



## Municipal Grounds and Property Committee

Meeting Agenda  
January 27th, 2026  
7:00 p.m.

1. Call to Order
2. Approval of Minutes: November 25th, 2025
3. Public Comment – send comments to [pworks@palosheights.org](mailto:pworks@palosheights.org)
4. Director's Report
  - a. Motor Vehicle Maintenance
  - b. CNC Lawn Care Maintenance Contract
    - i. Request approval with CNC Lawn Care for a 3-year Maintenance Contract servicing the Art Park, Raised Planters, and Plant Beds for the months of April through November for \$2,930.00 per month. **Agenda**
  - c. Harlem Ave Banners
    - i. Request approval with Bannerville for the artwork design, purchase, and installation of 22 banners on Harlem Ave in the amount of \$3,520.00-**Agenda**
  - d. Lake Katherine Pump
    - i. Request approval to purchase a Sulzer/ABS Model XFP150G CB1.5 PE210/4 6" spare pump for the Lake Katherine Waterfall from Flow-Technics, Inc. in the amount of \$20,415.00-**Agenda**
  - e. Light Pole Replacement
    - i. Request approval to purchase a Sternberg light pole with all parts included with The Lighting Digest in the amount of \$17,648.00-**Agenda**
5. Professional Services
  - a. Request payment approval for professional engineering services to Christopher B. Burke Engineering, Ltd for the Cal-Sag Trail at Lake Katherine, Phase III project rendering through December 31<sup>st</sup>, 2025 in the amount of \$6,048.87-**Agenda**
  - b. Request payment approval for the installation of the keyless door security system in City Hall with JMH Networks in the amount \$25,181.83- **Agenda**
6. Old Business
7. New Business
8. Motion to Adjourn



City of Palos Heights  
Municipal Grounds and Property Committee  
Tuesday, November 25, 2025/7:00 p.m.  
MINUTES

**CALL TO ORDER**

Chairman Begley called the Municipal Grounds and Property Committee meeting to order at 7:02 p.m. In attendance were Chairman Begley, Alderman Basso, Alderman Brennan, Alderman Clifford, City Administrator Adam Jasinski and recording secretary Jan Tomaszewski.

**APPROVAL OF MINUTES**

Chairman Begley moved to approve the minutes of the Municipal Grounds and Property Committee meeting held on October 28, 2025, seconded by Alderman Brennan. On a voice vote, the motion passed unanimously.

**PUBLIC COMMENT**

None.

**DIRECTOR'S REPORT**

City Administrator Jasinski presented the following report:

- **Motor Vehicle Maintenance Update.** Mechanics are working on the snow equipment in preparation for this weekend's snow event.

The AC system in the mechanics' office failed and needs to be replaced with the same system as in the Aldermen's Room.

- Chairman Begley motioned to approve the installation of a new heating and cooling split system at the Motor Vehicle Maintenance office by Thermopol Mechanical Inc. in the amount of \$9,000.00, seconded by Alderman Brennan. On a voice vote, the motion passed unanimously.
- **TruGreen Commercial Lawn Service Agreement.** Orchard Park is now included in this annual agreement.
  - Chairman Begley motioned to approve agreement with TruGreen for the 2026 Commercial Lawn Service Agreement in the amount of \$22,206.92, seconded by Alderman Brennan. On a voice vote, the motion passed unanimously.
- **Slide in Refuse Collector.** The slide in refuse collector has been in use for several months. The invoice is now being brought to Committee for approval of payment.

- Chairman Begley motioned to approve payment to Standard Equipment for the six cubic yard refuse collector in the amount of \$36,280.00, seconded by Alderman Brennan. On a voice vote, the motion passed unanimously.
- **Public Works Garage Skylights.** Hail from a previous storm damaged eight skylights in the Public Works garage. We submitted an insurance claim to IRMA and they reimbursed us for these replacements.
  - Chairman Begley motioned to approve payment to Hamstra Roofing for the installation of eight Skylights in the Public Works garage in the amount of \$14,250.00, seconded by Alderman Brennan. On a voice vote, the motion passed unanimously.
- **SeeClickFix Update.** This is our new reporting software which enables anyone to report any issues relating to Public Works, Lake Katherine, Parks and code enforcement. We now have a mechanism to receive, log and remedy issues. Residents will be notified that the work order was acknowledged and we are working on the issue.

