



Roads & Construction Committee

Meeting Agenda

January 9, 2024

6:30 p.m.

1. Call to Order
2. Motion to Approve the Minutes of the December 12, 2023 Meeting
3. Director's Report
 - a. 76th Ave FAU
 - i. Request reimbursement to the State of Illinois for the 76th Ave FAU construction cost in the amount of \$48,397.24-**Agenda**
 - b. Work completed by Public Works
4. Professional Services
 - a. Morris Engineering
 - i. Updates by City Engineer
 - ii. Request approval of payment to Morris Engineering for engineering services for various projects throughout the City in the amount of \$7,948.50-**Agenda**
5. Old Business
6. New Business
7. Questions/Comments from Visitors
8. Motion to Adjourn



City of Palos Heights Roads
& Construction Meeting
Tuesday, December 12, 2023
6:30 p.m.
MINUTES

CALL TO ORDER

Alderman Clifford called the Roads & Construction Committee meeting to order at 6:33 p.m. In attendance were Alderman Basso, Alderman Lewandowski, Public Works Director Adam Jasinski, and recording secretary Ashley Pala. Absent was Alderman Begley.

APPROVAL OF MINUTES

Alderman Clifford moved to approve the minutes of the Roads & Construction Committee meeting held on November 14, 2023, seconded by Alderman Lewandowski On a voice vote, the motion passed unanimously.

DIRECTOR'S REPORT

- A. 123rd Street Culvert Replacement:** The project is complete. The Will County and Cook County soil erosion team has completed their assessment and will visit the site in spring to ensure germination. The amount on the agenda of \$22,407.55 has been updated to \$28,302.13.

Alderman Clifford motioned to approve payment to Airy's Inc. for the 123rd Street Culvert Replacement project in the amount of \$28,302.13, seconded by Alderman Basso. On a voice vote, motion passed unanimously.

- B. ADA Mats Installed:** After being inspected, 45 squares and 6 ADA mats are needed in various locations. There is \$20,000.00 budgeted in capital improvement for this work.

Alderman Lewandowski motioned to approve payment to Crest & Son's Cement Contractors, Inc. to remove and replace 45 squares of concrete and 6 ADA mats in various locations in the amount of \$15,750.00, seconded by Alderman Basso. On a voice vote, motion passed unanimously.

- C. Work Completed by Public Works:** Prepared the City for the holiday season by decorating the municipal lot, Harlem Avenue and provided traffic control for an outside contractor to install decorations on light poles. Light bulbs were replaced down Harlem Avenue. Road way patching has stopped due to hot asphalt not being available and significant amount of cold patching was purchased.

Morris Engineering

Morris Engineering was unable to attend the meeting but provided the Committee with updates. The Ridgeland Avenue Sidewalk project was out for bid and no bids were submitted. The contractor required IDOT traffic signal and concrete for this work. Morris did call several contractors and received a similar response from all contractors. Due to the small scope, they were not interested in being the general contractor but did not mind doing the sub-construction work. We are looking to go through a purchasing co-op. Morris submitted grant applications with one being the repaving of 76th Avenue from 127th to Route 83. The other being to increase the sidewalks from Ridgeland Avenue to Trinity College. IDOT is going to extend the culvert on Route 83. It will require us to relocate our water and sewer.

Alderman Clifford motioned to approve payment to Morris Engineering for engineering services for various projects throughout the City in the amount of \$10,893.00, seconded by Alderman Basso. On a voice vote, motion passed unanimously.

NEW BUSINESS

Alderman Clifford expressed concern after a vehicle lost control and entered onto school sporting fields. Alderman Clifford inquiring if guardrails can be placed to prevent future incidents.

Alderman Clifford mentioned the need for potholes to be filled at the entrance to the Hamptons.

