



City of Joliet

Public Service Committee

Meeting Agenda

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

Monday, January 5, 2026

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 12/15/2025

[TMP-9343](#)

Attachments: [12152025 Public Service Minutes.pdf](#)

CITIZENS TO BE HEARD ON AGENDA ITEMS

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

CONTRACTS

Approval of the 2026 Rock Salt Purchase Contract with the State of Illinois and Morton Salt Inc. for Bulk Rock Salt at the Average Unit Price of \$67.20 per Ton for a Not to Exceed Amount of \$470,375.00

[3-26](#)

Attachments: [Approver Report](#)

Approval of Purchase of One (1) Elgin Broom Bear Sweeper from Standard Equipment Co. Inc., in the Amount of \$448,690.00 [4-26](#)

Attachments: [Approver Report](#)

Award of Contract for the 2026 Aluminum Sulfate Purchase to USALCO LLC for the Not-to-Exceed Amount of \$792,805.00 [11-26](#)

Attachments: [blank 2026 Joliet IL - USALCO Contract Extension](#)
[Approver Report](#)

Award of Contract for the 2026 Biosolids Disposal Program to New Era Spreading Inc. in the Amount of \$2,516,550.00 [12-26](#)

Attachments: [blank Joliet 2026 Extension Letter](#)
[Approver Report](#)

Award of Contract for the 2026 Drinking Water Sodium Hypochlorite Purchase to Univar Solutions USA LLC for the Not-to-Exceed Amount of \$467,325.00 [13-26](#)

Attachments: [blank Univar-CityOfJoliet2026BleachExt](#)
[Approver Report](#)

Award of Professional Services Agreement for Water Treatment Residual Rule Compliance Assistance to Duffield Consulting Engineers LTD for the Not-to-Exceed Amount of \$46,284.00 [14-26](#)

Attachments: [blank Joliet TENORM Agreement 2026 dld signed](#)
[Approver Report](#)

Approval of Purchase of One Vehicle Mounted Hydraulic Valve Turning Machine for the Public Utilities Department from E.H. Wachs in the Amount of \$32,794.00 [15-26](#)

Attachments: [Approver Report](#)

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Approval of Change Order No. 1 for the 2025 Unleaded Fuel Purchases to Al Warren Oil Company, Inc. in the Amount of \$120,837.00 [5-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the 2025-2026 Sidewalk Maintenance Contract to PT Ferro Construction Co. in the Amount of \$51,004.14 [6-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the 2024 Bituminous Surface Treatment - Contract A to AC Pavement Striping Co., an Increase in the Amount of \$9,421.60 ,and Payment No. 2 & Final in the Amount of \$9,650.00 [7-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 3 for the 2024 Sidewalk / Curb Replacement Project - East Joliet Contract to Davis Concrete Construction Co. in the Amount of \$22,065.40 and Payment No. 4 and Final in the Amount of \$30,936.68 [8-26](#)

Attachments: [Approver Report](#)

Approval of Amendment No. 2 for the Phase II Engineering Services for the Farrell Road over Spring Creek Improvement Project - MFT Section No. 21-00542-00-BR to Hutchison Engineering, Inc. in the Amount of \$15,000.00 [9-26](#)

Attachments: [Approver Report](#)

Approval of Payments for Contractor Snow Removal Operations for the November 29th - November 30th, 2025 Snowstorm in the Amount of \$135,505.50 [10-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the Railroad Street Water Main Improvements Project on behalf of P.T. Ferro Construction Co. for Adjustments to Project Completion Dates [16-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the Hickory Creek West Water Main Improvements Project to Airy's Inc. for a Deduction in the Amount of (\$559,493.40) and Pay Estimate No. 6 and Final in the Amount of \$1,148,647.82 [17-26](#)

Attachments: [Approver Report](#)

Approval of Payment for Emergency Repairs to the Water Main in the Des Plaines River Crossing to Airy's Inc. in the Amount of \$388,881.01

[18-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the Broadway (Theodore to Ruby) Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Adjustments to Project Completion Dates

[20-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the North Prairie Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Adjustments to Project Completion Dates

[21-26](#)

Attachments: [Approver Report](#)

ORDINANCES AND RESOLUTIONS

Resolution Appropriating Supplemental Motor Fuel Tax Funds for Amendment No. 2 to the Phase II Engineering Services for the Farrell Road Bridge over Spring Creek Improvement Project - MFT Section No. 21-00542-00-BR

[33-26](#)

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

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

Report on Utilities' Maintenance Activities

[TMP-9367](#)

Attachments: [Valve Hydrant Break Report 12-22-2025](#)

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-9343

Agenda Date: 1/5/2026

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, December 15, 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 Pat Mudron and Councilwoman Sherri Reardon
Absent Councilman Larry E. Hug

ALSO PRESENT:

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

APPROVAL OF MINUTES

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to approve the 12/01/2025 Public Service Minutes. The motion carried by the following vote:

Aye: Councilman Mudron and Councilwoman Reardon

Absent: Councilman Hug

Public Service Minutes 12/01/2025

[TMP-9276](#)

Attachments: [12012025 Public Service Minutes.pdf](#)

CITIZENS TO BE HEARD ON AGENDA ITEMS

No one present.

CONTRACTS

Award of Contract for the 2025 Large Water Meter Replacement Program to United Meters Inc. in the Amount of \$242,501.00

[652-25](#)

Attachments: [Approver Report](#)

Anthony Anczer, Deputy Director of Engineering, discussed the Contract for the 2025 Large Water Meter Replacement Program to United Meters Inc. in the Amount of \$242,501.00.

Award of Contract for the Sanitary Sewer Rehabilitation project for the 2026 Watermain Replacement Program to National Power Rodding Corp. in the Amount of \$737,425.00, and Amendment No. 1 to the Professional Services Agreement for the 2026 Sanitary Sewer Rehabilitation Program with RJN Group Inc for an Amount not to exceed of \$69,900.00

[653-25](#)

Attachments: [Approver Report](#)

Anthony Anczer discussed the Contract for the Sanitary Sewer Rehabilitation project for the 2026 Watermain Replacement Program to National Power Rodding Corp. in the Amount of \$737,425.00, and Amendment No. 1 to the Professional Services Agreement for the 2026 Sanitary Sewer Rehabilitation

Program with RJN Group Inc for an Amount not to exceed of \$69,900.00.