We go live the Wednesday after Thanksgiving.

**PROFESSIONAL SERVICES**

- Chairman Begley motioned to approve payment for professional engineering services to Christopher B. Burke Engineering, Ltd. for the Cal-Sag Trail at Lake Katherine, Phase III project rendering through October 25, 2025 in the amount of \$1,567.36, seconded by Alderman Brennan. On a voice vote, the motion passed unanimously.
- Chairman Begley motioned to approve the installation of a keyless door security system in City Hall with JMH Networks in the amount \$24,981.83, seconded by Alderman Basso. On a voice vote, the motion passed unanimously.

**OLD BUSINESS**

None.

**NEW BUSINESS**

None.

**ADJOURNMENT**

There being no further business, Chairman Begley moved to adjourn, seconded by Alderman Brennan. All in favor. Meeting adjourned at 7:12 p.m.

Respectfully Submitted,

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Jan Tomaszewski, Recording Secretary



City of Palos Heights  
Attn: Adam Jasinski, P.E.  
7907 W. College Dr  
Palos heights, IL 60463

Date: January 1, 2026

**2026 Lawn Maintenance Contract (April 1, 2026 - November 30, 2026)**  
**2027 Lawn Maintenance Contract (April 1, 2027 - November 30, 2027)**  
**2028 Lawn Maintenance Contract (April 1, 2028 - November 30, 2028)**

**You will be billed on a per month basis of \$2,930.00 per month**

**The following services will be performed**      Art Park, Raised Planters, Plant Beds

**Art Park 1,750 SY:**

- Spring application of bed mulch
  - Weekly Grass Cutting
  - Weed Control in Pebble Walkway and Mulched Areas
  - One round of plant trimming
  - Weekly leaf clean-up
- Service to end 10/31/23

**Raised planters 2,100 feet, 1,750 feet of plant beds, 1,310 feet of landscaped medians:**

- Spring application of bed mulch
  - Initial clean-up of weeds, invasive plants, and trimming of plants
  - Monthly weed control
  - Monthly leaf, debris, and trash clean-up
- Service to end 10/31/25

**Additional out of scope items may be quoted at request**

**Terms are net 15 days from date of invoice.** Any account that is 30 days old will be charged a late fee of 1% per month and service will be discontinued until the account is paid in full. Service will resume when payment is made in full. If legal action or collection services are needed to collect payment that is due CNC Lawn Care, Inc. all associated fees will become the contract holder's responsibility.

This contract is transferable.

**ACCEPTANCE OF PROPOSAL**

The above prices and conditions are satisfactory and are hereby accepted. CNC Lawn Care, Inc. is hereby authorized to do the work as specified. Payments will be made as outlined above. Please sign and return as soon as possible.

A handwritten signature in black ink that reads "Chad C. Uthe".

Chad Uthe, CNC Lawn Care, Inc.

Please check here if you have a sprinkler system

\_\_\_\_\_  
Customer's Signature (Required)

Customer's Phone Number (Required)



Customer's E-Mail (Required)

## Landscaping Maintenance Scope of Services

### I. General Services

Maintenance and care of the exterior landscaped areas, excluding lights, signs, and fences. Clean up (policing) of landscape grounds to remove miscellaneous debris, branches, etc., will be done weekly during the period of the maintenance contract.

### II. Specific Services- Lawn

#### A. Spring Clean-up

Spring clean up is to be completed as soon as weather and ground conditions permit and no later than 45 days from the start of the contract. Spring clean up to include the following:

1. Hand rake sodded turf areas of development as needed.
2. Hand rake, blow or remove (as appropriate) leaves and debris from rock and shrub beds.
3. Remove all debris and leaves from development. Do not use wild areas or surrounding land for disposal site.
4. Sweeping/blowing of drives, walks, walkways and steps of landscape debris.