OLD BUSINESS

Alderman Clifford would like to revisit the lighting on Oak Park Avenue and Route 83. Director Jasinski stated that a light post can be placed on the corner where there is currently a tree. If the Committee agrees to remove the tree the light pole can be placed. Alderman Clifford requested this to be discussed at the next meeting. Alderman Basso questioned where the electricity would be coming from. Director Jasinski stated there was discussion of tapping in to Chicago Christian High School. Alderman Clifford will speak to Mr. Garcia before the next meeting. Alderman Basso would like to see the light pole as soon as possible.

Alderman Basso questioned how far the sidewalk would be from Route 83 to which Director Jasinski stated it would be 5 feet. Director Jasinski provided further information on the grant submitted by Morris and the anticipated outcome. Alderman Basso is concerned for pedestrian's safety if the sidewalk is installed.

PUBLIC COMMENT

None.

ADJOURNMENT

There being no further business, Alderman Clifford moved to adjourn the meeting, seconded by Alderman Lewandowski. All in favor.

Meeting adjourned at 7:00 p.m.

Respectfully Submitted,
Ashley Pala, Recording Secretary



Illinois Department of Transportation

Invoice

City of Palos Heights
City Clerk
7607 West College Drive
Palos Heights, IL 60463

INVOICE NO. 125874
RESP. CODE 9040
INVOICE DATE 12/01/2023
REVENUE CODE 6305
COBJ NUMBER 3770000004379
DOC NUMBER

EXPLANATION OF CHARGES

PAY FROM THIS INVOICE

LOCATION: 76th ave
LOCAL SECTION:
ROUTE: FAU 3791
SECTION: 16-00055-00-RS
COUNTY: Cook
JOB NO.: C-91-409-16
PROJECT NO.: G41R-895
CONTRACT NO.: 61J07
DISTRICT: 1

AMOUNT

*15-00-861000
BY
1-3-24*

The Agreement executed 6/20/2023 between City of Palos Heights, and the State of Illinois provides that the city will reimburse the State for part of the construction costs.

CITY SHARE:

Y230U01	\$241,986.22
LESS FEDERAL SHARE @ 80% NTE 286,000	(\$193,588.98)
LOCAL SHARE	\$48,397.24

Payment Due Date 12/15/2023

TOTAL DUE \$48,397.24

PLEASE MAKE CHECK PAYABLE TO TREASURER, STATE OF ILLINOIS

MAIL TO: Illinois Department of Transportation
Room 322, Harry R. Hanley Building
2300 So. Dirksen Parkway
Springfield, IL 62764

INQUIRIES CONTACT: Local Agency-Agreement Analyst at 217/524-6531.

11/7/2023 10:37 AM

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
CONTRACTOR INVOICE

ROUTE FAU 3791
SECTION 16-00055-00-RS
ESTIMATE # 2
AMOUNT \$ 234,951.38

CONTRACT # 61J07
TO DATE 10/9/2023
JOB # C9140916
COUNTY COOK
PROJECT # G41R-895

PERCENT COMPLETE ON DOLLARS 82.58%

Bill @ 80%

FAS-ID	CONTRACT AWARDED AMT	ADDITIONS	DEDUCTIONS	TOTAL ADJUSTED CONTRACT VALUE	TOTAL AMOUNT DUE TO DATE
Y230U01	\$ 302,482.77			\$ 302,482.77	\$ 249,801.38
Total	\$ 302,482.77			\$ 302,482.77	\$ 249,801.38

Pay Item Key Summary by Fund Key

CONTRACT #	COUNTY	SECTION	ROUTE	JOB #	ESTIMATE #	AMOUNT	TO DATE	PERCENT COMPLETE ON DOLLARS
61107	Cook	16-00055-00-RS	FAU 3791	C9140916	1	\$14,850.00	6/10/2023	82.58%
61107	Cook	16-00055-00-RS	FAU 3791	C9140916	2	\$234,951.38	10/9/2023	82.58%
						\$249,801.38		