Approval of Professional Services Agreement for Preliminary Engineering for the 2027 Water System Rehabilitation Program to Baxter & Woodman Inc. in the Amount of \$898,700.00

[654-25](#)

Attachments: [BW redacted PSA 2027 WMRP PD Approver Report](#)

Anthony Anczer discussed the Professional Services Agreement for Preliminary Engineering for the 2027 Water System Rehabilitation Program to Baxter & Woodman Inc. in the Amount of \$898,700.00.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to recommend 652-25, 653-25, and 654-25 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Mudron and Councilwoman Reardon

Absent: Councilman Hug

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Approval of Amendment No. 3 for the IDOT - I-80 Reconstruction Coordination and Joliet Water and Sewer Relocation Feasibility Study Professional Services Agreement to V3 Companies in the Amount of \$50,000.00

[655-25](#)

Attachments: [Approver Report](#)

Anthony Anczer discussed Amendment No. 3 for the IDOT - I-80 Reconstruction Coordination and Joliet Water and Sewer Relocation Feasibility Study Professional Services Agreement to V3 Companies in the Amount of \$50,000.00.

Approval of Change Order No. 1 for the Virginia Phase 1 Water Main Improvements Project to P.T. Ferro Construction Co in the Amount of \$211,531.40 and Pay Estimate No. 6 and Final in the Amount of \$636,005.01

[656-25](#)

Attachments: [Approver Report](#)

Anthony Anczer discussed Change Order No. 1 for the Virginia Phase 1 Water Main Improvements Project to P.T. Ferro Construction Co in the Amount of \$211,531.40 and Pay Estimate No. 6 and Final in the Amount of \$636,005.01.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to recommend 655-25, and 656-25 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Mudron and Councilwoman Reardon

Absent: Councilman Hug

ORDINANCES AND RESOLUTIONS

Resolution Accepting a License Agreement from Canadian National Railway Company for the Washington Street Water Main Improvement Project

[663-25](#)

Attachments: [Resolution](#)
 [8849-W License](#)
 [Approver Report](#)

Anthony Anczer discussed the Resolution Accepting a License Agreement from Canadian National Railway Company for the Washington Street Water Main Improvement Project.

Resolution Accepting a Grant of Temporary Easement from the Joliet Park District for the Washington Street Water Main Improvement Project

[664-25](#)

Attachments: [Resolution](#)
 [Joliet Park District Temp Easement - Washington Street](#)
 [Approver Report](#)

Anthony Anczer discussed the Resolution Accepting a Grant of Temporary Easement from the Joliet Park District for the Washington Street Water Main Improvement Project.

Resolution Accepting a License Agreement from Metra for the Washington Street Water Main Improvement Project

[665-25](#)

Attachments: [Resolution](#)
 [25-106 City of Joliet License Agreement](#)
 [Approver Report](#)

Anthony Anczer discussed the Resolution Accepting a License Agreement from Metra for the Washington Street Water Main Improvement Project.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to recommend 663-25, 664-25, and 665-25 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Mudron and Councilwoman Reardon

Absent: Councilman Hug

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

Nothing at this time.

PUBLIC COMMENT

No one at this time.

ADJOURNMENT

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

Aye: Councilman Mudron and Councilwoman Reardon

Absent: Councilman Hug



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 3-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of the 2026 Rock Salt Purchase Contract with the State of Illinois and Morton Salt Inc. for Bulk Rock Salt at the Average Unit Price of \$67.20 per Ton for a Not to Exceed Amount of \$470,375.00

BACKGROUND:

The City of Joliet participates in the Joint Purchasing Agreement to purchase rock salt through the State of Illinois Contract on an annual basis. In March of 2025, the City of Joliet agreed to purchase 7,000 tons of bulk rock salt as part of the State of Illinois 2025-2026 rock salt purchase. The 2026 Budget includes funding for the purchase of rock salt for Joliet roadways during the 2026 winter season.

The Public Service Committee will review this matter.

CONCLUSION:

The low bids on the State of Illinois Joint Purchasing Program for bulk road salt delivered is slightly different for each facility.

Cedarwood Drive	Morton Salt	2,500 Tons	\$67.10	\$167,750
Cass Steet	Morton Salt	2,500 Tons	\$66.61	\$166,525
Arbeiter Road	Morton Salt	<u>2,000 Tons</u>	<u>\$68.05</u>	<u>\$136,100</u>
		7,000 Tons	\$67.20	\$470,375

It is estimated that the winter season of 2026 will require the purchase of 7,000 tons of bulk rock salt at a total cost of \$470,375.00. The City of Joliet is required to purchase a minimum of 5,600 tons of rock salt and is eligible to purchase a maximum of 8,400 tons of rock salt at the above prices under this Joint Purchasing Program. This purchasing price agreement is in force from October 2025 until September 2026.

The City of Joliet Budget allocates funding based on calendar year and thus appropriates an estimate of funding for any purchases made in the fall of each winter season. Funding in the amount of \$470,375.00 is included in the 2026 Budget using Public Works Roadways / Supplies-Chemicals Funds (Org 09029000, Object 536108, \$470,375.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the 2026 Rock Salt Purchase Contract with the State of Illinois and Morton Salt Inc. for Bulk Rock Salt at the Average

Unit Price of \$67.20 per ton for a not to exceed amount of \$470,375.00.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 3-26

File ID: 3-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department: Public Works

Final Action:

Title: Approval of the 2026 Rock Salt Purchase Contract with the State of Illinois and Morton Salt Inc. for Bulk Rock Salt at the Average Unit Price of \$67.20 per Ton for a Not to Exceed Amount of \$470,375.00

Agenda Date: 01/06/2026

Entered by: jnordman@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/22/2025	Gina Logalbo	Approve	12/24/2025
1	2	12/22/2025	Greg Ruddy	Approve	12/24/2025
1	3	12/22/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/22/2025	Christine Chinderle	Approve	12/24/2025
1	5	12/22/2025	Todd Lenzie	Approve	12/24/2025
1	6	1/2/2026	Beth Beatty	Approve	12/25/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 4-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Purchase of One (1) Elgin Broom Bear Sweeper from Standard Equipment Co. Inc., in the Amount of \$448,690.00

BACKGROUND:

The 2026 budget includes a line item for a new Elgin Broom Bear Sweeper. A suitable unit is available for immediate purchase from dealer stock. This sweeper is needed to replace one that went out of service last year.

The Public Service Committee will review this matter.

CONCLUSION:

Standard Equipment Co. Inc. is an approved vendor with the City of Joliet and is the sole source supplier for this type of equipment. Sourcewell pricing for the unit as specified is \$448,690.00.

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

Sufficient funds are available for this purchase in the Public Works Vehicle Replacement Fund (Org 30190000, Object 557500, \$448,690.00).

