



Roads & Construction Committee

Meeting Agenda

September 12, 2023

6:30 p.m.

1. Call to Order
2. Motion to Approve the Minutes of the August 8, 2023 Meeting
3. Director's Report
 - a. 2023 MFT Resurfacing
 - i. Request second payment approval to Lindahl Brother's Inc for the 2023 MFT Program in the amount of \$253,832.70-**Agenda**
 - 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 \$7,818.98-**Agenda**
5. Old Business
6. New Business
7. Questions/Comments from Visitors
8. Motion to Adjourn



City of Palos Heights
Roads & Construction Meeting
Tuesday, August 8, 2023
6:30 p.m.
MINUTES

CALL TO ORDER

Chairman Clifford called the Roads & Construction Committee meeting to order at 6:31 p.m. In attendance were Alderman Lewandowski, Alderman Basso, Public Works Foreman Bob Murphy, Aurimas Spucys from Morris Engineering, and recording secretary Ashley Pala. Alderman Begley entered at 6:34 p.m.

APPROVAL OF MINUTES

Alderman Clifford moved to approve the minutes of the Roads & Construction Committee meeting held on July 11, 2023, seconded by Alderman Lewandowski. On a voice vote, the motion passed unanimously.

DIRECTOR'S REPORT

- A. 2023 MFT Resurfacing:** The resurfacing program is wrapping up with minimal punch list items to be completed including landscaping. The Lake Katherine and City Hall parking lots will begin shortly after August 20th, 2023, as the pool will be closing.

Alderman Clifford motion to approve payment to Seeco Consultants, Inc. for the 2023 MFT Program in the amount of \$3,935.00, seconded by Alderman Basso. On a voice vote, motion passed unanimously.

Discussion was had involving a resident that was installing a new drainage route that would create a bottleneck at his property and disrupt the drainage for further properties. Building Commissioner Frank Giordano issued a stop work order.

- B. Work Completed by Public Works:** Patch work is being completed. Patching started on the east side of Ridgeland Avenue and is working west. Grinding began on the east side of old town. Drainage work was done after residents replaced driveways.
- C. 123rd Street Culvert Replacement:** This project will begin the first week of September. The contractor and Public Works have been communicating with Trinity to ensure parking and road closures are communicated. There will be signage posted and on the City communication platforms to ensure residents, students, and visitors are aware of the road closures. It is estimated that the project will be completed by November depending on weather.

Morris Engineering

Discussion was had involving multiple projects status such as the crosswalk signage, driveway maintenance, and culverts.

Alderman Clifford motioned to approve payment to Morris Engineering for engineering services for various projects throughout the City in the amount of \$34,328.50, seconded by Alderman Begley. On a voice vote, motion passed unanimously.

NEW BUSINESS

Alderman Basso wanted a follow up on the culvert pipe at 12033 69th Ct as there was a sink hole in the apron. Alderman basso complemented the berms along the businesses.

OLD BUSINESS

Alderman Begley stated a previous matter of installing signage on Old Oak Trail that can be discussed at a later meeting.

PUBLIC COMMENT

ADJOURNMENT

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

Meeting adjourned at 6:53 p.m.

Respectfully Submitted,
Ashley Pala, Recording Secretary



Engineer's Payment Estimate



Local Public Agency City of Palos Heights	County Cook	Route(s) (Street/Road) Various	Section Number 23-00000-01-GM	Estimate <u>2</u>
				<input type="checkbox"/> Final

Payable to Name Lindahl Brothers, INC.

