



City of Joliet

Public Service Committee

Meeting Agenda

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

Monday, November 3, 2025

4:30 PM

City Hall, Council Chambers

Citizens who are unable to attend the meeting can email comments in advance of the meeting to publiccomment@joliet.gov.

ROLL CALL

APPROVAL OF MINUTES

Public Service Minutes 10/20/2025

[**TMP-9184**](#)

Attachments: [10202025 Public Service Minutes](#)

CITIZENS TO BE HEARD ON AGENDA ITEMS

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

CONTRACTS

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

[**580-25**](#)

Attachments: [Approver Report](#)

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

[**581-25**](#)

Attachments: [Approver Report](#)

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

[583-25](#)

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

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

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

[579-25](#)

Attachments: [Approver Report](#)

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

[582-25](#)

Attachments: [Approver Report](#)

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

[586-25](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 2 for the Spring Creek Phase 1 Water Main Improvements Project to Austin Tyler Construction Inc. for a Deduction in the Amount of (\$1,145,302.94) and Pay Estimate No. 9 and Final in the Amount of \$1,302,885.60

[587-25](#)

Attachments: [Approver Report](#)

ORDINANCES AND RESOLUTIONS

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

Report on Utilities' Maintenance Activities

[TMP-9182](#)

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

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-9184

Agenda Date: 11/3/2025

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, October 20, 2025

4:30 PM

City Hall, Council Chambers

Public Service Committee

Committee Members

Councilman Larry E. Hug, Chairman

Councilman Pat Mudron

Councilwoman Sherri Reardon

ROLL CALL

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

ALSO PRESENT:

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

APPROVAL OF MINUTES

A motion was made by Councilman Pat Mudron, seconded by Councilman Larry E. Hug, to approve the 10/06/2025 Public Service Minutes. The motion carried by the following vote:

Aye: Councilman Hug and Councilman Mudron

Absent: Councilwoman Reardon

Public Service Minutes 10/06/2025

[TMP-9136](#)

Attachments: [10062025 Public Service Minutes.pdf](#)

CITIZENS TO BE HEARD ON AGENDA ITEMS

No one at this time.

CONTRACTS

**Award of 2025 Traffic Signal Materials Purchase Order No. 5
to Traffic Control Corp. in the Amount of \$28,562.00**

[557-25](#)

Attachments: [Approver Report](#)

Sean Mikos, Deputy Director of Engineering, discussed the Award of 2025 Traffic Signal Materials Purchase Order No. 5 to Traffic Control Corp. in the Amount of \$28,562.00.

**Award of Professional Services Contract for the Removal of
Fuel and Fuel Tanks from 9 Osgood Street to Petroleum
Technologies Equipment, Inc. in the Amount of \$125,000.00**

[558-25](#)

Attachments: [Approver Report](#)

Greg Ruddy, Director of Public Works, discussed the awarding of Professional Services Contract for the Removal of Fuel and Fuel Tanks from 9 Osgood Street to Petroleum Technologies Equipment, Inc. in the Amount of \$125,000.00.

**Award of a Professional Engineering Services Agreement
Related to the Northpoint Development Plan Review to
Hutchison Engineering in an Amount Not to Exceed
\$40,000.00**

[559-25](#)

Attachments: [Approver Report](#)

Sean Mikos discussed the Award of a Professional Engineering Services Agreement Related to the Northpoint Development Plan Review to Hutchison Engineering in an Amount Not to Exceed \$40,000.00.

**Award of Contract for the Transfer of the City of Joliet's
Satellite Flow Monitoring Sites to the SCADA (Supervisory
Control and Data Acquisition) System to Metropolitan
Industries in the Amount of \$196,475.00**

[561-25](#)

Attachments: [Metropolitan Agreement & Proposal - SCADA Transfer for
Satellite Sites
Approver Report](#)

Allison Swisher, Director of Public Utilities, discussed the Award of Contract for the Transfer of the City of Joliet's Satellite Flow Monitoring Sites to the SCADA (Supervisory Control and Data Acquisition) System to Metropolitan Industries in the Amount of \$196,475.00.

