



# City of Joliet

## Public Service Committee

### Meeting Agenda

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

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**Monday, December 2, 2024**

**4:30 PM**

**City Hall, Council Chambers**

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Citizens who are unable to attend the meeting can email comments in advance of the meeting to [publiccomment@joliet.gov](mailto:publiccomment@joliet.gov).

#### ROLL CALL

#### APPROVAL OF MINUTES

Public Service Minutes 11/18/2024

[TMP-7930](#)

**Attachments:** [111824 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 2025-2028 Snow Removal for the City of Joliet Commuter, City Center, and Municipal Parking Lots [ID-1918-20](#)

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](#)

Award of Contract for the 2024 Resurfacing Contract C to Gallagher Asphalt in the Amount of \$2,669,777.47 [ID-1920-20](#)

Award of Contact for the 2024 Resurfacing Contract D to Gallagher Asphalt in the Amount of \$2,592,888.98 [ID-1921-20](#)

## 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](#)

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](#)

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](#)

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](#)

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](#)

Final Balancing Change Order No. 1 for the Bridal Wreath Acres Water Main Improvements Project on behalf of Austin Tyler Construction, Inc. for a Decreased Amount of (\$280,935.26) [ID-1927-20](#)

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](#)

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](#)

## 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](#)

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](#)

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](#)

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](#)

## 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](#)

## 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

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**File #:** TMP-7930

**Agenda Date:** 12/2/2024

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# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432



## Meeting Minutes - Pending Approval

Monday, November 18, 2024

4:30 PM

City Hall, Council Chambers

### Public Service Committee

*Committee Members*

*Councilman Larry E. Hug, Chairman*

*Councilman Pat Mudron*

*Councilwoman Sherri Reardon*

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## ROLL CALL

**Present**

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

**ALSO PRESENT:**

Sean Mikos - Deputy Director Engineering, Allison Swisher - Public Utilities Director, Anthony Anczer - Deputy Director Engineering

## APPROVAL OF MINUTES

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to approve the November 4, 2024 Public Service Minutes. The motion carried by the following vote:

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

**Public Service Minutes 11/04/2024**

[TMP-7894](#)

Attachments: [110424 Public Service Minutes.pdf](#)

## CITIZENS TO BE HEARD ON AGENDA ITEMS

No one present at this time.

## CONTRACTS

**Award of Contract for the Well Rock 3 Emergency Rehabilitation to Water Well Solutions LLC in the amount of \$181,197.00**

[ID-1900-20](#)

Allison Swisher, Director of Public Utilities, discussed the Award of Contract for the Well Rock 3 Emergency Rehabilitation, in the amount of \$181,197.00, to Water Well Solutions LLC.

**Award of Contract for the Well 28D Rehabilitation to Great Lakes Water Resources Group in the amount of \$184,226.00**

[ID-1901-20](#)

Allison Swisher discussed the Award of Contract for the Well 28D Rehabilitation, in the amount of \$184,226.00, to Great Lakes Water Resources Group.

**Award of Contract for the Public Utilities Department Portable Generator Purchase Project to Metropolitan Industries in the amount of \$139,999.00**

[ID-1902-20](#)

Allison Swisher discussed the purchase of portable generator, in the amount of \$139,999.00 from Metropolitan Industries.

**Purchase of One (1) Bucket Truck from Custom Truck One Source Inc. in the amount of \$157,012.00**

[ID-1903-20](#)

Sean Mikos, Deputy Director Engineering, discussed the purchase of one bucket truck, in the amount of \$157,012.00, from Custom Truck One Source Inc.

**Award of Contract for the Pilcher Park (Highland Park Drive)**

[ID-1904-20](#)

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**Culvert Repair Project to Len Cox & Sons Excavating in the amount of \$187,990.00**

Sean Mikos discussed the Award of Contract for the Pilcher Park (Highland Park Drive) Culvert Repair, in the amount of \$187,990.00, to Len Cox & Sons Excavating.

**Professional Services Agreement for Preliminary Engineering for the 2026 Water System Rehabilitation Program to Baxter & Woodman Inc. in the amount of \$866,400.00**[ID-1905-20](#)

Anthony Anczer, Deputy Director Engineering, discussed the Professional Services Agreement for Preliminary Engineering for the 2026 Water System Rehabilitation Program, in the amount of \$866,400.00, to Baxter & Woodman Inc.

**Award of Contract for the 2024 Resurfacing Contract B - MFT Section No. 24-00567-00-RS to PT Ferro Construction Co. in the amount of \$2,019,296.84**[ID-1906-20](#)

Sean Mikos discussed the 2024 Resurfacing Contract B, in the amount of \$2,019,296.84, to PT Ferro Construction Co. The streets covered are Theodore St, Ingalls Ave, and Caton Farm Road.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to recommend ID-1900-20, 1901-20, 1902-20, 1903-20, 1904-20, 1905-20, and 1906-20 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****Amendment No. 4 to the Professional Services Agreement for the Alternative Water Source Program to Stantec Consulting Services Inc. in the amount of \$117,057,335.00**[ID-1907-20](#)

Attachments: [awsp stantec amend 4 20241107 v3.pdf](#)

Allison Swisher discussed Amendment No. 4 to the Professional Services Agreement for the Alternative Water Source Program, in the amount of \$117,057,335.00, to Stantec Consulting Services Inc.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend ID-1907-20 for approval by full Council. The motion carried by the following vote:

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

**ORDINANCES AND RESOLUTIONS****Ordinance Amending Chapter 31 of the Code of Ordinances**[ID-1908-20](#)

## **in Regard to Local Limits and Administrative Enforcement Remedies**

Attachments:     [2024 Local Limits Ordinance.docx](#)

Allison Swisher discussed the Ordinance Amending Chapter 31 of the Code of Ordinances in Regard to Local Limits and Administrative Enforcement Remedies. Local Limits are updated periodically.

**Resolution Appropriating Motor Fuel Tax Funds for the 2024 Resurfacing Contract B - MFT Section No. 24-00567-00-RS in the amount of \$2,019,296.84**     [ID-1909-20](#)

Attachments:     [Resolution](#)

Sean Mikos discussed the MFT Resolution for the 2024 Resurfacing Contract B.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend ID-1908-20, and 1909-20 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**

Pat Mudron discussed Jackson St road cuts. Will these be restored prior to the asphalt plants closing for the winter.

### **Note**

Essington Road - sewer structure repairs: These are going to be included in a 2025 contract to utilize a better manhole ring and rehabilitation by July 2025.

## **PUBLIC COMMENT**

No one present at this time.

## **ADJOURNMENT**

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

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





## Memo

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**File #:** ID-1918-20

**Agenda Date:** 12/2/2024

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**TO:** Mayor and City Council

**FROM:** Beth Beatty, City Manager

**SUBJECT:**

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

**BACKGROUND:**

The City of Joliet requires snow removal services for the parking lots in the downtown area including the adjacent and associated sidewalks, the top of the parking deck, and the sidewalks on the bridges over the Des Plaines River. This project was advertised on Thursday, October 17, 2024.

The Public Service Committee will review this matter.

**CONCLUSION:**

The snow removal request for bids is broken into three (3) groups.

**Group 1 - Commuter Area:** This group includes all the commuter lots, their associated sidewalks, and the sidewalks near the Gateway Center and bus station.

**Group 2 - City Center Area:** This group includes all the other downtown lots, their associated sidewalks, the top of the parking deck, and the sidewalks on the bridges over the Des Plaines River.

**Group 3 - Municipal Area:** This group includes the lots around City Hall and the Police Station and their associated sidewalks.

