



Roads & Construction Committee

Meeting Agenda

August 8, 2023

6:30 p.m.

1. Call to Order
2. Motion to Approve the Minutes of the July 11, 2023 Meeting
3. Director's Report
 - a. 2023 MFT Resurfacing
 - i. Request payment approval to Seeco Consultants, Inc for the 2023 MFT Program in the amount of \$3,935.00-**Voucher**
 - b. Work completed by Public Works
 - c. 123rd Street Culvert Replacement
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 \$34,328.50-**Agenda**
5. Old Business
6. New Business
7. Questions/Comments from Visitors
8. Motion to Adjourn



City of Palos Heights
Roads & Construction Meeting
Tuesday, July 11, 2023
6:30 p.m.
MINUTES

CALL TO ORDER

Chairman Clifford called the Roads & Construction Committee meeting to order at 6:32 p.m. In attendance were Alderman Lewandowski, Public Works Director Adam Jasinski, Aurimas Spucys from Morris Engineering, and recording secretary Ashley Pala. Absent was Alderman Basso and Alderman Begley.

APPROVAL OF MINUTES

Alderman Clifford moved to approve the minutes of the Roads & Construction Committee meeting held on June 13, 2023, seconded by Alderman Lewandowski. On a voice vote, the motion passed unanimously.

DIRECTOR'S REPORT

- A. 2023 MFT Resurfacing:** All concrete work has been completed for the resurfacing program. There is a small section by Lake Katherine that still has to be completed. All roads have been milled up to this point. The crew is planning to patch weakened areas beginning on July 12. City wide resurfacing is scheduled for next week but is weather dependent. The City Hall parking lot and Lake Katherine access road will also be completed. Residents on Harold Avenue were not notified that milling was taking place on July 8. Alderman Lewandowski thanked Director Jasinski on behalf of the 3rd ward for completing that street.
- B. Work Completed by Public Works:** Patching took place on various streets prior to the Recreation Departments Best Week Ever. The patching will continue throughout the city moving west. Completed set up and cleanup of the 4th of July celebrations. A large crew was dispatched to pick up down limbs after a storm came through. The sweeper and chipper is out. Two speed limit signs were installed. Seven culvert inspections were completed. The intersection of 68th Court was trimmed back. Storm sewers were rebuilt on Oak Park Avenue. Multiple spots were investigated for drainage.
- C. 123rd Street Culvert Replacement:** This project went out to bid. There was a significant amount of interested parties. Over ten parties showed up to the pre bid meeting. The city received two responses. Trinity will reimburse the City half the project cost. There are funds from Rebuild Illinois that were dedicated to this project as well.

Alderman Clifford motioned to award Airy's Inc. for the 123rd Street Culvert Replacement project with their lowest bid in the amount of \$422,550.00,

seconded by Alderman Lewandowski. On a voice vote, motion passed unanimously.

- D. Crosswalks on Ridgeland Ave and Shadow Creek Dr:** Residents are requesting a signalized crosswalk. They would ideally prefer a stop light but approval from Cook County would be slim. A warning light similar to the one utilized by the Recreation Center might be approved by Cook County. In doing so, a part of the sidewalk would be replaced to be in ADA compliance. Morris Engineering would need to submit a permit to Cook County. Aurimas stated there is a traffic study that can be utilized to determine what is recommended for that intersection.

Alderman Clifford motioned to authorize Morris Engineering to prepare engineering documents and applications for crosswalks at the intersection of Ridgeland and Shadow Creek Drive seconded by Alderman Lewandowski. On a voice vote, the motion passed unanimously.

Morris Engineering

IDOT's letting and the work has been completed on the 76th Avenue Resurfacing project. Aurimas visited it today after heavy rainfall. The drainage is working properly. The state will be sending an invoice to the city at a later date.

An email was received today from IDOT that they are planning to redo the culvert on Route 83 and Navajo Creek. The meeting will be next week to find out more information.

A resident on 74th Avenue contacted the city to state that there is cosmetic damage to his driveway after the project was completed 18 months ago.

Alderman Clifford motioned to approve payment to Morris Engineering for engineering services for various projects throughout the City in the amount of \$49,007.16, seconded by Alderman Lewandowski. On a voice vote, motion passed unanimously.

NEW BUSINESS

OLD BUSINESS

The City has been trying to obtain permit approval from the state for the side walk on Ridgeland and Route 83 since 2021. This would connect the current multiuse trail to the Cal-Sag Trail. Director Jasinski is requesting the Committee and City Council to authorize to bid the Ridgeland Avenue Crosswalk Project.

Alderman Clifford motioned bid the Ridgeland Avenue Crosswalk Project, seconded by Alderman Lewandowski. On a voice vote, motion passed unanimously.

PUBLIC COMMENT

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



515 Warrenville Rd. Lisle, Illinois 60532
 (630) 271-0770 Ext. 131 Fax (630) 271-0774
 vicki@ecivil.com

LETTER OF TRANSMITTAL

To: City of Palos Heights Road Committee 7607 College Drive Palos Heights, IL 60463	Date: July 24, 2023 Job # 23-PH-3001 Re: Seeco Invoice #17747
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We are sending you Attached Under separate cover via pick-up the following items:

- Plats Prints Plans Samples Specifications
 Copy of Letter Change Order Report X Other

Quantity	Date	No.	Description
1	06/30/23	19282	Original Seeco Invoice #19282 - \$3,935

THESE ARE TRANSMITTED as checked below

- Approved as submitted Resubmit copies for approval
 For your use Approved as noted
 As requested Return corrected prints for quote for structural engineering services
 Returned for corrections Submit copies for distribution

FOR BIDS DUE _____

PRINTS RETURNED AFTER LOAN TO US

The attached Seeco Invoice was reviewed and approved by Aurimas Spucys
PLEASE make your payment DIRECTLY to Seeco Consultants.

From: Aurimas Spucys

If enclosures are not as noted, kindly notify us at once.

SEECO CONSULTANTS, INC.

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

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
	19282		6/30/23	
INVOICE			WORK ORDER NO.	B.O.

*Review
approved*

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

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2023 MET 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			
133250C							
ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	T A X
	Invoice for the Reports For the Period of 6/1/23 to 6/30/23 inclusive. Total Amount Due per Attached Breakdown:					\$3,935.00	
SUBTOTAL						\$3,935.00	
					INVOICE NO.		
						PLEASE REMIT THIS AMOUNT	

OK AS



515 Warrenville Rd, Lisle, Illinois 60532
Tel. (630) 271-0770 Fax (630) 271-0774

**CITY OF PALOS HEIGHTS
SUMMARY BREAKDOWN**

ROADS COMMITTEE

August 2, 2023

Job #	Description	Invoice #	Invoice Amount
23-PH-3003	76th Avenue LAFO - Phase III	23-09654	34,328.50
			<hr/> \$34,328.50



Morris Engineering, Inc.

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

Invoice

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

Invoice Date: Aug 2, 2023

Invoice Num: 23-09654

Billing Through: Jul 31, 2023

76th Avenue LAFO - Phase III (23-PH-3003:) - Managed by (AURIMAS SPUCYS)

Billing Period: 05/10/23 - 07/31/23

Billing For: IDOT Invoice #1

Project ID	Project Name	Contract Amount	% Comp.	Previously Billed	Amount Due
23-PH-3003:	76th Avenue LAFO - Phase III	\$44,961.00	85.99	\$0.00	\$34,328.50

Total Amount Due: \$34,328.50

This invoice is due on 8/17/2023

Thank you for your business!