**Award of Professional Services Agreement for the Southeast
Joliet Sanitary District GIS Mapping Project to TWiG
Technologies in the Amount of \$93,387.50**

[562-25](#)

Attachments: [SEJSD TWiG Agreement & Proposal
Approver Report](#)

Allison Swisher discussed the Award of Professional Services Agreement for the Southeast Joliet Sanitary District GIS Mapping Project to TWiG Technologies in the Amount of \$93,387.50.

A motion was made by Councilman Pat Mudron, seconded by Councilman Larry E. Hug, to approve 562-25. The motion carried by the following vote:

Aye: Councilman Hug and Councilman Mudron

Absent: Councilwoman Reardon

**Approval of Payment for the Annual Sensus Analytics and
SaaS Systems to Core & Main LP in the amount of
\$87,623.00**

[563-25](#)

Attachments: [Core & Main Annual SAAS & SA Renewal 2025
Approver Report](#)

Allison Swisher discussed the Approval of Payment for the Annual Sensus Analytics and SaaS Systems to Core & Main LP in the amount of \$87,623.00.

**Approval of the Purchase of Water Metering Equipment from
Core & Main LP in the Amount of \$350,000.00**

[564-25](#)

Attachments: [Core & Main Quotation - Joliet 2025
Approver Report](#)

Allison Swisher discussed the Approval of the Purchase of Water Metering Equipment from Core & Main LP in the Amount of \$350,000.00.

A motion was made by Councilman Larry E. Hug, seconded by Councilman Pat Mudron, to recommend 557-25, 558-25, 559-25, 561-25, 563-25, and 564-25 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug and Councilman Mudron

Absent: Councilwoman Reardon

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Approval of Change Order No. 1 for the Cass Street / Jefferson Street Streetscape Repair Project - 2024 to PT Ferro Construction Co. in the Amount of \$15,015.24 and Payment Request No. 2 and Final in the Amount of \$16,755.46

[560-25](#)

Attachments: [Approver Report](#)

Sean Mikos discussed the Approval of Change Order No. 1 for the Cass Street / Jefferson Street Streetscape Repair Project - 2024 to PT Ferro Construction Co. in the Amount of \$15,015.24 and Payment Request No. 2 and Final in the Amount of \$16,755.46.

Approval of Amendment No. 2 for the Professional Services Agreement for Engineering Design Services for the Fairmont Water & Sewer Extension Project on Behalf of V3 Companies for a no Change in Cost

[565-25](#)

Attachments: [Fairmont WS Extension PSA - Amendment #2](#)
[Approver Report](#)

Allison Swisher discussed the Approval of Amendment No. 2 for the Professional Services Agreement for Engineering Design Services for the Fairmont Water & Sewer Extension Project on Behalf of V3 Companies for a no Change in Cost.

A motion was made by Councilman Pat Mudron, seconded by Councilman Larry E. Hug, to recommend 560-25, and 565-25 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug and Councilman Mudron

Absent: Councilwoman Reardon

ORDINANCES AND RESOLUTIONS

Resolution Declaring Certain City of Joliet Property as Surplus

[576-25](#)

Attachments: [Resolution](#)
[Surplus List 10-2025.pdf](#)
[Approver Report](#)

Greg Ruddy discussed the Resolution Declaring Certain City of Joliet Property as Surplus.

Resolution Approving the Subrecipient Award Agreement between Will County and the City of Joliet for the Southeast Joliet Sanitary District Water System Improvements

[577-25](#)

Attachments: [Resolution](#)
 [Will County and SEJoliet SGA OCT25-Updated Scope](#)
 [Approver Report](#)

Allison Swisher discussed the Resolution Approving the Subrecipient Award Agreement between Will County and the City of Joliet for the Southeast Joliet Sanitary District Water System Improvements.

Resolution Authorizing Execution of an Intergovernmental Agreement Between the Southeast Joliet Sanitary District and the City of Joliet

[578-25](#)

Attachments: [Resolution](#)
 [Final IGA & Attachment - Joliet & SEJSD 101425](#)
 [Approver Report](#)

Allison Swisher discussed the Resolution Authorizing Execution of an Intergovernmental Agreement Between the Southeast Joliet Sanitary District and the City of Joliet.