On Tuesday, November 12, 2024 at 10:00 A.M., four (4) sealed bids were received for each of the Snow Removal Groups. The bids were broken into a price per snow removal & salting event and salting-only event for each of the three groups. Pricing was provided for each year: 2025 through 2028. The bid summary is as follows, with the low bidder highlighted:

ASE Illini-Scapes Inc.				
2025	Commuter	City Center	Municipal	Total
Snow/Salt	\$4,300.00	\$3,250.00	\$1,700.00	\$9,250.00
Salt	\$1,650.00	\$1,350.00	\$525.00	\$3,525.00
<b>2026</b>				
Snow/Salt	\$4,600.00	\$3,500.00	\$1,900.00	\$10,000.00
Salt	\$1,732.00	\$1,418.00	\$551.00	\$3,701.00
<b>2027</b>				
Snow/Salt	\$4,800.00	\$3,700.00	\$2,100.00	\$10,600.00
Salt	\$1,819.00	\$1,489.00	\$579.00	\$3,887.00
<b>2028</b>				
Snow/Salt	\$5,000.00	\$3,900.00	\$2,300.00	\$11,200.00
Salt	\$1,909.00	\$1,564.00	\$608.00	\$4,081.00
<b>Total</b>	<b>\$25,810.00</b>	<b>\$20,171.00</b>	<b>\$10,263.00</b>	<b>\$56,244.00</b>

Porch Doctors Inc.				
2025	Commuter	City Center	Municipal	Total
Snow/Salt	\$3,264.00	\$3,734.00	\$3,064.00	\$10,062.00
Salt	\$1,465.00	\$2,137.00	\$1,462.00	\$5,064.00
<b>2026</b>				
Snow/Salt	\$3,362.00	\$3,840.00	\$3,156.00	\$10,358.00
Salt	\$1,508.00	\$2,301.00	\$1,508.00	\$5,317.00
<b>2027</b>				
Snow/Salt	\$3,462.00	\$3,949.00	\$3,250.00	\$10,661.00
Salt	\$1,554.00	\$2,367.00	\$1,552.00	\$5,473.00
<b>2028</b>				
Snow/Salt	\$3,566.00	\$4,061.00	\$3,348.00	\$10,975.00
Salt	\$1,602.00	\$2,435.00	\$1,598.00	\$5,635.00
<b>Total</b>	<b>\$19,783.00</b>	<b>\$24,824.00</b>	<b>\$18,938.00</b>	<b>\$63,545.00</b>

Trizzino Concrete & Blacktop, Inc.				
2025	Commuter	City Center	Municipal	Total
Snow/Salt	\$3,750.00	\$4,448.00	\$1,975.00	\$10,173.00
Salt	\$1,450.00	\$1,425.00	\$750.00	\$3,625.00
<b>2026</b>				
Snow/Salt	\$4,750.00	\$5,480.00	\$2,975.00	\$13,205.00
Salt	\$1,950.00	\$1,925.00	\$1,250.00	\$5,125.00
<b>2027</b>				
Snow/Salt	\$5,550.00	\$6,280.00	\$3,775.00	\$15,605.00
Salt	\$2,450.00	\$2,425.00	\$1,750.00	\$6,625.00
<b>2028</b>				
Snow/Salt	\$5,550.00	\$6,280.00	\$3,775.00	\$15,605.00
Salt	\$2,450.00	\$2,425.00	\$1,750.00	\$6,625.00
<b>Total</b>	<b>\$27,900.00</b>	<b>\$30,688.00</b>	<b>\$18,000.00</b>	<b>\$76,588.00</b>

Jeremy Jordan Properties First				
2025	Commuter	City Center	Municipal	Total
Snow/Salt	\$6,980.00	\$5,810.00	\$4,989.00	<b>\$17,779.00</b>
Salt	\$1,989.00	\$1,520.00	\$1,499.00	<b>\$5,008.00</b>
<b>2026</b>				
Snow/Salt	\$7,310.00	\$6,199.00	\$5,260.00	<b>\$18,769.00</b>
Salt	\$2,100.00	\$1,690.00	\$1,680.00	<b>\$5,470.00</b>
<b>2027</b>				
Snow/Salt	\$7,755.00	\$6,510.00	\$5,615.00	<b>\$19,880.00</b>
Salt	\$2,300.00	\$1,880.00	\$1,805.00	<b>\$5,985.00</b>
<b>2028</b>				
Snow/Salt	\$7,999.00	\$6,890.00	\$5,980.00	<b>\$20,869.00</b>
Salt	\$2,450.00	\$1,999.00	\$1,999.00	<b>\$6,448.00</b>
<b>Total</b>	<b>\$38,883.00</b>	<b>\$32,498.00</b>	<b>\$28,827.00</b>	<b>\$100,208.00</b>

The low bid for Group 1: Commuter Area, is Porch Doctors, Inc., in the amount of \$3,264.00 for snow removal and salting per event, and \$1,465.00 for salting-only per event for 2025.

The low bid for Group 2: City Center Area, is ASE Illini-Scapes, Inc., in the amount of \$3,250.00 for snow removal and salting per event, and \$1,350.00 for salting-only per event for 2025.

The low bid for Group 3: Municipal Area, is ASE Illini-Scapes, Inc., in the amount of \$1,700.00 for snow removal and salting per event, and \$525.00 for salting-only per event for 2025.

For budgeting purposes, it is estimated that ten (10) 'snow removal and salting' events and ten (10) 'salt-only' events will take place in each year 2025 through 2028. The following funds will be charged:

**Group 1 - Commuter Area:** Parking Operations Fund / Contract Services (Org 52090020, Object 524200, total for 2025 - \$47,290.00, total for 2026 - \$48,700.00, total for 2027 - \$50,160.00, total for 2028 - \$51,680.00).

**Group 2 - City Center Area:** Parking Operations Fund / Contract Services (Org 52090020, Object 524200, total for 2025 - \$46,000.00, total for 2026 - \$49,180.00, total for 2027 - \$51,890.00, total for 2028 - \$54,640.00).

**Group 3 - Municipal Area:** Building and Grounds Fund / Contract Services (Org 01015000, Object 524200, total for 2025 - \$22,250.00, total for 2026 - \$24,510.00, total for 2027 - \$26,790.00, total for 2028 - \$29,080.00).

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council approve the Award of Contract for the 2025 - 2028 Snow Removal for the Commuter, City Center, and Municipal Parking Lots, while keeping the City's option to renew each season, according to the following breakdown:

**2025**

**Group 1 - Commuter Area:** \$32,640.00 for snow removal and salting events and \$14,650.00 for salting-only events to Porch Doctors, Inc.

**Group 2 - City Center Area:** \$32,500.00 for snow removal and salting events and \$13,500 for salting-only events to ASE Illini-Scapes, Inc.

**Group 3 - Municipal Area:** \$17,000.00 for snow removal and salting events and \$5,250.00 for salting-only events to ASE Illini-Scapes, Inc.

**2026**

**Group 1 - Commuter Area:** \$33,620.00 for snow removal and salting events and \$15,080.00 for salting-only events to Porch Doctors, Inc.

**Group 2 - City Center Area:** \$35,000.00 for snow removal and salting events and \$14,180.00 for salting-only events to ASE Illini-Scapes, Inc.

**Group 3 - Municipal Area:** \$19,000.00 for snow removal and salting events and \$5,510.00 for salting-only events to ASE Illini-Scapes, Inc.

**2027**

**Group 1 - Commuter Area:** \$34,620.00 for snow removal and salting events and \$15,540.00 for salting-only events to Porch Doctors, Inc.

**Group 2 - City Center Area:** \$37,000.00 for snow removal and salting events and \$14,890.00 for salting-only events to ASE Illini-Scapes, Inc.

**Group 3 - Municipal Area:** \$21,000.00 for snow removal and salting events and \$5,790.00 for salting-only events to ASE Illini-Scapes, Inc.

**2028**

**Group 1 - Commuter Area:** \$35,660.00 for snow removal and salting events and \$16,020.00 for salting-only events to Porch Doctors, Inc.

**Group 2 - City Center Area:** \$39,000.00 for snow removal and salting events and \$15,640.00 for salting-only events to ASE Illini-Scapes, Inc.

**Group 3 - Municipal Area:** \$23,000.00 for snow removal and salting events and \$6,080.00 for salting-only events to ASE Illini-Scapes, Inc.