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council approve the purchase One (1) Elgin Broom Bear Sweeper from Standard Equipment Co. Inc. in the amount of \$448,690.00.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 4-26

File ID: 4-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/02/2025

Department: Public Works

Final Action:

Title: Approval of Purchase of One (1) Elgin Broom Bear Sweeper from Standard Equipment Co. Inc., in the Amount of \$448,690.00

Agenda Date: 01/06/2026

Entered by: jsprice@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/30/2025	Greg Ruddy	Approve	1/2/2026
1	3	12/30/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	5	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	6	1/2/2026	Beth Beatty	Approve	1/2/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 11-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract for the 2026 Aluminum Sulfate Purchase to USALCO LLC for the Not-to-Exceed Amount of \$792,805.00

BACKGROUND:

Aluminum Sulfate solution (alum) is used at the Wastewater Treatment Plants to aid in the removal of phosphorus. The City of Joliet utilizes alum as the only means to remove phosphorus at the Westside Treatment Plant and utilizes it to aid in removal at both the Eastside and Aux Sable Wastewater Plants.

The Public Service Committee will review this matter.

CONCLUSION:

During the Aluminum Sulfate 2024 bid the City requested that all bidders submit optional second year and third year pricing. USALCO LLC, the low bidder, submitted a 2026 bid price of \$1.2197 per gallon (not to exceed \$792,805.00), for the estimated 650,000 gallons needed, which is a 4% increase from the 2025 price but 36% lower than the next lowest bidder's proposal. City Staff recommends exercising the 2026 option. Bulk deliveries will be ordered on an as-needed basis.

Funds will be charged to the Water & Sewer Operating Fund / WSTP / Chemicals (Org 50080803, Object 536108, \$496,260.10), Aux Sable / Chemicals (Org 50080804, Object 536108, \$152,074.00), and ESTP / Chemicals (Org 50080802, Object 536108, \$144,470.90).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the award for the 2026 Aluminum Sulfate purchase, in the amount of \$1.2197 per gallon, for the not-to-exceed amount of \$792,805.00, on behalf of USALCO LLC.



December 18, 2025

City of Joliet
Office of the City Clerk
150 W. Jefferson Street
Joliet, IL 60432

RE: Contract Extension 2026: Proposal – Aluminum Sulfate Solution Purchase

Dear Mr. Nicholas Gornick,

USALCO would like to extend the above-mentioned contract for an additional year for the supply of Liquid Aluminum Sulfate. The extension period is 3/1/2026-2/28/2027. The delivered price of \$1.2197 per gallon shall be firm for the contract period. All other terms and conditions will remain the same.

Please sign, date and return via email to bmccoy@usalco.com as acceptance of this Contract Extension agreement.

City of Joliet

By: _____

Date: _____

USALCO, LLC

By: _____
Terry Waldo, Chief Commercial Officer

Date: _____

Thank you,

Brett McCoy
Bid Team Supervisor



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 11-26

File ID: 11-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/23/2025

Department: Public Utilities

Final Action:

Title: Award of Contract for the 2026 Aluminum Sulfate Purchase to USALCO LLC
for the Not-to-Exceed Amount of \$792,805.00

Agenda Date: 01/06/2026

Attachments: blank 2026 Joliet IL - USALCO Contract Extension

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/30/2025	Allison Swisher	Delegated	
Notes: Delegated: Out Of Office					
1	3	12/31/2025	Anthony Anczer	Approve	1/2/2026
1	4	12/31/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	5	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	6	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	7	1/2/2026	Beth Beatty	Approve	1/2/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 12-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract for the 2026 Biosolids Disposal Program to New Era Spreading Inc. in the Amount of \$2,516,550.00

BACKGROUND:

The Biosolids Disposal Program is comprised of two elements: 1) land application services and 2) payment to farmers for the use of the land.

The Public Service Committee will review this matter.

CONCLUSION:

During the City's 2024 Biosolids Disposal bid process the City requested that all bidders submit optional second year (CY 2025) and optional third year (CY 2026) pricing. New Era Spreading Inc., the low bidder, submitted a bid price of \$2,516,550.00 for CY 2026, which is a 3.7% increase from 2025. New Era Spreading Inc.'s work performance exceeded Staff expectations, and their bid pricing was 29% lower than the next lowest bidder's proposal. Accordingly, Staff recommends exercising the 2026 option.

The City's biosolids program also continues to provide payment to growers that experience a reduction in yield or incur costs due to the application of sludge. The base benefit to farmers is the savings realized for fertilizer costs. No payment is made with fall applications to the fields. Payment of \$150 per acre is made to growers that accept sludge in the spring season for extra tillage. The crop yield is guaranteed and a payment of an amount not to exceed \$150 per acre is offered for a reduction in yield below the 5-year average for the field. Any and all claims are reviewed by the City's third-party agronomist prior to recommendation for payment.

Funding for the land application will be charged to the Water & Sewer Operating Fund / ESTP - Sludge Removal (Org 50080802, Object 524200, \$838,850.00), Water & Sewer Operating Fund / Aux Sable - Sludge Removal (Org 50080804, Object 524200, \$838,850.00), and the Water & Sewer Operating Fund / WSTP - Sludge Removal (Org 50080803, Object 524200, \$838,850.00).

RECOMMENDATION:

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

1. Authorize the award of a Contract for the 2026 Biosolids Disposal Program in the amount of \$2,516,550.00 on behalf of New Era Spreading Inc.

2. Approve continuation of the policy of providing payments to growers for making land available for the application of sludge.

December 17, 2025

**City of Joliet
Office of the City Clerk
150 W. Jefferson Street
Joliet, IL 60432**

RE: Contract Extension 2026: Proposal - Biosolids Hauling

Dear Mr. Nicholas Gornick,

New Era Spreading Inc. would like to extend the above-mentioned contract for an additional year for the hauling of biosolids. The extension period is 3/1/2026-2/28/2027. The hauling price of \$0.0525 for 0 to 9.99 miles, \$.0625 for 10.00 to 14.99 miles, \$.0725 for 15.00 to 19.99 miles, \$.0825 for 20.00 to 25.00 miles. & \$.0675 for press cake. All other terms and conditions will remain the same. Please sign, date, and return via email to neweraspreading@gmail.com as acceptance of this Contract Extension agreement.

City of Joliet

By: _____

Date: _____

New Era Spreading Inc.

