



City of Joliet

Public Service Committee

Meeting Agenda

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

Monday, December 16, 2024

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 12/02/2024

[TMP-8015](#)

Attachments: [120224 Public Service Minutes.pdf](#)

CITIZENS TO BE HEARD ON AGENDA ITEMS

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

CONTRACTS

Award of Contract for the Number 3 Blower Refurbishment at the Westside Wastewater Treatment Plant to Air Blower Services, Inc. in the Amount of \$39,944.00 [ID-1947-20](#)

Award of Contract for the 652 Collins Street Alley Drainage Improvements Project to Construction by CAMCO, Inc. in the Amount of \$57,509.00 [ID-1948-20](#)

Award of Contract for the 2025 Motor Fuel Purchase to Al Warren Oil Company Inc. in the Amount of \$1,444,100.00 [ID-1949-20](#)

Purchase of One (1) New Freightliner - National Crane 8100D from [ID-1952-20](#)
Runnion Equipment Co. in the Amount of \$332,024.00, (Less a
Trade in of \$75,000.00), for a Total Purchase Amount of
\$257,024.00

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Change Order No. 1 for the Bluff Street Interceptor Rehabilitation [ID-1956-20](#)
Project, to Insituform Technologies USA LLC, for a Decreased
Amount of (\$54,403.25) and Final Payment No. 3 in the Amount of
\$60,411.89

Change Order No. 5 for the Joliet Ottawa Water Main [ID-1958-20](#)
Improvements Project to Trine Construction Corp for a Decreased
Amount of (\$465,768.17) and Pay Estimate No. 13 and Final in the
Amount of \$1,458,013.78

Change Order No. 7 for the Plainfield Road (Black-Center) Water [ID-1959-20](#)
Main Improvements Project to Trine Construction Corp for a
Decreased Amount of (\$1,305,802.22) and Pay Estimate No. 10
and Final in the Amount of \$514,329.44

ORDINANCES AND RESOLUTIONS

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-8015

Agenda Date: 12/16/2024

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, December 2, 2024

4:30 PM

City Hall, Council Chambers

Public Service Committee

Committee Members

Councilman Larry E. Hug, Chairman

Councilman Pat Mudron

Councilwoman Sherri Reardon

ROLL CALL

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

ALSO PRESENT:

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

APPROVAL OF MINUTES

Public Service Minutes 11/18/2024

[TMP-7930](#)

Attachments: [111824 Public Service Minutes.pdf](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to approve the November 18, 2024 Public Service Minutes. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

CITIZENS TO BE HEARD ON AGENDA ITEMS

No one present at this time.

CONTRACTS

Award of Contract for the 2025-2028 Snow Removal for the City of Joliet Commuter, City Center, and Municipal Parking Lots

[ID-1918-20](#)

Greg Ruddy, Public Works Director, discussed the 2025-2028 Snow Removal contracts for the Commuter, City Center, and Municipal Parking Lots. The low bid for the Commuter Area is Porch Doctors. The low bidder for the City Center and Municipal Areas is ASE Illini-Scapes, Inc.

Award of Contract for the Elgin Avenue Road Repair Project to Austin Tyler Construction Inc. in the amount of \$48,367.00

[ID-1919-20](#)

Sean Mikos, Deputy Director Engineering, discussed the Contract for the Elgin Ave. Road Repair, in the amount of \$48,367.00, to Austin Tyler Construction Inc.

Award of Contract for the 2024 Resurfacing Contract C to Gallagher Asphalt in the Amount of \$2,669,777.47

[ID-1920-20](#)

Greg Ruddy discussed the Contract for the 2024 Resurfacing Contract C, in the amount of \$2,669,777.47, to Gallagher Asphalt. This work will take place in spring 2025.

Award of Contract for the 2024 Resurfacing Contract D to Gallagher Asphalt in the Amount of \$2,592,888.98

[ID-1921-20](#)

Greg Ruddy discussed the Contract for the 2024 Resurfacing Contract D, in the amount of \$2,592,888.98, to Gallagher Asphalt.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend ID-1918-20, 1919-20, 1920-20, and 1921-20 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Change Order No. 1 for the Ottawa Street / Joliet Street Streetscape Project to PT Ferro Construction Co. in the Amount of \$10,460.07 [ID-1922-20](#)

Sean Mikos discussed Change Order No. 1 for the Ottawa Street / Joliet Street Streetscape Project, in the amount of \$10,460.07, to PT Ferro Construction Co.

