



Roads & Construction Committee

Meeting Agenda

January 13th, 2026

6:30 p.m.

1. Call to Order
2. Motion to approve the minutes of the December 9th, 2025 meeting
3. Director's Report
 - a. Snow Report
 - i. Snow Events:
 - 12/29/2025
 - 12/30/2025
 - 12/31/2025
 - b. 2025 MFT Update
 - i. Request payment No. 2 approval to Builders Paving, LLC, for the Harold Ave and Cypress project in the amount of \$229,074.81-**Agenda**
 - c. 2026 MFT
 - i. 2026 Road Resurfacing List
4. Professional Services
 - a. Morris Engineering
 - i. Updates by City Engineer
5. Old Business
6. New Business
7. Questions/Comments from Visitors
8. Motion to Adjourn



City of Palos Heights
Roads & Construction Meeting
Tuesday, December 9, 2025
6:30 p.m.
MINUTES

CALL TO ORDER

Chairman Clifford called the Roads & Construction Committee meeting to order at 6:30 p.m. In attendance were Alderman Basso, Alderman Lewandowski, Public Works Director Joe Smith, Aurimas Spucys of Morris Engineering and recording secretary Jan Tomaszewski. Alderman Begley entered the meeting at 6:36 p.m.

APPROVAL OF MINUTES

Chairman Clifford moved to approve the minutes of the Roads & Construction Committee meeting held on October 14, 2025, seconded by Alderman Lewandowski. On a voice vote, the motion passed unanimously.

SUPERVISOR'S REPORT: Director Smith reported:

- A. Snow Report.** Four snow events year-to-date, last one did not make it on the agenda. Crew handled all events well. Salt Total: 184.86 tons used and Liquid Brine total: 1,625 gallons used.
- B. 2025 MFT Update.** Aurimas Spucys reported that a punchlist was prepared as a stone shoulder wasn't put down. This will be done first thing in the spring. Also, we paved a block on 125th where the watermain was reinstalled.
 - Chairman Clifford motioned to approve payment No. 2 to Lindahl Bros., Inc. for the 2025 MFT program in the amount of \$103,701.32, seconded by Alderman Lewandowski. On a voice vote, the motion passed unanimously.
- C. 2026 MFT.**
 - Chairman Clifford requested approval to adopt a Resolution to utilize MFT Funds for the 2026 Road Resurfacing Program and Salt Purchase in the amount of \$540,000.00, seconded by Alderman Lewandowski. On a voice vote, the motion passed unanimously.
- D. Reimbursement to Richard Facko.** The Fackos put an addition on their house and the City required regrading. That regrading request would also affect their neighbors. The family received three quotes to do their regrading and the property next door. The City will reimburse them for half that cost.
 - Chairman Clifford motioned to approve reimbursement to Richard Facko, 12321 70th Ct., for 50% of ROW ditch grading to comply with approved engineering plans not to exceed \$4,750.00, seconded by Alderman Begley. On a voice vote, the motion passed unanimously.

PROFESSIONAL SERVICES

Updates by Morris Engineering.

2026 MFT. Aurimas Spucys reported that at the next meeting we will have the list of roads to review for the 2026 MFT and will present the map with the estimate so we can do as this year and go out early to bid.

Harold Avenue. Project is near completion. We have a small punchlist of clean-up items.

OLD BUSINESS

None.

NEW BUSINESS

None.

PUBLIC COMMENT

None.

ADJOURNMENT

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

Meeting adjourned at 6:42 p.m.

Respectfully Submitted,

Jan Tomaszewski, Recording Secretary



Engineer's Payment Estimate

Local Public Agency City of Palos Heights	County Cook	Route(s) (Street/Road) Various	Section Number 25-00059-01-PV	Estimate <u>2</u>
				<input type="checkbox"/> Final

