



Roads & Construction Committee

Meeting Agenda
February 10th, 2026
6:30 p.m.

1. Call to Order
2. Motion to approve the minutes of the January 13th, 2025 meeting
3. Director's Report
 - a. Snow Report
 - i. Snow Events:
 - 01/14/2026
 - 01/16/2026
 - 01/18-19/2026
 - 01/24-25/2026
 - 01/31/2026
 - 298.64 Tons of salt used since 12/29/2025
 - 1,825 Gallons of liquid used since 12/29/2025
 - b. 2026 MFT
 - i. Request approval to solicit bids for the 2026 MFT Resurfacing Program-**Agenda**
 - c. 4th of July Resolution
 - i. Request approval to adopt a resolution to close a portion of Harlem Ave on Saturday, July 4th for the annual Independence Day Parade between the hours of 10:00AM and 2:00PM-**Agenda**
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 \$47,970.76-**Agenda**
5. Old Business
6. New Business
7. Questions/Comments from Visitors
8. Motion to Adjourn



City of Palos Heights
Roads & Construction Meeting
Tuesday, January 13, 2026
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 Chairman Clifford, Alderman Basso, Public Works Director Joe Smith, Aurimas Spucys of Morris Engineering and recording secretary Jan Tomaszewski. Alderman Lewandowski entered the meeting at 6:31 p.m. and Alderman Begley entered the meeting at 6:44 p.m.

APPROVAL OF MINUTES

Chairman Clifford moved to approve the minutes of the Roads & Construction Committee meeting held on December 9, 2025, seconded by Alderman Basso. On a voice vote, the motion passed unanimously.

SUPERVISOR'S REPORT

Director Smith reported:

A. Snow Report. Three snow events since we last met:

- 12/29/25
- 12/30/25
- 12/31/25

All went well with salt/brine usage similar to last month.

B. 2025 MFT Update.

- Chairman Clifford motioned to approve payment No. 2 to Builders Paving, LLC., for the Harold Ave. and Cypress Ln. project in the amount of \$229,074.81, seconded by Alderman Lewandowski. On a voice vote, the motion passed unanimously.

Morris Engineer explained that we are still holding a retainer for the remainder of the work on Harold Ave. and Cypress Ln. to be completed in spring to make sure everything is inspected and in place.

Two items remain: additional shrubs were added near the retaining wall, a ditch was cleared on the north end to make it deeper and wider to allow the conveyance of the storm water run-off. Also, special excavation was required due to one area in the roadway that failed. There was just topsoil under existing pavement which needed to be fixed.

C. 2026 MFT.

Director Smith reviewed the 2026 MFT Road Resurfacing List:

Lake Katherine Drive
Harold Avenue at 125th Street to 127th Street
72nd Court and the service road from 122nd to 123rd Street
Sorrento Drive from College Drive to Nagle Avenue
Nashville Avenue south dead end to 125th Street
Kiowa Lane - Comanche Drive to Seneca Drive
Pottawatomie Court and Pottawatomie Drive to the cul-de-sac with an option of 125th from Harlem to 70th Court

PROFESSIONAL SERVICES:

A. Morris Engineering Report

City Engineer brought the Committee up-to-date on the turnaround project located on the west end of Lake Katherine Drive.

The issue was initially brought up in 2015 about a turnaround needed on the west end of Lake Katherine Drive. The property was surveyed this week and needs to be reviewed by IDOT. The City Engineer presented the two options available.

OLD BUSINESS

None.

NEW BUSINESS

Alderman Clifford informed the Committee that he was asked by a few residents why is it necessary to pay for vehicle stickers. Alderman Clifford explained that we receive government funds for roads and that amount has been decreasing over the years. We use the vehicle sticker funds to supplement the road programs. If you start cutting back on the vehicle sticker fees, many City services will also decrease. We, as a Committee, are doing well in keeping our roads safe.

PUBLIC COMMENT

Chris Keating
20 Lake Katherine Way

Resident was inquiring as to status of Lake Katherine Drive road repaving. Committee assured him that all work will commence in spring and the Lake Katherine residents will be notified in many ways well in advance of the start of the project.

ADJOURNMENT

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

Meeting adjourned at 6:55 p.m.