Memo

**File #:** ID-1919-20

**Agenda Date:** 12/2/2024

**TO:** Mayor and City Council

**FROM:** Beth Beatty, City Manager

**SUBJECT:**

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

**BACKGROUND:**

A retaining wall located adjacent to the southern curb line of Elgin Avenue (East of North High Street) has failed causing the adjacent road to begin to sink and deteriorate, creating a potentially hazardous roadway condition.

This project consists of removing the retaining wall and damaged curb and gutter, installing a flared end section at the base of a manhole, adjusting the manhole to grade and placing backfill around the structure to stabilize the road. Roadway pavement removal & replacement and site grading for proper drainage are also included.

The Public Service Committee will review this matter.

**CONCLUSION:**

On Friday, November 15, 2024, at 4:00 P.M., four (4) quotes were electronically received for the Elgin Avenue Road Repair Project. The quote summary is as follows:

<b>CONTRACTOR</b>	<b>QUOTE AMOUNT</b>
Austin Tyler Construction Inc.	\$48,367.00
PT Ferro Construction Co.	\$50,132.00
D Construction, Inc.	\$79,888.11
Len Cox & Sons Excavating	\$91,130.00
Engineer's Estimate	\$75,380.00

The low bid from Austin Tyler Construction Inc. in the amount of \$48,367.00 is 35.84% below the Engineer's Estimate.

Section 2-438 of the City of Joliet Code of Ordinance states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. 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 / Construction Capital Improvement Fund (Org 30090270, Object 557500, \$48,367.00).

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council award the contract for the Elgin Avenue Road Repair Project, in the amount of \$48,367.00, on behalf of Austin Tyler Construction Inc.



Memo

**File #:** ID-1920-20

**Agenda Date:** 12/2/2024

**TO:** Mayor and City Council

**FROM:** Beth Beatty, City Manager

**SUBJECT:**

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

**BACKGROUND:**

The Mayor and City Council previously approved the 2024 City of Joliet Budget. The 2024 Resurfacing Contract C is included in this budget.

The Public Service Committee will review this matter.

**CONCLUSION:**

On November 19, 2024, at 10:15 A.M., four (4) sealed bids were received for this project. The bid summary is as follows:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
Gallagher Asphalt	\$2,669,777.47
PT Ferro Construction Company	\$2,976,620.07
D Construction	\$3,046,638.31
Austin Tyler Construction	\$3,274,421.45
Engineer's Estimate	\$3,258,733.98

The low bid from Gallagher Asphalt in the amount of \$2,669,777.47 is 18.07% below the Engineer's Estimate.

Sufficient funds exist in the Public Works Capital Improvement Fund / Roadway Resurfacing & Sidewalk Replacement Program (Org 30090270, Object 557200, \$2,669,777.47).

**RECOMMENDATION:**

It is recommended that the Mayor and City Council award the 2024 Resurfacing Contract C, in the amount of \$2,669,777.47, on behalf of Gallagher Asphalt.



Memo

**File #:** ID-1921-20

**Agenda Date:** 12/2/2024

**TO:** Mayor and City Council

**FROM:** Beth Beatty, City Manager

**SUBJECT:**

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

**BACKGROUND:**

The Mayor and City Council previously approved the 2024 City of Joliet Budget. The 2024 Resurfacing Contract D is included in this budget.

The Public Service Committee will review this matter.

**CONCLUSION:**

On November 19, 2024, at 10:30 A.M., four (4) sealed bids were received for this project. The bid summary is as follows:

<b><u>CONTRACTOR</u></b>	<b><u>BID AMOUNT</u></b>
Gallagher Asphalt	\$2,592,888.98
PT Ferro Construction Company	\$2,770,600.91
Austin Tyler Construction	\$3,136,832.66
D Construction	\$4,106,816.01
Austin Tyler Construction	\$3,274,421.45
Engineer's Estimate	\$3,104,363.00

The low bid from Gallagher Asphalt in the amount of \$2,592,88.98 is 16.48% below the Engineer's Estimate.

Sufficient funds exist in the Sufficient funds exist in the Public Works Capital Improvement Fund / Roadway Resurfacing & Sidewalk Replacement Program (Org 30090270, Object 557200, \$2,592,888.98).

**RECOMMENDATION:**

It is recommended that the Mayor and City Council award the 2024 Resurfacing Contract D, in the amount of \$2,592,888.98, on behalf of Gallagher Asphalt.





## Memo

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**File #:** ID-1922-20

**Agenda Date:** 12/2/2024

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**TO:** Mayor and City Council

**FROM:** Beth Beatty, City Manager

**SUBJECT:**

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

**BACKGROUND:**

On September 3, 2024, the Ottawa Street / Joliet Street Streetscape Repair Project was awarded by the Mayor and City Council in the amount of \$113,238.36.

The Public Service Committee will review this matter.

**CONCLUSION:**

Change Order No. 1, a net increase of \$10,460.07, is the result of replacing additional sidewalk along Ottawa Street in front of the Joliet Public Library.

Sufficient funds exist utilizing the Public Works Capital Improvement Fund / Infrastructure (Org 30090270, Object 557200, \$10,406.07).

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 in the amount of \$10,460.07 on behalf of PT Ferro Construction Co.



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Memo

**File #:** ID-1923-20

**Agenda Date:** 12/2/2024

**TO:** Mayor and City Council

**FROM:** Beth Beatty, City Manager

**SUBJECT:**

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

**BACKGROUND:**

On October 3, 2023, the Mayor and City Council awarded a contract for the Stone Street (Center - Hickory) Roadway Improvement Project - 2023, in the amount of \$844,672.83 to PT Ferro Construction Co.

The Public Service Committee will review this matter.

**CONCLUSION:**

Change Order No. 1, a net decrease in the amount of (\$54,149.90), is the result of the following items:

1. Deduction of 1" Water Service Line - Directional Drilling that was not required.
2. Reduction in the amount of 8" Ductile Iron Watermain required.
3. Balancing of final quantities.

Funds will be charged to the Motor Fuel Tax Fund / Roadway Reconstruction Stone (Org 20090270, Object 557200, Project 23025, \$22,382.33), and the Property Owner Improvement Fund (Org 10090000, Object 524300, Project 23025 \$955.00).

Funds will be reimbursed to the Water & Sewer Improvement Fund / Water (Org 50180012, Object 557200, Project 23025 (\$66,737.23)) and the Water & Sewer Improvement Fund / Sewer (Org 50180020, Object 557200, Project 23025 (\$10,750.00)).

Also included is Payment Estimate No. 3 and Final in the amount of \$42,933.39, 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. 1, a net decrease in the amount of (\$54,149.90), for the

Stone Street (Center - Hickory) Roadway Improvement Project.

2. Approve Payment Estimate No. 3 and Final in the amount of \$42,933.39, on behalf of PT Ferro Construction Co.



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Memo

**File #:** ID-1924-20

**Agenda Date:** 12/2/2024

**TO:** Mayor and City Council

**FROM:** Beth Beatty, City Manager

**SUBJECT:**

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

**BACKGROUND:**

On June 18, 2024, the Mayor and City Council awarded a contract for the Richmond Street (Fairlane Drive - Sunset Strip) Roadway Improvement Project - 2024, in the amount of \$540,786.10, to PT Ferro Construction Co.

The Public Service Committee will review this matter.

**CONCLUSION:**

Change Order No. 1, a net decrease in the amount of (\$36,433.27), is the result of the following items:

1. Deduction of the quantity for Disconnection of Existing Water Service Line was not needed.
2. Reduction of Hot Mix Asphalt Binder Course utilized.
3. Balancing of final quantities.

Funds will be charged to the Property Owner Improvement Fund (Org 10090000, Object 524300, Project 24025, \$360.00).

Funds will be reimbursed to Motor Fuel Tax Fund / Roadway Reconstruction Richmond (Org 20090270, Object 557200, Project 24025, (\$36,793.27)).