Change Order No. 1 for the Stone Street (Center - Hickory) Roadway Improvement Project - 2023 MFT Section No. 23-00556-00-FP to PT Ferro Construction Co. in the amount of (\$54,149.90) and Payment Request No. 3 and Final in the Amount of \$42,933.39 [ID-1923-20](#)

Sean Mikos discussed Change Order No. 1 for the Stone Street Roadway Improvement Project, in the amount of \$42,933.39, to PT Ferro Construction Co.

Change Order No. 1 for the Richmond Street (Fairlane Drive - Sunset Strip) Roadway Improvement Project - 2024 MFT Section No. 24-00565-00-FP to PT Ferro Construction Co. in the Amount of (\$36,433.27) and Payment Request No. 3 and Final in the Amount of \$33,813.57 [ID-1924-20](#)

Sean Mikos discussed Change Order No. 1 for the Richmond Street Roadway Improvement Project, in the amount of (\$36,433.27), to PT Ferro Construction Co.

Final Balancing Change Order No. 1 for the Cathedral Area Phase 1A Water Main Improvements Project on behalf of Austin Tyler Construction, Inc. for a Decreased Amount of (\$263,570.50) [ID-1925-20](#)

Anthony Anczer, Deputy Director Engineering, discussed Change Order No. 1 for the Cathedral Area Phase 1A, for a decreased amount of (\$263,570.50), to Austin Tyler Construction, Inc.

Final Balancing Change Order No. 1 for the Cathedral Area Phase 1B Water Main Improvements Project on behalf of Austin Tyler Construction, Inc. for a Decreased Amount of (\$204,263.16) [ID-1926-20](#)

Anthony Anczer discussed Change Order No. 1 for the Cathedral Area Phase 1B Water Main Improvements Project, for a decreased amount of (\$204,263.16), to Austin Tyler Construction Inc.

Final Balancing Change Order No. 1 for the Bridal Wreath Acres Water Main Improvements Project on behalf of Austin [ID-1927-20](#)

Tyler Construction, Inc. for a Decreased Amount of (\$280,935.26)

Anthony Anczer discussed Change Order No. 1 for the Bridal Wreath Acres Water Main Improvements Project, for a decreased amount of (\$280,935.26), to Austin Tyler Construction Inc.

Change Order No. 1 for the Garnsey Park Phase 5B Water Main Improvements Project on behalf of Construction by Camco, Inc. in the Amount of \$504,000.00 [ID-1928-20](#)

Anthony Anczer discussed Change Order No. 1 for the Garnsey Park 5B Water Main Improvements Project, in the amount of \$504,000.00, to Construction by Camco, Inc. Also included was a time extension of 244 days to complete the project.

Change Order No. 1 for the 2024 Pavement Marking Program - MFT Section No. 24-00566-00-ST to Superior Road Striping Inc. in the Amount of (\$12,542.60) and Payment Request No. 4 and Final in the Amount of \$21,827.50 [ID-1929-20](#)

Greg Ruddy discussed Change Order No. 1 for the 2024 Pavement Marking Program, for a decreased amount of \$12,542.60, to Superior Road Striping Inc.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to recommend ID-1922-20, 1923-20, 1924-20, 1925-20, 1926-20, 1927-20, 1928-20, and 1929-20 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

ORDINANCES AND RESOLUTIONS

Resolution Approving an Intergovernmental Agreement with the State of Illinois Department of Transportation for the Design, Operation, and Maintenance of an Advanced Traffic Management System [ID-1930-20](#)

Attachments: [Resolution](#)
[IDOT Joliet ATMS IGA - FINAL.pdf](#)

Greg Ruddy discussed the Intergovernmental Agreement for the Advanced Traffic Management System with the State of Illinois Department of Transportation.

Resolution Appropriating Supplemental Funds for the Stone Street (Center Street - Hickory Street) Roadway Improvement Project - 2023 MFT Section No. 23-00556-00-FP [ID-1931-20](#)

Attachments: [Resolution](#)

Sean Mikos discussed the Supplemental Funds for the Stone Street Project for the use of MFT Funds.

Resolution Appropriating Supplemental Funds for the Harwood Street (Cass Street - Sterling Avenue) Roadway Improvement Project - 2021 MFT Section No. 21-00536-00-FP

[ID-1932-20](#)

Attachments: [Resolution](#)

Sean Mikos discussed the Supplemental Funds for the Harwood Street Project for the use of MFT Funds.