#### B. Mowing

1. All mowing shall be done in a neat and orderly manner. Equipment shall be moved onto and off the area in such a manner that will minimize tracks or marks that will detract from the finished turf.
2. All turf areas will be mowed evenly, as needed, to maintain a height of three (3) to three and a half (3.5) inches.
3. Mowers shall be kept sharp and in good adjustment at all times during mowing. The grass must be cut evenly so that no ridges remain in the finished cut.
4. All mowing equipment shall be operated in a manner that will prevent damage to trees, shrubs, and other property from collision. Any damage will be paid for by CNC Lawn Care, Inc.
5. All turf areas adjoining hard surfaces, obstructions, and cultivated areas shall be kept neat by edging and/or trimming.
6. All grass clippings and debris, whether from mowing or edging, shall be removed from the sidewalks, streets, and entrances at the time of each cutting.
7. Mowers will have baskets when turf is cut including around ponds.

#### C. Fertilizing & Weed Control

All lawn areas shall be fertilized five (5) times during the total season at a minimum of 2 lbs of actual nitrogen (see below) per 1,000 square feet and all lawn areas shall receive two (2) applications of broadleaf weed control. All applications of chemicals shall be at the manufacturer's recommended rate and applications to be applied by an Illinois Licensed Applicator and flagged per state regulation as follows:

<u>April</u>	- Premium grade fertilizer.
<u>May/June</u>	- Premium grade fertilizer.
<u>July/August</u>	- Premium grade fertilizer.
<u>September</u>	- Premium grade fertilizer.
<u>November</u>	- Premium grade winterizer fertilizer

**NOTE 1:** Supporting the Lawn Care Products Application and Notice Act, CNC Lawn Care will apply a premium grade fertilizer that does not contain phosphorus.

**NOTE 2:** Timing, frequency, and rate of application will be adjusted to meet the standards of the property.



**D. Sidewalks Edging**

Complete edging of grass adjacent to all sidewalks shall be performed during the weekly cut throughout the season.

**E. Fall Clean Up**

1. To be completed by end of contract.
2. Raking of leaves and debris as required around buildings.
3. Sweeping/blowing of sidewalks and guest parking areas of landscape maintenance related debris.
4. Removal of debris and leaves from landscape grounds.
5. When necessary, large accumulations of leaves shall be removed prior to each mowing.

**III. Specific Services – Planting Beds**

**A. Bed Care**

1. Pre-emergent and/or weed control in the planting beds shall be accomplished one (1) time each season. The herbicide will be applied at the manufacturer's recommended rate.
2. Turf adjacent to beds will be edged two (2) times.
3. Spot weeding of plant beds shall be done by hand pulling or cultivation four (4) times.  
April - Cultivate, weed inhibitor and edge beds.  
June - Cultivate/ Weed beds.  
July/ August - Cultivate/ Weed beds  
September - Cultivate beds, edge beds
4. Ground cover & Perennials will be maintained as follows:
  - a. They will be cleaned of debris as part of spring clean up. Ornamental grasses will be cut to crown level.
  - b. Groundcover will be trimmed two (2) times per season.
  - c. All shrubs and evergreen beds will be pruned two (2) times to remove dead or damaged
5. Small red flags from CNC Lawn Care, Inc. are available for individual homeowner's beds to indicate exclusion to all CNC Lawn Care, Inc. bed care service.

**B. Pruning and Edging- Trees and Lawn Evergreens**

1. All trees and lawn evergreens shall be trimmed twice at the proper time of the year for the specific species and variety of each plant to achieve the following:
  - a. Retain the individual plant's existing plant form symmetry and conformation and prune to eliminate branches, which are rubbing against structures, i.e., buildings, A/C unit etc.
  - b. Assist the plants in maintaining and improving their natural size, shape, scale, and conformation in the total landscaped picture of which they are part.
2. Small red flags from CNC Lawn Care, Inc. are available for individual homeowner's beds for exclusion of all CNC Lawn Care bed care service.
3. Edging at the base of all lawn trees where applicable will be performed three (3) times.

**IV. Specific Services**

**Pruning**

1. All trees shall be pruned to eliminate dead, diseased, or damaged wood and to remove "suckers."

**V. Cleaning**

Walks, patios, walkways, and driveways shall be kept clean and free of landscape maintenance related debris each day maintenance work is performed.