A motion was made by Councilman Pat Mudron, seconded by Councilman Larry E. Hug, to recommend 576-25, 577-25, and 578-25 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug and Councilman Mudron

Absent: Councilwoman Reardon

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

None at this time.

PUBLIC COMMENT

None at this time.

ADJOURNMENT

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

Aye: Councilman Hug and Councilman Mudron

Absent: Councilwoman Reardon



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 580-25

Agenda Date: 11/4/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

The Electric Division is in need a replacement service truck. The existing vehicle is included in the long-range vehicle replacement program. After consultations with the Electric Division, the Ford F250 was selected as the vehicle of choice.

The Public Service Committee will review this matter.

CONCLUSION:

Vehicle pricing was requested from seven (7) area Ford dealers for a Ford F250 cab chassis. Two (2) dealers provided quotes. Results are shown below:

- \$66,063.70 - Rod Baker Ford
- \$72,327.70 - Ron Tirapelli Ford

Although there is a potential delay of the delivery of this vehicle if purchased at this time, the build dates for the 2026 model year have not yet been set. The base price for this unit is also expected to increase next year. It is in the best interest of the City to purchase a new unit this year versus ordering a unit next year with an unknown delivery date.

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 applies:

- (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 Vehicle Replacement Fund (Org 30190000, Object 557500, \$66,063.70) for this purchase.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the purchase of one (1) Ford F250 Service Truck, in the amount of \$66,063.70, on behalf of Rod Baker Ford.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 580-25

File ID: 580-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 10/22/2025

Department: Public Works

Final Action:

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

Agenda Date: 11/04/2025

Entered by: jsprice@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/28/2025	Gina Logalbo	Approve	10/28/2025
1	2	10/28/2025	Greg Ruddy	Approve	10/30/2025
1	3	10/28/2025	Kevin Sing	Approve	10/30/2025
1	4	10/28/2025	Todd Lenzie	Approve	10/30/2025
1	5	10/31/2025	Beth Beatty	Approve	10/31/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 581-25

Agenda Date: 11/4/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

Sign materials need to be purchased to maintain and replace roadway signs throughout the City of Joliet.

The Public Service Committee will review this matter.

CONCLUSION:

A Request for Quotation was sent to three (3) qualified sign vendors for various signs and sign materials. The Quotation Summary is as follows:

VENDOR

QUOTATION AMOUNT

High Star Traffic
RoadSafe Traffic Systems, Inc.
Traffic Control Company

\$42,128.75
Did not submit
Did not submit

Engineer's Estimate

\$43,400.00

The low quote by High Star Traffic in the amount of \$42,128.75, is 2.9% below the engineer's estimate.

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:

- (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 General Fund - Engineering / Supplies - Equip Parts (Org

09027000, Object 536104, \$42,128.75).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award a Contract for the purchase of roadway sign materials, in the amount of \$42,128.75, on behalf of High Star Traffic.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 581-25

File ID: 581-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 10/22/2025

Department: Public Works

Final Action:

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

Agenda Date: 11/04/2025

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/28/2025	Gina Logalbo	Approve	10/27/2025
1	2	10/28/2025	Greg Ruddy	Approve	10/30/2025
1	3	10/28/2025	Kevin Sing	Approve	10/30/2025
1	4	10/28/2025	Todd Lenzie	Approve	10/30/2025
1	5	10/31/2025	Beth Beatty	Approve	10/30/2025



Memo

File #: 583-25

Agenda Date: 11/4/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

The Aux Sable Wastewater Treatment Plant utilizes two (2) positive placement pumps to pump waste from the digesters to the storage tanks. The pumps were originally installed in 2004 and no longer operate to their full capacity. They need to be replaced to ensure reliable operation.

The Public Service Committee will review this matter.

CONCLUSION:

Upon inspection, it was determined the pumps were worn due to age and it would be more cost effective to replace them rather than repair them. Boerger LLC was contacted to submit a price for replacement pumps. The total cost of the new pumps is \$60,000.00 and 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. 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 Improvement Fund (Org 50180804, Object 557500, \$60,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the purchase of replacement waste pumps for the Aux Sable Wastewater Treatment Plant, in the amount of \$60,000.00, on behalf of Boerger LLC.