Y230U010310005

Filed as of

Pay Item #	Pay Item Description	Unit	Unit Price	Awarded Quantity	Awarded \$ Amount	Added Quantity	Added \$ Value	Deducted Quantity	Deducted \$ Value	Adjusted Quantity	Adjusted Quantity \$ Value	Total Posted Quantity	Total Posted Quantity \$ Value
20030850	TEMPORARY INFORMATION SIGNING	SQ FT	\$25.00	55.00	\$1,375.00					55.00	\$1,375.00	55.00	\$1,375.00
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	\$1.49	130.00	\$193.70					130.00	\$193.70	130.00	\$193.70
44201713	CLASS D PATCHES, TYPE I, 6 INCH	SQ YD	\$65.00	200.00	\$13,000.00					200.00	\$13,000.00	200.00	\$13,000.00
44201717	CLASS D PATCHES, TYPE II, 6 INCH	SQ YD	\$65.00	200.00	\$13,000.00					200.00	\$13,000.00	200.00	\$13,000.00
70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	\$25,370.00	1.00	\$25,370.00					1.00	\$25,370.00	1.00	\$25,370.00
70300150	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	\$0.01	867.00	\$8.67					867.00	\$8.67	867.00	\$8.67
60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6,24	FOOT	\$49.50	515.00	\$25,492.50					515.00	\$25,492.50	515.00	\$25,492.50
70300100	SHORT TERM PAVEMENT MARKING	FOOT	\$0.01	2,600.00	\$26.00					2,600.00	\$26.00	2,600.00	\$26.00
40600370	LONG JOINT SEALANT	FOOT	\$3.96	2,575.00	\$10,197.00					2,575.00	\$10,197.00	2,575.00	\$10,197.00
44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	\$2.50	7,715.00	\$19,287.50					7,715.00	\$19,287.50	7,715.00	\$19,287.50
44201721	CLASS D PATCHES, TYPE III, 6 INCH	SQ YD	\$65.00	200.00	\$13,000.00					200.00	\$13,000.00	200.00	\$13,000.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$16.50	515.00	\$8,497.50					515.00	\$8,497.50	515.00	\$8,497.50
40600290	BITUMINOUS MATERIALS (TACK COAT)	LB	\$0.01	5,208.00	\$52.08					5,208.00	\$52.08	5,208.00	\$52.08
70300281	TEMP PVT MK LINE 24 - PAINT	FOOT	\$0.01	72.00	\$0.72					72.00	\$0.72	72.00	\$0.72
28000510	INLET FILTERS	EACH	\$175.00	20.00	\$3,500.00					20.00	\$3,500.00	20.00	\$3,500.00
70300221	TEMP PVT MK LINE 4 - PAINT	FOOT	\$0.01	2,600.00	\$26.00					2,600.00	\$26.00	2,600.00	\$26.00
40603085	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70	TON	\$73.00	1,096.00	\$80,008.00					1,096.00	\$80,008.00	1,096.00	\$80,008.00
70102640	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	\$1.00	1.00	\$1.00					1.00	\$1.00	1.00	\$1.00
67100100	MOBILIZATION	L SUM	\$16,500.00	1.00	\$16,500.00					1.00	\$16,500.00	0.90	\$14,850.00
40604062	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N70	TON	\$79.00	658.00	\$51,982.00					658.00	\$51,982.00	658.00	\$51,982.00

Y230U010310005

Pay Item #	Pay Item Description	Unit	Unit Price	Awarded Quantity	Awarded \$ Amount	Added Quantity	Added \$ Value	Deducted Quantity	Deducted \$ Value	Adjusted Quantity	Adjusted Quantity \$ Value	Total Posted Quantity	Total Posted Quantity \$ Value
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	\$0.94	5,024.00	\$4,722.56					5,024.00	\$4,722.56	4,786.00	\$4,498.84
88600600	DETECTOR LOOP REPLACEMENT	FOOT	\$17.59	317.00	\$5,576.03					317.00	\$5,576.03	184.00	\$3,236.56
60300105	FRAMES AND GRATES TO BE ADJUSTED	EACH	\$440.00	23.00	\$10,120.00					23.00	\$10,120.00	16.00	\$7,040.00
78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	\$5.89	20.60	\$121.33					20.60	\$121.33	20.60	\$121.33
40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	\$0.01	110.00	\$1.10					110.00	\$1.10	110.00	\$1.10
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	\$5.89	72.00	\$424.08					72.00	\$424.08	72.00	\$424.08
					\$302,482.77						\$302,482.77		\$249,801.38