**Fuel Surcharge**

In the event that the average price of fuel meets or exceeds \$4.00/gallon, CNC will add an additional 4% to the monthly contract price.

CNC Lawn Care Inc.  
PO Box 1634  
Frankfort, IL 60423



Phone: (708) 478-5775

[www.cnclawncareinc.com](http://www.cnclawncareinc.com)

**VI. Termination of Contract**

The Customer may terminate this contract at any time for any reason by giving at least thirty (30) days notice in writing to CNC Lawn Care. If the contract is terminated by the Customer as provided herein, CNC Lawn Care will be paid a fair payment as negotiated with the Customer for the work completed as of the date of termination.

**VII. Acknowledgement**

I have read these pages and fully understand the information completely. By signing contract agreement I agree to all terms and conditions.

**PRODUCT**  
Light Pole Banners

**QTY.**  
22 total - 11 of each design

**SIZE**  
24" x 99"

**MATERIAL**  
Outdoor 18 oz. Vinyl Banner

**FINISHING**  
3.5" pockets top/bottom  
Dbl white thread on pockets  
#2 Grommets  
3 Windslits

**SIDES**  
Double Sided - \*Same Front/Back

**NOTES**  
Single Displays

**PANTONES**

**PRICE**  
SEE QUOTE



630.455.0304 | bannerville.com | info@bannerville.com | 8164 S Madison St, Burr Ridge, IL 60527

# ARTWORK APPROVAL

PROOF SENT 1/19/26, Proof 1



### BY READING BELOW AND EMAILING YOUR APPROVAL YOU ACKNOWLEDGE:

**ALL WORDS ARE SPELLED CORRECTLY**

*Including, but not limited to, school/organization name(s), proper names, and grammar.*

**ALL VISUAL CONTENT & COLORS ARE CORRECT**

*Including, but not limited to, logo(s), colors and layout. Due to various monitor settings and models, the colors of the document may not print exactly as they appear on your screen. If precise color-matching is critical to your job, then we highly recommend a press-printed physical proof (Additional cost may apply). We can't guarantee colors will be accurate unless a Pantone color is specified.*

**ALL QUANTITIES, SIZES, & FINISHING ARE CORRECT**

*Please double check your order information in addition to the artwork.*

**CLIENT WILL INCUR ALL COSTS IF REPRINT IS NECESSARY**

*Every effort is made to be as accurate as possible, but the final responsibility is yours.*

### EMAIL APPROVAL NEEDED FOR PRODUCTION

**PLEASE SUBMIT YOUR APPROVAL VIA EMAIL BY RESPONDING, "APPROVED FOR PRODUCTION".**

*Once approval is given, your order will be sent to production and no further changes can be made. If you are unsure, please contact us with any questions.*

*If the information on your order is not correct, please let us know and we will make the required changes.*



# FLOW-TECHNICS, INC.

## Proposal

To: City of Palos Heights.  
7607 W. College Drive  
Palos Heights, IL 60463

Date: November 19, 2025

Subj: Lake Katherine  
Spare Pump

Attn: Adam Jasinski

Dear Adm,

We are pleased to offer for your consideration equipment as manufactured by **Sulzer/ABS** as follows:

1 – Sulzer/ABS Model XFP150G CB1.5 PE210/4 6” pump delivering 1190 GPM @ 64.0’ TDH. The pump will include a 28.2 hp 460 Volt, 3 phase, 60-hertz premium efficient motor. Pump to include 49’ of pump & control cable. Pump to include single vane semi-open impeller, upper & lower silicon carbide mechanical seals, thermal sensors in winding & seal leak detention.

1 – Lot of freight to the jobsite

**Price: \$19,445.00**

### NOTES & CLARIFICATIONS:

1. Only those items listed above are included and are intended to be included.
2. Installation and installation materials, including anchor bolts, are not included.

### DELIVERY REQUIRMENTS:

Equipment: 10-12 weeks after receipt of approved submittals.

### TERMS & CONDITIONS:

Payment: Net 30 Days; no startup will be performed without 100% payment.  
- Not dependent or contingent upon manner in which purchaser may receive payment from others.

