



City of Joliet

Public Service Committee

Meeting Agenda

Committee Members
Councilman Larry Hug, Chairman
Councilman Pat Mudron
Councilman Cesar Guerrero

Monday, April 15, 2024

4:30 PM

City Hall, Council Chambers

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

ROLL CALL

APPROVAL OF MINUTES

Public Service Minutes 04/01/2024

[**TMP-7169**](#)

Attachments: [040124 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 Bridge Street (Nicholson Street - Center Street) Roadway Improvement Project - 2024 MFT Sect. No. 24-00562-00-FP to PT Ferro Construction Co. in the amount of \$358,405.93 [**ID-1658-20**](#)

Award of Contract for the 2024 On-Call Excavation and Underground Utility Repair Program in the amount of \$400,000.00 [**ID-1659-20**](#)

Award of Contract for the 2024 Utilities Restoration Program in the amount of \$600,000.00 [**ID-1660-20**](#)

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Change Order No. 2 for the Joliet Ottawa Water Main Improvements Project to Trine Construction Corp in the amount of \$117,267.41 [ID-1661-20](#)

Change Order No. 4 for the Plainfield Road (Black - Center) Water Main Improvement Project to Trine Construction Corp in the amount of \$68,471.17 [ID-1662-20](#)

Change Order No. 1 for the Sidewalk Vault Improvements - 102 N. Chicago Street, 175 N. Chicago Street, 2 Clinton Street to Lindblad Construction in the amount of \$297,613.40 [ID-1663-20](#)

ORDINANCES AND RESOLUTIONS

Resolutions Associated with 663 S. Des Plaines Street: [ID-1664-20](#)
Resolution Declaring 663 S. Des Plaines Street as Surplus Property
Resolution Approving the Sale of 663 S. Des Plaines Street (PIN 30-07-16-433-031-0000) to the Illinois Department of Transportation

Attachments: [Resolution](#)
[663 S. Des Plaines Sale - IDOT Resolution.pdf](#)

Resolution Appropriating Motor Fuel Tax Funding for the Bridge Street (Nicholson Street - Center Street) Roadway Improvement Project - 2024 MFT Sect. No. 24-00562-00-FP [ID-1665-20](#)

Attachments: [Resolution](#)

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION**PUBLIC COMMENT**

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

ADJOURNMENT

This meeting will be held in an accessible location. If you need a reasonable accommodation, please contact Christa M. Desiderio, City Clerk, 150 West Jefferson Street, Joliet, Illinois 60432 at (815) 724-3780.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: TMP-7169

Agenda Date:4/15/2024

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, April 1, 2024

4:30 PM

City Hall, Council Chambers

Public Service Committee

Committee Members

Councilman Larry Hug, Chairman

Councilman Pat Mudron

Councilman Cesar Guerrero

ROLL CALL

Present

Councilman Larry E. Hug, Councilman Pat Mudron and Councilman Cesar Guerrero

ALSO PRESENT

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

APPROVAL OF MINUTES

A motion was made by Councilman Pat Mudron, seconded by Councilman Cesar Guerrero, to approve the March 18, 2024 Public Service Minutes. The motion carried by the following vote:

Aye: Councilman Mudron and Councilman Guerrero

Abstain: Councilman Hug

Public Service Minutes 03/18/2024

[TMP-7124](#)

Attachments: [031824 Public Service Minutes.pdf](#)

CITIZENS TO BE HEARD ON AGENDA ITEMS

No one present at this time.

CONTRACTS

Award of Professional Services Agreement for Database and GIS support services to Great Pyrenees Technology LLC in the amount of \$30,000.00

[ID-1632-20](#)

Allison Swisher, Public Utilities Director, discussed the Professional Services Agreement, in the amount of \$30,000.00, to Great Pyrenees Technology LLC.