Also included is Payment Estimate No. 3 and Final, in the amount of \$33,813.57, 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. 1, a net decrease in the amount of (\$36,433.27), for the Richmond Street (Fairlane Drive - Sunset Strip) Roadway Improvement Project - 2024.

2. Approve Payment Estimate No. 3 and Final in the amount of \$33,813.57, on behalf of PT Ferro Construction Co.



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Memo

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**File #:** ID-1925-20

**Agenda Date:** 12/2/2024

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**TO:** Mayor and City Council

**FROM:** Beth Beatty, City Manager

**SUBJECT:**

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)

**BACKGROUND:**

On January 16, 2024, the Mayor and City Council awarded a Contract for the Cathedral Area Phase 1A Water Main Improvements Project, in the amount of \$1,921,772.14, on behalf of Austin Tyler Construction, Inc., based on the Unit Prices provided in their bid. No previous change orders have been approved.

The Public Service Committee will review this matter.

**CONCLUSION:**

Change Order No. 1 is a final balancing change order with a net decrease in the amount of (\$263,570.50) and is based on the final quantities of pay items installed upon completion of the project. Unused items include items for water main installation, water service work, valve vault extension, small diameter line stops, temporary service connections, asphalt pavement work items, and restoration items. Additional quantity for 8" water main installation, 16" line stop, 12" storm sewer replacement, 1" water service connections, and miscellaneous restoration items are included within Change Order No.1. Additional request for changes due to unmarked water services, relocation of existing utilities, and unknown utilities are also included within this final balancing Change Order No. 1. This change order also includes a time extension of 115 days for delays based on field conditions and line stop and valve sequencing for final completion. The quantities and pricing have been verified to be accurate and per the terms of the contract.

Funds will be credited for this project to the Water Main Replacement Fund (Org 53880000, Object 557200, (\$214,975.50)) and the Lead Service Line Fund (Org 53780000, Object 557200, (\$48,595.00)).

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 to the contract for the Cathedral Area Phase 1A Water Main Improvements Project, for a decreased amount of (\$263,570.50), on behalf of Austin Tyler Construction, Inc.



## Memo

**File #:** ID-1926-20

**Agenda Date:** 12/2/2024

**TO:** Mayor and City Council

**FROM:** Beth Beatty, City Manager

**SUBJECT:**

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)

**BACKGROUND:**

On January 16, 2024, the Mayor and City Council awarded a Contract for the Cathedral Area Phase 1B Water Main Improvements Project, in the amount of \$2,046,059.84, on behalf of Austin Tyler Construction, Inc., based on the Unit Prices provided in their bid. No previous change orders have been approved.

The Public Service Committee will review this matter.

**CONCLUSION:**

Change Order No. 1 is a final balancing change order with a net decrease in the amount of (\$204,263.16) which is based on the final quantities of pay items installed upon completion of the project. Unused items include various water main installation work, water service work, hot mix asphalt pavement restoration items, line stops, and restoration items. Additional quantities for water main 8-inch, water main 12-inch, water service line directional drilling 1-inch, water service line directional drilling 1.5-inch, restoration of lawns and parkways, HMA remove & replace 2.5-inch binder, 1.5-inch surface, detector loop replacement, water service line 3/4-inch, and water service connection on private property are included within Change Order No.1. Also included within this final balancing Change Order No. 1 are additional request for changes due to unmarked water services, unknown utilities, and restoration of brick pavers. This change order also includes a time extension of 56 days due to field conditions and delayed start of construction. The quantities and pricing have been verified to be accurate and per the terms of the contract.

Funds will be credited for this project to the Water Main Replacement Fund (Org 53880000, Object 557200, (\$109,784.16)) and the Lead Service Line Fund (Org 53780000, Object 557200, (\$94,479.00)).

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 to the contract for the Cathedral Area Phase 1B Water Main Improvements Project, for a decreased amount of (\$204,263.16), on behalf of Austin Tyler Construction, Inc.



## Memo

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**File #:** ID-1927-20

**Agenda Date:** 12/2/2024

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**TO:** Mayor and City Council

**FROM:** Beth Beatty, City Manager

**SUBJECT:**

Final Balancing Change Order No. 1 for the Bridal Wreath Acres Water Main Improvements Project on behalf of Austin Tyler Construction, Inc. for a Decreased Amount of (\$280,935.26)

**BACKGROUND:**

On January 16, 2024, the Mayor and City Council awarded a Contract for the Bridal Wreath Acres Water Main Improvements Project, in the amount of \$5,076,552.36, on behalf of Austin Tyler Construction, Inc., based on the Unit Prices provided in their bid. No previous change orders have been approved.

The Public Service Committee will review this matter.

**CONCLUSION:**

Change Order No. 1 is a final balancing change order with a net decrease in the amount of (\$280,935.26) and is based on the final quantities of pay items installed upon completion of the project. Unused items include items for water main installation, water service work, hydrant extensions, line stops, water service connections, asphalt pavement work items, and restoration items. Additional quantity for installation for water main 6-inch, water service line directional drilling 1.5-inch, removal and replacement of drain tiles, restoration of lawns and parkways, PCC sidewalk removal and replacement, detectable warnings, pavement marking thermoplastic, and sanitary manhole HMA patch (sanitary rehab) items are included within Change Order No.1. Additional request for changes due to unmarked water services, replacement of storm sewer, and 4" water service connection are also included within this final balancing Change Order No. 1. The quantities and pricing have been verified to be accurate and per the terms of the contract.

Funds will be credited for this project to the Water Main Replacement Fund (Org 53880000, Object 557200, (\$291,135.26)). Sufficient funds are available for this project in the Water & Sewer Improvement Fund / Sanitary Sewer (Org 50180020, Object 557200, \$10,200.00).

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 to the contract for the Bridal Wreath Acres Water Main Improvements Project, for a decreased amount of (\$280,935.26), on behalf of Austin Tyler Construction, Inc.





## Memo

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**File #:** ID-1928-20

**Agenda Date:** 12/2/2024

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**TO:** Mayor and City Council

**FROM:** Beth Beatty, City Manager

**SUBJECT:**

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

**BACKGROUND:**

On January 16, 2024, the Mayor and City Council awarded a Contract for the Garnsey Park Phase 5B Water Main Improvements Project, in the amount of \$2,653,994.75, on behalf of Construction by Camco, Inc., based on the Unit Prices provided in their bid.

The Public Service Committee will review this matter.

**CONCLUSION:**

Change Order No. 1, a net addition in the amount of \$504,000.00, is for additional rock excavation encountered within the project limits. The original plan quantity called for 500 CY of Rock Excavation and the revised quantity includes an additional 1800 CY for a total of 2300 CY. Furthermore, additional contract time of 244 days to complete the project was requested as part of the additional rock excavation. The unit prices are per the contract schedule of values. The estimated quantities and the time extension request have been verified per the terms of the contract.

Sufficient funds are available in the Water Main Replacement Fund (Org 53880000, Object 557200, \$504,000.00).

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 to the contract for the Garnsey Park Phase 5B Water Main Improvements Project, in the amount of \$504,000.00, on behalf of Construction by Camco, Inc.



## Memo

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**File #:** ID-1929-20

**Agenda Date:** 12/2/2024

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**TO:** Mayor and City Council

**FROM:** Beth Beatty, City Manager

**SUBJECT:**

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

**BACKGROUND:**

On Tuesday, May 7, 2024, the Mayor and City Council awarded the 2024 Pavement Marking Program, in the amount of \$260,432.00, to Superior Road Striping Inc.

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 deduction in the amount of \$12,542.60, is the result of balancing the final quantities. Funds will be credited to the Motor Fuel Tax Fund / Infrastructure (Org 20090270, Object 557200, (\$12,542.60)).

Also, please process Payment Request No. 4 and Final, in the amount of \$21,827.50, on behalf of Superior Road Striping 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 net deduction in the amount of \$12,542.60, to the 2024 Pavement Marking Program.
2. Approve Payment Request No. 4 and Final, in the amount of \$21,827.50, on behalf of Superior Road Striping Inc.