181 Ontario Street • Frankfort, IL 60423 • (815) 277-2600 • Fax (815) 534-5311  
Indiana (574) 299-2600 • Indiana Fax (574) 656-4406  
Website: [www.flowtechnics.com](http://www.flowtechnics.com) • Email: [info@flowtechnics.com](mailto:info@flowtechnics.com)

- Shipments in entirety, or partials thereof, due in net 30 days after date of shipment.
- No retainage without written pre-accepted agreement.

Prices: Valid for 30 days from date of this proposal.

Taxes: Sales taxes are NOT included.

F.O.B.: Factory – Freight allowed to jobsite.

Notes: 

- Offloading by others.
- Installation IS NOT included.

Cancellation: Shall be subject to applicable fees.

If you should have any questions, please do not hesitate to contact me.

Respectfully submitted,

FLOW – TECHNICS, INC.

*Patrick J. Carney*

Patrick J. Carney

**From:** [Pat Carney](#)  
**To:** [Adam Jasinski](#)  
**Cc:** [Joe Smith](#)  
**Subject:** RE: Katherine Lake Pump Replacement Proposal  
**Date:** Tuesday, January 13, 2026 9:18:21 AM  
**Attachments:** [image001.jpg](#)

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CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Adam,

You must add 5% for 2026 Increase. New price is \$20,415.00

Regards,

Pat Carney

**Flow-Technics, Inc.**  
181 Ontario Street  
Frankfort, IL 60423  
Office 815-277-2600  
Cell 708-932-5470  
[www.flowtechnics.com](http://www.flowtechnics.com)

Graphical user interface, application, Word? ? Description automatically generated



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**From:** Adam Jasinski <[ajasinski@palosheights.org](mailto:ajasinski@palosheights.org)>  
**Sent:** Tuesday, January 13, 2026 8:26 AM  
**To:** Pat Carney <[pcarney@flowtechnics.com](mailto:pcarney@flowtechnics.com)>  
**Cc:** Joe Smith <[JSmith@palosheights.org](mailto:JSmith@palosheights.org)>  
**Subject:** RE: Katherine Lake Pump Replacement Proposal

Pat,

Can I add the proposal to the agenda for February approval?

Respectfully,

**Adam Jasinski**

Date: Jan 13, 2026

Quote: TLD26-25580-1

# Quote

Page 1/1



The Lighting Digest  
210 W State Street  
Geneva IL 60134  
Phone: (630) 566-2274

**Project** CITY OF PALOS HEIGHTS STERNBERG  
**Location** PALOS HEIGHTS IL  
**Quote** TLD26-25580-1

**From:** Rob Robinson  
**Quoter Ph:**  
**Email:** r.robinson@thelightingdigest.com

**To:**  
City of Palos Heights  
7607 West College Drive  
Palos Heights IL 60463

**For**  
**Bid Date** Jan 13, 2026  
**Expires** Feb 12, 2026

QTY	Type	MFG	Part	Price	UQ	ExtPrice
1		STERNBERG	1A-1531-F-400MHP-120-MOG-RO3-FG-HSHS/CLA6/1AM-1521LED-F-4ARC45T3-MDL03-FG/678PM/9340ARTS-VD-ABC-RPBP/1-GFI20 LPIUC/1-BDBA9-CSTM/1-FH/BK TO MATCH EXISTING ORDER #C63201-2 (9/6/2023) UPDATED P/N NOMENCLATURE	\$17,648.00		\$17,648.00
<b>Total:</b>						<b>\$17,648.00</b>

**Mfg Terms:**

STERN Sternberg

Freight Allowance

Freight Allowed

Minimum Order

Full freight allowed and pre-paid for ONE (1) standard shipment for ord more than \$7,500.





