 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, 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 the STATE agrees to maintain or cause to be maintained the bridges, the through traffic lanes, the auxiliary lanes, the inside and outside shoulders. The STATE also agrees to be responsible for the structural integrity and routine maintenance of the traffic side of the Traffic Noise Abatement Walls along westbound I-80 (SN 099N1028) Ramp C and along eastbound I-80 (SN 099N1029) Ramp A as shown in Exhibit D. The STATE also agrees to be responsible for the structural integrity and routine maintenance of the non-traffic side of the knee walls located along River Street's east and west sides, Water Street's east and west sides and Lucas Street's south and east side as shown in Exhibit D.

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 Chicago Street, Des Plaines Street, Water Street, Duncan Street, Lucas Street, River Street, Gardner Street, Richards Street, 5th Avenue, McDonough Street, 4th Avenue, Patterson Road and Eastern Avenue. The CITY also agrees to be responsible for routine maintenance including graffiti and vegetation removal on and along the non-traffic side of the Traffic Noise Abatement Walls along westbound I-80 (SN 099N1028) Ramp C and along eastbound I-80 (SN 099N1029) Ramp A as shown in Exhibit D. The CITY also agrees to be responsible for routine maintenance including graffiti and vegetation removal on and along the traffic side of the knee walls located along River Street's east and west sides and Water Street's east and west sides, Lucas Street's south and east side as shown

in Exhibit D. The CITY also agrees to maintain crosswalks, stop line markings, the relocated storm sewer on Lucas Street, the relocated storm sewer at the intersection of Lucas Street and Water Street, the relocated sanitary interceptor sewer on Joliet Street and Duncan Street, the relocated water main on Water Street, Lucas Street and River Street, the relocated sanitary sewer crossing at proposed I-80 Station 62+50, the relocated water main on McDonough Street, the proposed sanitary sewer on McDonough Street and all existing and relocated CITY owned utilities including appurtenances thereto.

11. Under penalties of perjury, the CITY certifies that its correct Federal Tax Identification number is 36-6088568 and it is doing business as a GOVERNMENTAL ENTITY, whose mailing address is:

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

12. 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.
13. 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.

14. 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-91-110-22
Agreement No.: JN-126-003

PLAN APPROVAL

WHEREAS, in order to facilitate the improvement of FAI 80, I-80 at the Des Plaines River Bridge, Contract No. 62R23, State Section FAI 80 21 Structure 2, 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 62R23

Type of Work	FEDERAL		STATE		CITY OF JOLIET		TOTAL
	\$	%	\$	%	\$		\$
All roadway work excluding the following:	\$139,579,950	90%	\$15,508,883	10%			\$155,088,833
P&C Engineering (15%)	\$20,936,992	90%	\$2,326,332	10%			\$23,263,325
City owned utiltiy relocations - various locations	\$3,632,400	90%	\$403,600	10%			\$4,036,000
P&C Engineering (15%)	\$544,860	90%	\$60,540	10%			\$605,400
Watermain and Sewer Relocation - McDonough Street					\$385,000	100.0%	\$385,000
Construction Engineering (10%)					\$38,500	100.0%	\$38,500
TOTAL	\$164,694,202		\$18,299,356		\$423,500		\$183,417,058

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 Des Plaines River Bridge, known as State Job No. C-91-110-22 and State Contract No. 62R23, State Section FAI 80 21 Structure 2; 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 Four Hundred Twenty-Three Thousand Five Hundred Dollars (\$423,500) 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 WILL)