Award of Contract for the 2024 Bulk Polymer Purchase to Polydyne LLC in the amount of \$149,200.00

[ID-1633-20](#)

Allison Swisher discussed the second year option to extend the contract in the amount of \$149,200.00, with Polydyne LLC.

Award of Professional Services Agreement for the Water Loss Control Program to M.E. Simpson Co., Inc. in the amount of \$464,240.00

[ID-1634-20](#)

Allison Swisher discussed the Water Loss Control Program, in the amount of \$464,240.00, to M.E. Simpson Co., Inc.

Award of Contract for the Utilities Department Generator Purchase Project to Metropolitan Industries in the amount of \$115,310.00

[ID-1635-20](#)

Allison Swisher discussed the purchase of three generators, in the amount of \$115,310.00, from Metropolitan Industries.

Award of Contract for the Lockport Township Wellhouse

[ID-1636-20](#)

Demolition Project to Gould Brothers, LLC in the amount of \$42,548.00

Allison Swisher discussed the Lockport Township Wellhouse Demolition Project, in the amount of \$42,548.00, by Gould Brothers, LLC.

Award of Professional Services Agreement for Pre-Treatment Program Assistance to Baxter & Woodman Inc. in the amount of \$120,000.00[ID-1637-20](#)

Allison Swisher discussed the Pre-Treatment Program Assistance, in the amount of \$120,000.00, to Baxter & Woodman Inc.

Award of Professional Services Agreement for the Phase III Engineering Services for the Chicago Street Streetscape (Jefferson - Cass) City Square and Watermain Improvements - Section No. 21-00545-00-PV to V3 Companies in an amount not to exceed \$1,332,252.00[ID-1638-20](#)

Sean Mikos, Deputy Director Engineering, discussed the Professional Services Agreement for the Phase III Engineering Services for the Chicago Street Streetscape (Jefferson - Cass) City Square, in the amount of \$1,332,252.00, to V3 Companies.

Award of Contract Extension for the 2023-2027 Landscape Maintenance Services (Utilities) Program to Ramiro Guzman Landscaping in the amount of \$122,165.62[ID-1639-20](#)

Allison Swisher discussed the Contract Extension for Landscape Maintenance Services, in the amount of \$122,165.62, to Ramiro Guzman Landscaping.

Award of Contract for the 2024 Streetlight Assembly Painting Project - Contract A to Cosgrove Construction Inc. in the amount of \$76,250.00[ID-1640-20](#)

Sean Mikos discussed the 2024 Streetlight Assembly Painting Project - Contract A, in the amount of \$76,250.00, to Cosgrove Construction Inc.

2024 Advanced Traffic Management System - Phase A Network Switch Materials Purchase Order No. 1 MFT Section No. 21-00546-02-TL to Sentinel Technologies Inc. in the amount of \$125,719.37[ID-1641-20](#)

Greg Ruddy, Public Works Director, discussed the Advanced Traffic Management System - Phase A Network Switch Purchase Order No. 1, in the amount of \$125,719.37, to Sentinel Technologies Inc.

Approve the Purchase of 5 Underdeck Systems for the Utilities Department from Boss Industries LLC in the amount of \$129,598.51[ID-1642-20](#)

Allison Swisher discussed the purchase of 5 Underdeck Systems, in the amount of \$129,598.51, from Boss Industries LLC.

Request to Purchase 5 Police units for the Joliet Police Department: (2) from Ron Tirapelli Ford, Inc. for \$88,944.00[ID-1643-20](#)

and (3) Ziegler Auto Group for \$86,754.09

Greg Ruddy discussed the purchase of 5 Police units: 2 units from Ron Tirapelli Ford, Inc. in the amount of \$88,944.00 and 3 units from Ziegler Auto Group in the amount of \$86,754.09.