Local Public Agency	County	Section Number	State Job No.	Project No.
City of Palos Heights	Cook	19-00058-00-BT	C-91-009-20	8YBQ(608)

Invoice Date	Firm Name	From	To	Invoice No.
01/19/26	Christopher B. Burke Engineering, Ltd.	10/26/25	12/31/25	13

DBE firm?  Yes  No

**Engineering Progress Report**

Item	Last Report	Percent Complete During this Period	Percent Complete Percent of Project	Percent of Project Complete	Date Due	Remarks
1. Pre-Construction Srvc	100.0000%	0.0000%	3.3800%	3.3800%		
2. Shop Drawing Review	0.0000%	0.0000%	0.6800%	0.0000%		
3. Const. Observation	98.0000%	0.0000%	67.5600%	66.2088%		
4. Const. Documentation	62.0000%	0.0000%	7.9800%	4.9476%		
5. Material QA Testing	0.0000%	0.0000%	0.0000%	0.0000%		see Sub below
6. Post Const/Closeout	2.0000%	92.0000%	6.7600%	6.3544%		
7. Record Drawings	0.0000%	0.0000%	0.8400%	0.0000%		
DC. Direct Cost	51.0000%	0.0000%	3.4500%	1.7595%		
				0.0000%		
				0.0000%		
				0.0000%		
Total for Prime Consultant	76.4311%	6.2192%	90.6500%	82.6503%		
Subconsultants						
Testing Service Corp	72.0000%		9.3500%	6.7320%		
				0.0000%		
				0.0000%		
Total for Subconsultants	6.7320%	0.0000%	9.3500%	6.7320%		
Total Project	83.1631%	6.2192%	100.0000%	89.3823%		

( For Local Public Agency Use Only)

On Schedule  
 Behind Schedule

Comments

Project Manager/Engineer Signature & Date

Submitted By

Kevin E. Wilson, PE

Representing

Christopher B. Burke Engineering, Ltd.

For Subconsultant's Progress Report:

Approved By

Prime Consultant

Work this period  
Construction Documentation and CMMS administration, MWRD Monthly Update, and CMAP Quarterly Update.

Anticipated work next period  
Construction Documentation, Authorizations and Pay Estimate (as required), IDOT Materials Submittals. The controlling item is punchlist.

**Personnel Summary for Period**

Local Public Agency	County	Section Number	State Job No.	Project No.
City of Palos Heights	Cook	19-00058-00-BT	C-91-009-20	8YBQ(608)

Firm Name	Date	From	To	Invoice No.
Christopher B. Burke Engineering, Ltd.	01/19/26	10/26/25	12/31/25	13

Employee	Classification	Regular Hours	Overtime Premium Hours	Hours	Rate	Direct Salaries Total	Premium Rate	Overtime Premium Cost
Andrew Pufundt	Engineer V	2		2	\$77.00	\$154.00		
Luke Sherry	Engineer V	2		2	\$65.50	\$131.00		
Nicole Lehamn	Engineer IV	4.5		4.5	\$58.00	\$261.00		
Kyle Provost	Engineer III	30		30	\$42.75	\$1,282.50		
Kyle Provost	Engineer III	8		8	\$46.00	\$368.00		
Total Labor excluding QC/QA		46.5		46.5		\$2,196.50	Total	

QC/QA								
Employee	Classification	Regular Hours	Overtime Premium Hours	Hours	Rate	Direct Salaries Total	Premium Rate	Overtime Premium Cost
Total Labor for QC/QA								
TOTAL LABOR						\$2,196.50		

**Direct Cost Summary for Period**

Item	Max Allowable	Rate	Quantity	Total	Remarks
Overtime Premium (See Personnel Summary)					
Mileage					
Total for this Period					

**Invoice**



Adam Jasinski  
 City of Palos Heights  
 7607 West College Drive  
 Palos Heights, IL 60463-1008

January 19, 2026  
 Invoice No: 13

Project 01.R240264.00000 Palos Heights Cal-Sag Trail Phase III  
Professional Services from October 26, 2025 to December 31, 2025

Total Fee	10,407.00		
Percent Complete	89.3823	Total Earned	9,302.02
		Previous Fee Billing	8,654.78
		Current Fee Billing	647.24
		<b>Total Fee</b>	<b>647.24</b>

**Professional Personnel**

	Hours	Rate	Amount	
Engineer V				
Pufundt, Andrew	2.00	77.00	154.00	
Sherry, Luke	2.00	65.50	131.00	
Engineer IV				
Lehmann, Nicole	4.50	58.00	261.00	
Engineer III				
Provost, Kyle	30.00	42.75	1,282.50	
Provost, Kyle	8.00	46.00	368.00	
<b>Totals</b>	46.50		2,196.50	
<b>Overhead</b>		<b>145.92% of</b>	<b>2,196.50</b>	<b>3,205.13</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	6,048.87	83,430.98	89,479.85	
Limit			94,482.00	
Remaining			5,002.15	
		<b>TOTAL THIS INVOICE</b>		<b>\$6,048.87</b>