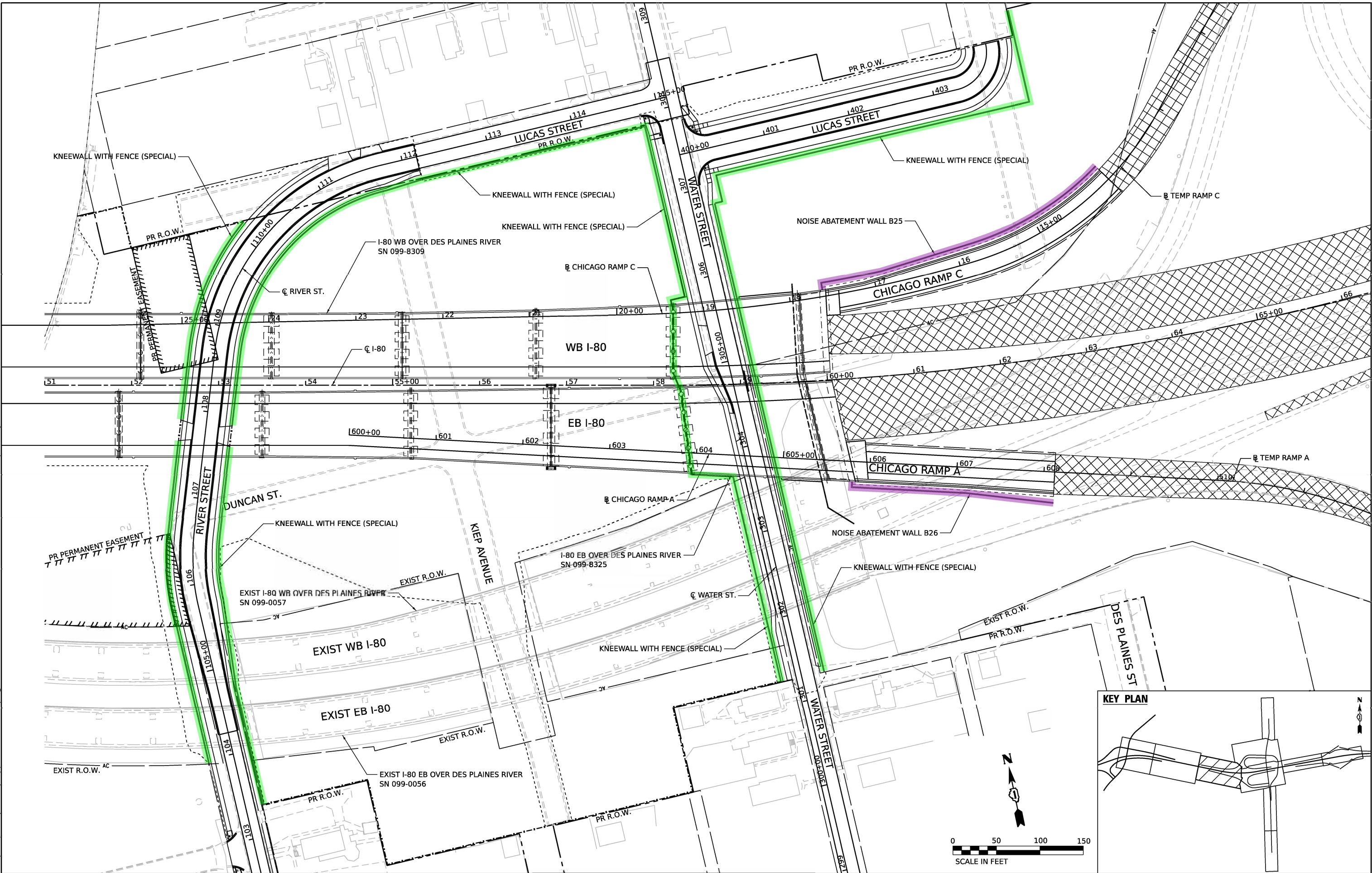
I, _____, City Clerk in and for the CITY OF JOLIET hereby
certify the foregoing to be a true perfect and complete copy of the resolution adopted
by the City Council at a meeting on _____, 2025 A.D.

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

Clerk

(SEAL)

MODEL: Default
FILE NAME: p:\transystems-pw-bentley.com\transyscorp-pw1-hosted\Documents\projects_2018\CH4401\40118002\203\WSP\CAD\62R23-RE-2\Exhibits\2025-08-19_62R23_GA01\62R23-shr-plan3-IGA.dgn



 WSP USA Inc. 30 N. LA SALLE STREET SUITE 4200 CHICAGO, IL 60602 TEL: (312) 782-8150	USER NAME = donahuek1		DESIGNED - KSD	REVISED -	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	CONTRACT 62R23 EXHIBIT D				F.A.I. RTE.	SECTION		COUNTY	TOTAL SHEETS	SHEET NO.
	PLOT SCALE = 100.000 ' / in.		DRAWN - KSD	REVISED -		80	FAI 80 21 STRUCTURE 2		WILL	1	1				
	CHECKED - MA		DATE - 8/19/2025	REVISED -		CONTRACT NO. 62R23									
	PLOT DATE = 8/19/2025					SCALE: 1" = 50'	SHEET	OF	SHEETS	STA.	TO STA.				



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 626-25

File ID: 626-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 11/06/2025

Department: Public Works

Final Action:

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

Agenda Date: 11/18/2025

Attachments: Resolution, IDOT IGA I-80 at Des Plaines River.pdf

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/13/2025	Gina Logalbo	Approve	11/10/2025
1	2	11/14/2025	Greg Ruddy	Approve	11/18/2025
1	3	11/14/2025	Allison Swisher	Approve	11/18/2025
1	4	11/14/2025	Kevin Sing	Approve	11/18/2025
1	5	11/14/2025	Todd Lenzie	Approve	11/18/2025
1	6	11/14/2025	Beth Beatty	Approve	11/18/2025



Memo

File #: 627-25

Agenda Date: 11/18/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

It is necessary to construct and install improvements to the City's water system to facilitate the delivery of Lake Michigan water, which are included in eight work packages (JOL-08-02 through JOL-08-09) that will each be included in a construction contract as part of the City of Joliet Alternative Water Source Program (AWSP) - Water System Improvement Projects. In order to facilitate and ensure the completion of the Joliet AWSP Work Packages in an efficient and economical manner, it is in the best interests of the City to enter into a Project Labor Agreement (PLA) for this program.

The Public Service Committee will review this matter.