Award of Contract for the 2024 Lift Station Replacement Program- Benton Lift Station and Greenfield Lift Station, to Airy's Inc., in the amount of \$1,882,000.00 and Amendment No. 1 for Construction Engineering Services to Donohue and Associates Inc. in the amount of \$164,360.00[ID-1644-20](#)

Allison Swisher discussed the Contract for the 2024 Lift Station Replacement Program, in the amount of \$1,882,000.00, to Airy's Inc. Also discussed was Amendment No. 1 for the Construction Engineering Services, in the amount of \$164,360.00, to Donohue and Associates Inc.

Award of Contract for the Eastside WWTP MCC Replacement and Alternate Water Supply Project JOL0801-SCADA Project to M.J. Electric, LLC in the amount of \$4,480,000.00 and Award of Construction Services Agreement to Strand Assoc. Inc. in the amount of \$434,200.00[ID-1645-20](#)

Allison Swisher discussed the Eastside Wastewater Treatment Plant Motor Control Center (MCC) project, in the amount of \$4,480,000.00 to M.J. Electric, LLC. Also discussed was an award of Construction Services Agreement, in the amount of \$434,200.00, to Strand Assoc. Inc.

A motion was made by Councilman Cesar Guerrero, seconded by Councilman Pat Mudron, to recommend ID-1632-20, 1633-20, 1634-20, 1635-20, 1636-20, 1637-20, 1638-20, 1639-20, 1640-20, 1641-20, 1642-20, 1643-20, 1644-20, and 1645-20 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilman Guerrero

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS**Change Order No. 3 for the 2022 Electrical Maintenance Assistance Contract to Van-Mack Electric Inc. in the amount of \$15,707.39 and Payment Request No. 8 in the amount of \$21,771.42**[ID-1646-20](#)

Sean Mikos discussed Change Order No. 3 for the 2022 Electrical Maintenance Assistance Contract, in the amount of \$15,707.39, to Van-Mack Electric Inc. Also discussed was Payment Request No. 8 in the amount of \$21,771.42.

Amendment No. 1 for the 2024 Sanitary Sewer Investigation and Rehabilitation Program PSA, to RJN Group, in the amount of \$22,560.00[ID-1647-20](#)

Allison Swisher discussed Amendment No. 1 for the Professional Service Agreement for the 2024 Sanitary Sewer Investigation and Rehabilitation Program, in the amount of \$22,560.00, to RJN Group Inc.

A motion was made by Councilman Pat Mudron, seconded by Councilman Cesar Guerrero, to recommend ID-1646-20, and 1647-20 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilman Guerrero

ORDINANCES AND RESOLUTIONS

Resolution Accepting License Agreement from Forest Preserve District of Will County for the Parkview North 2024 Water Main Improvement Project

[ID-1648-20](#)

Attachments: [Resolution FPDWC 24-06.pdf](#)

Allison Swisher discussed the crossing of our Water Main with the Joliet Junction Trail during the Parkview North Water Main Project. A license Agreement is required.

Resolution Approving a Memorandum of Understanding between Heritage Corridor Convention and Visitors Bureau and the City of Joliet for Installation of Route 66 Interpretive Signs and Objects at Route 66 Park at Broadway Street Greenway

[ID-1649-20](#)

Attachments: [Resolution Broadway Greenway -Joliet - Route 66 MOU R66 FY24 coj broadway Exhibit](#)

Jayne Bernhard, Planning and Zoning, discussed the Memorandum of Understanding between Heritage Corridor Convention and Visitors Bureau for sign and object installations at Route 66 Park at Broadway Street Greenway. City of Joliet will manage the project only.

Resolution Approving a Memorandum of Understanding with the Heritage Corridor Convention and Visitors Bureau for Grant Funds under the IL DCEO Rt 66 Program for \$117,000.00

[ID-1650-20](#)

Attachments: [Resolution MOU R66 FY24 coj ev charging 03-15.pdf](#)

Sean Mikos discussed a Memorandum of Understanding with the Heritage Corridor Convention and Visitors Bureau for EV Charging station installation. There is a one time payment of \$3,000.00 payable to Heritage Corridor for management of the project.