**PAYMENT INFORMATION:**

**CHRISTOPHER B. BURKE ENGINEERING, LTD. ATTN: ar@cbbel.com**

**PAYMENTS VIA ACH:** Wheaton Bank and Trust, ABA# 071925389, Account# 2919814225

**PAYMENTS VIA MAIL:** PO Box 7897, Carol Stream, IL 60197-7897

Christopher B. Burke Engineering, Ltd. | 9575 W. Higgins Rd., Ste. 600 | Rosemont, IL 60018 | T: 847.823.0500 | F: 847.823.0520

# Timesheet

Christopher B. Burke Engineering, Ltd.

10/26/2025 To 12/31/2025

Pufundt, Andrew M

Andrew Pufundt                      Posted                                      Signed Pufundt, Andrew M                                      Approved Welch, Bryan M

Week Ending: 12/06/25

		Total Hr	Sun 11/30	Mon 12/1	Tue 12/2	Wed 12/3	Thu 12/4	Fri 12/5	Sat 12/6
01.R240264.00000	Palos Heights Cal-Sag Trail PHIII								
	03 Construction Observation								
	400	Reg	1.00					.50	.50
	<b>TOTALS</b>	Reg	1.00					.50	.50

**Client: City of Palos Heights**

Andrew Pufundt                      Posted                                      Signed Pufundt, Andrew M                                      Approved Welch, Bryan M

Week Ending: 12/13/25

		Total Hr	Sun 12/7	Mon 12/8	Tue 12/9	Wed 12/10	Thu 12/11	Fri 12/12	Sat 12/13
01.R240264.00000	Palos Heights Cal-Sag Trail PHIII								
	03 Construction Observation								
	400	Reg	1.00		.50			.50	
	<b>TOTALS</b>	Reg	1.00		.50			.50	

**Client: City of Palos Heights**

# Timesheet

Monday, January 19, 2026 2:53:02 PM

Christopher B. Burke Engineering, Ltd.

10/26/2025 To 12/31/2025

Sherry, Luke J

Luke Sherry

Posted

Signed Sherry, Luke J

Approved Olson, Darren T

Week Ending: 12/13/25

		Total Hr	Sun 12/7	Mon 12/8	Tue 12/9	Wed 12/10	Thu 12/11	Fri 12/12	Sat 12/13
01.R240264.00000	Palos Heights Cal-Sag Trail PHIII								
06	Post Construction / Closeout								
400	<b>Reg</b>	2.00		.50	1.50				
<b>TOTALS</b>	<b>Reg</b>	2.00		.50	1.50				

Client: City of Palos Heights

# Timesheet

Monday, January 19, 2026

2:53:02 PM

Christopher B. Burke Engineering, Ltd.

10/26/2025 To 12/31/2025

Lehmann, Nicole K

Nicole Lehmann

Posted

Signed Lehmann, Nicole K

Approved Wilson, Kevin E

Week Ending: 12/13/25

		Total Hr	Sun 12/7	Mon 12/8	Tue 12/9	Wed 12/10	Thu 12/11	Fri 12/12	Sat 12/13
01.R240264.00000	Palos Heights Cal-Sag Trail PHIII								
06	Post Construction / Closeout								
	390	Reg	4.50		4.50				
<b>TOTALS</b>		Reg	4.50		4.50				

Client: City of Palos Heights

# Timesheet

Christopher B. Burke Engineering, Ltd.