SEECO CONSULTANTS, INC.
 7350 DUVAN DRIVE
 TINLEY PARK, ILLINOIS 60477
 PHONE (708) 429-1666

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
	19319		7/31/23	
INVOICE			WORK ORDER NO.	BO

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Morris Engineering, Inc.
 515 Warrenville Rd.
 Lisle, IL 60532
 Attn: Mr. Aurimas Spucys

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2023 MFT Program
 Sec. 22-00000-01-GM
 Palos Heights, IL
 630/271-0770

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS			
				Net 30 days			
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY			
13325QC							
ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
	Invoice for the Reports for the Period of 7/1/23 to 7/31/23 inclusive. Total Amount Due: <i>34-00-532000</i>					\$4,663.50	
SUBTOTAL						\$4,663.50	
						INVOICE NO.	
						PLEASE REMIT THIS AMOUNT	



Morris Engineering, Inc.

515 Warrenville Rd
Lisle, IL 60532-1307
Tel: 630-271-0770 Fax: 630-271-0922
www.ecivil.com

Palos Heights Roads Committee
7607 College Drive
Palos Heights, IL 60463

Invoice

Invoice Date: Dec 19, 2023
Invoice Num: 23-09839
Billing Through: Dec 19, 2023

Palos Heights 2023 Roads Program-Seeco Invoice 19319 (23-PH-3001:Seeco19319) - Managed by (AURIMAS SPUCYS)

Billing For: Invoice Reimbursement

Seeco Invoice 19319
*Invoice attached for your records.

Project ID	Project Name	Contract Amount	% Comp.	Previously Billed	Amount Due
23-PH-3001:Seeco19319	Palos Heights 2023 Roads Program-Seeco Invoice 19319	\$4,663.50	100.00	\$0.00	\$4,663.50

Total Amount Due: \$4,663.50

This invoice is due on 1/3/2024

Thank you for your business!



Morris Engineering, Inc.

515 Warrenville Rd
Lisle, IL 60532-1307
Tel: 630-271-0770 Fax: 630-271-0922
www.ecivil.com

Invoice

Invoice Date: Dec 19, 2023
Invoice Num: 23-09843
Billing Through: Dec 19, 2023

Palos Heights Roads Committee
7607 College Drive
Palos Heights, IL 60463

123rd Street Culvert Replacement - Seeco Invoice 19376 (21-PH-3002:Seeco19376) - Managed by (AURIMAS SPUCYS)

Billing For: Invoice Reimbursement
Seeco Invoice 19376 Dated 09/28/23 - \$2,280
Seeco Invoice 19400 Dated 10/31/23 - \$1,005

*Copy of invoices attached for your records.

Project ID	Project Name	Contract Amount	% Comp.	Previously Billed	Amount Due
21-PH-3002:Seeco19376	123rd Street Culvert Replacement - Seeco Invoice 19376	\$2,280.00	100.00	\$0.00	\$2,280.00
21-PH-3002:Seeco19400	123rd Street Culvert Replacement - Seeco Invoice 19400	\$1,005.00	100.00	\$0.00	\$1,005.00

Total Amount Due: **\$3,285.00**

This invoice is due on 1/3/2024

Thank you for your business!



Morris Engineering, Inc.

515 Warrenville Rd
Lisle, IL 60532-1307
Tel: 630-271-0770 Fax: 630-271-0922
www.ecivil.com

Invoice

Invoice Date: Dec 19, 2023
Invoice Num: 23-09843
Billing Through: Dec 19, 2023

Palos Heights Roads Committee
7607 College Drive
Palos Heights, IL 60463

123rd Street Culvert Replacement - Seeco Invoice 19376 (21-PH-3002:Seeco19376) - Managed by (AURIMAS SPUCYS)

Billing For: Invoice Reimbursement
Seeco Invoice 19376 Dated 09/28/23 - \$2,280
Seeco Invoice 19400 Dated 10/31/23 - \$1,005

*Copy of invoices attached for your records.