Boerger LLC - 2860 Water Tower Place - Chanhassen, MN 55317 - USA

CE Soling
1121 Virginia Avenue
Libertyville, IL 60048-0000

Quote

No.: 31018246

Date: 08/21/2025

RFQ no.:	Aux Sable WWTP-Joliet, IL	Inside Sales Person:	Jay Wilson
RFQ date:	08/21/2025	E-mail:	jwi@boergerllc.com
Customer No.:	100121	Phone:	612-435-7335
Contact:	Craig Soling	Code:	JWIBJJ
Phone:			
Cell phone:			

Pos.	Description	Quantity	Unit Price:	Total Price:
100	71012418 FL518 Digested Sludge Pump Digester to SHT Transfer Pump Lead Time: 8 weeks	2	\$30,000.00	\$60,000.00
Value of Goods:				\$60,000.00

Quote

No.: 31018246

Pos.	Description	Quantity	Unit price:	Total price:
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100.0 71012418

BlueLine FL Assembly

FL518 Digested Sludge Pump
Digester to SHT Transfer Pump

Medium specification:

Spec. pumped medium:	Digested Sludge .
Viscosity:	1 . cP
Solids content:	3-5 . %
Solids size:	- . in
Density:	1.0 . S.G.
Medium temp:	Ambient . °F
pH value:	Neutral .

Operational characteristics:

Location:	dry, indoor .
Mode of operation:	Continuous .

Performance data:

	gpm	Psi	rpm
Nom. Delivery rate:	350	30	281

101.0 PF5SARCF AAAADCCC15

2 pcs

Börger Rotary Lobe Pump FL518

Product series: BLUEline
Version: Classic

Casing:
One-piece Blockcasing
from Grey Cast Iron EN-GJL-250 (GG25)
with easily replaceable axial and radial casing liners
Axial casing protection liners from Hard Metal
Radial casing protection liners from Hard Metal (MIP®)

Rotor geometry:
Tri-lobe, entirely elastomer coated, screw form,
for almost pulsation-free operation
Rotor coating: NBR
Free ball entry D = 75 mm
Displacement: 5,7 l/rev

Shaft seal:
single-acting mechanical seals, type LW
Material code according EN 12756 [DIN 24960]: R1 R1 P D
Seal faces: Duronit V/Duronit V
Dynamic O-rings: NBR
Seal holding bushes: 1.0503
Stationary O-Rings: NBR

102.0 1300000049

4 pcs

FL518 to 8in ANSI Flange

B1 Configuration
001-586
Galvanized CS

103.0 5301002672

2 pcs

Nord SK52-AN280TC-5.6

Inline Reducer
1750rpm/313rpm

BOERGER LLC

2860 Water Tower Place
Chanhassen, MN 55317

p 612.435.7300
f 612.435.7301

e america@boerger.com
w www.boerger.com



Quote

No.: 31018246

Pos.	Description	Quantity	Unit price:	Total price:
104.0	5120000891 WEG 03018ET3E286TC-W22 30hp,1800rpm,Prem Eff 208-230/460V 284/6TC,1.25SF	2 pcs		
105.0	2510000078 FL-SK52 Inline Frame Painted Guard Rotex 75 with Purple Spider Max Torque 1920 Nm	2 pcs		

FL518 Digested Sludge Pump	\$30,000.00	\$60,000.00 USD
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Value of goods:	\$
Net value:	\$
Tax: (0.00 %):	\$
Total amount:	\$ 60,000.00 USD

Quote

No.: 31018246

Invoice address:

CE Soling
1121 Virginia Avenue
Libertyville, IL 60048

Delivery address:

CE Soling
1121 Virginia Avenue
Libertyville, IL 60048

Terms Of Payment:

Net 30

Dispatch Type:

To Be Determined

Price Valid To:

09/20/2025

Terms of Delivery:

FOT Minneapolis

Best regards

Boerger LLC

Jay Wilson

Phone: 612-435-7335

E-mail: jwi@boergerllc.com

Website: www.boerger.com

Regional Manager:

Bryan Vitala

612-435-7329

bvi@boergerllc.com

Notes:

1. BOERGER, LLC's standard Terms and Conditions apply and are an integral part of this quotation unless specifically noted otherwise in this proposal.
2. Delivery, installation, wiring, field painting, start-up and instructional services are not included unless specifically noted otherwise in this proposal.
3. Anchor bolts, pressure gauges, valves, drainage piping, starters, variable frequency drives and control equipment or any other items are not included unless specifically noted otherwise in this proposal.
4. BOERGER, LLC will review plans and specifications and will offer technical assistance and certified pump drawings for construction. The responsibility for pump station layout, access, seismic calculations including local PE stamp, etc., shall be by others.
5. This proposal is offered as an acceptable pumping system based upon descriptive items listed above. Deviations from the equipment described could result in price adjustment.
6. A BOERGER, LLC field engineer may be provided, as noted above, in a supervisory capacity only. Any and all costs associated with labor, set-up, etc., for the tests are to be by contractor.
7. Credit Card purchases will incur a 3% Processing Fee.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 583-25

File ID: 583-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 10/23/2025

Department: Public Utilities

Final Action:

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

Agenda Date: 11/04/2025

Attachments: Boerger Q31018246 Aux Sable WWTP - Joliet IL bjb

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/28/2025	Gina Logalbo	Approve	10/27/2025
1	2	10/28/2025	Allison Swisher	Approve	10/30/2025
1	3	10/28/2025	Kevin Sing	Approve	10/30/2025
1	4	10/28/2025	Todd Lenzie	Approve	10/30/2025
1	5	10/31/2025	Beth Beatty	Approve	10/31/2025



Memo

File #: 579-25

Agenda Date: 11/4/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

On April 16, 2024, the Mayor and City Council awarded a contract for the Bridge Street (Nicholson Street - Center Street) Roadway Improvement Project, in the amount of \$358,405.93 to PT Ferro Construction Co. Subsequently, Change Orders No. 1 and 2 were approved by the Mayor and City Council.

The Public Service Committee will review this matter.

CONCLUSION:

The project has been completed, inspected, and accepted by the Department of Public Works. Change Order No. 3, a net deduction in the amount of (\$11,139.97) is the result of the following items:

1. Additional sidewalk installation.
2. Balancing of final quantities.

Funds will be credited to the Motor Fuel Tax Fund / Construction - Bridge Street (Org 20090270, Object 557200, Project 24024, (\$11,139.97).

Additionally, approval is requested for Payment Request No. 4 & Final, in the amount of \$33,566.80 on behalf of PT Ferro Construction Co.

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 deduction in the amount of (\$11,139.97).
2. Approve Payment Request No. 4 & Final, in the amount of \$33,566.80, on behalf of PT Ferro Construction Co.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 579-25

File ID: 579-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 10/22/2025

Department: Public Works

Final Action:

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

Agenda Date: 11/04/2025

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/28/2025	Gina Logalbo	Approve	10/28/2025
1	2	10/28/2025	Greg Ruddy	Approve	10/30/2025
1	3	10/28/2025	Kevin Sing	Approve	10/30/2025
1	4	10/28/2025	Todd Lenzie	Approve	10/30/2025
1	5	10/31/2025	Beth Beatty	Approve	10/31/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 582-25

Agenda Date: 11/4/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

On August 5, 2025, the Mayor and City Council awarded the contract for the 2025 Hickory - Spring Creek Cleaning Project to Gregg W. Dobczyk Excavating, in the amount of \$130,000.00.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 1, which is a net addition in the amount of \$20,000.00, is the result of additional channel excavation required to clean the creek.

Sufficient funds exist utilizing the Public Works / Contract Services (Org 09027000, Object 524200, \$20,000.00).

Additionally, approval is requested for Payment Request No. 1 and Final, in the amount of \$150,000.00, on behalf of Gregg W. Dobczyk Excavating.