Resolution Appropriating Supplemental Funds for the Curtis Avenue (Raynor Avenue - Wilcox Street) 2021 Roadway Improvement Project - MFT Section No. 21-00538-00-FP

[ID-1933-20](#)

Attachments: [Resolution](#)

Sean Mikos discussed the Supplemental Funds for the Curtis Avenue Project for the use of MFT Funds.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend ID-1930-20, 1931-20, 1932-20, and 1933-20 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

Report on Utilities Maintenance Activities

[TMP-7960](#)

Attachments: [Valve Hydrant Break Report 11-22-2024 .doc](#)

Allison Swisher discussed the November Utilities Maintenance Activities Report.

PUBLIC COMMENT

No one present at this time.

ADJOURNMENT

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

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon



Memo

File #: ID-1947-20

Agenda Date: 12/16/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Award of Contract for the Number 3 Blower Refurbishment at the Westside Wastewater Treatment Plant to Air Blower Services, Inc. in the Amount of \$39,944.00

BACKGROUND:

The Westside Wastewater Treatment Plant utilizes three 400 hp aeration blowers to provide dissolved oxygen to the aeration basins. One of the blowers failed and had to be taken out of service. The blowers have been in service for nineteen years. The blower was removed by City staff and sent to Roots Blower LLC, the manufacturer, for evaluation. Roots Blower, LLC, disassembled the blower and upon evaluation recommended a full rebuild based on the age and condition of the blower.

The Public Service Committee will review this matter.

CONCLUSION:

Air Blower Services, Inc. submitted a proposal in the amount of \$39,944.00 for the rebuild. The cost of a new replacement blower would be \$157,882.00. Therefore, Staff recommends proceeding with refurbishing the existing blower. It is critical that the blower be repaired and put back into service in order to provide capacity and redundancy for the plant.

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

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

Sufficient funds exist utilizing the Water & Sewer Operating Fund / WSTP / Repairs and Maintenance (Org 50080803, Object 524300, \$39,944.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the contract for refurbishment of the Number 3 Blower at the Westside Wastewater Treatment Plant, in the amount of \$39,944.00, on behalf of Air Blower Services, Inc.



Memo

File #: ID-1948-20

Agenda Date: 12/16/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Award of Contract for the 652 Collins Street Alley Drainage Improvements Project to Construction by CAMCO, Inc. in the Amount of \$57,509.00

BACKGROUND:

A section of the alley located mid-block north of Columbia Street, south of Elwood Avenue, and east of Collins Street exhibits poor drainage during heavy rain events due to deteriorated pavement condition and poor grading. These conditions present a risk for flooding of adjacent businesses and parking areas.

The Public Service Committee will review this matter.

CONCLUSION:

On Wednesday, December 4th, 2024, at 10:00 A.M., five (5) sealed quotes were received for the 652 Collins Street Alley Drainage Improvements Project. The quote summary is as follows:

CONTRACTOR	QUOTE AMOUNT
Construction by CAMCO, Inc.	\$57,509.00
PT Ferro Construction Co.	\$59,140.03
D. Construction, Inc.	\$63,460.00
Austin Tyler Construction, Inc.	\$70,345.03
Len Cox & Sons Excavating	\$91,325.00
Engineer's Estimate	\$62,255.00

The low bid from Construction by CAMCO, Inc. in the amount of \$57,509.00 is 7.62% below the Engineer's Estimate.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases over 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 exist utilizing the Public Works Engineering / Contractual Services (Org 09027000,

Object 524200, \$57,509.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the contract for the 652 Collins Street Alley Drainage Improvements Project, in the amount of \$57,509.00, on behalf of Construction by CAMCO, Inc.



Memo

File #: ID-1949-20

Agenda Date: 12/16/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Award of Contract for the 2025 Motor Fuel Purchase to Al Warren Oil Company Inc. in the Amount of \$1,444,100.00

BACKGROUND:

The City of Joliet purchases approximately 350,000 gallons of Unleaded Gasoline and approximately 175,000 gallons of Diesel (40,000 gallons of Grade #1 and 135,000 of Grade #2) annually. A request for bids for the purchase of fuel was publicly posted on the City’s website and several local suppliers were advised directly of the opportunity.

The Public Service Committee will review this matter.