By: _____

Date: _____

Thank You,

Nick Hamann

New Era Spreading Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 12-26

File ID: 12-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/23/2025

Department: Public Utilities

Final Action:

Title: Award of Contract for the 2026 Biosolids Disposal Program to New Era Spreading Inc. in the Amount of \$2,516,550.00

Agenda Date: 01/06/2026

Attachments: blank Joliet 2026 Extension Letter

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/30/2025	Allison Swisher	Delegated	
Notes: Delegated: Out Of Office					
1	3	12/31/2025	Anthony Anczer	Approve	1/1/2026
1	4	12/31/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	5	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	6	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	7	1/2/2026	Beth Beatty	Approve	1/2/2026



Memo

File #: 13-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract for the 2026 Drinking Water Sodium Hypochlorite Purchase to Univar Solutions USA LLC for the Not-to-Exceed Amount of \$467,325.00

BACKGROUND:

Sodium Hypochlorite Solution is used in the disinfection process for the City of Joliet drinking water supply. The chemicals must meet the requirements of NSF Standard 60 - Drinking Water Treatment Chemicals.

The Public Service Committee will review this matter.

CONCLUSION:

During the Sodium Hypochlorite 2025 bid the City requested that all bidders submit optional second year pricing. Univar Solutions USA LLC, the low bidder, submitted a 2026 bid price of \$2.325 per gallon, for a not-to-exceed total price of \$467,325.00, for the estimated 201,000 gallons needed. This is a 0% increase from the 2025 price. Staff recommends exercising the 2026 option. Bulk deliveries will be ordered on an as-needed basis.

Funds will be charged to the Water & Sewer Operating Fund / Water Treatment - Chemicals (Org 50080011, Object 536108, \$467,325.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the award of the 2026 Drinking Water Sodium Hypochlorite purchase, in the amount of \$2.325 per gallon of solution, for the not-to-exceed of \$467,325.00, on behalf of Univar Solutions USA LLC.



December 23, 2025

City of Joliet
Office of the City Clerk
150 W. Jefferson St.
Joliet, IL 60432

Re: Contract Extension 2026 Proposal – 12.5% Sodium Hypochlorite

Dear Mr. Nick Gornick,

Univar Solutions LLC would like to extend the above mentioned contract for an additional (1) year for the supply of 12.5% Sodium Hypochlorite.

The extension period will be 3/1/2026 – 2/28/2027.

The delivered price will remain **\$2.325/gal.** and shall remain in effect until the end of the above contract period. All other terms and conditions will remain the same.

Please sign, date and return at your earliest convenience.

If you have any additional questions or if I could be of further assistance to you, please do not hesitate to call me at **(630)404-8462**.

City of Joliet

By:_____

Date:_____

Univar Solutions LLC

By:_____

Date:_____

Sincerely,

Kevin Kornblith
Senior Account Manager-MINIBULK



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 13-26

File ID: 13-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/23/2025

Department: Public Utilities

Final Action:

Title: Award of Contract for the 2026 Drinking Water Sodium Hypochlorite Purchase to Univar Solutions USA LLC for the Not-to-Exceed Amount of \$467,325.00

Agenda Date: 01/06/2026

Attachments: blank Univar-CityOfJoliet2026BleachExt

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/29/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/29/2025	Allison Swisher	Delegated	
Notes: Delegated: Out Of Office					
1	3	12/31/2025	Anthony Anczer	Approve	12/31/2025
1	4	12/31/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	5	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	6	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	7	1/2/2026	Beth Beatty	Approve	1/2/2026



Memo

File #: 14-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Professional Services Agreement for Water Treatment Residual Rule Compliance Assistance to Duffield Consulting Engineers LTD for the Not-to-Exceed Amount of \$46,284.00

BACKGROUND:

The City of Joliet operates 11 drinking water treatment plants to remove naturally occurring radium. The removed radium must be properly handled and disposed of. The Illinois Emergency Management Agency (IEMA) oversees proper handling and disposal of these residuals. The City relies on consultants to assist the Plant Operations staff with IEMA compliance. For the past ten (10) years the City has used Duffield Consulting Engineers LTD to help with these tasks.

The Public Service Committee will review this matter.

CONCLUSION:

Duffield Consulting Engineers LTD provided a proposal, in the amount of \$46,284.00, to complete the tasks required for IEMA compliance.

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 Operations Fund / Water Supply / Professional Services (Org 50080011, Object 523300, \$40,927.00) and the Water & Sewer Operations Fund / Plant Ops Administration / Professional Services (Org 50080310, Object 523300, \$5,357.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Professional Services Agreement for Water Treatment Residual Rule Compliance Assistance, for the not-to-exceed amount of \$46,284.00, on behalf of Duffield Consulting Engineers LTD.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, MADE AS OF THIS 6 day of January, 2026, by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and Duffield Consulting Engineers, (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 December 1, 2025.

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

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

SECTION 2 – THE CITY'S RESPONSIBILITIES

The City will:

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

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

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

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

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

SECTION 3 – PAYMENTS TO THE CONSULTANT

3.1 The City will pay the Consultant for the professional services performed under SECTION 1, in an amount not to exceed \$ 46,284.00

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

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

SECTION 4 – TIME OF COMPLETION

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

4.2 Time is of the essence for this Agreement.

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

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

SECTION 5 – RIGHTS TO DELIVERABLES

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

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

SECTION 6 – REMOVAL AND REPLACEMENT OF PERSONNEL

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

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

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

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

SECTION 7 – INSURANCE

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

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

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

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

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

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

Each Occurrence Limit	\$1,000,000
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Professional Liability Insurance shall be maintained to respond to claims for damages due to the Consultant's errors and omissions.

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

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

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

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

SECTION 8 – SUCCESSORS AND ASSIGNS

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

SECTION 9 – NON-DISCRIMINATION

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

SECTION 10 – MODIFICATION OR AMENDMENT

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

SECTION 11 – APPLICABLE LAW AND DISPUTE RESOLUTION

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

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

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

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

SECTION 12 – TERMINATION OF THE CONTRACT

12.1 TERMINATION BY THE CONSULTANT

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

12.2 TERMINATION BY THE CITY

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

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

CITY OF JOLIET

By: _____

H. Elizabeth Beatty

City Manager

Date: _____

ATTEST:

By: _____

Lauren O'Hara

City Clerk

Date: _____

Duffield Consulting Engineers Ltd

By _____

Name: **Dennis L. Duffield, P.E.**

Title: **President**

Date: _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 14-26

File ID: 14-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/23/2025

Department: Public Utilities

Final Action:

Title: Award of Professional Services Agreement for Water Treatment Residual Rule Compliance Assistance to Duffield Consulting Engineers LTD for the Not-to-Exceed Amount of \$46,284.00