RECOMMENDATION:

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

1. Approve Change Order No. 1, a net increase in the amount of \$20,000.00, for the 2025 Hickory - Spring Creek Cleaning Project.
2. Approve Payment Request No.1 and Final, in the amount of \$150,000.00, on behalf of Gregg W. Dobczyk Excavating.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 582-25

File ID: 582-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 10/22/2025

Department: Public Works

Final Action:

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

Agenda Date: 11/04/2025

Entered by: tschwerha@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/28/2025	Gina Logalbo	Approve	10/28/2025
1	2	10/28/2025	Greg Ruddy	Approve	10/30/2025
1	3	10/28/2025	Kevin Sing	Approve	10/30/2025
1	4	10/28/2025	Todd Lenzie	Approve	10/30/2025
1	5	10/31/2025	Beth Beatty	Approve	10/31/2025



Memo

File #: 586-25

Agenda Date: 11/4/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

The City received American Rescue Plan Act (ARPA) grant funding from Will County to complete a culvert replacement project on Rosalind Street. On February 18th, 2025, the Mayor and City Council awarded a contract for the Rosalind Street Culvert Replacement Project to Austin Tyler Construction Inc., in the amount of \$368,268.01. Subsequently, Change Order No. 1 was approved by the Mayor and City Council.

The Public Service Committee will review this matter.

CONCLUSION:

The project has been completed, inspected, and accepted by the Department of Public Works. Change Order No. 2, a net deduction in the amount of (\$2,704.50) is the result of the balancing of final quantities.

Funds will be credited to the American Rescue Plan Act (ARPA) Fund - Rosalind Street Culvert Improvements (Org 22090270, Obj 557200, Project 24008, (\$2,704.50)).

Additionally, approval is requested for Payment Request No. 3 & Final, in the amount of \$188,191.67 on behalf of Austin Tyler Construction Inc.

RECOMMENDATION:

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

1. Approve Change Order No. 2, a net deduction in the amount of (\$2,704.50).
2. Approve Payment Request No. 3 & Final, in the amount of \$188,191.67, on behalf of Austin Tyler Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 586-25

File ID: 586-25

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 10/22/2025

Department: Public Works

Final Action:

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

Agenda Date: 11/04/2025

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/28/2025	Gina Logalbo	Approve	10/27/2025
1	2	10/28/2025	Greg Ruddy	Approve	10/30/2025
1	3	10/29/2025	Kevin Sing	Approve	10/30/2025
1	4	10/29/2025	Todd Lenzie	Approve	10/31/2025
1	5	10/31/2025	Beth Beatty	Approve	10/31/2025



Memo

File #: 587-25

Agenda Date: 11/4/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Change Order No. 2 for the Spring Creek Phase 1 Water Main Improvements Project to Austin Tyler Construction Inc. for a Deduction in the Amount of (\$1,145,302.94) and Pay Estimate No. 9 and Final in the Amount of \$1,302,885.60

BACKGROUND:

On January 16, 2024, the Mayor and City Council awarded a Contract for the Spring Creek Phase 1 Water Main Improvements Project, in the amount of \$7,994,694.14, on behalf of Austin Tyler Construction Inc., based on the Unit Prices provided in their bid. Change Order No. 1 was previously approved for a net increase of \$153,675.21.

The Public Service Committee will review this matter.

CONCLUSION:

inspected, and accepted by the Department of Public Utilities. Change Order No. 2 is a final balancing change order with a net decrease in the amount of (\$1,145,302.94) for the following work:

- Time extension to contract milestones due to field changes at creek crossings
- Balancing of final quantities
- Elimination of auger and jack under spring creek at Abe St. and Landau St.
- Decrease in the number of lead services encountered on the project
- Decrease in directional drilling of service lines due to soil conditions
- Deduction for unused quantities
- Increase in open cut service line installation due to soil conditions
- Increase in pavement and landscape restoration due to open cut installation increase
- Unmarked water service repair at 664 Landau St.
- Unmarked water main repair at Garnsey Ave. & Landau St.
- Locate existing water main on Ohio St.
- Unmarked water service repair at 705 Landau St.
- Excavate around existing 16" gas main on Ohio St.
- Remove abandoned 8" gas main in conflict on Jackson St.
- Remove existing 12" concrete sub-base on Elwood St.
- Unmarked water service repair at 416 Abe St.
- Remove abandoned gas main in conflict on Abe St.
- Locate existing services on Jackson St. & Garnsey Ave.