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Memo

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**File #:** ID-1930-20

**Agenda Date:** 12/2/2024

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**TO:** Mayor and City Council

**FROM:** Beth Beatty, City Manager

**SUBJECT:**

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

**BACKGROUND:**

The City of Joliet is actively developing an Advanced Traffic Management System (ATMS). An ATMS is a modern system used to communicate with the City's traffic signals. It will replace existing systems that rely on antiquated technologies including dial up modems with modern technologies including a fiber optic network.

The City of Joliet maintains most of the traffic signals within the City Limits. Many of these traffic signals are owned by the Illinois Department of Transportation (IDOT). The City has a separate Intergovernmental Agreement (IGA) with IDOT for traffic signal maintenance responsibilities. As the ATMS project involves many upgrades to the traffic signal systems, a new IGA is required that details the design, operation and maintenance of the ATMS.

The Public Service Committee will review this matter.

**CONCLUSION:**

Attached is a resolution approving an agreement with the State of Illinois, Department of Transportation, for the design, operation and maintenance of an ATMS in the City of Joliet.

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council adopt the attached resolution approving an Intergovernmental Agreement with the State of Illinois Department of Transportation for the design, operation and maintenance of an Advanced Traffic Management System in the City of Joliet.

**RESOLUTION NO.**

**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**

**WHEREAS**, the Mayor and City Council of the City of Joliet, Illinois (City) find it in the best interest of the City to enter into an Agreement with the Illinois Department of Transportation for the Design, Operation and Maintenance of an Advanced Traffic Management System in the City of Joliet;

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET AS FOLLOWS:**

**SECTION 1:** The Mayor and City Council hereby approve the Agreement with the State of Illinois Department of Transportation for the Design, Operation and Maintenance of an Advanced Traffic Management System in the City of Joliet.

**SECTION 2:** The Mayor and City Clerk are hereby authorized to execute the Agreement on behalf of the City of Joliet.

**SECTION 3:** This Resolution shall be in effect upon its passage.

**PASSED** this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
**MAYOR**

\_\_\_\_\_  
**CITY CLERK**

**VOTING YES:** \_\_\_\_\_

**VOTING NO:** \_\_\_\_\_

**NOT VOTING:** \_\_\_\_\_

INTERGOVERNMENTAL AGREEMENT  
Advanced Traffic Management System (ATMS)

This Intergovernmental Agreement is entered into as of this \_\_\_\_ day of \_\_\_\_\_ by and between the City of Joliet (CITY), a City duly constituted under the Constitution of the State of Illinois and the Department of Transportation of the State of Illinois (STATE).

WHEREAS, the CITY is an Illinois District established under 70 ILCS 5/1-5/21; and

WHEREAS, the STATE and the CITY are authorized by the terms and provisions of Article VII, Section 10 of the Illinois Constitution of 1970 and by the Intergovernmental Cooperation Act, 5 ILCS §220/5, to enter into intergovernmental agreements, ventures and undertakings to perform jointly any governmental purpose or undertaking either of them could do singularly; and

WHEREAS, the CITY has set a course to design, operate and maintain an Advanced Traffic Management System (ATMS), to be housed and/or primarily operated from the CITY'S offices and has determined that it is in the best interest of the CITY to deploy and operate this system in coordination with the STATE; and

WHEREAS the STATE agrees it would be in its best interest to work with the CITY in the design, operations and maintenance of this ATMS; and

NOW, THEREFORE, in consideration of and in reliance upon the mutual covenants, agreements and conditions hereinafter set forth, the parties hereto agree as follows:

**Modification**

1. It is mutually agreed by and between the parties hereto that EXHIBIT C and EXHIBIT D of THIS AGREEMENT may be amended by Letter of Concurrence signed by both parties to add, delete or modify EXHIBIT C or EXHIBIT D content at the end of each quarter with changes effective following quarter. Said additions, deletions or modifications may result in changes to the respective cost-sharing responsibilities of the parties hereto, as these relate to Exhibit C. Operational change approval coming from STATE personnel are reflected in EXHIBIT D. The CITY ENGINEER shall act on behalf of the CITY as said actions relate to changes to EXHIBIT C or EXHIBIT D, and the State Regional Engineer and its Engineer of Operations shall act on behalf of the STATE as said actions relate to changes to EXHIBIT C or EXHIBIT D.

**Design and Construction of ATMS**

2. (a) It is mutually agreed by and between the parties that the CITY may propose, from time to time, for the approval of the STATE, the integration of additional STATE traffic control signals into the ATMS. Upon approval by the STATE to permit incorporation of its traffic control signals as part of the ATMS, the STATE agrees to cooperate with the CITY by providing, at no cost to the CITY, all necessary plans, specifications, and drawings of the existing traffic control signals and equipment and to make every effort to enable the CITY to integrate the proposed and approved additions into the ATMS.

- (b) It is mutually agreed by and between the parties that the STATE may propose, from time to time, the integration of additional STATE signal systems into the ATMS. The CITY agrees to cooperate with the STATE by providing, at no cost to the STATE, all the necessary plans, specification, and drawings of existing equipment and to make every effort to enable the STATE to integrate the proposed and approved additions into the ATMS.
- (c) Except when established otherwise under a separate, project-specific agreement, the proposing party of any and all additions and integrations to the ATMS shall be responsible for all costs associated with the design, construction and integration of said proposed traffic signal system additions or integrations or other ITS field devices proposed to be added (including, without limitation, dynamic message signs, highway advisory radio, remote weather stations, Traffic Monitoring Cameras (cameras), etc.
- (d) The STATE shall retain the right to approve or reject the plans and specifications for the integration of any traffic signal to the ATMS to the extent that such integration adversely affects the STATE's traffic control signals and equipment. The CITY will have the opportunity to provide input into the design process of any integration to the ATMS proposed by the STATE in order to support and maintain the integration of the whole signal system(s).

### **Operations of ATMS**

- 3. The STATE will have the ability and right to monitor and operate the STATE traffic signals at the STATE's District 1/Region 1 office or remote locations from a remote network connection established by the CITY.
- 4. The ATMS will provide function to existing interconnected signals currently under the jurisdiction of or maintained by either CITY or STATE. The agencies agree to operate these interconnected signals in accordance with the following guidelines:
  - (a) The CITY will provide a means for the STATE to have remote capabilities to gain access to and make use of the ATMS. The STATE will have the same functional capabilities as the CITY will have from the CITY's offices. Through implemented security features, STATE will have the sole administrative rights to all STATE traffic signals or devices connected to the CITY traffic signal system except as noted in paragraph 4d. STATE will also have the ability to view the status of CITY signals on the system, but STATE may be restricted from changing the status or configuration of any signals that are the jurisdiction of CITY. Conversely, CITY will have the right to view the status of all STATE signals, but CITY may be restricted from changing the status or configuration of any signals that are the jurisdiction of or maintained by STATE, except as otherwise provided herein. Security restrictions will not be in place initially, but the ATMS shall be functionally capable to implement such restrictions at a time mutually agreed upon by both STATE and CITY.
    - i. The CITY and STATE mutually agree that the CITY will provide remote access to its network for the sole use of STATE personnel and their agents with functionality and capabilities that are mutually acceptable to STATE and CITY.
  - (b) The initial deployment of the ATMS will enable the STATE's Electrical Maintenance Contractor (EMC), the STATE's Traffic Signal System Monitoring Consultant, and the STATE's Signal Coordination and Timing Consultants (SCAT) to access the ATMS from multiple independent remote locations in order to monitor and maintain the STATE's traffic

signals. Concurrent access of the CITY ATMS may be limited by the number of virtual workstations.