Agenda Date: 01/06/2026

Attachments: blank Joliet TENORM Agreement 2026 dld signed

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/30/2025	Allison Swisher	Delegated	
Notes: Delegated: Out Of Office					
1	3	12/31/2025	Anthony Anczer	Approve	1/2/2026
1	4	12/31/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	5	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	6	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	7	1/2/2026	Beth Beatty	Approve	1/2/2026



Memo

File #: 15-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Purchase of One Vehicle Mounted Hydraulic Valve Turning Machine for the Public Utilities Department from E.H. Wachs in the Amount of \$32,794.00

BACKGROUND:

The Public Utilities Department currently owns and maintains eleven E.H. Wachs vehicle mounted hydraulic valve turning machines to turn the valves in the water distribution system. A hydraulic valve turning machine allows employees to mechanically turn a valve instead of manually turning it, thus minimizing the chance of injury. The valve turning machine also allows for the use of force stronger than can be exerted by a human. City Staff requested E.H. Wachs provide a quote to provide a new valve turning machine for the new foreman truck received in 2025.

The Public Service Committee will review this matter.

CONCLUSION:

E.H. Wachs provided a proposal for one new valve turning machine in the amount of \$32,794.00. The new machine will carry a one-year warranty.

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

- a) Purchases which may only be practicably made from a single source.
- f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

Funds will be charged to the Water and Sewer Improvement Fund / Water Distribution / Equipment (Org 50180012, Object 557500, \$32,794.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the purchase of one vehicle mounted hydraulic valve turning machine for the Public Utilities Department, in the amount of \$32,794.00, on behalf of E.H. Wachs.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 15-26

File ID: 15-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/23/2025

Department: Public Utilities

Final Action:

Title: Approval of Purchase of One Vehicle Mounted Hydraulic Valve Turning Machine for the Public Utilities Department from E.H. Wachs in the Amount of \$32,794.00

Agenda Date: 01/06/2026

Entered by: jmarino@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/30/2025	Allison Swisher	Delegated	
Notes: Delegated: Out Of Office					
1	3	12/31/2025	Anthony Anczer	Approve	1/1/2026
1	4	12/31/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	5	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	6	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	7	1/2/2026	Beth Beatty	Approve	1/2/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 5-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Change Order No. 1 for the 2025 Unleaded Fuel Purchases to Al Warren Oil Company, Inc. in the Amount of \$120,837.00

BACKGROUND:

On December 17, 2024, the Mayor and City Council awarded the 2025 Fuel Contract to Al Warren Oil Company, Inc. in the amount of \$899,850.00.

The Public Service Committee will review this matter.

CONCLUSION:

Unleaded fuel consumption is running slightly higher than estimated for 2025 but on par with 2024 usage levels. Change Order No. 1 is a net increase of \$120,837.00.

Sufficient funds exist utilizing the Fleet Services General Fund / Unleaded Fuel (Org 09016000, Object 536260, \$120,837.00).

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council approve Change Order No. 1, an increase in the amount of \$120,837.00, for unleaded fuel purchases to Al Warren Oil Company, Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 5-26

File ID: 5-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/02/2025

Department: Public Works

Final Action:

Title: Approval of Change Order No. 1 for the 2025 Unleaded Fuel Purchases to AI Warren Oil Company, Inc. in the Amount of \$120,837.00

Agenda Date: 01/06/2026

Entered by: jsprice@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/24/2025
1	2	12/30/2025	Greg Ruddy	Approve	1/2/2026
1	3	12/30/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	5	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	6	1/2/2026	Beth Beatty	Approve	1/2/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 6-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Change Order No. 1 for the 2025-2026 Sidewalk Maintenance Contract to PT Ferro Construction Co. in the Amount of \$51,004.14

BACKGROUND:

The City of Joliet Budget allocates funds for sidewalk repair each fiscal year. The most recent contract for this work was awarded on August 19, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

The work associated with the 2025 portion of 2025/2026 Sidewalk Contract was completed in November 2025.

This change order represents the balancing of the contract quantities from the 2025 portion of the contract.

Sufficient funds exist utilizing the Performance Bond Escrow Fund / Infrastructure (Org 32090270, Object 557200, \$51,004.14).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 for the 2025-2026 Sidewalk Maintenance Contract to PT Ferro Construction Co. in the Amount of \$51,004.14.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 6-26

File ID: 6-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department: Public Works

Final Action:

Title: Approval of Change Order No. 1 for the 2025-2026 Sidewalk Maintenance
Contract to PT Ferro Construction Co. in the Amount of \$51,004.14

Agenda Date: 01/06/2026

Entered by: smikos@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/27/2025	Greg Ruddy	Approve	12/30/2025
1	3	12/27/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/29/2025	Christine Chinderle	Approve	12/31/2025
1	5	12/29/2025	Todd Lenzie	Approve	12/31/2025
1	6	1/2/2026	Beth Beatty	Approve	12/31/2025



Memo

File #: 7-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Change Order No. 1 for the 2024 Bituminous Surface Treatment - Contract A to AC Pavement Striping Co., an Increase in the Amount of \$9,421.60 ,and Payment No. 2 & Final in the Amount of \$9,650.00

BACKGROUND:

On August 20, 2024, the Mayor and City Council awarded a contract for the 2024 Bituminous Surface Treatment - Contract A in the amount of \$140,501.95 to AC Pavement Striping Co.

The Public Service Committee will review this matter.

CONCLUSION:

This project has been completed, inspected, and accepted by the Department of Public Works. Change Order No. 1, a net addition in the amount of \$9,421.60, is the result of the following:

- 1) Adjustment of quantities for variable base condition of existing pavement condition.
- 2) Balancing of final quantities.

Funds will be charged to the Capital Improvement Fund (Org 30090270, Object 557200, \$9,421.60). 09029000/524200

Also, Payment No. 2 and Final, in the amount of \$9,650.00 is presented for approval on behalf of AC Pavement Striping Co.