CONCLUSION:

The City has reached agreement with the Will & Grundy Counties Building Trades Council and the Three Rivers Construction Alliance on the terms of a project labor agreement for the Joliet AWSP Work Packages entitled "Blueprint for Success: A Labor-Management Project Agreement". The PLA establishes labor and management cooperation between the Commission and the contractors performing work on the project and confirms that work will be performed by qualified and skilled contractors, in an efficient and economical manner. Additional relevant terms of the PLA include:

- the establishment of a Labor-Management Cooperation Committee to promptly resolve any issues or disputes associated with work on the project;
- the commitment that workers will be skilled in their trade and will perform work for a duration of a full workday;
- the maximized utilization of Union apprentices;
- the assurance of a drug-free workplace;
- the commitment to compliance with required safety practices; and
- the agreement to no lockouts or work stoppages or the participation, encouragement or incitement of same.

This PLA will be included in the bidding documents for all projects to be constructed as part of the Joliet AWSP and any contractor or subcontractor assigned to work on an applicable project site will be required to become a signatory to and be bound by the PLA requirements.

RECOMMENDATION:

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

RESOLUTION NO. _____

**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**

WHEREAS, the City of Joliet (the “City”) provides potable water service through its water system to its water customers (“Water Service”); and

WHEREAS, the provision of Water Service is a matter essential to the public health, safety, and welfare; and

WHEREAS, a safe, reliable, and ample supply of water is essential to providing cost-effective Water Service; and

WHEREAS, the City's Water Service uses groundwater as its supply source; and

WHEREAS, the City’s existing water source, the deep groundwater aquifer, will be depleted to the point of not being able to meet the City’s maximum day water demands by the year 2030; and

WHEREAS, the City has entered into a Water Supply Agreement with the Grand Prairie Water Commission to acquire a Lake Michigan water supply, which supply is targeted for delivery in 2030 and will be a long-term, sustainable, reliable water source for the City; and

WHEREAS, it is necessary to construct and install improvements to the City’s water system to facilitate the delivery of Lake Michigan water, which are included in eight work packages (JOL-08-02 through JOL-08-09) that will each be included in a construction contract as part of the City of Joliet Alternative Water Source Program – Water System Improvement Projects (collectively, the “Joliet AWSP Work Packages”); and

WHEREAS, in order to facilitate and ensure the completion of the Joliet AWSP Work Packages in an efficient and economical manner, it is in the best interests of the City to enter into a project labor agreement for this program; and

WHEREAS, the City has reached agreement with the Will & Grundy Counties Building Trades Council and the Three Rivers Construction Alliance on the terms of a project labor agreement for the Joliet AWSP Work Packages entitled “Blueprint for Success: A Labor-Management Project Agreement” (the “AWSP PLA”); and

WHEREAS, the Mayor and City Council hereby find and determine that it is in the best interests of the City and the public health, safety and welfare of its residents and businesses and water customers to enter into the AWSP PLA; and

WHEREAS, the City of Joliet is a home rule municipality under and by virtue of the Constitution of the State of Illinois.

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

SECTION 1: The Mayor and City Council hereby find that the recitals contained in this Resolution are true, correct and complete and are hereby incorporated into this Section by reference.

SECTION 2: The AWSP PLA is hereby approved in a form substantially similar to Exhibit A attached to and incorporated in this Resolution.

SECTION 3: The City Manager and City Clerk are hereby authorized to execute and seal the AWSP PLA. The City Manager or her designee is hereby authorized to take such actions as may be necessary for the City to comply with the terms of the AWSP PLA.

SECTION 4: That if any Section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

SECTION 5: All resolutions or parts thereof in conflict with the terms of this Resolution are hereby repealed and of no further force and effect to the extent of such conflict.

SECTION 6: That this Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED this ____ day of _____, 2025.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

EXHIBIT A

Blueprint for Success: A Labor-Management Project Agreement

[copy of Agreement follows this page]



*Skilled Union Craftsmen
Professional Union Contractors*

BLUEPRINT FOR SUCCESS

A Labor-Management Project Agreement

I. Preamble

To accomplish the goals of quality, cost effectiveness and timeliness requires that all participants exhibit a positive attitude intent on success. There must exist amongst all parties a willingness to cooperate fully in devoting themselves to the goals of the project.

This program has no room for adverse relationships, but only a true spirit of cooperation and commitment. It is essential that the work required to construct this project be accomplished in an efficient and economical manner so as to provide productivity, the highest levels of quality, and the total elimination of delays. This commitment will establish new plateaus in labor/management cooperation.

Therefore, **City of Joliet** (hereinafter referred to as the "Owner"), its General Contractor, its Project Manager, or its subcontractor(s) of whatever tier, the Will & Grundy Counties Building Trades Council, and the THREE RIVERS' CONSTRUCTION ALLIANCE dedicate themselves to the goal that together, in full cooperation, local labor and management will produce a project of excellent quality, as economically as possible, in a safe environment, under favorable working conditions.