- (c) To the extent the ATMS is capable, the ATMS will provide the support for coordinated response to unusual traffic conditions or events. This may include using predefined conditions (developed in future coordination between the parties) to store and implement pre-established system responses. The stored ATMS responses may include messages for Dynamic Message Signs (DMS) and messages to the Gateway Traveler Information System or other regional traffic operation organizations. In addition, the responses may include suggested changes to selected timing plans implemented at specific signalized intersections.
  - (d) Any desired signal timing adjustments plans including those for incidents or special events will be developed jointly by the CITY and STATE. The conditions (or rules) in which a special timing plan will be recommended for use will also be jointly developed by both parties. When the jointly agreed conditions occur, the ATMS or personnel from the CITY may recommend the implementation of a special timing plan. Special timing plans that affect operations along STATE highways will be implemented by ATMS system owner or IDOT personnel only after the approval from the STATE personnel which has been specifically identified in EXHIBIT D attached hereto and made a part hereof. Only approved STATE personnel will have the right and capability to authorize any changes to traffic signals that the STATE has jurisdiction or maintenance of, unless otherwise directed by the STATE. Changes to traffic signals that the STATE has jurisdiction or maintenance of without prior approval from IDOT personnel will result in termination of administrative rights.
  - (e) CITY ATMS systems shall have the capability to run Traffic Responsive Programmed (TRP) signal systems. If future integration of STATE signals into the ATMS requires TRP, then the cost of TRP program development, implementation, and related maintenance will be paid for by the agency requesting the integration of STATE signals.
5. The CITY ATMS may include cameras. The cameras will be used solely for traffic, incident and event management purposes. Both CITY and STATE will have the right to pan, tilt, and zoom the cameras. No system-based control restrictions will be placed on the cameras. Both parties will be able to view images from the cameras simultaneously.
- (f) The CITY reserves the right to enter into agreements with local law enforcement agencies for purposes of sharing limited video access to support public safety. All agreements with these agencies will include the same terms for allowing access as are included in this AGREEMENT. For local law enforcement agreements that include one or more State signals, the State shall review for comment and approval.
  - (g) The CITY reserves the right to provide still image snapshots from cameras to the public through a CITY and regional website, smartphone apps, and social media platforms. Snapshot images may be archived by the CITY for a time period consistent with STATE and/or CITY policies.
6. The ATMS may support features for both the gathering of traffic signal data and the distributing of this or other data to other agencies or private parties. It is understood by STATE and CITY that any data gathered by the ATMS is for CITY and STATE uses. Each agency has the right to share data for traffic signals it has jurisdiction of, but data for traffic signals under the jurisdiction of the other agency will not be shared unless both STATE and CITY provide written confirmation on the details of its distribution, subject to all applicable State and Federal laws.

## Maintenance of ATMS

7. The ATMS relies upon an Ethernet communications backbone that utilizes fiber optic, cellular, and wireless communication strategies. The CITY agrees to configure, update, and maintain the Ethernet communication equipment which may include network switches (layer II and III), encoders, terminal servers, firewalls, media converters, communication cabinets, stand-alone cameras, ethernet cables, and associated power supplies through its Electrical Maintenance Contract (EMC) and/or a separate ATMS support consultant contract. The STATE retains the right to review the contract(s) at any time and CITY agrees to provide such contracts to STATE upon request. The STATE agrees to provide the CITY, CITY EMC, and CITY ATMS support consultant(s) access to STATE traffic signal cabinets for the intended purpose of maintaining and repairing Ethernet communication equipment.
8. System field maintenance portion of the CITY ATMS system shall include but is not limited to network engineer services for Ethernet communication equipment including switch configuration, reconfiguration, IP address assignments or reassignments, routine network monitoring, software updates, security patches, port configuration, port enabling, replacement, updating firewall as needed, licensing and network troubleshooting. System field maintenance costs are the responsibility of the CITY unless otherwise modified by agreement.
9. All other field equipment installed or subsequently integrated into the ATMS at a traffic signal location, including ethernet based traffic signal controllers, Malfunction Management Units, Uninterruptible Power Supplies, detection systems, cameras, cellular modems, fiber optic cable, fiber optic jumpers, fiber optic interface panels and interconnect conduit in the field, will continue to be maintained by the party which has jurisdiction of the traffic signal location unless otherwise agreed by the agencies in a separate maintenance agreement. For cellular modems, the modem is to be configured by whichever agency (CITY or STATE) is directly operating the cabinet through its ATMS to provide proper connection and security.

The CITY agrees to maintain fiber optic cable and conduit placed in the STATE's Right of Way interconnecting traffic signals maintained by the CITY unless otherwise agreed to in a separate maintenance agreement. The CITY agrees to maintain fiber optic cable and conduit in the CITY's Right of Way. Maintenance of CITY fiber optic cable when approaching a STATE intersection will cease at the furthest signal related hand hole (having detection or signal cable in it). Maintenance includes responding to requests to locate fiber optic cable & conduit and troubleshooting communication outages. Coordination between the STATE and CITY is required when testing fiber optic cable and considering the use of spare fiber optic cables. If no spare fiber optic cables are available, the fiber optic cable owner shall arrange for the replacement of the fiber optic cable as soon as possible.

10. The CITY shall be responsible for any and all costs associated with the installation of hardware and software within CITY buildings and for delivering the remote capabilities to the STATE as outlined in paragraph 4(a)(i); provided, however, that the STATE shall have the right to inspect the hardware and software at any time.
11. The CITY shall provide, at no cost to the STATE, access to ATMS and/or signal system software. Remote users shall include IDOT District 1 Bureau of Traffic office, IDOT Communication Center/ Travel Midwest, STATE EMC, STATE Monitoring consultant, and STATE SCAT Consultant. Additional users may be added subject to ATMS capabilities.
12. If, in the event the ATMS or Ethernet communication equipment fails to operate, the CITY must make all reasonable efforts to restore appropriate communication with the STATE traffic signal



system in accordance with the CITY's signal maintenance contract. The CITY shall provide the STATE with updates on the ongoing repair to restore proper communication.

13. It is also understood that if, in the judgment of the STATE, the CITY has not provided adequate maintenance for the Ethernet communication equipment, the STATE will give written notice to the CITY, and if adequate maintenance has not been provided within thirty (30) days, the STATE will arrange, at the CITY's sole expense to provide the appropriate maintenance efforts to bring said equipment to the required level of service for adequate operation.
14. The term of this Agreement shall commence as of the date hereof and shall continue for a period of ten (10) years from said date, and shall be automatically renewed thereafter for successive periods of five (5) years unless sooner terminated by either party as provided below; provided, however, that at any time during the term of this Agreement or any renewal period either party, with or without cause, upon not less than thirty (30) days provides prior written notice to the other party, terminate this Agreement; and provided, further, that at any time during the term of this Agreement or any renewal period the STATE shall have the right to terminate the Agreement immediately upon written notice to CITY in the event: (i) the CITY ceases to function as a local government entity, becomes involved in financial difficulties or becomes insolvent, or (ii) the CITY fails to maintain the ATMS or any other system related thereto in proper operating condition.
15. In the event that this Agreement is terminated by the STATE for any of the reasons described and listed in paragraph 14 herein, or any reason whatsoever, the STATE shall have the right to : (i) remove its traffic signals from the ATMS or any related system(s); (ii) return any and all other STATE controlled signal to the STATE's traffic control system; and (iii) take any and all necessary actions to maintain and control its signals and its traffic signal system, and return the STATE system(s) to its original capabilities as though the ATMS was never in operation. In such case, the STATE will remove and return to the CITY any ATMS equipment installed at STATE traffic signal locations that is under the jurisdiction of the CITY.
16. All changes to this Agreement must be mutually agreed upon by both parties hereto, and be incorporated by a written amendment and signed by both parties.
17. If any circumstance or condition of this Agreement changes, the CITY must notify the STATE in writing within seven (7) days.
18. This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.
19. The terms of the Agreement shall be construed in accordance with the laws of the State of Illinois. Any obligations and services performed under this Agreement shall be performed in compliance with all applicable state and federal laws.
20. All notices required to be given under the terms of this AGREEMENT shall be in writing and shall be deemed to have been properly made on the day of service, if served personally, and on the second day following mailing, if sent by United States certified mail, postage prepaid, return receipt requested, addressed as follows:

If to the CITY: CITY OF JOLIET  
150 West Jefferson Street  
Joliet, Illinois 60432  
Attn, City Manager

If to STATE: STATE OF ILLINOIS, DEPARTMENT OF  
TRANSPORTATION  
201 West Center Court  
Schaumburg, Illinois 60196-1096  
Attn, Bureau Chief

With a copy to: Illinois Department of Transportation  
69 W. Randolph Street-Suite 2100  
Chicago, IL 60602  
Attn, Deputy Chief Counsel

21. In the event any provision of this AGREEMENT is found to be invalid or unenforceable by a court of competent jurisdiction, such determination shall not invalidate or render unenforceable any other provision of this AGREEMENT.
22. The provisions set forth herein represent the entire agreement between the Parties and supersede any previous oral or written negotiations, discussion or agreements regarding the matters described herein, it being the intent of the Parties to provide for a complete integration within the terms of this AGREEMENT. No provision of this Agreement may be modified or changed in any respect unless such modification or change is in writing, duly approved and signed by both Parties.
23. This AGREEMENT shall be executed in duplicate, and each party shall retain a fully executed copy, each of which shall be deemed an original.
24. This AGREEMENT and the commitments made by STATE herein are ~~contingent~~ upon and subject to the availability of funds. The STATE, at its sole option, may therefore terminate or suspend this AGREEMENT, in whole or in part, without penalty or further payment being required, if (a) the Illinois General Assembly or the federal funding source fails to make an appropriation sufficient to pay such obligation, or if funds needed are insufficient for any reason, (b) the Governor decreases the Department's funding by reserving some or all of the Department's appropriation(s) pursuant to the power delegated to the Governor by the Illinois General Assembly; or (c) the STATE determines, in its sole discretion or as directed by the Office of the Governor, that a termination or suspension hereof is necessary or advisable based upon actual or projected budgetary considerations. The CITY will be notified in writing of any such failure of appropriation or of a reduction or decrease in funds.
25. This Agreement shall not be assignable by either Party hereto without the prior written consent of the other.
26. The parties represent and warrant to one another that the persons executing this Agreement on behalf of each party is duly authorized to do so. Execution by CITY has been authorized pursuant to a duly adopted Board Resolution dated \_\_\_\_\_, a copy of which is attached hereto as EXHIBIT A.
27. EXHIBIT B is reserved for future use, and is not presently used.

IN WITNESS WHEREOF, the parties have entered into this AGREEMENT as of the later of the \_\_\_\_\_ day of April, 2024, or the date the last party signs the Agreement.

**CITY OF JOLIET**

By: \_\_\_\_\_  
(Signature)

By: \_\_\_\_\_  
(Print or Type)

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attest:

\_\_\_\_\_  
City Clerk

(SEAL)

**STATE OF ILLINOIS  
by and through its  
DEPARTMENT OF TRANSPORTATION**

By: \_\_\_\_\_  
Jose Rios  
Region One Engineer

Date: \_\_\_\_\_

**Exhibits:**

### EXHIBIT C

Following is the list of signalized intersections and locations with traffic control devices along State highways located within or near the City of Joliet that are subject to the provisions of the attached Advanced Traffic Management System Intergovernmental Agreement to which this list is an exhibit.

NOTE	LOCATION	TS#	SIGNAL ON ATMS SYSTEM			AGENCY PERFORMING MAINT.
			STATE ATMS	CITY ATMS	OTHER	
A	US 6-30/IL 171 (Collins St) and US 30 (Cass St)	TS21781		X		CITY
A	US 6-30/IL 171 (Collins St) and Herkimer Dr / Joliet HS	TS7613		X		CITY
A	EB US 30 (Jefferson St) and Richards St	TS22569		X		CITY
A	EB US 30 (Jefferson St) and Joliet St	TS22528		X		CITY
A	EB US 30 (Jefferson St) and SB IL 53 (Ottawa St)	TS22529		X		CITY
A	EB US 30 (Jefferson St) and Chicago St	TS22530		X		CITY
A	EB US 30 (Jefferson St) and NB IL 53 (Scott St)	TS22531		X		CITY
A	EB US 30 (Jefferson St) and Eastern Av	TS21782		X		CITY
A	WB US 30 (Cass St) and Eastern Av	TS21780		X		CITY
A	WB US 30 (Cass St) and Joliet St	TS22534		X		CITY
A	WB US 30 (Cass St) and SB IL 53 (Ottawa St)	TS22535		X		CITY
A	WB US 30 (Cass St) and Chicago St	TS22536		X		CITY
A	WB US 30 (Cass St) and NB IL 53 (Scott St)	TS21803		X		CITY
A	NB IL 53 (Scott St) and Van Buren St	TS22538		X		CITY
A	NB IL 53 (Scott St) and Clinton St	TS22538		X		CITY
A	NB IL 53 (Scott St) and Jackson St	TS21802		X		CITY
A	NB IL 53 (Scott St) and Clay St	TS21801		X		CITY
A	NB IL 53 (Scott St) and Ohio St	TS21800		X		CITY
A	SB IL 53 (Ottawa St) and Washington St	TS22537		X		CITY
A	SB IL 53 (Ottawa St) and Van Buren St	TS22538		X		CITY
A	SB IL 53 (Ottawa St) and Clinton St	TS22539		X		CITY

Note A: Intersection is part of initial ATMS rollout.

Note B: Intersection is part of projects after the initial ATMS rollout.

Note C: Reserved

**EXHIBIT C (Continued)**

NOTE	LOCATION	TS#	SIGNAL ON ATMS SYSTEM			AGENCY PERFORMING MAINT.
			STATE ATMS	CITY ATMS	OTHER	
A	SB IL 53 (Ottawa St) and Jackson St	TS21802		X		CITY
A	WB US 30 (Western Av) and Hickory St	TS22533		X		CITY
A	US 30 (Western Av) and US 30 (Center St)	TS22532		X		CITY
A	EB US 30 (Jefferson St) and Center St	TS22526		X		CITY
A	EB US 30 (Jefferson St) and Hickory St	TS22527		X		CITY
A	US 52 (Jefferson St) and Houbolt Rd	TS22509		X		CITY
A	US 52 (Jefferson St) and Essington Rd	TS22510		X		CITY
A	US 52 (Jefferson St) and Inwood	TS22564		X		CITY
A	US 52 (Jefferson St) and Infantry Dr	TS22511		X		CITY
A	US 52 (Jefferson St) and Caterpillar Dr	TS22512		X		CITY
A	US 52 (Jefferson St) and Barney Dr	TS22513		X		CITY
A	US 52 (Jefferson St) and Springfield Av	TS22514		X		CITY
A	US 52 (Jefferson St) and Hammes Av	TS22515		X		CITY
A	US 52 (Jefferson St) and IL 7 (Larkin Av)	TS22516		X		CITY
A	US 52 (Jefferson St) and Woodlawn Av	TS22517		X		CITY
A	US 52 (Jefferson St) and Midland Av	TS22518		X		CITY
A	US 52 (Jefferson St) and Reed St	TS22519		X		CITY
A	US 52 (Jefferson St) and US 52 (Raynor Av)	TS22520		X		CITY
A	IL 7 (Larkin Ave) and McDonough St	TS22521		X		CITY
A	IL 7 (Larkin Ave) and Walmart / Cub Foods	TS22522		X		CITY
A	IL 7 (Larkin Ave) and Glenwood Ave	TS22523		X		CITY
A	IL 7 (Larkin Ave) and Black Rd	TS22524		X		CITY
A	IL 7 (Larkin Ave) and Ingalls Ave	TS22525		X		CITY
B	US 30 (Plainfield Rd) and Raynor Ave / Black Rd	TS7507		X		CITY
B	US 30 (Plainfield Rd) and I-55 W Frontage	TS22566		X		CITY
B	US 30 (Plainfield Rd) and I-55 West Ramp	TS8804		X		CITY
B	US 30 (Plainfield Rd) and I-55 East Ramp	TS8806		X		CITY

Note A: Intersection is part of initial ATMS rollout.