RECOMMENDATION:

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

- 1) Approve Change Order No. 1, an increase in the amount of \$9,421.60, for the 2024 Bituminous Surface Treatment Contract A.
- 2) Approve Payment No. 2 and Final, in the amount of \$9,650.00 on behalf of AC Pavement Striping Co.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 7-26

File ID: 7-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department: Public Works

Final Action:

Title: Approval of Change Order No. 1 for the 2024 Bituminous Surface Treatment - Contract A to AC Pavement Striping Co., an Increase in the Amount of \$9,421.60 ,and Payment No. 2 & Final in the Amount of \$9,650.00

Agenda Date: 01/06/2026

Entered by: jnordman@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/29/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/29/2025	Greg Ruddy	Approve	12/31/2025
1	3	12/29/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/29/2025	Christine Chinderle	Approve	12/31/2025
1	5	12/30/2025	Todd Lenzie	Approve	12/31/2025
1	6	1/2/2026	Beth Beatty	Approve	1/1/2026



Memo

File #: 8-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Change Order No. 3 for the 2024 Sidewalk / Curb Replacement Project - East Joliet Contract to Davis Concrete Construction Co. in the Amount of \$22,065.40 and Payment No. 4 and Final in the Amount of \$30,936.68

BACKGROUND:

On Tuesday, August 20, 2024, the Mayor and City Council awarded the contract for the 2024 Sidewalk / Curb Replacement Project - East project, in the amount of \$294,186.00, to Davis Concrete Construction Co. Subsequently, Change Order No. 1, an increase in the amount of \$1,200.00, and Change Order No. 2, a time extension, were approved.

The Public Service Committee will review this matter.

CONCLUSION:

This project has been completed, inspected, and accepted. Change Order No. 3, a net addition in the amount of \$22,065.40 is the result of the following:

- 1) Replacing the public sidewalk and installing steps at Washington Jr. High School to provide ADA access at Richards and Washington Streets.
- 2) Removal of tree grates on Jefferson and Joliet Streets and placement of concrete at these locations.
- 3) Balancing of final quantities.

Funds will be charged to Public Works Engineering / Construction Contractual Services (Org 09027000, Object 524200, \$29,267.80).

Change Order No. 3 reflects a reduction in contribution from the Public Works General Fund (Org 10090000, Object 524300, (\$7,202.40)).

RECOMMENDATION:

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

- 1) Approve Change Order No. 3, a net increase in the amount of \$22,065.40.
- 2) Approve Payment No. 4 and Final, in the amount of \$30,936.68 to the 2024 Sidewalk / Curb Replacement Project- East Joliet Contract on behalf of Davis Concrete Construction Co.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 8-26

File ID: 8-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department: Public Works

Final Action:

Title: Approval of Change Order No. 3 for the 2024 Sidewalk / Curb Replacement Project - East Joliet Contract to Davis Concrete Construction Co. in the Amount of \$22,065.40 and Payment No. 4 and Final in the Amount of \$30,936.68

Agenda Date: 01/06/2026

Entered by: dortiz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/24/2025
1	2	12/30/2025	Greg Ruddy	Approve	1/2/2026
1	3	12/30/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	5	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	6	1/2/2026	Beth Beatty	Approve	1/2/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 9-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Amendment No. 2 for the Phase II Engineering Services for the Farrell Road over Spring Creek Improvement Project - MFT Section No. 21-00542-00-BR to Hutchison Engineering, Inc. in the Amount of \$15,000.00

BACKGROUND:

On October 3, 2023, the Mayor and City Council awarded the Phase II Engineering Services contract for the Farrell Road over Spring Creek Improvement Project to Hutchison Engineering, Inc. in the amount of \$122,475.00. Subsequently, Amendment No. 1 was approved.

The Public Service Committee will review this matter.

CONCLUSION:

Amendment No. 2, an addition in the amount of \$15,000.00, is for extension of Engineering Services into spring of 2026 to complete the remaining work required for Phase II Engineering in order to go to bid for the construction portion of the project in 2026. The supplemental services include additional time for engineering plan revisions and expanded scope for right-of-way certification due to unforeseen circumstances.

Sufficient funds are available in the Motor Fuel Tax Fund / Farrell Road Bridge (Org 20090270, Object 557200, \$15,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Amendment No 2, an addition in the amount of \$15,000.00, for the Phase II Engineering Services for the Farrell Road over Spring Creek Improvement Project - MFT Section No. 21-00542-00-BR, on behalf of Hutchison Engineering, Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 9-26

File ID: 9-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department: Public Works

Final Action:

Title: Approval of Amendment No. 2 for the Phase II Engineering Services for the Farrell Road over Spring Creek Improvement Project - MFT Section No. 21-00542-00-BR to Hutchison Engineering, Inc. in the Amount of \$15,000.00

Agenda Date: 01/06/2026

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/30/2025	Greg Ruddy	Approve	1/2/2026
1	3	12/30/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	5	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	6	1/2/2026	Beth Beatty	Approve	1/2/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 10-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Payments for Contractor Snow Removal Operations for the November 29th - November 30th, 2025 Snowstorm in the Amount of \$135,505.50

BACKGROUND:

The Department of Public Works utilizes local contractors to remove snow from the over 600 cul-de-sacs and dead-end streets throughout the City after excessive snowfalls. The Department of Public Works solicits annual snow removal rates from local contractors prior to the winter season. When the snow accumulation is expected to exceed four inches for an upcoming storm, the selected contractors are alerted to have equipment on a standby basis for snow removal.

On November 29th through November 30th, approximately 8.5 inches of snow fell, followed by a drop in temperature. It was determined that it would be necessary to call out contractors to assist with snow removal in the City's cul-de-sacs.

The Department of Public Works, in conjunction with the Roadways Division, requested four (4) local contractors to remove snow from various cul-de-sacs throughout the City for this storm.

The Public Service Committee will review this matter.

CONCLUSION:

The Department of Public Works requested the services of four (4) contractors to remove snow from the over 600 cul-de-sacs and dead-end streets throughout the City for the November 29th - November 30th, 2025 snowstorm. The following is the breakdown of costs associated with this removal:

CONTRACTOR	INVOICE AMOUNT
P.T. Ferro Construction Co.	\$29,715.00
J Russ & Company Inc.	\$45,935.00
Austin Tyler Construction	\$42,402.50
Construction by Camco, Inc.	\$17,453.00
TOTAL PAYOUTS	\$135,505.50

The invoice amounts vary per contractor based on the number of pieces of equipment used, the

number of hours worked, and their snow removal rates.