Address 622 East Green Street Bensenville, IL 60106	Date From 06/05/22	Date To 08/31/23
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Pay Items	Unit of Meas.	Awarded		Approved Change in Plans		Completed to Date		
		Quantity	Values	Added	Deducted	Quantity	Unit Price	Value
PVT PATCH PD 3"	SQ YD	1477	\$22,155.00	0	345.6	1131.4	\$15.0000	\$16,971.00
HMA SURF REM 2"	SQ YD	21151	\$58,165.25	2076	0	23227	\$2.7500	\$63,874.25
HMA SURF REM BUTT JT	SQ YD	261	\$3,915.00	0	61.2	199.8	\$15.0000	\$2,997.00
HMA SURF REM DRIVE BUTT JT	SQ YD	288	\$4,320.00	0	124	164	\$15.0000	\$2,460.00
BIT MATLS PR CT	POUND	17946	\$179.46	0	17946		\$0.0100	
LEV BIND MM N50 3/4"	TON	914	\$82,260.00	91.96	0	1005.96	\$90.0000	\$90,536.40
HMA SC "D" N50 1 1/2"	TON	1864	\$167,760.00	0	251.7	2115.7	\$90.0000	\$190,413.00
AGG SHOULDERS TY B	TON	154	\$6,930.00	10.1	0	164.1	\$45.0000	\$7,384.50
TOPSOIL F & P VAR DP	SQ YD	2045	\$10,225.00	0	360.8	1684.2	\$5.0000	\$8,421.00
EROSION CONTROL BLANKET	SQ YD	2045	\$6,135.00	0	360.8	1684.2	\$3.0000	\$5,052.60
SEEDING CL 2A	SQ YD	.4	\$1,000.00	0	.052	.348	\$2,500.0000	\$870.00
COMB CURB GUTTER REM	FOOT	5585	\$39,095.00	0	288.5	5296.5	\$7.0000	\$37,075.50
COMB CURB GUTTER VAR WIDTH	FOOT	4243	\$134,715.25	0	267	3976	\$31.7500	\$126,238.00
COMB CURB GUTTER TB 6.12	FOOT	1230	\$38,130.00	90.5	0	1320.5	\$31.0000	\$40,935.50
HMA DRIVWY PAVT REM REPL	SQ YD	558	\$23,436.00	0	422	136	\$42.0000	\$5,712.00
PCC DRIVWY PAVT REM	SQ FT	700	\$7,175.00	1610.9	0	2310.9	\$10.2500	\$23,686.72
TR CONT & PROT	L SUM	1	\$47,750.00	0	0	1	\$47,750.0000	\$47,750.00

Local Public Agency	County	Route(s) (Street/Road)	Section Number
City of Palos Heights	Cook	Various	23-00000-01-GM

Pay Items	Meas.	Quantity	Values	Added	Deducted	Quantity	Unit Price	Value
SPECIAL EXCAVATION	CU YD	50	\$1,750.00	0	50	0	\$35.0000	
POROUS GRAN EMBANK	CU YD	50	\$1,600.00	0	50	0	\$32.0000	
Total			\$656,695.96	Total				\$670,377.47

Miscellaneous Extras and Credits			Values	
			Total Miscellaneous Extras and Credits	
			Total Value of Completed Work	
			\$670,377.47	
			Deduct Retainage	
			\$41,654.47	
			Balance Due of Completed Work	
			\$628,723.00	
Miscellaneous Debits			Values	
			Total Miscellaneous Debits	
			Net Cost of Section	
			\$628,723.00	
			Previous Payments	
			\$374,890.30	
			Net Amount Due	
			\$253,832.70	

- The Local Public Agency (LPA) certifies that the above pay estimate quantities do not require submission to the Department of Transportation of a Change in Plans (BLR 13210).
- The LPA certifies that a Change in Plans (BLR 13210) has been submitted to, and approved by the Department of Transportation as required for the above quantities.
- The LPA is under agreements of understanding and has completed the required paperwork and documentation, with submissions made per the agreement.

Local Public Agency

County

Route(s) (Street/Road)

Section Number

City of Palos Heights

Cook

Various

23-00000-01-GM

Resident Engineer

Date

Prepared by

Title

[Empty text box for Resident Engineer]

[Empty text box for Date]

[Empty text box for Prepared by]

[Empty text box for Title]

Local Agency

Date

[Empty text box for Local Agency]

[Empty text box for Date]



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

**CITY OF PALOS HEIGHTS
SUMMARY BREAKDOWN**

ROADS COMMITTEE

September 6, 2023

Job #	Description	Invoice #	Invoice Amount
23-PH-3001	Palos Heights 2023 Roads Program	23-09695	7,818.98
			<hr/> \$7,818.98



Morris Engineering, Inc.

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

Invoice

Invoice Date: Sep 6, 2023

Invoice Num: 23-09695

Billing Through: Sep 3, 2023

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

Palos Heights 2023 Roads Program (23-PH-3001) - Managed by (AURIMAS SPUCYS)

Billing Period: 07/03/23 - 09/03/23

Partial Billing: Engineering Inspection 80% Completion
90% Project Completion

Based on Low Bid Award: \$781,898.09
Main Bid, Option 1, Option 2
10% of \$781,898.09 = \$78,189.81

Project ID	Project Name	Contract Amount	% Comp.	Previously Billed	Amount Due
23-PH-3001:	Palos Heights 2023 Roads Program	\$78,189.81	90.00	\$62,551.85	\$7,818.98

Total Amount Due: \$7,818.98

This invoice is due on 9/21/2023

Thank you for your business!