10/26/2025 To 12/31/2025

Provost, Kyle W

Kyle Provost                      Posted                      Signed Provost, Kyle W                      Approved Schroeder, Daniel J

Week Ending: 12/06/25

		Total Hr	Sun 11/30	Mon 12/1	Tue 12/2	Wed 12/3	Thu 12/4	Fri 12/5	Sat 12/6
01.R240264.00000	Palos Heights Cal-Sag Trail PHIII								
06	Post Construction / Closeout								
380	<b>Reg</b>	4.00						4.00	
<b>TOTALS</b>	<b>Reg</b>	4.00						4.00	

**Client: City of Palos Heights**

Kyle Provost                      Posted                      Signed Provost, Kyle W                      Approved Schroeder, Daniel J

Week Ending: 12/13/25

		Total Hr	Sun 12/7	Mon 12/8	Tue 12/9	Wed 12/10	Thu 12/11	Fri 12/12	Sat 12/13
01.R240264.00000	Palos Heights Cal-Sag Trail PHIII								
06	Post Construction / Closeout								
380	<b>Reg</b>	10.00			6.00	4.00			
<b>TOTALS</b>	<b>Reg</b>	10.00			6.00	4.00			

**Client: City of Palos Heights**

# Timesheet

Christopher B. Burke Engineering, Ltd.

10/26/2025 To 12/31/2025

Provost, Kyle W

Kyle Provost

Posted

Signed Provost, Kyle W

Approved

Schroeder, Daniel J

Week Ending: 12/20/25

		Total Hr	Sun 12/14	Mon 12/15	Tue 12/16	Wed 12/17	Thu 12/18	Fri 12/19	Sat 12/20
01.R240264.00000	Palos Heights Cal-Sag Trail PHIII								
06	Post Construction / Closeout								
380	<b>Reg</b>	16.00		4.00		4.00	8.00		
<b>TOTALS</b>	<b>Reg</b>	16.00		4.00		4.00	8.00		

Client: City of Palos Heights

Kyle Provost

Posted

Signed Provost, Kyle W

Approved

Crosson, William D

Week Ending: 12/27/25

		Total Hr	Sun 12/21	Mon 12/22	Tue 12/23	Wed 12/24	Thu 12/25	Fri 12/26	Sat 12/27
01.R240264.00000	Palos Heights Cal-Sag Trail PHIII								
06	Post Construction / Closeout								
380	<b>Reg</b>	4.00		4.00					
<b>TOTALS</b>	<b>Reg</b>	4.00		4.00					

Client: City of Palos Heights

# Timesheet

Monday, January 19, 2026 2:53:02 PM

Christopher B. Burke Engineering, Ltd.

10/26/2025 To 12/31/2025

Provost, Kyle W

Kyle Provost

Posted

Signed Provost, Kyle W

Approved Schroeder, Daniel J

Week Ending: 12/31/25

		Total Hr	Sun 12/28	Mon 12/29	Tue 12/30	Wed 12/31
01.R240264.00000	Palos Heights Cal-Sag Trail PHIII					
06	Post Construction / Closeout					
380	<b>Reg</b>	4.00		4.00		
<b>TOTALS</b>	<b>Reg</b>	4.00		4.00		

Client: City of Palos Heights

# JMH Networks LLC

300 N Vine St #676  
New Lenox, IL 60451-3762 USA  
(630) 686-9640  
billing@jmhnetworks.com  
www.jmhnetworks.com



## INVOICE

**BILL TO**  
City of Palos Heights  
7607 W College Dr  
Palos Heights, IL 60463

INVOICE 5488  
DATE 01/07/2026  
TERMS Net 30  
DUE DATE 02/06/2026

DATE	DESCRIPTION	QTY	PRICE	AMOUNT
12/29/2025	Change Order: Run 18/2 Wire + Add Door Release button under City Hall Desk for Hallway Door.	1	200.00	200.00
	Door Access Upgrade Project -Qty 9 - Door Access Installation Hub Equipment -Qty 9 – Standard - NFC, Key Fob and Mobile App -Cat 6 and 18/2 Cable -Upgrade or Install Electronic Strikes if not 12v compliant. -Conversion of Door Hardware -Managed 16 Port POE Network Switch -Managed Door Controller Equipment with 1TB Storage and Network Security Appliance -Installation Supplies and Materials. -Setup and Configuration of all equipment	1	24,981.83	24,981.83

We accept Credit Cards, ACH payments and Checks. Please reach out to billing@jmhnetworks.com with any questions.

SUBTOTAL	25,181.83
TAX	0.00
TOTAL	25,181.83
<hr/>	
BALANCE DUE	<b>\$25,181.83</b>

Pay invoice