The invoices associated with snow removal from cul-de-sacs throughout the City will be charged to Public Works Roadways / Contractual Services (Org 09029000, Object 524200, \$135,505.50). The 2025 Public Works Operating Budget includes funding for Contract Snow Removal.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the payments as delineated above for Contractor Snow Removal Operations for the November 29th - November 30th, 2025 snowstorm, in the amount of \$135,505.50.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 10-26

File ID: 10-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department: Public Works

Final Action:

Title: Approval of Payments for Contractor Snow Removal Operations for the November 29th - November 30th, 2025 Snowstorm in the Amount of \$135,505.50

Agenda Date: 01/06/2026

Entered by: jnordman@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/24/2025
1	2	12/30/2025	Greg Ruddy	Approve	1/2/2026
1	3	12/30/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	5	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	6	1/2/2026	Beth Beatty	Approve	1/2/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 16-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Change Order No. 1 for the Railroad Street Water Main Improvements Project on behalf of P.T. Ferro Construction Co. for Adjustments to Project Completion Dates

BACKGROUND:

On January 21, 2025, the Mayor and City Council awarded a Contract for the Railroad Street Water Main Improvements Project, in the amount of \$2,610,424.27, on behalf of P.T. Ferro Construction Co., based on the Unit Prices provided in their bid.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 1 is to provide a time extension for substantial and final completion dates due to weather delays and unforeseen conditions. The project is currently on hold for the winter season. There is no cost incurred with this change order. The original substantial completion date was September 30, 2025, and the final completion date was October 30, 2025. The new substantial completion date is April 30, 2026, and the final completion date is May 30, 2026.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 to the contract for the Railroad Street Water Main Improvements Project for adjustments to project completion dates, on behalf of P.T. Ferro Construction Co.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 16-26

File ID: 16-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/23/2025

Department: Public Utilities

Final Action:

Title: Approval of Change Order No. 1 for the Railroad Street Water Main Improvements Project on behalf of P.T. Ferro Construction Co. for Adjustments to Project Completion Dates

Agenda Date: 01/06/2026

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/26/2025	Allison Swisher	Delegated	
Notes: Delegated: Out Of Office					
1	3	12/31/2025	Anthony Anczer	Approve	12/30/2025
1	4	12/31/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	5	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	6	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	7	1/2/2026	Beth Beatty	Approve	1/2/2026



Memo

File #: 17-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Change Order No. 1 for the Hickory Creek West Water Main Improvements Project to Airy's Inc. for a Deduction in the Amount of (\$559,493.40) and Pay Estimate No. 6 and Final in the Amount of \$1,148,647.82

BACKGROUND:

On January 21, 2025, the Mayor and City Council awarded a Contract for the Hickory Creek West Water Main Improvements Project, in the amount of \$4,615,949.00, on behalf of Airy's Inc., based on the Unit Prices provided in their bid.

The Public Service Committee will review this matter.

CONCLUSION:

This project has been completed, inspected, and accepted by the Department of Public Utilities. Change Order No. 1 is a final balancing change order with a net decrease in the amount of (\$559,493.40) for the following work:

- Balancing of final quantities
- Deduction of Part B - Lead Service Line Improvements due to less lead service lines being encountered than anticipated
- Deduction of Unused Quantities
- Additional Granular Trench Backfill
- Additional Water Main (Open Cut), 8-Inch
- Additional Water Main (Directionally Drilled), 8-Inch
- Additional Connection to Water Main (Non-Pressure), 6-Inch
- Additional Connection to Water Main (Pressure), 8-Inch X 12-Inch
- Additional Gate Valve, 8-Inch
- Additional Gate Valve, 12-Inch
- Additional Valve Vault, 5-Foot Diameter
- Additional Sanitary Sewer Removal and Replacement, 10-Inch
- Additional Storm Sewer Removal and Replacement, 12-Inch
- Additional Water Service Line Type K - Open Cut, 1-Inch
- Additional Restoration of Lawns and Parkways
- Additional HMA Remove & Replace, 2.5-Inch Binder 1.5-Inch Surface
- Additional HMA Remove & Replace, 4-Inch Binder 2-Inch Surface

- Additional Detectable Warnings
- Additional Pavement Marking - Line, 24-Inch (Thermoplastic)

Funds will be credited for the Hickory Creek West Water Main Improvements Project to the Water Main Replacement Fund (Org 53880000, Object 557200, (\$557,759.40)) and to the Water & Sewer Improvement Fund / Sewer Collection / Construction (Org 50180020, Object 557200, Project Code 25009, (\$1,734.00)).

Also, please process Pay Estimate No. 6 & Final, in the amount of \$1,148,647.82 on behalf of Airy's Inc.

RECOMMENDATION:

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

1. Approve Change Order No.1, for a decreased amount of (\$559,493.40), for the Hickory Creek West Water Main Improvements Project.
2. Approve Pay Estimate No. 6 and Final, in the amount of \$1,148,647.82, on behalf of Airy's Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 17-26

File ID: 17-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/23/2025

Department: Public Utilities

Final Action:

Title: Approval of Change Order No. 1 for the Hickory Creek West Water Main Improvements Project to Airy's Inc. for a Deduction in the Amount of (\$559,493.40) and Pay Estimate No. 6 and Final in the Amount of \$1,148,647.82

Agenda Date: 01/06/2026

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/26/2025	Allison Swisher	Approve	12/30/2025
1	3	12/26/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/29/2025	Christine Chinderle	Approve	12/30/2025
1	5	12/29/2025	Todd Lenzie	Approve	12/31/2025
1	6	1/2/2026	Beth Beatty	Approve	12/31/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 18-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Payment for Emergency Repairs to the Water Main in the Des Plaines River Crossing to Airy's Inc. in the Amount of \$388,881.01

BACKGROUND:

On October 3, 2025, the City's water system experienced a large water leak causing low pressure in the downtown pressure zone. City staff investigated the leak and determined one of the 16-inch water mains under the Des Plaines River that feed from the eastside low pressure zone to the westside high pressure zone was broken. Airy's Inc. was called upon to assist the City with this water main emergency because Airy's Inc. has the equipment and manpower to perform a wide variety of specialized work such as line stops, and insertion valves and has prior experience assisting the City in similar emergency water main situations.

The Public Service Committee will review this matter.

CONCLUSION:

Over the course of multiple days, Airy's Inc. repaired multiple breaks caused by the initial failure and successfully installed multiple valves to further isolate the river crossing. The valves that were installed will allow for faster isolation of the water main in the event of another water main break. The total cost of the emergency repair was \$388,881.01.