II. Introduction

This Agreement is entered into this ____ day of _____, 2025, by and between **City of Joliet** (hereinafter referred to as the "Owner"); and the Will & Grundy Counties Building Trades Council (hereinafter called the "Union"), acting in their own behalf and on behalf of their respective affiliates and members; and the THREE RIVERS CONSTRUCTION ALLIANCE, acting on their own behalf and on behalf of their respective affiliates and members, with respect to the following listed work packages which are collectively referred to as the **City of Joliet Alternative Water Source Program – Water System Improvement Projects** in **Will & Grundy Counties**, Illinois:

Work Package ID	Project Name	Description	Location (County)
JOL-08-02	Elevated Storage Tanks (West & Central/Southeast)	1 MG West and Central High-Pressure Zone Elevated Tank and 1 MG Southeast High-Pressure Zone Elevated Tank	Will
JOL-08-03	Booster Pump Station/Upgrades/Morgan St PRV (Ridge, Ingalls)	Ridge Road Pump Station, Ingalls Avenue Pump Station Upgrade, Morgan Street PRV Station	Will
JOL-08-04	Distribution System Improvements	Joliet Water Distribution System Improvements	Will
JOL-08-05	Storage Tanks (West & Central/Stryker/Washington St)	4 MG West and Central High-Pressure Zone Standpipe, 4 MG Stryker Avenue Standpipe, 4 MG Washington Street Standpipe	Will

Work Package ID	Project Name	Description	Location (County)
JOL-08-06	Pumping Stations (West & Central/Stryker)	West and Central High-Pressure Zone Pump Station, Stryker Avenue Pump Station	Will
JOL-08-07	Washington St Pumping Station, Essington Pump Station	Washington Street Pump Station, Essington Road Pump Station Modifications	Will
JOL-08-08	Existing Facility Repurposing, Demolition, and Rehabilitation	Deep Well and HMO WTP Repurposing, Demolition and Rehabilitation	Will
JOL-08-09	Water and Sewer Garage Improvements	New Garage for Water and Sewer Operations	Will

It is understood by the parties to this Agreement that other contractors awarded construction work directly or indirectly by the "Owner" will execute this Agreement and become signatory contractors for the purpose of this work.

The intent of the parties to this Agreement is to establish labor and management cooperation between the Owner, all Contractors and Subcontractors performing construction work on the project sites, and the appropriate Unions signatory to this Agreement for the express purpose of producing a quality project on schedule and as economically as possible, in a safe environment under favorable working conditions.

III. Labor-Management Cooperation Committee

The parties to this Agreement hereby reaffirm the necessity for joint cooperation and participation by Labor and Management in interpreting and analyzing the effectiveness of management's application of this Agreement as well as Labor's response and any other matter affecting quality, safety, working conditions and productivity. Therefore, to secure this end, it is hereby agreed that a "Labor-Management Cooperation Committee" will be established composed of three representatives from Labor and three representatives from Management; one representative from Labor and one from Management shall be Co-Chairmen of this Committee.

The Labor-Management Cooperation Committee shall meet on an as needed basis, at the jobsite, and shall discuss the following: reports concerning any violation, dispute, questions or interpretation of the application of practices arising out of this Agreement; safety; working conditions; absenteeism; labor turnover; availability of qualified journeymen; need for training; and any other matter affecting productivity and efficiency on this project.

In the event a dispute is not resolved by the Labor-Management Cooperation Committee, such matter shall then be settled as outlined by the grievance procedure and/or arbitration provisions contained in Article V of this Agreement. The Labor-Management Cooperation Committee shall not have authority to render a decision involving a jurisdictional dispute.

IV. Contractors' Commitment

- A. Work assignments will be made in accordance with area practice, consistent with the efficient and economical performance of the work.
- B. Before performing work at the project site, the Contractor or Subcontractors of whatever tier actually performing the work will become signatory to the appropriate collective bargaining agreement.
- C. The Contractors and Subcontractors shall exercise their management rights. These rights shall include planning, directing, hiring, dismissal, lay-off, transferring, appointing foremen and general foremen and otherwise directing the work force.

D. The Owner agrees that neither it nor any of its contractors or subcontractors will subcontract any work to be done on the Project except to a person, firm or corporation who is or agrees to become party to this Agreement. Any contractor or subcontractor working on the Project shall, as a condition to working on said Project, become signatory to and perform all work under the terms of this Agreement.

V. Union (Craftsmen) Commitment

A. Qualified and skilled craftsmen will be furnished as required by the Contractors in the fulfillment of its obligations to the Construction Manager.

B. Craftsmen shall be at their place of work at the regular starting time and shall remain at their place of work until quitting time. There shall be no limit on production by Craftsmen nor restrictions on the use of tools or equipment other than that which may be required by safety practice.

C. The continuing progress of the project, in the best interest of the Project Owner, is paramount. Any dispute, whether a grievance or jurisdictional, will be addressed and resolved so as not to interfere in any way with construction progress. If the Labor-Management Cooperation Committee can be of any assistance in facilitating resolution, it will do so. If not, the applicable local collective bargaining agreement provisions for grievances or jurisdictional settlements will be adhered to.

D. Where stewards are appointed by respective unions, the steward shall be a qualified craftsman performing the work of his craft who shall exercise no supervisory functions. There shall be no non-working stewards.

VI. Owner Commitment

A. The Owner agrees that during the life of this Agreement it shall assign construction work on this project only to contractors who are signatory to this Agreement and applicable local collective bargaining agreements.