Project ID	Project Name	Contract Amount	% Comp.	Previously Billed	Amount Due
21-PH-3002:Seeco19376	123rd Street Culvert Replacement - Seeco Invoice 19376	\$2,280.00	100.00	\$0.00	\$2,280.00
21-PH-3002:Seeco19400	123rd Street Culvert Replacement - Seeco Invoice 19400	\$1,005.00	100.00	\$0.00	\$1,005.00

Total Amount Due: **\$3,285.00**

This invoice is due on 1/3/2024

Thank you for your business!

SEECO CONSULTANTS, INC.
 7350 DUVAN DRIVE
 TINLEY PARK, ILLINOIS 60477
 PHONE (708) 429-1866

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
	19400		10/31/23	
INVOICE			WORK ORDER NO.	B.O.

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Morris Engineering, Inc.
 515 Warrenville Rd.
 Lisle, IL 60532
 Attn: Mr. Aurimas Spucys

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H 123rd St. Culvert Replacement
 P Palos Heights, IL
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DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS			
				Net 30days			
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY			
13414QC							
ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	I A
	Invoice for the Reports for the Period of 10/1/23 to 10/31/23 inclusive. Total Amount Due per Attached Breakout:					\$1,005.00	
SUBTOTAL						\$1,005.00	
					INVOICE NO.	PLEASE REMIT THIS AMOUNT	

123rd Street Culvert Replacement, Palos Heights, IL
Invoice Breakdown (10/1/2023 – 10/31/2023)
SCI Job No. 13414QC

Field Inspection		
10/4/23 Straight Time	4.0 hrs @ \$123.00/hr	\$492.00
	Subtotal:	\$492.00
PCC Cylinder Pick Up, Per Hour	1 hr @ \$105.00/hr	\$105.00
PCC Compressive Strength Test, Per Cylinder	4 cyls @ \$22.00/cyl	\$88.00
Trip Charge, Per Trip	2 trips @ \$20.00/trip	\$40.00
Project Engineer, Per Hr.	2.0 hrs @ \$140.00/hr	\$280.00
	TOTAL AMOUNT DUE:	\$1,005.00

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SEECO CONSULTANTS, INC.

7350 DUVAN DRIVE
 TINLEY PARK, ILLINOIS 60477
 PHONE (708) 429-1666

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
	19376		9/28/23	
INVOICE			WORK ORDER NO.	B.O.

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Morris Engineernig
 515 Warrenville Rd.
 Lisle, IL 60532
 Attn: Mr. Aurimas Spucys

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123rd St. Culvert Replacement
 Palos Heights

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS			
				Net 30 days			
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY			
134140C							
ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
	Invoice for the Reports for the Period of 9/1/23 to 9/30/23 inclusive. Total Amount Due per Attached Breakout:					\$2,280.00	
SUBTOTAL						\$2,280.00	
					INVOICE NO.		
						PLEASE REMIT THIS AMOUNT	

123rd Street Culvert Replacement, Palos Heights, IL
Invoice Breakdown (9/1/2023 – 9/30/2023)
SCI Job No. 13414QC

Field Geotechnical Engineer		
9/19/23 Straight Time	4.0 hrs @ \$130.00/hr	\$520.00
9/20/23 Straight Time	4.0 hrs @ \$130.00/hr	\$520.00
9/21/23 Straight Time	4.0 hrs @ \$130.00/hr	\$520.00
	Subtotal:	\$1,560.00
Dynamic Cone Penetrometer, Per Day	2 days @ \$120.00/day	\$240.00
Trip Charge, Per Trip	3 trips @ \$20.00/trip	\$60.00
Project Engineer, Per Hr.	3.0 hrs @ \$140.00/hr	\$420.00
	TOTAL AMOUNT DUE:	\$2,280.00

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