Payable to Name Builders Paving, LLC

Address 4401 Roosevelt Rd., Hillside, IL, 60162	Date From 06/01/25	Date To 11/28/25
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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
HAROLD AVENUE								
PROTECTION & EROSION CONTROL								
TREE PROTECTION	EACH	1	\$150.00			1	\$150.0000	\$150.0000
TREE ROOT PRUNING	EACH	1	\$200.00			1	\$200.0000	\$200.0000
COIR LOG	EACH	9	\$675.00			9	\$75.0000	\$675.0000
SILT FENCE	LF	250	\$625.00			250	\$2.5000	\$625.0000
INLET SEDIMENT CONTROL	EACH	3	\$1,050.00		3	0	\$350.0000	
DEMOLITION								
PAVEMENT PATCHING, 3"	SY	57	\$2,850.00		57	0	\$50.0000	
HMA SURF REM; 2" ROAD	SY	1138	\$7,966.00			1138	\$7.0000	\$7,966.0000
HMA SURF REM; BUTT JOINT	SY	8	\$240.00			8	\$30.0000	\$240.0000
DRIVEWAY REM; HMA	SY	218	\$3,924.00			218	\$18.0000	\$3,924.0000
DRIVEWAY REM: PCC	SF	183	\$320.25			183	\$1.7500	\$320.2500
DRIVEWAY REM: BRICK	SF	348	\$3,480.00	12		360	\$10.0000	\$3,600.0000

Local Public Agency

County

Route(s) (Street/Road)

Section Number

City of Palos Heights

Cook

Various

25-00059-01-PV

Pay Items	Meas.	Quantity	Values	Added	Deducted	Quantity	Unit Price	Value
EXIST CULVERT REM & DISPO	LF	262	\$3,144.00		82	180	\$12.0000	\$2,160.0000
EXIST MANHOLE REM	EACH	1	\$300.00			1	\$300.0000	\$300.0000
BRICK SHOULDER REM	SF	218	\$1,308.00			218	\$6.0000	\$1,308.0000
RETAINING WALL REM: BLOC	SF	129	\$1,935.00			129	\$15.0000	\$1,935.0000
RETAINING WALL REM: TIMB	SF	226	\$1,356.00			226	\$6.0000	\$1,356.0000
EXIST TREE REM	EACH	2	\$3,000.00		2	0	\$1,500.0000	
SHRUB REMOVAL	EACH	4	\$1,000.00	13		17	\$250.0000	\$4,250.0000
EARTH WORK								
EARTH & ROAD EXCA & DISPO	CY	381	\$36,195.00			381	\$95.0000	\$36,195.0000
DITCH GRADING	LF	150	\$3,000.00			150	\$20.0000	\$3,000.0000
STORMWATER SEWER								
STORM SEW, 30" RCP CL IV	LF	157	\$23,550.00			157	\$150.0000	\$23,550.0000
STORM SEW, 30" RCP CL III	LF	222	\$25,530.00			222	\$115.0000	\$25,530.0000
DRIVEWAY CULV, 12" RCP	LF	27	\$1,350.00	19		46	\$50.0000	\$2,300.0000

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DRIVEWAY CULV, 12" CMP	LF	92	\$4,600.00		92	0	\$50.0000	
STORM MANHOLE, 5' DIA CB	EACH	1	\$4,300.00			1	\$4,300.0000	\$4,300.0000
STORM MANHOLE, 2' DIA CB	EACH	1	\$1,325.00			1	\$1,325.0000	\$1,325.0000
FES 30" RCP W/TRASH GRAT	EACH	3	\$7,950.00	1		4	\$2,650.0000	\$10,600.0000
FES, 12" RCP	EACH	1	\$1,125.00			1	\$1,125.0000	\$1,125.0000
TRENCH BACKFILL	CY	35	\$3,500.00			35	\$100.0000	\$3,500.0000
PAVING								
AGG BASE COURSE: 8"	SY	596	\$11,920.00			596	\$20.0000	\$11,920.0000
BIT MATLS PRIME COAT	LBS	966	\$96.60		966	0	\$0.1000	
BIT MATLS TACK COAT	LBS	262	\$26.20		262	0	\$0.1000	
HMA BIN CRS:IL-19.0 N 50	TONS	142	\$13,632.00	21.35		163.35	\$96.0000	\$15,681.6000
HMA SUR CRS:IL-9.5D N50	TONS	132	\$13,200.00	12.4		144.4	\$100.0000	\$14,440.0000
AGG SHOULDER, TYPE B, 6"	SY	147	\$4,410.00			147	\$30.0000	\$4,410.0000
HMA DRIVEWAY REPL	SY	218	\$6,540.00	11		229	\$30.0000	\$6,870.0000
PCC DRIVEWAY REPL: 6"	SF	151	\$1,208.00			151	\$8.0000	\$1,208.0000
BRICK PAVER REPL	SF	348	\$3,480.00	12		360	\$10.0000	\$3,600.0000