ID-1650-20 is tabled to the next Public Service Meeting on April 15, 2024.

A motion was made by Councilman Cesar Guerrero, seconded by Councilman Pat Mudron, to table ID-1650-20. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilman Guerrero

Resolution Declaring Certain City of Joliet Property as Surplus

[ID-1651-20](#)

Attachments: [Resolution SURPLUS LIST 03-2024.pdf](#)

Greg Ruddy discussed 35 vehicles to be declared as Surplus Property.

Resolution Appropriating Rebuild Illinois Funds for the 2024 Advanced Traffic Management System - Phase A Network Switch Materials Purchase Order No. 1 MFT Section No. 21-00546-02-TL in the amount of \$125,719.37

[ID-1652-20](#)

Attachments: [Resolution](#)

Greg Ruddy discussed the Rebuild Illinois Funds, in the amount of \$125,719.37, required by IDOT for use of funds.

Resolution Requesting Approval to Authorize a Representative to enter into Joint Participation Agreements with the State of Illinois

[ID-1653-20](#)

Attachments: [Resolution](#)

Greg Ruddy discussed the new requirement to enter into a Joint Participation Agreement with the State of Illinois.

A motion was made by Councilman Pat Mudron, seconded by Councilman Cesar Guerrero, to recommend ID-1648-20, 1649-20, 1651-20, 1652-20 and 1653-20 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilman Guerrero

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

Report of Hydrant Repairs, Valve, Utilities Contracted Services, and Water Main Breaks

[TMP-7158](#)

Attachments: [Valve Hydrant Break Report 3-22-2024 .pdf](#)

Allison Swisher discussed the Hydrant Repairs, Valve, Utilities Contracted, and Water Main Break report.

PUBLIC COMMENT

No one present at this time.

ADJOURNMENT

A motion was made by Councilman Cesar Guerrero, seconded by Councilman Pat Mudron, to adjourn. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilman Guerrero



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: ID-1658-20

Agenda Date: 4/15/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Award of Contract for the Bridge Street (Nicholson Street - Center Street) Roadway Improvement Project - 2024 MFT Sect. No. 24-00562-00-FP to PT Ferro Construction Co. in the amount of \$358,405.93

BACKGROUND:

The Mayor and City Council previously approved the 2024 Roadway Reconstruction Program. The Bridge Street (Nicholson Street - Center Street) Roadway Improvement Project - 2024 is part of this Program. This project was advertised on Thursday, March 21, 2024. The Public Service Committee will review this matter.

CONCLUSION:

On Friday, April 5, 2024, at 9:00 A.M., four (4) sealed bids were received for the Bridge Street (Nicholson Street - Center Street) Roadway Improvement Project - 2024. The bid summary is as follows:

CONTRACTOR

PT Ferro Construction Co.
Austin Tyler Construction Co.
D Construction Inc.
Len Cox & Sons Excavating

BID AMOUNT

\$358,405.93
\$383,198.53
\$574,754.30 (Corrected)
\$599,618.00

Engineer's Estimate

\$379,097.52

The low bid by PT Ferro Construction Co., in the amount of \$358,405.93, is 5.46% below the engineer's estimate.

Sufficient funds exist utilizing the Motor Fuel Tax Fund / Infrastructure (Org 20090270, Object 557200, Project 23025, \$344,205.93), Property Owner Improvement Fund (Org 10090000, Object 524300, Project 23025, \$1,000.00), and Special Service Area Fund (Org 23020240, Object 557200, Project 23025, \$13,200.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the Bridge Street (Nicholson Street - Center Street) Roadway Improvements Project - 2024, in the amount of

\$358,405.93, to PT Ferro Construction Co.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: ID-1659-20

Agenda Date: 4/15/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Award of Contract for the 2024 On-Call Excavation and Underground Utility Repair Program in the amount of \$400,000.00

BACKGROUND:

The Department of Public Utilities has developed on-call excavation and underground utility program. The work covered by this program consists of contractors providing excavation and underground repair services for the City of Joliet sewer and water system on an as needed basis, for emergency response, and planned work that is beyond the capabilities of City of Joliet in-house resources.