VII. Joint Commitment (Contractor/Union)

A. Prejob Conferences with Project Contractor, subcontractors, and Union representatives will be held prior to beginning work at each project site.

B. Utilization of Union apprentices will be maximized consistent with the best interest of the job in compliance with local union agreements. The high level of union apprenticeship training will be maintained to provide the Industry with productive and knowledgeable craftsmen for the long term.

C. In the event a dispute shall arise between the Construction Manager or a subcontractor and any signatory Union and/or fringe benefit fund established under this Agreement or any of the applicable collective bargaining agreements and/or trust agreements incorporated therein as to the obligation and/or payment of fringe benefit contributions and/or wages provided under the collective bargaining agreements and/or trust agreements incorporated therein, upon notice to the owner or developer, the Construction Manager, and the relevant subcontractor by the applicable Union or fringe benefit fund, an amount sufficient to satisfy the amount claimed shall be withheld from the subcontractor's regularly scheduled period payment by the Owner, Construction Manager, contractor, or their agents, until such time as said claim is resolved.

D. Every reasonable and practicable measure, consistent with the protection of human dignity, will be taken to assure a work place free of alcohol and drugs. The use of liquor, drugs or any other illegal activities at the Project site, including parking lots, is strictly prohibited.

E. Employees will take their breaks only in their immediate work areas.

F. Acknowledging the safety concerns of today's construction Owner and its risk management professionals; we assure the Owner that the parties are committed to safe working practices on the Project. The parties, drawing upon the comprehensive safety programs and resources developed by the Union construction community, will comply with federal, state, and local safety regulations. Both contractors and union craftsmen are well trained in safety practices and commit themselves to applying such practices on this Project.

G. The Contractors and Unions agree that there will be no lockouts or work stoppages.

(1) The Contractors and Subcontractors shall not cause, incite, encourage or participate in any lockout of employees on the Project during the term of this Agreement.

(2) The Union and its members, agents, representatives, and employees shall not allow, incite, encourage, condone or participate in any strike, walkout, slowdown, picketing, sympathy strike or other work stoppage of any nature whatsoever, whether jurisdictional or otherwise, or observe any picket of any nature during the term of this Agreement. Any such action by the Union or its members, agents, representatives or employees shall constitute a violation of this Agreement.

(3) All employees shall continue to work and to perform all their obligations on the Project despite the expiration of any local or other collective bargaining agreement. Any future wage or fringe benefit increase, decrease or modification legally negotiated and established by appropriate local collective bargaining agreements of the Local Unions which are signatories to this Agreement shall be paid retroactively to the expiration of the preceding local Agreement.

(4) Should any unauthorized strike, slowdown, stoppage of work or interference with construction occur, the Union shall take all necessary steps to bring such activity to a prompt resolution.

VIII. Term of Agreement

A. This Agreement shall become effective on _____, **2025**, and shall remain in full force and effect as long as signatory contractors are working on the ***City of Joliet Alternative Water Source Program – Water System Improvement Projects*** in Will & Grundy Counties.

[signatures on following page]

FOR THE OWNER:

City of Joliet

PRINTED NAME: _____

TITLE: _____

DATE: _____

FOR THE ALLIANCE:

Three Rivers Construction Alliance

PRINTED NAME: _____

TITLE: _____

DATE: _____

FOR THE BUILDING TRADES:

Will & Grundy Counties Building Trades Council

PRINTED NAME: _____

TITLE: _____

DATE: _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 627-25

File ID: 627-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 11/06/2025

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 11/18/2025

Attachments: Resolution, 2025-PLA-City of Joliet Water Draft
10-30-25

Entered by: aswisher@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/13/2025	Gina Logalbo	Approve	11/10/2025
1	2	11/14/2025	Allison Swisher	Approve	11/18/2025
1	3	11/14/2025	Kevin Sing	Approve	11/18/2025
1	4	11/14/2025	Todd Lenzie	Approve	11/18/2025
1	5	11/14/2025	Beth Beatty	Approve	11/18/2025



Memo

File #: 628-25

Agenda Date: 11/18/2025

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 Chicago Street Interchange - IDOT Contract No. 62F94 / JN-126-010

BACKGROUND:

As part of the ongoing I-80 improvements, the Illinois Department of Transportation (IDOT) plans to reconstruct I-80 at the Chicago Street Interchange. The City has water main, sanitary sewer, and storm sewer that conflict with the proposed IDOT Chicago Street Interchange improvements and will need to be relocated.

IDOT has agreed that the City has "prior rights" (meaning that the City infrastructure was in the ground before I-80 was built). Therefore, IDOT will reimburse the City for 100% of the cost of the utility relocation design engineering work already completed and pay for the utility relocation construction. The construction cost estimate is \$1,690,000.00. IDOT has submitted an Intergovernmental Agreement (IGA) for State Contract Number 62F94 that details the terms of the reimbursement agreement.

The Public Service Committee will review this matter.