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RESTORATION								
BLOCK RETAIN WALL REPL	SF	129	\$3,999.00		89	40	\$31.0000	\$1,240.0000
TIMBER RETAIN WALL REPL	SF	90	\$1,800.00		90	0	\$20.0000	
TOPSOIL F&P: VARIABLE	SY	1632	\$14,688.00		436	1196	\$9.0000	\$10,764.0000
SEED & EROSION CONT BLAN	SY	1632	\$6,528.00		436	1196	\$4.0000	\$4,784.0000
SHRUBS, PLANTS	ALLW	1	\$3,000.00		1	0	\$3,000.0000	
TREE REPLACEMENT	EACH	2	\$2,000.00		2	0	\$1,000.0000	
GENERAL								
MOBILIZATION	LS	0.67	\$16,750.00			.67	\$25,000.0000	\$16,750.0000
TRAF CONT & PROT	LS	.34	\$5,440.00			.34	\$16,000.0000	\$5,440.0000
DIRT ON PAVEMENT OR STR	INCID	0				0	\$0.0000	
DUST CONTROL WATERING	INCID	0				0	\$0.0000	
CYPRESS LANE								
DEMOLITION								
HMA SURF REM; 6" ROAD	SY	2865	\$31,515.00			2865	\$11.0000	\$31,515.0000

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HMA SURF REM; BUTT JOINT	SY	25	\$750.00			25	\$30.0000	\$750.0000
HMA SURF REM: 2" (DRIVE)	SY	33	\$594.00			33	\$18.0000	\$594.0000
DRIVEWAY REM: CONC	SF	424	\$742.00			424	\$1.7500	\$742.0000
COMB CURB & GUTTER REM	LF	1700	\$11,475.00	50		1750	\$6.7500	\$11,812.5000
PAVING								
SUBGRADE PREPARATION	SY	2865	\$5,730.00			2865	\$2.0000	\$5,730.0000
BIT MATLS PRIME COAT	LBS	2431	\$243.10		545	1886	\$0.1000	\$188.6000
BIT MATLS TACK COAT	LBS	2431	\$243.10		1717	714	\$0.1000	\$71.4000
HMA BIN CRS:IL-19.0 N50	TON	674	\$64,704.00	5.69		679.69	\$96.0000	\$65,250.2400
HMA SUR CRS:IL-9.5D N50	TON	331	\$33,100.00	30.64		361.64	\$100.0000	\$36,164.0000
DRIVEWAY PAV: HMA REPL	SY	11	\$330.00			0	\$30.0000	
CONC DRIVEWAY REPL: 6"	SF	624	\$4,992.00			624	\$8.0000	\$4,992.0000
COMB CURB & GUTTER, TY M	LF	1700	\$56,525.00	50		1750	\$33.2500	\$58,187.5000
SPECIAL EXCAVATION	CY	50	\$3,000.00	8		58	\$60.0000	\$3,480.0000
POROUS GRAN								

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25-00059-01-PV

EMBANKMENT	CY	50	\$3,000.00	8		58	\$60.0000	\$3,480.0000
ADJUST MANHOLE	EACH	2	\$1,400.00			2	\$700.0000	\$1,400.0000
RESTORATION								
TOPSOIL F&P, VARIABLE	SY	334	\$3,006.00	47		381	\$9.0000	\$3,429.0000
SEED & EROSION CONT BLAN	SY	334	\$1,336.00	47		381	\$4.0000	\$1,524.0000
GENERAL								
MOBILIZATION	LS	0.33	\$8,250.00			.33	\$25,000.0000	\$8,250.0000
TRAF CONT & PROT	LS	0.66	\$10,560.00			.66	\$16,000.0000	\$10,560.0000
DIRT ON PAVEMENT OR STR	INCID	0		-	-	0	\$0.0000	
DUST CONTROL WATERING	INCID	0		-	-	0	\$0.0000	
BLOCK RETAINING WALL	LS			1		1	\$16,940.0000	\$16,940.0000
SOD REP CYPRESS	LS			1.05		1.05	\$4,080.0000	\$4,284.0000
DOWN TIME	LS			1.05		1.05	\$1,839.6200	\$1,931.6010
RELOCATE SEWER MATERIALS	LS							
ADJUST WATER LINE	LS			1			\$2,400.0000	
Total			\$496,161.25				Total	\$508,817.69