An advertisement for bids for the 2024 On-Call Excavation and Underground Utility Repair Program was published in the Labor Record on Thursday, March 14, 2024. The Public Service Committee will review this matter.

CONCLUSION:

On Tuesday, April 2, 2024, at 10:15 a.m., four (4) sealed bids were received in the Office of the City Clerk for the 2024 On-Call Excavation and Underground Utility Repair Program. The bid summary is as follows:

CONTRACTOR

BID AMOUNT

Austin Tyler Construction Inc., Elwood, IL
PT Ferro Construction Co., Joliet, IL
Construction by Camco Inc., Joliet, IL
Airy's Inc., Joliet, IL

\$290,067.51
\$350,260.00
\$314,511.89
\$358,817.76

Engineer's Estimate

\$332,940.00

This contract is for on call services and is based on an estimated number of excavation and underground repair work to be completed. This contract will be awarded to the three contractors that provided the lowest unit prices to allow for flexibility in completing the work based on Contractor availability. Work will be offered to the low bidder. Should they not be able to complete the work within the timeframe specified in the contract documents, the second contractor will be asked to do the work at their unit prices. Finally, should the second contractor not be able to complete the work, the contractor with the third lowest unit prices will be asked to complete the work at their unit prices. Based on this, the contract will be awarded to Austin Tyler Construction Inc., PT Ferro Construction Co., and Construction by Camco Inc. at the unit prices provided in their bids for a not to exceed

amount of \$400,000.00.

Sufficient funds are available for this project in the Water & Sewer Operations Fund / Water / Contracted Services (Org 50080012, Object 524200, \$200,000.00) and in the Water & Sewer Operations Fund / Sewer / Contracted Services (Org 50080020, Object 524200, \$200,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the Contract for the 2024 On-Call Excavation and Underground Utility Repair Program, in the amount of \$400,000.00, on behalf of Austin Tyler Construction Inc., PT Ferro Construction Co., and Construction by Camco Inc. to be paid to the contractors based on the unit prices provided in their bids.



Memo

File #: ID-1660-20

Agenda Date: 4/15/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Award of Contract for the 2024 Utilities Restoration Program in the amount of \$600,000.00

BACKGROUND:

The 2024 budget allocates funds for contracted restoration services in areas excavated by the Department of Public Utilities for water and sewer system repairs. Specific Contract work activities include repair and restoration of sidewalks, driveway aprons, street pavement, curb and gutter, and parkway turf grass. The Contract also includes a limited quantity of manhole / valve box frame adjustment. The Contract allows for a sixty (60) calendar day project duration for the initial list of work locations and a thirty (30) calendar day duration for subsequent lists throughout the year. Due to the duration requirements, the bid documents were prepared for on-call contractor services.

An advertisement for bids for the 2024 Utilities Restoration Program Contract was published in the Labor Record on Thursday, March 14, 2024. The Public Service Committee will review this matter.

CONCLUSION:

On Tuesday, April 2, 2024, at 10:00 a.m., four (4) sealed bids were opened for the 2024 Utilities Restoration Program Contract. The bid summary is as follows:

CONTRACTOR

BID AMOUNT

Lindblad Construction Co. of Joliet, Joliet, IL	\$594,975.00
Davis Concrete Construction Co., Monee, IL	\$797,095.00
P. T. Ferro Construction Co., Joliet, IL	\$807,225.00
Austin Tyler Construction Inc., Elwood, IL	\$824,875.00