Note B: Intersection is part of projects after the initial ATMS rollout.

Note C: Reserved

**EXHIBIT C (Continued)**

NOTE	LOCATION	TS#	SIGNAL ON ATMS SYSTEM			AGENCY PERFORMING MAINT.
			STATE ATMS	CITY ATMS	OTHER	
B	US 30 (Plainfield Rd) and Mall Loop Dr	TS8807		X		CITY
B	US 30 (Plainfield Rd) and Voyager Ln	TS8808		X		CITY
B	US 30 (Plainfield Rd) and Hennepin Dr	TS8809		X		CITY
B	US 30 (Cass St) and Henderson Ave	TS22552		X		CITY
B	US 6 (Jackson St) and Henderson Ave	TS22554		X		CITY
B	IL 171 (Collins St) and Columbia St	TS22557		X		CITY
B	IL 171 (Collins St) and Ohio St	TS22556		X		CITY
B	IL 171 (Collins St) and US 6 (Jackson St)	TS22555		X		CITY
B	US 52 (Raynor Ave) and Marion St	TS22580		X		CITY
B	Briggs St and Washington St	TS22550		X		CITY
B	IL 53 (Broadway St) and IL 53 (Ruby St)	TS22550		X		CITY
B	IL 53 (Broadway St) and Ingalls Ave	TS7509		X		CITY
B	US 52 (Raynor Ave) and US 52 (McDonough St)	TS21828		X		CITY
B	IL 7 (Theodore St) and Raynor Ave	TS7508		X		CITY
B	US 30 (Plainfield Rd) and Ingalls Ave	TS22565		X		CITY

Note A: Intersection is part of initial ATMS rollout.

Note B: Intersection is part of projects after the initial ATMS rollout.

Note C: Reserved

## **EXHIBIT D**

Priority listing for IDOT Personnel approving operational changes

1. Local Area Traffic Signal Maintenance and Operations Engineer
2. Alternative Area Traffic Signal Maintenance and Operations Engineer
3. Traffic Systems Engineer
4. Traffic Signal Engineer
5. Traffic Programs Engineer
6. Traffic Operations Bureau Chief



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Memo

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**File #:** ID-1931-20

**Agenda Date:** 12/2/2024

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**TO:** Mayor and City Council

**FROM:** Beth Beatty, City Manager

**SUBJECT:**

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

**BACKGROUND:**

The Stone Street (Center Street - Hickory Street) Roadway Improvement Project is part of the 2023 Roadway Reconstruction Program.

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 will be used for this project, the State of Illinois requires the Mayor and City Council approve a MFT Resolution. Please find attached a Motor Fuel Tax Resolution appropriating supplemental funding in the amount \$22,382.33 for the Stone Street (Center Street - Hickory Street) Roadway Improvement Project.

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council approve the MFT Resolution appropriating Motor Fuel Tax Funds.





Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?
Yes No

Resolution Type: Supplemental, Resolution Number, Section Number: 23-00556-00-FP

BE IT RESOLVED, by the Council of the City of Joliet, Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract.

For Roadway/Street Improvements:

Table with 5 columns: Name of Street(s)/Road(s), Length (miles), Route, From, To. Row 1: STONE STREET, 0.1799, CENTER STREET, HICKORY STREET

For Structures:

Table with 5 columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

ROADWAY EXCAVATION, CONSTRUCTION OF COMBINED CURB & GUTTER - TYPE B-6.12, STORM SEWER, ASSOCIATED APPURTENANCES, and TOP SOIL & SOD.

2. That there is hereby appropriated the sum of TWENTY TWO THOUSAND THREE HUNDRED EIGHT TWO and 33/100 Dollars (\$22,382.33) 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 of Joliet

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

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

## Memo

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**File #:** ID-1932-20

**Agenda Date:** 12/2/2024

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**TO:** Mayor and City Council

**FROM:** Beth Beatty, City Manager

**SUBJECT:**

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

**BACKGROUND:**

The Harwood Street (Cass Street - Sterling Avenue) Roadway Improvement Project is part of the 2021 Roadway Reconstruction Program.

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 will be used for this project, the State of Illinois requires the Mayor and City Council approve a MFT Resolution. Please find attached a Motor Fuel Tax Resolution appropriating supplemental funding in the amount of \$62,972.05 for the Harwood Street (Cass Street - Sterling Avenue) Roadway Improvement Project.

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council approve the MFT Resolution appropriating Motor Fuel Tax Funds.



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?
[ ] Yes [ ] No

Resolution Type: Supplemental, Resolution Number: [ ], Section Number: 21-00536-00-FP

BE IT RESOLVED, by the Council of the City of Joliet, Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract.

For Roadway/Street Improvements:

Table with 5 columns: Name of Street(s)/Road(s), Length (miles), Route, From, To. Row 1: HARWOOD STREET, 0.193, [ ], CASS STREET, STERLING AVENUE

For Structures:

Table with 5 columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

ROADWAY EXCAVATION, CONSTRUCTION OF COMBINED CURB & GUTTER - TYPE B-6.12, STORM SEWER, ASSOCIATED APPURTENANCES, and TOP SOIL & SOD.

2. That there is hereby appropriated the sum of SIXTY TWO THOUSAND NINE HUNDRED SEVENTY TWO and 05/100 Dollars (\$62,972.05) 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, Clerk in and for said City of Joliet

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this [ ] day of [ ] 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

## Memo

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**File #:** ID-1933-20

**Agenda Date:** 12/2/2024

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**TO:** Mayor and City Council

**FROM:** Beth Beatty, City Manager

**SUBJECT:**

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

**BACKGROUND:**

The Curtis Avenue (Raynor Avenue - Wilcox Street) Roadway Improvement Project is part of the 2021 Roadway Reconstruction Program.

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 will be used for this project, the State of Illinois requires the Mayor and City Council approve a MFT Resolution. Please find attached a Motor Fuel Tax Resolution appropriating supplemental funding in the amount \$10,603.52 for the Curtis Avenue (Raynor Avenue - Wilcox Street) Roadway Improvement Project.

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council approve the MFT Resolution appropriating Motor Fuel Tax Funds.



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?
Yes No

Resolution Type: Supplemental, Resolution Number, Section Number: 21-00538-00-FP

BE IT RESOLVED, by the Council of the City of Joliet, Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract.

For Roadway/Street Improvements:

Table with 5 columns: Name of Street(s)/Road(s), Length (miles), Route, From, To. Row 1: CURTIS AVENUE, 0.1195, RAYNOR AVENUE, WILCOX STREET

For Structures:

Table with 5 columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

ROADWAY EXCAVATION, CONSTRUCTION OF COMBINED CURB & GUTTER - TYPE B-6.12, STORM SEWER, ASSOCIATED APPURTENANCES, and TOP SOIL & SOD.

2. That there is hereby appropriated the sum of TEN THOUSAND SIX HUNDRED THREE and 52/100 Dollars (\$10,603.52) 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 of Joliet

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

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

## Memo

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**File #:** TMP-7960

**Agenda Date:** 12/2/2024

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# CITY OF JOLIET

## INTEROFFICE MEMORANDUM

November 22, 2024

**TO: Public Service Committee**

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

**SUBJECT: Report on Utilities' Maintenance Activities**

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The following maintenance activities have been conducted since last reported at the November 4, 2024, Public Service Meeting:

Hydrant Repairs: Twenty-two hydrants have been repaired. There are currently 60 out of service hydrants (0.7% of 8351) and 41 hydrants that are operational but need repairs (0.5% of 8351).

Valve Repairs: Eight valves have been reset or repaired.

Water Main Breaks: Fourteen water main breaks have been repaired. For 2024, there have been a total of 158 water main breaks. For the same period of time, we had 146 water main breaks in 2023, 197 in 2022, 190 in 2021, 164 in 2020, 225 in 2019, and 222 in 2018.

There were no new contracted services.