Funds will be charged to the Water and Sewer Operating Fund / Field Operations / Water / Repairs (Org 50080012, Object 524300, \$388,881.01).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve payment for emergency repairs to the water main in the Des Plaines River Crossing, in the amount of \$388,881.01, to Airy's Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 18-26

File ID: 18-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/23/2025

Department: Public Utilities

Final Action:

Title: Approval of Payment for Emergency Repairs to the Water Main in the Des
Plaines River Crossing to Airy's Inc. in the Amount of \$388,881.01

Agenda Date: 01/06/2026

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/30/2025	Allison Swisher	Delegated	
Notes: Delegated: Out Of Office					
1	3	12/31/2025	Anthony Anczer	Approve	1/2/2026
1	4	12/31/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	5	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	6	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	7	1/2/2026	Beth Beatty	Approve	1/2/2026



Memo

File #: 20-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Change Order No. 1 for the Broadway (Theodore to Ruby) Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Adjustments to Project Completion Dates

BACKGROUND:

On January 21, 2025, the Mayor and City Council awarded a Contract for the Broadway (Theodore to Ruby) Water Main Improvements Project, in the amount of \$10,496,982.64, on behalf of Austin Tyler Construction Inc., based on the Unit Prices provided in their bid.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 1 is to provide a time extension for substantial and final completion dates due to weather delays and concurrent IDOT project delays. The project is currently substantially complete with restoration remaining to be completed in the spring. There is no cost incurred with this change order. The original substantial completion date was September 28, 2025, and the final completion date was October 28, 2025. The new substantial completion date is December 31, 2025, and the final completion date is May 1, 2026.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 to the contract for the Broadway (Theodore to Ruby) Water Main Improvements Project for adjustments to project completion dates, on behalf of Austin Tyler Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 20-26

File ID: 20-26

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/23/2025

Department: Public Utilities

Final Action:

Title: Approval of Change Order No. 1 for the Broadway (Theodore to Ruby) Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Adjustments to Project Completion Dates

Agenda Date: 01/06/2026

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/26/2025	Allison Swisher	Delegated	
Notes: Delegated: Out Of Office					
1	3	12/31/2025	Anthony Anczer	Approve	12/30/2025
1	4	12/31/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	5	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	6	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	7	1/2/2026	Beth Beatty	Approve	1/2/2026



Memo

File #: 21-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Change Order No. 1 for the North Prairie Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Adjustments to Project Completion Dates

BACKGROUND:

On January 21, 2025, the Mayor and City Council awarded a Contract for the North Prairie Water Main Improvements Project, in the amount of \$4,792,227.63, on behalf of Austin Tyler Construction Inc., based on the Unit Prices provided in their bid.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 1 is to provide a time extension for substantial and final completion dates due to weather delays and concurrent water main project delays. The project is currently on hold for the winter season. There is no cost incurred with this change order. The original substantial completion date was September 29, 2025, and the final completion date was October 29, 2025. The new substantial completion date is April 15, 2026, and the final completion date is May 15, 2026.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 to the contract for the North Prairie Water Main Improvements Project for adjustments to project completion dates, on behalf of Austin Tyler Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 21-26

File ID: 21-26

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/23/2025

Department: Public Utilities

Final Action:

Title: Approval of Change Order No. 1 for the North Prairie Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Adjustments to Project Completion Dates

Agenda Date: 01/06/2026

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/26/2025	Allison Swisher	Delegated	
Notes: Delegated: Out Of Office					
1	3	12/31/2025	Anthony Anczer	Approve	12/30/2025
1	4	12/31/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	5	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	6	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	7	1/2/2026	Beth Beatty	Approve	1/2/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 33-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Appropriating Supplemental Motor Fuel Tax Funds for Amendment No. 2 to the Phase II Engineering Services for the Farrell Road Bridge over Spring Creek Improvement Project - MFT Section No. 21-00542-00-BR

BACKGROUND:

The Farrell Road Bridge over Spring Creek will be reconstructed due to deteriorating conditions. Phase II engineering is required as part of the Illinois Department of Transportation guidelines.

The Public Service Committee will review this matter.

CONCLUSION:

A portion of the funding for this project will come from Motor Fuel Tax (MFT) Funds. Since Motor Fuel Tax Funds are used for this project, the State of Illinois requires that the Mayor and City Council approve an MFT Resolution. Attached to this item is a Motor Fuel Tax Resolution appropriating supplemental funding in the amount of \$15,000.00 for the Farrell Road Bridge over Spring Creek Improvement Project.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Resolution Appropriating Supplemental Motor Fuel Tax Funds for Amendment No. 2 to the Phase II Engineering Services for the Farrell Road Bridge over Spring Creek Improvement Project - MFT Section No. 21-00542-00-BR.



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

☐ Yes ☒ No

Resolution Type

Supplemental

Resolution Number

Section Number

21-00542-00-BR

BE IT RESOLVED, by the Council of the City

Governing Body Type

Local Public Agency Type

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

Name of Local Public Agency

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

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

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed
Farrell Road	99-4306			Spring Creek

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Phase I/II Engineering for the removal and replacement of Farrell Road Bridge over Spring Creek.

2. That there is hereby appropriated the sum of Fifteen Thousand and 0/100

Dollars (\$15,000.00) for the improvement of

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

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

I, Lauren O'Hara

City

Clerk in and for said City

Name of Clerk

Local Public Agency Type

Local Public Agency Type

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

Name of Local Public Agency

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

Council

of Joliet

at a meeting held on _____

Governing Body Type

Name of Local Public Agency

Date

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

Day

Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 33-26

File ID: 33-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department: Public Works

Final Action:

Title: Resolution Appropriating Supplemental Motor Fuel Tax Funds for Amendment No. 2 to the Phase II Engineering Services for the Farrell Road Bridge over Spring Creek Improvement Project - MFT Section No. 21-00542-00-BR

Agenda Date: 01/06/2026

Attachments: Resolution

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/30/2025	Greg Ruddy	Approve	1/2/2026
1	3	12/30/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	5	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	6	1/2/2026	Beth Beatty	Approve	1/2/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: TMP-9367

Agenda Date: 1/5/2026

CITY OF JOLIET

INTEROFFICE MEMORANDUM

December 22, 2025

TO: Public Service Committee

FROM: Allison Swisher, P.E., Director of Public Utilities

SUBJECT: Report on Utilities' Maintenance Activities

The following maintenance activities have been conducted since last reported at the December 1, 2025, Public Service Meeting:

Hydrant Repairs: Seventeen fire hydrants have been repaired. There are currently 77 out of service hydrants (0.9% of 8351) and 67 hydrants that are operational but need repairs (0.8% of 8351).

Valve Repairs: One valve has been reset or repaired.

Water Main Breaks: Eight water main breaks have been repaired. For 2025 there have been a total of 149 water main breaks. For the same period of time, we had 171 main water breaks in 2024, 156 in 2023, 207 in 2022, 198 in 2021, 181 in 2020, 240 in 2019, and 247 in 2018.

There were two new contracted services. On November 13th, Camco assisted the Sewer Department with installing new pipe at the Arbeiter ponds near Black Road. On November 26th, Austin Tyler assisted the Sewer Department with a sanitary point repair at 1004 Nicholson due to the presence of a fiberoptic cable and other utilities.