Engineer's Estimate	\$614,480.00
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This contract is for on call services and is based on an estimated number of restoration items to be completed. This contract will be awarded to the three (3) contractors that provided the lowest unit prices to allow for flexibility in completing the work based on Contractor availability. Work will be offered to the low bidder. Should they not be able to complete the work within the timeframe specified in the contract documents, the second contractor will be asked to do the work at their unit prices. Finally, should the second contractor not be able to complete the work, the contractor with the third lowest unit prices will be asked to complete the work at their unit prices. Based on this, the contract will be awarded to Lindblad Construction Co. of Joliet, Davis Concrete Construction Co., and

P.T. Ferro Construction Co. at the unit prices provided in their bids for a not to exceed amount of \$600,000.00.

Sufficient funds exist utilizing the Water / Sewer Operating Fund / Contractual Services (Org 50080012, Object 524200, \$600,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council Award the Contract for the 2024 Utilities Restoration Program, in the amount of \$600,000.00, on behalf of Lindblad Construction Co. of Joliet, Davis Concrete Construction Co., and P.T. Ferro Construction Co. to be paid to the contractors based on the unit prices provided in their bids.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: ID-1661-20

Agenda Date: 4/15/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 2 for the Joliet Ottawa Water Main Improvements Project to Trine Construction Corp in the amount of \$117,267.41

BACKGROUND:

On January 17, 2023, the Mayor and City Council awarded a Contract for the Joliet Ottawa Water Main Improvements Project, in the amount of \$6,095,346.00, on behalf of Trine Construction Corp., based on the Unit Prices provided in their bid. Subsequently, Change Order No. 1 was approved for a zero-sum value to provide a project time extension. The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 2, a net addition in the amount of \$117,267.41 is for the following work:

- Additional 8" storm sewer removal and replacement
- Additional temporary hot mix asphalt pavement
- Additional dust control
- Removal of an unknown abandoned 12" steel gas main
- Additional work to safely install new watermain under unknown electric duct bank
- Additional work to provide a temporary repair to an existing vaulted sidewalk
- Remove and replace deteriorated storm sewer to safely install new water main
- Repair existing street light conduits found to be buried within the HMA pavement

Sufficient funds are available for this project in the Water Main Replacement Fund (Org 53880000, Object 557200, \$117,267.41).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 2 to the contract for the Joliet Ottawa Water Main Improvements Project, in the amount of \$117,267.41, on behalf of Trine Construction Corp.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: ID-1662-20

Agenda Date: 4/15/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 4 for the Plainfield Road (Black - Center) Water Main Improvement Project to Trine Construction Corp in the amount of \$68,471.17

BACKGROUND:

On January 17, 2023, the Mayor and City Council awarded a Contract for the Plainfield Road (Black-Center) Water Main Improvements Project, in the amount of \$4,792,653.07, on behalf of Trine Construction Corp, based on the Unit Prices provided in their bid. Subsequently Change Orders No. 1 - 3 were approved for a net increase of \$116,441.14. The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 4, a net addition in the amount of \$68,471.17 is for the following work:

- Additional 8" gate valves and valve boxes
- Additional brick sidewalk removal and replacement
- Additional pavement markings
- Additional restoration of lawns and parkways
- Additional dust control
- Repair of uncharted water main
- Furnishing of reinforcing steel baskets for PCC pavement

Sufficient funds are available for this project in the Water Main Replacement Fund (Org 53880000, Object 557200, \$68,471.17).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 4 to the contract for the Plainfield Road (Black-Center) Water Main Improvements Project, in the amount of \$68,471.17, on behalf of Trine Construction Corp.



Memo

File #: ID-1663-20

Agenda Date: 4/15/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 1 for the Sidewalk Vault Improvements - 102 N. Chicago Street, 175 N. Chicago Street, 2 Clinton Street to Lindblad Construction in the amount of \$297,613.40

BACKGROUND:

In advance of the proposed 2024 Streetscape Improvements on Chicago Street, stabilization work will be completed on existing sidewalk vaults to ensure safe pedestrian access to businesses during mainline construction activities. The initial vault locations at 102 N. Chicago, 175 N. Chicago, and 2 Clinton Streets were awarded to Lindblad Construction on January 2, 2024, in the amount of \$1,855,941.00. The Public Service Committee will review this matter.