- Repair sewer lateral at 658 Henderson Ave.
- Modify auger pit at Spring Creek crossing at Ohio St.
- Water service modification to 721 E. Jackson St.
- Concrete saw cutting on Jackson St.
- Unmarked water service repair at 513 Abe St.
- Delay due to main break at Jackson & Garnsey
- Repair sewer at 413 Abe St.
- Unmarked water service repair at 655 Landau St.
- Pipe credit for material supplied by the City of Joliet
- Pipe insulation at existing main at bridge crossings
- Pre-cast light pole base at water main auger pit
- Additional water main (open cut), 6-inch DI
- Additional water main (open cut), 8-inch DI
- Additional casing pipe (tunneling under sewer), 16-inch
- Additional connection to water main (non-pressure), 6-inch
- Additional connection to water main (non-pressure), 8-inch
- Additional gate valve, 6-inch
- Additional gate valve, 8-inch
- Additional valve box
- Additional storm sewer removal and replacement, 10-inch
- Additional water service line type k - open cut, 1-inch
- Additional water service line type k - open cut, 2-inch
- Additional crimp water service
- Additional restoration of lawns and parkways
- Additional HMA removal and replacement, 2.5-inch binder 1.5-inch surface
- Additional HMA removal and replacement, 4-inch binder 2-inch surface
- Additional PCC driveway removal and replacement, 6-inch
- Additional PCC driveway removal and replacement, 8-inch
- Additional concrete curb and gutter removal and replacement
- Additional PCC sidewalk removal and replacement
- Additional detectable warnings
- Additional pavement marking - line, 4-inch (thermoplastic)
- Additional pavement marking - line, 12-inch (thermoplastic)
- Additional pavement marking - line, 24-inch (thermoplastic)
- Additional pavement marking - letters and symbols
- Additional detector loop replacement, type 1
- Additional water service line type I (LSR), 3/4-inch

Funds will be credited for this project to the Water Main Replacement Fund (Org 53880000, Object 557200, (\$77,683.74)), Lead Service Line Replacement Fund Phase 5 (Org 53780000, Object 557200, (\$1,067,619.20)).

Also, please process Payment Estimate No. 9 & Final, in the amount of \$1,302,885.60 on behalf of Austin Tyler Construction Inc.

RECOMMENDATION:

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

1. Approve Change Order No. 2, for a decreased amount of (\$1,145,302.94), to the contract for the Spring Creek Phase 1 Water Main Improvements Project.
2. Approve Pay Estimate No. 9 and Final, in the amount of \$1,302,885.60, on behalf of Austin Tyler Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 587-25

File ID: 587-25

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 10/23/2025

Department: Public Utilities

Final Action:

Title: Approval of Change Order No. 2 for the Spring Creek Phase 1 Water Main Improvements Project to Austin Tyler Construction Inc. for a Deduction in the Amount of (\$1,145,302.94) and Pay Estimate No. 9 and Final in the Amount of \$1,302,885.60

Agenda Date: 11/04/2025

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/28/2025	Gina Logalbo	Approve	10/27/2025
1	2	10/28/2025	Allison Swisher	Approve	10/30/2025
1	3	10/28/2025	Kevin Sing	Approve	10/30/2025
1	4	10/28/2025	Todd Lenzie	Approve	10/30/2025
1	5	10/31/2025	Beth Beatty	Approve	10/31/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: TMP-9182

Agenda Date: 11/3/2025

CITY OF JOLIET

INTEROFFICE MEMORANDUM

October 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 October 6, 2025, Public Service Meeting:

Hydrant Repairs: Six hydrants have been repaired. There are currently 88 out of service hydrants (1.0% of 8351) and 92 hydrants that are operational but need repairs (1.1% of 8351).

Valve Repairs: Five valves have been reset or repaired.

Water Main Breaks: Thirty water main breaks have been repaired. For 2025 there have been a total of 140 water main breaks. For the same period of time, we had 143 water main breaks in 2024, 132 in 2023, 187 in 2022, 177 in 2021, 147 in 2020, 208 in 2019, and 196 in 2018.

There were two new contracted services. Camco Construction repaired a water main break at Belle Ave & Fairview Ave., on October 2nd. The Water Department repaired multiple breaks the night before and had no crews available to make the repairs. Camco made a sewer repair at 508 S May Street. The excavation was too deep for our crews to perform the work. The Sewer Department assisted with the Vactor to complete the repairs.