Miscellaneous Extras and Credits	Values

Local Public Agency

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Route(s) (Street/Road)

Various

Section Number

25-00059-01-PV

Resident Engineer Signature & Date

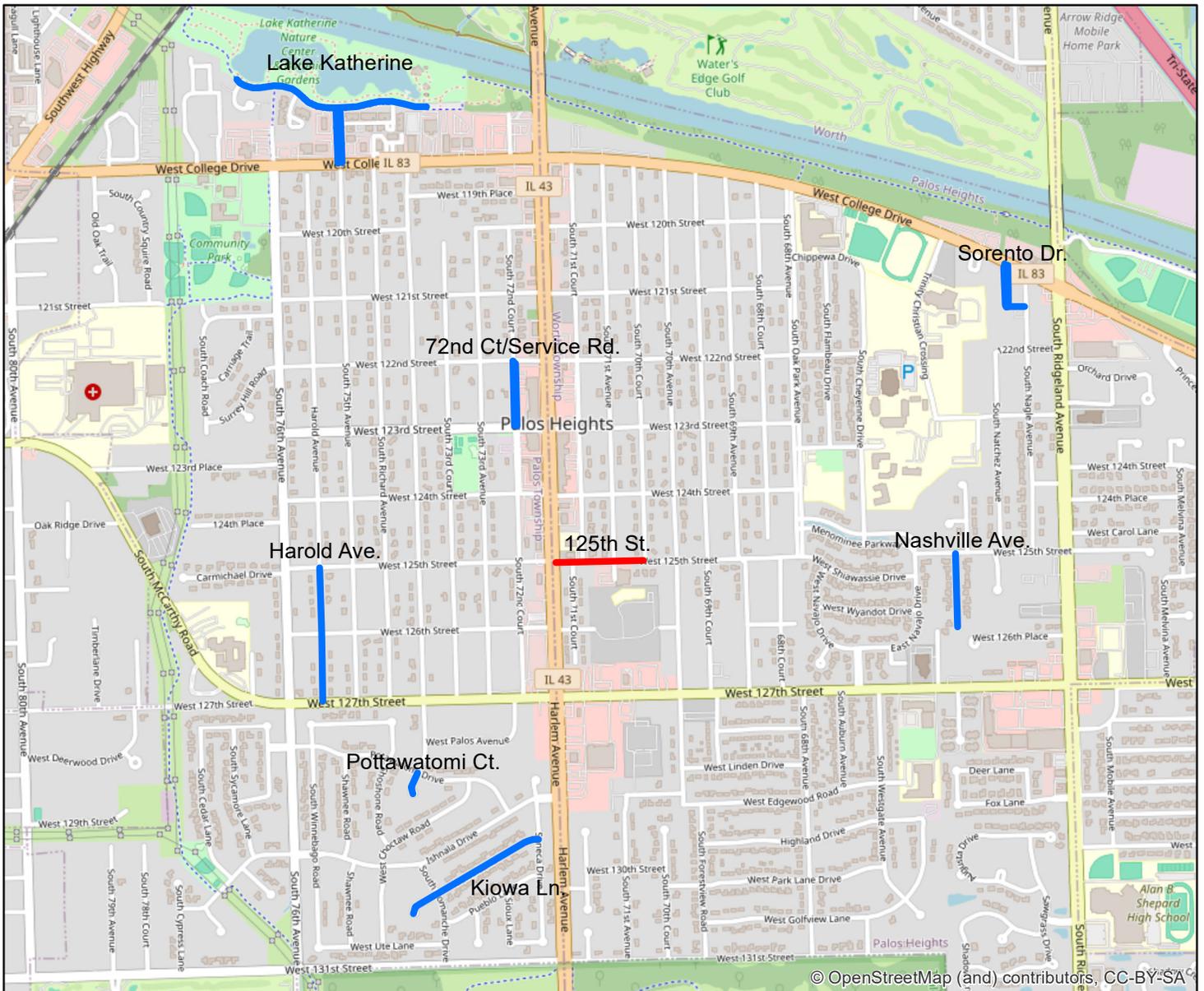
Prepared by

Title

Local Agency Signature & Date

LOCATION EXHIBIT

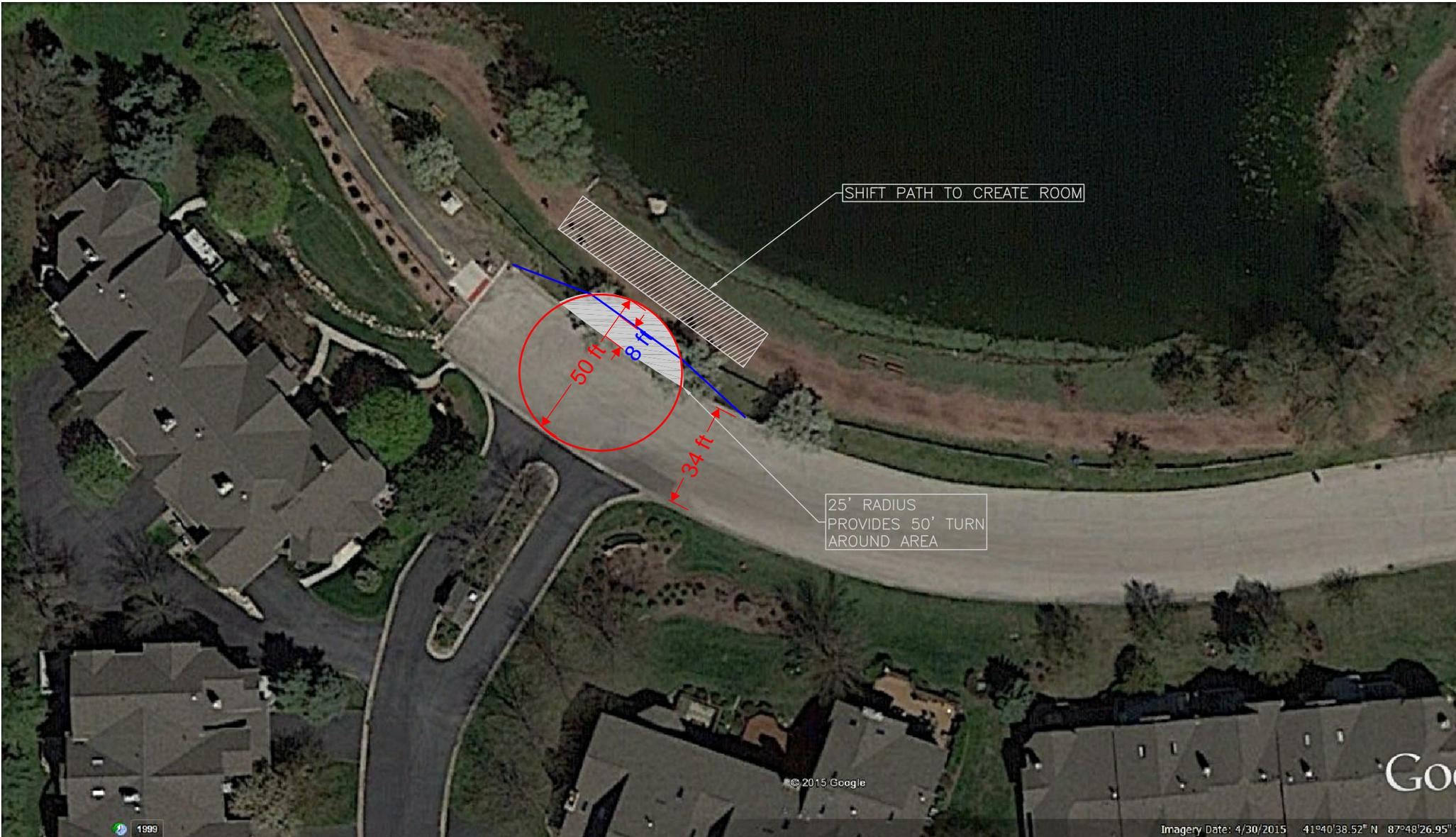
CITY OF PALOS HEIGHTS 2026 ROAD PROGRAM SECTION: 26-00000-01-GM



Legend

- Main Bid
- Option Bid





SHIFT PATH TO CREATE ROOM

25' RADIUS
PROVIDES 50' TURN
AROUND AREA

1999

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Imagery Date: 4/30/2015 41°40'38.52" N 87°48'26.95" W

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