CONCLUSION:

Several issues that need to be addressed were identified during the sidewalk vault stabilization work currently underway. An undocumented sidewalk vault with a leaking water service was discovered at 173 N. Chicago Street. Additional vault stabilization work between Cass and Clinton Streets, sidewalk and stair repair at rear entrance of the Ottawa Street parking deck, and additional sidewalk to fill in the gaps between vault work are needed to maintain pedestrian access during the future roadway construction. It was also necessary to complete the replacement of the Rialto Theatre's water service and valve at night because a full water main shut down was required.

Change Order No. 1 is an addition in the amount of \$297,613.40. for the following items:

- 1) Addition of vault stabilization work at 173 N. Chicago.
- 2) Repair of water service at 173 N. Chicago.
- 3) Additional vaults and sidewalk between Cass and Clinton.
- 4) Addition of sidewalk and stair repair at the parking deck entrance.
- 5) Replacement/repair of remaining sidewalk gaps to provide full pedestrian access during roadway construction.
- 6) Replacement of Rialto water service and valve during nighttime hours.

Sufficient funds exist utilizing the Capital Funds (Org 30090270, Object 557200, \$297,613.40).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 for the Sidewalk Vault Improvements - 102 N. Chicago, 175 N. Chicago, and 2 Clinton Streets, in the amount of \$297,613.40, on behalf of Lindblad Construction.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: ID-1664-20

Agenda Date: 4/15/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolutions Associated with 663 S. Des Plaines Street:

Resolution Declaring 663 S. Des Plaines Street as Surplus Property

Resolution Approving the Sale of 663 S. Des Plaines Street (PIN 30-07-16-433-031-0000) to the Illinois Department of Transportation

BACKGROUND:

The Illinois Department of Transportation is completing improvements to the I-80 corridor through Joliet. The bridge over the Des Plaines River will be replaced and relocated on an alignment to the north of the existing bridge as part of these improvements. The acquisition of additional right-of-way by IDOT is necessary to complete the bridge relocation. A city owned property has been identified by IDOT for purchase as part of this project.

663 S. Des Plaines Street is a small, non-buildable (3,615 square feet) City owned property. IDOT has submitted a fair market value property appraisal and has offered the City \$1,800.00 to purchase the property. The appraisal has been reviewed and found to be acceptable. A Resolution regarding the purchase of the property is attached.

In order to complete the sale of this property, it must be declared as surplus property. The City of Joliet's Purchasing Ordinance #7345, Section 2-435, provides in part that; "...when the City Council determined that any personal property with a remaining value is no longer necessary or useful to the City of Joliet," the property shall be declared surplus property by Resolution. A copy of this Resolution is attached.

The Public Service Committee will review this matter.

CONCLUSION:

It is in the best interest of the City to declare 663 S. Des Plaines Street as surplus property and sell the property to IDOT to allow the proposed improvements to I-80 to progress in a timely manner.

RECOMMENDATION:

Based on the above, it is recommended that the attached Resolutions declaring 663 S. Des Plaines Street as surplus property and approving the sale of the property to IDOT be approved.

RESOLUTION NO.

RESOLUTION DECLARING PROPERTY OF THE CITY OF JOLIET AS SURPLUS

WHEREAS, the City of Joliet is the owner of certain property described herein; and

WHEREAS, said property is not in use at the present time and not suitable for any building construction; and

WHEREAS, said property is no longer necessary and useful to 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 City Council finds that the following property is no longer necessary and useful to the City of Joliet.

663 S. Des Plaines Street

SECTION 2: The City Manager is hereby authorized to sell the above property to IDOT for use as part of I-80 roadway improvements.