CONCLUSION:

On Tuesday, December 3, 2024, at 9:00 A.M., four (4) sealed bids were received. Bids were opened and publicly read aloud by the City Clerk. The bid summary for fixed pricing (FP) for unleaded gasoline and diesel fuel for 2024 is as follows:

Fixed Pricing	Unleaded Fuel	Total Unleaded Cost	Grade #1 Diesel	Grade #2 Diesel	Total Diesel Cost
Al Warren Oil Co.	\$2.5710	\$899,850.00	\$3.5960	\$2.9660	\$544,250.00
Sunoco LLC	\$2.6061	\$912,135.00	\$3.7762	\$2.9859	\$554,144.50
Mansfield Oil	No Bid	N/A	No Bid	No Bid	N/A
Tartan	No Bid	N/A	No Bid	No Bid	N/A
City Estimate	\$2.9850	\$1,044,750.00	\$4.2600	\$3.3100	\$617,250.00

Prices were also received for fuel markups based on the industry-accepted index, the OPIS (Oil Price Information Sheet) to reflect the *Low Side Posted Price* as of November 28, 2024.

OPIS Pricing	Unleaded Fuel	Diesel Fuel
Mansfield	\$641,480.49	\$391,243.56
Al Warren	\$807,100.00	\$446,345.50
Tartan	\$793,885.75	\$486,387.75
Sunoco	\$805,910.00	\$492,425.50

It is recommended that a fixed price contract be utilized by the City due to fluctuating prices in the market and that the benefits of having a fixed price contract outweigh the risk of using a floating price for fuel at this time. The total cost for awarding the contract for fuel purchase to Al Warren Oil Company Inc. based on utilizing fixed pricing is estimated to be \$899,850.00 for unleaded fuel and \$544,250.00 for diesel fuel in 2025.

Funds will be available in the Fleet Services General Fund for Unleaded Fuel (Org 01016000, Object 536260, \$899,850.00) and for Diesel Fuel (Org 01016000, Object 536261, \$544,250.00). Based upon usage a budget amendment may be needed in the future.

RECOMMENDATION:

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

1. Approve the purchase of approximately 350,000 gallons of unleaded fuel for \$2.5710 per gallon from Al Warren Oil Company Inc. utilizing fixed pricing at a total cost of \$899,850.00.
2. Approve the purchase of approximately 40,000 gallons of Grade #1 Diesel Fuel for \$3.5960 per gallon and 135,000 of Grade #2 Diesel Fuel for \$2.9660 per gallon from Al Warren Oil Company Inc. utilizing fixed pricing at a total cost of \$544,250.00.



Memo

File #: ID-1952-20

Agenda Date: 12/16/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Purchase of One (1) New Freightliner - National Crane 8100D from Runnion Equipment Co. in the Amount of \$332,024.00, (Less a Trade in of \$75,000.00), for a Total Purchase Amount of \$257,024.00

BACKGROUND:

The Public Utilities Department owns and operates a 23-ton truck mounted boom crane used to lift equipment throughout the City. The Public Utilities Department utilizes this boom crane regularly for Public Utilities department use and also to assist other departments. The cost to rent a similar truck each time a pick / lift is needed would be approximately \$2,000.00 a day. Included in the 2025 budget are funds to trade in the current boom crane and purchase a new boom crane. A boom crane that meets the City's specifications has been located on a dealer's lot and the vendor is willing to hold the unit until after the City's 2025 budget is approved. If we chose to order a like unit that is not currently on a dealer's lot, there would be increased cost from the change in model year. In addition, there would not be a guarantee on an expected delivery date of a completed unit due to ongoing supply chain backlog.

The Public Service Committee will review this matter.

CONCLUSION:

Several vendors were contacted to provide a quote to provide a new boom crane and to provide a quote for what they would pay as trade-in value for the City's existing boom truck. Runnion equipment was the only vendor that had a unit on their lot that met the City's specifications. The Runnion equipment quote is also less than what the Sourcwell government pricing option would be to order a new boom crane from the state bid. The City has a great working relationship with Runnion Equipment for both sales and service. Several options were examined as described below:

- **\$332,024.00:** 2025 Freightliner-National Crane 8100D from Runnion Equipment Co.
- \$349,744.00: 2026 Freightliner-National Crane 8100D via Sourcwell Purchase (Ordered)
- \$369,482.63: 2026 Peterbilt-National Crane 8100D via Sourcwell Purchase (Ordered)

Additionally, by trading in the current unit, the City will receive a \$75,000.00 trade in value on the current boom crane. A search of current on-line auction websites shows like vehicles sell for less than half that value. The \$332,024.00 purchase price with the \$75,000 trade-in credit yields a net price of \$257,024.00.

Sufficient funds will exist in the 2025 budget for this purchase in the Water & Sewer Improvement Fund / Plant Ops Admin (Org 50180310, Object 557500, \$257,024.00).