CONCLUSION:

Attached is a resolution approving an IGA with the State of Illinois, Department of Transportation, for the I-80 at the Chicago Street Interchange. The City of Joliet has contracted with V3 Companies and with RJN Group Inc. to complete the utility relocation design. The design work is substantially complete, with ongoing coordination as the remaining task. The total of the engineering design and coordination work is estimated to be \$75,000.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council adopt the attached Resolution approving an Intergovernmental Agreement with the State of Illinois Department of Transportation for the I-80 at Chicago Street Interchange Project - IDOT Contract No. 62F94 / JN-126-010.

RESOLUTION NO.

**RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF
ILLINOIS DEPARTMENT OF TRANSPORTATION FOR THE I-80 CHICAGO STREET
INTERCHANGE PROJECT – IDOT CONTRACT NO. 62F94 / JN-126-010**

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 Chicago Street Interchange Project.

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

SECTION 1: Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: The Mayor and City Council hereby approve the Agreement with the State of Illinois Department of Transportation for the I-80 Chicago Street Interchange Project – IDOT Contract No. 62F94 / JN-126-010.

SECTION 3: The Mayor is hereby authorized to execute the Agreement on behalf of the City of Joliet.

SECTION 4: If any Section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

SECTION 5: All resolutions or parts thereof in conflict with the terms of this Resolution are hereby repealed and of no further force and effect to the extent of such conflict.

SECTION 6: This Resolution shall be in full force and effect upon its adoption and approval according to law.

PASSED this _____ day of _____, 2025.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

FAI 80
I-80 At Chicago Street Interchange
State Section: 2017-057F
County: Will County
Job No.: C-91-129-25
Contract No.: 62F94
JN-126-010
PPS No.: 1-77247-4352

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 2,158 lineal feet of I-80 at the I-80
and Chicago Street Interchange, State Section 2017-057F, State Job No. C-91-129-25,
State Contract Number 62F94 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, ADA improvements, new traffic signal installation and water main
sanitary and storm sewer relocation, 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 utility removals, utility abandonment and pavement removal and restoration 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 the relocations of water main, sanitary and storm sewers as well as utility abandonment and pavement removal and restoration 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 Seventy-Five Thousand Dollars (\$75,000) as noted in Exhibit C, which is attached hereto and hereby made a part hereof.

3. The STATE further agrees that upon execution of this Agreement, and receipt of invoices from the CITY listing the first and subsequent progress payments to their consulting engineers, 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 utility removals, utility abandonment and pavement removal and restoration associated with the IMPROVEMENT will be paid for by the STATE and is covered under a separate Agreement JN-126-009.
6. The construction costs for the Dennis Court and Eastern Avenue alley water main and water services completed by the CITY under a separate contract will be paid for by the STATE and will be covered under a separate Utility Agreement.
7. 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 and Construction Costs.
8. 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.

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

Gia Biagi
Secretary of Transportation

By: _____
Jack Elston, PE
Engineer of Design and Environment

Date

TIN CERTIFICATION

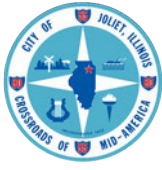
The CITY certifies that:

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: 36-6088568

Legal Status

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



City of Joliet

EXHIBIT C

Public Utilities
815-724-4220
publicutilities@joliet.gov

September 15, 2025

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

**RE: FAI 80 (I-80), Chicago Street Interchange, Contract 62F94
Request for Reimbursement of City of Joliet Utility Scope**

Dear Mr. Rios:

I am writing this letter to outline the City of Joliet's understanding of the reimbursable Joliet utility scope required to resolve conflicts and support the Illinois Department of Transportation's (IDOT) proposed I-80 Contract 62F94 improvements.

The City of Joliet and IDOT have been working in close coordination on the anticipated utility scope and look forward to continued collaboration as the project progresses. The City's position is that the City owned utility relocations required for Contract 62F94 are reimbursable, as the utilities that are to be relocated have prior rights due to them pre-dating I-80. The Joliet utility relocation scope items are as follows:

1. **Joliet sanitary sewer on Chicago St-** requires relocation and reconfiguration on Eastern Ave due to conflicts with the following proposed IDOT improvements: realignment of Chicago St and proposed drainage pipes under the proposed Chicago Street.
2. **Joliet water main on Chicago St-** requires relocation and reconfiguration on Eastern Ave due to conflicts with the following proposed IDOT improvements: realignment of Chicago St and proposed storm sewer.
3. **Joliet water main Chicago St East-West crossing at Shelby St-** requires relocation and reconfiguration due to conflicts with IDOT's proposed alignment of Chicago St and proposed storm sewer.
4. **Joliet storm sewer on Eastern Ave-** requires relocation and reconfiguration to meet IEPA clearance requirements associated with the Chicago St water main relocation.
5. **Joliet water services/main on Dennis Ct and Eastern Ave Alley-** required advance relocation and reconfiguration to accommodate the shutdown of the Chicago Street East-West crossing at Shelby Street during staged construction. Per previous coordination with IDOT, this work was completed by the City of Joliet in

2025 to align with IDOT's schedule and to remove the need for IDOT to obtain additional easements for this scope.