SECTION 3: All Resolutions or parts of Resolutions conflicting with any of the provisions of this Resolution shall be, and the same, are hereby repealed.

SECTION 4: Be it further resolved that the passage of the Resolution be inscribed permanently in the records of the of the proceedings of the Joliet City Council.

SECTION 5: This Resolution shall be in full force and effect from and after its passage, approval and recording, according to law.

PASSED this _____ day of _____, 2024.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

Owner City of Joliet
Address NWQ Des Plaines St., s/o I-80
Joliet, IL 60436
Route I-80
County Will
Job No. R-91-016-20
Parcel No. 1P10182
P.I.N. No. 30-07-16-433-031
Section Ridge Road to US 30
Station 61+21.81 to
Station 62+59.39

CERTIFIED RESOLUTION
(Governmental Entity)

I, _____, _____ of City of Joliet, a governmental entity organized and existing under the laws of the State of Illinois, including without limitation, city, village, incorporated town, county, park district, or township, do hereby certify that:

1. The following is a true and correct copy of a resolution adopted by the Council or Board of said governmental entity, a quorum of its members, trustees, or commissioners being present at a meeting held of the _____ day of _____, 2023, and

2. The resolution has not been amended or revoked and is in full force and effect.

Resolved that _____, the _____ and _____, the _____ of the Council or Board of the above-referenced governmental entity are hereby authorized and directed to convey the governmental entity's interest in the following described real estate in Will County, Illinois to the People of the State of Illinois, Department of Transportation for highway purposes for the sum of \$1,800.00:

See attached legal description.

Further resolved that they are authorized and directed to execute and deliver such instruments as may be necessary or convenient to consummate such sale.

Signature

State of Illinois)
) ss
County of Will)

, as

(SEAL)

Notary Public

My Commission Expires:

Route: I-80
Section:
County: Will
Job No.: R-91-016-20
Parcel No.: 1P10182
Station: 61+21.81 to 62+59.39
Index No.: 30-07-16-433-031

Lot 8 except that part of the north end taken for Interstate I-80 in Block 127 of County Clerk's Subdivision Block 127 of School Section Addition to Joliet in the East Half of the Southeast Quarter of Section 16, Township 35 North, Range 10 East, of the 3rd Principal Meridian.

Situated in the County of Will and State of Illinois.

Said parcel containing 0.083 Acres, more or less.

APPROVED

By Rod Richgruber at 9:51 am, Jul 06, 2022



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: ID-1665-20

Agenda Date: 4/15/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution Appropriating Motor Fuel Tax Funding for the Bridge Street (Nicholson Street - Center Street) Roadway Improvement Project - 2024 MFT Sect. No. 24-00562-00-FP

BACKGROUND:

The Bridge Street (Nicholson Street - Center Street) Roadway Improvements Project is part of the 2024 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 an MFT Resolution. Please find attached a Motor Fuel Tax Resolution appropriating \$344,205.93 for the Bridge Street (Nicholson Street - Center Street) Roadway Improvements Project - 2024.

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

Original

Resolution Number

Section Number

24-00562-00-FP

BE IT RESOLVED, by the Council of the City

Governing Body Type

Local Public Agency Type

of JOLIET

Name of Local Public Agency

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

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
BRIDGE STREET	0.1164		NICHOLSON STREET	CENTER STREET

For Structures:

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 THREE HUNDRED FORTY FOUR THOUSAND TWO HUNDRED FIVE and 93/100 Dollars (\$344,205.93) 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, CHRISTA M. DESIDERIO

Name of Clerk

City

Local Public Agency Type

Clerk in and for said City

Local Public Agency Type

of JOLIET

Name of Local Public Agency

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

Governing Body Type

of JOLIET

Name of Local Public Agency

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

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Approved

Regional Engineer Signature & Date
Department of Transportation

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