RECOMMENDATION:

Based on the above, it is recommended the Mayor and City Council:

- Approve the purchase of 1 Freightliner - National Crane 8100D from Runnion equipment in the amount of \$332,024.00
- Declare the existing Public Utilities boom crane (WWT098 1HTWGZR1FH719770) as excess property to be traded-in and transfer ownership to Runnion Equipment for \$75,000.00 which will be applied to this purchase after completed, making the total expenditure \$257,024.00.



Memo

File #: ID-1956-20

Agenda Date: 12/16/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 1 for the Bluff Street Interceptor Rehabilitation Project, to Insituform Technologies USA LLC, for a Decreased Amount of (\$54,403.25) and Final Payment No. 3 in the Amount of \$60,411.89

BACKGROUND:

On June 6, 2024, the Mayor and City Council awarded a Contract for the Bluff Street Interceptor Rehabilitation Project, in the amount of \$1,262,641.00, to Insituform Technologies USA LLC.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 1, a net decrease in the amount of (\$54,403.25), is a result of:

- Service Repair on segment 19920-19919 at 68'.
- Service Repair on segment 19821-19820 at 78'.
- Mainline grouting on segments: 19821-19820 and 19920-19919.
- Balancing of quantities for final pay application.

Funds will be credited for this project to the Water & Sewer Improvement Fund (Org 50180020, Object 557200, (\$54,403.25), Project 23037).

Also, Payment No. 3 and Final, in the amount of \$60,411.89, is presented for approval on behalf of Insituform Technologies USA Inc.

RECOMMENDATION:

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

1. Approve Change Order No. 1, a decreased amount of (\$54,403.25), to the Bluff Street Interceptor Rehabilitation Project.
2. Approve Payment No. 3 and Final, in the amount of \$60,411.89, on behalf of Insituform Technologies USA Inc.



Memo

File #: ID-1958-20

Agenda Date: 12/16/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 5 for the Joliet Ottawa Water Main Improvements Project to Trine Construction Corp for a Decreased Amount of (\$465,768.17) and Pay Estimate No. 13 and Final in the Amount of \$1,458,013.78

BACKGROUND:

On January 17, 2023, the Mayor and City Council awarded a Contract for the Joliet Ottawa Water Main Improvements Project, in the amount of \$6,095,346.00, on behalf of Trine Construction Corp., based on the Unit Prices provided in their bid. Subsequently, Change Orders Nos. 1, 2, 3 and 4 were approved for a net increase of \$538,427.57. 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. 5, a net decrease in the amount of (\$465,768.17), is for the following work:

- 1) Additional rock excavation
- 2) Additional water connections
- 3) Additional traffic control
- 4) Balancing of final quantities

Funds will be credited for this project to the Water Main Replacement Fund (Org 53880000, Object 557200, (\$371,582.75)) and the Phase IV Lead Service Line Replacement Fund (Org 53680000, Object 557200, (\$94,185.42)).

RECOMMENDATION:

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

- 1) Approve Change Order No. 5, a net decrease in the amount of (\$465,768.17).
- 2) Approve Pay Estimate No. 13 and Final, in the amount of \$1,458,013.78, on behalf of Trine Construction Corp.



Memo

File #: ID-1959-20

Agenda Date: 12/16/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 7 for the Plainfield Road (Black-Center) Water Main Improvements Project to Trine Construction Corp for a Decreased Amount of (\$1,305,802.22) and Pay Estimate No. 10 and Final in the Amount of \$514,329.44

BACKGROUND:

On January 17, 2023, the Mayor and City Council awarded a Contract for the Plainfield Road (Black-Center) Water Main Improvements Project, in the amount of \$4,792,653.07, on behalf of Trine Construction Corp, based on the Unit Prices provided in their bid. Subsequently, Change Orders Nos. 1, 2, 3, 4, 5, and 6 were approved for a net increase of \$262,763.46. 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. 7, a net decrease in the amount of (\$1,305,802.22), is for the following work:

- 1) Additional traffic control
- 2) Balancing of final quantities

Funds will be credited for this project to the Water Main Replacement Fund (Org 53880000, Object 557200, (\$607,520.45)) and the Phase IV Lead Service Line Replacement Fund (Org 53680000, Object 557200, (\$698,281.77)).

RECOMMENDATION:

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

- 1) Approve Change Order No. 7, a net decrease in the amount of (\$1,305,802.22).
- 2) Approve Pay Estimate No. 10 and Final, in the amount of \$514,329.44, on behalf of Trine Construction Corp.