In addition to the items listed above, the cost estimate also includes associated expenses for Joliet utility removals, utility abandonments, and pavement removal and restoration. These items are required to accommodate the resolution of the conflicts identified above.

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

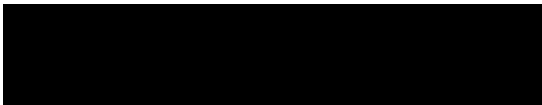
1. The proposed Joliet utility scope is to be designed by City's consulting engineer and incorporated and constructed by IDOT's 62F94 project, unless otherwise noted.
2. An Intergovernmental Agreement will be drafted between the City of Joliet and IDOT to provide detail on the terms and conditions of reimbursement, permits, and construction of the City's utilities.
3. The City's consulting inspector will maintain a presence during 62F94 construction when work is taking place on Joliet owned utilities.

Below is a preliminary cost estimate summary:

Description	Design Cost	Construction Cost	Construction Management/Inspection Cost
1. Chicago St Sanitary Sewer	\$75,000	\$1,334,226.55	\$70,000
2. Chicago St Water Main			
3. Chicago St Water Main Crossing at Shelby St			
4. Eastern Ave Storm Sewer			
1-4. Utility Removals, Utility Abandonments, and Pavement Removal/Restoration			
5. Dennis Ct and Eastern Ave Alley Water Main and Water Services	\$8,052	\$355,567	\$19,556

The City appreciates the opportunity to coordinate the Contract 62F94 Joliet utility scope with IDOT. If you have any questions or need additional information, please contact me via email at aswisher@joliet.gov, or by phone at 815-724-4222.

Sincerely,



Allison M.W. Swisher
Director of Public Utilities



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 628-25

File ID: 628-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 11/06/2025

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 11/18/2025

Attachments: Resolution, JN126-010 62F94 City of Joliet Agreement

Entered by: odean@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/13/2025	Gina Logalbo	Approve	11/10/2025
1	2	11/14/2025	Allison Swisher	Approve	11/18/2025
1	3	11/14/2025	Kevin Sing	Approve	11/18/2025
1	4	11/14/2025	Todd Lenzie	Approve	11/18/2025
1	5	11/14/2025	Beth Beatty	Approve	11/18/2025



Memo

File #: 629-25

Agenda Date: 11/18/2025

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 Des Plaines River Bridge Project - IDOT Contract No. 62R23 / JN-126-005

BACKGROUND:

As part of the ongoing I-80 improvements, the Illinois Department of Transportation (IDOT) plans to reconstruct the I-80 Bridge at the Des Plaines River. The City has water main, sanitary sewer, and storm sewer that conflict with the proposed IDOT bridge improvements and will need to be relocated.

IDOT has agreed that the City has “prior rights” (meaning that the City infrastructure was in the ground before I-80 was built). Therefore, IDOT will reimburse the City for 100% of the cost of the utility relocation design engineering work already completed and pay for the utility relocation construction. The construction cost estimate is \$4,036,000.00. IDOT has submitted an Intergovernmental Agreement (IGA) for State Contract Number 62R23 that details the terms of the reimbursement agreement.

The Public Service Committee will review this matter.

CONCLUSION:

Attached is a resolution approving an IGA with the State of Illinois, Department of Transportation, for the I-80 Bridge at Des Plaines River Project. The City of Joliet has contracted with V3 Companies and with RJN Group Inc. to complete the utility relocation design. The design work is substantially complete, with ongoing coordination as the remaining task. The total of the engineering design and coordination work is estimated to be \$180,000.00.

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 Bridge at Des Plaines River Project - IDOT Contract No. 62R23 / JN-126-005.

RESOLUTION NO.

**RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF
ILLINOIS DEPARTMENT OF TRANSPORTATION FOR THE I-80 BRIDGE AT DES PLAINES
RIVER PROJECT – IDOT CONTRACT NO. 62R23 / JN-126-005**

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 Bridge at Des Plaines River Project.

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

SECTION 1: Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: The Mayor and City Council hereby approve the Agreement with the State of Illinois Department of Transportation for the I-80 Bridge at Des Plaines River Project – IDOT Contract No. 62R23 / JN-126-005.

SECTION 3: The Mayor is hereby authorized to execute the Agreement on behalf of the City of Joliet.

SECTION 4: That if any Section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

SECTION 5: All resolutions or parts thereof in conflict with the terms of this Resolution are hereby repealed and of no further force and effect to the extent of such conflict.

SECTION 6: This Resolution shall be in full force and effect upon its adoption and approval according to law.

PASSED this _____ day of _____, 2025.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

FAI 80
I-80 At Des Plaines River Bridge
State Section: FAI 80 21 Structure 2
County: Will County
Job No.: C-91-110-22
Contract No.: 62R23
JN-126-005

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 2,158 lineal feet of I-80 at the Des Plaines River Bridge, State Section FAI 80 21 Structure 2, State Job No. C-91-110-22, State Contract Number 62R23 hereinafter referred to as the IMPROVEMENT; and

The IMPROVEMENT includes bridge replacements, bridge superstructure replacements, roadway reconstruction, noise abatement walls installation, retaining wall construction, fire standpipe installation, water main, sanitary and storm sewer relocations and adjustments, utility abandonment, pavement removal and restoration 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 utility abandonment and pavement removal and restoration 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 the relocations of water main, sanitary and storm sewers as well as utility abandonment and pavement removal and restoration 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 Eighty Thousand Dollars (\$180,000) as noted in Exhibit C, which is attached hereto and hereby made a part hereof.
3. The STATE further agrees that upon execution of this Agreement, and receipt of invoices from the CITY listing the first and subsequent progress payments to their consulting

engineers and construction contractor, 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 utility abandonment and pavement removal and restoration associated with the IMPROVEMENT will be paid for by the STATE and is covered under a separate Agreement JN-126-003.
6. The construction costs for the throttle pipe upsizing along East Duncan Street completed by the CITY will be paid for by the STATE and will be covered under a separate Utility Agreement.
7. 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 and Construction Costs.
8. 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.

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

Gia Biagi
Secretary of Transportation

By: _____
Jack Elston, PE
Engineer of Design and Environment

Date

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: 36-6088568

Legal Status

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



Illinois Department of Transportation

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

June 17, 2025

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

Dear Ms. Swisher:

The Illinois Department of Transportation (Department) is writing in response to your May 14, 2025, letter regarding inclusion of the City of Joliet's (City) proposed watermain, storm sewer, sanitary sewer relocations, and throttle pipe upsizing as part of the I-80 at Des Plaines River Bridge (Contract 62R23) reconstruction project.

As stated in your letter, it was determined that the City has the prior rights for its below listed utilities in the I-80 Des Plaines River Bridge reconstruction improvements footprint:

- Storm sewer on Lucas Street
- Storm sewer at the intersection of Lucas Street and Water Street
- Sanitary interceptor sewer on Joliet Street and Duncan Street
- Watermain on Water Street, Lucas Street and River Street
- Sanitary sewer crossing at proposed I-80 at Station 62+50 (former S. Des Plaines Street)
- Throttle pipe upsizing on East Duncan Street

The Department agrees with the inclusion of the City's proposed utility relocations (items 1-5) in the Contract 62R23 plans. The Department also agrees with the throttle pipe upsizing improvements that were coordinated with the Department prior to its construction in 2024. The Department acknowledges that the relocation of these City owned utilities, and the throttle pipe upsizing are reimbursable costs to the City since the City has prior rights and these utilities will be impacted by the Department's proposed bridge reconstruction improvements.

The estimated cost of the City owned utility relocations, which is approximately \$4,036,000.00 (the Department's cost estimate), will be covered under the construction cost of the Department's project.

Furthermore, the Department recognizes that the throttle pipe construction cost (item 7), completed in 2024, is a reimbursable expense for the City and is not included in the Department's project scope. Invoices supporting the total stated cost of \$105,496.00 must be submitted and reviewed by the Department before the amount can be verified.

In addition, the Department agrees that the City's proposed watermain and sanitary sewer relocations on McDonough Street (items 8 and 9) are not reimbursable to the City. However, these proposed relocations will also be included in the Department's proposed bridge relocation improvements. The estimated construction cost of this City owned utility relocations, is approximately \$385,000.00 (the Department's cost estimate). This construction cost along with the construction management cost (10%) will be the City's responsibility.

It is our understanding that the City will be responsible to prepare the proposed watermain, storm sewer, and sanitary sewer relocations design contract plans and specifications for all locations (1 to 5 and 8 to 9) 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 August 8, 2025. All necessary sanitary and watermain permits from the Illinois Environmental Protection Agency (IEPA) will be obtained promptly by the City and/or its design consultants to ensure there are no delays to the Department's contract. Kindly make sure all necessary permits are secured by October 3, 2025. The Department acknowledges that the design cost, which is approximately \$180,000.00, is a reimbursable cost to the City.

It is also our understanding that the City will be responsible for the coordination, installation, future electrical cost and maintenance, and construction cost associated with the local street lighting (item 6). The City will construct this item separately as discussed and determined at the Utility Meeting No. 16 between the City and the Department held on May 15, 2025. The Department will coordinate with the City regarding any local street lighting during construction.

Please note that the Department will provide construction management and inspection services for this project including the City's proposed utility relocation 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.

Ms. Allison M.W. Swisher
June 17, 2025
Page three

EXHIBIT C

If you have any questions or need additional information, please contact me or Fawad Aqueel, Bureau Chief of Design, at (847) 705-4211 or via email at Fawad.Aqueel@illinois.gov.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Jose Rios", is written over the closing "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: 629-25

File ID: 629-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 11/06/2025

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 11/18/2025

Attachments: Resolution, JN126-005 62R23 City of Joliet Agreement

Entered by: odean@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/13/2025	Gina Logalbo	Approve	11/10/2025
1	2	11/14/2025	Allison Swisher	Approve	11/18/2025
1	3	11/14/2025	Kevin Sing	Approve	11/18/2025
1	4	11/14/2025	Todd Lenzie	Approve	11/18/2025
1	5	11/14/2025	Beth Beatty	Approve	11/18/2025