Respectfully Submitted,

Jan Tomaszewski, Recording Secretary

CITY OF PALOS HEIGHTS

RESOLUTION NO. XX-XX-XX

**RESOLUTION TO CLOSE A PORTION OF HARLEM AVENUE
ON SATURDAY, JULY 4, 2026, FOR THE
ANNUAL 4th OF JULY PARADE
BETWEEN THE HOURS OF 10:00 AM AND 2:00 PM**

WHEREAS, the City of Palos Heights is desirous to hold their Annual 4th of July Parade on Harlem Avenue, on Saturday, July 4, 2026, from 10:00 a.m. to 2:00 p.m.; and

WHEREAS, said parade will require the closing of Harlem Avenue completely between Rt. 83 and 127th Street; and

WHEREAS, the State of Illinois requires the City to assume all responsibility and liability involved in the dosing of said highway.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Palos Heights, that the City of Palos Heights will assume full responsibility for the direction, protection and regulation of traffic during the time the detour is in effect, and all liabilities for damages of any kind occasioned by the closing of said State Route.

BE IT FURTHER RESOLVED and agreed that efficient all-weather detours will be maintained conspicuously marked and judiciously police patrolled for the benefit of traffic deviated from the State Route.

PASSED BY THE CITY COUNCIL OF THE CITY OF PALOS HEIGHTS, COUNTY OF COOK, STATE OF ILLINOIS, THIS XX DAY OF XXXX, 2026.

ATTEST:

Approved by me this XX day of XXX, 2026

City Clerk

Robert S. Straz
Mayor



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

**CITY OF PALOS HEIGHTS
SUMMARY BREAKDOWN**

ROADS COMMITTEE

February 4, 2026

Job #	Description	Invoice #	Invoice Amount
23-PH-3007	76th Ave. LAFO - Rt. 83 to 127th St.	26-10960	290.00
24-PH-3003	Harold Ave Drainage Improvements	26-10961	8,705.20
25-PH-3001	2025 Palos Heights Road Program	26-10962	6,975.56
26-PH-3001	2026 Palos Heights Roads Program	26-10963	32,000.00
			<hr/>
			\$47,970.76



Morris Engineering, Inc.

515 Warrenville Rd
Lisle, IL 60532, United States
Tel: 630-271-0770 Fax: 630-271-0774
info@ecivil.com
www.ecivil.com

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

INVOICE

INVOICE DATE: 2/4/2026
INVOICE NO: 26-10960
BILLING THROUGH: 2/1/2026

23-PH-3007 | 76h Ave LAFO - Rt 83 to127th St.

Managed By: AURIMAS SPUCYS

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
Engineer 4	2.00	\$145.00	\$290.00
TOTAL SERVICES	2.00		\$290.00

SUBTOTAL \$290.00

AMOUNT DUE THIS INVOICE \$290.00

This invoice is due on 2/19/2026

Thank you for your business!

Morris Engineering, Inc.

ACCOUNT TRANSACTIONS

FILTERS USED :

Invoice Date In : 1/1/1970 To 2/4/2026
 and Project In : 23-PH-3007 | 76h Ave LAFO - Rt 83 to127th St.

PALOS-ROADS

INVOICE DATE	PAY DATE	INVOICE NO.	BILLED	PAID	BALANCE	PAY METHOD	RETAINER USED
23-PH-3007 76h Ave LAFO - Rt 83 to127th St.							
12/7/2023		23-09813	\$5,689.00	\$5,689.00	\$0.00		\$0.00
	ℒ 12/31/2023	23-09813		\$5,689.00		CHECK	
2/8/2024		24-09887	\$290.00	\$290.00	\$0.00		\$0.00
	ℒ 2/28/2024	24-09887		\$290.00		CHECK	
10/3/2024		24-10232	\$1,885.00	\$1,885.00	\$0.00		\$0.00
	ℒ 10/21/2024	24-10232		\$1,885.00		CHECK	
7/30/2025		25-10663	\$1,699.50	\$1,699.50	\$0.00		\$0.00
	ℒ 9/3/2025	25-10663		\$1,699.50		CHECK	
11/6/2025		25-10854	\$652.50	\$652.50	\$0.00		\$0.00
	ℒ 12/23/2025	25-10854		\$652.50		CHECK	
2/4/2026		26-10960	\$290.00	\$0.00	\$290.00		\$0.00
		PROJECT TOTAL:	\$10,506.00	\$10,216.00	\$290.00		\$0.00
PALOS-ROADS TOTAL:			\$10,506.00	\$10,216.00	\$290.00		\$0.00
GRAND TOTAL:			\$10,506.00	\$10,216.00	\$290.00		\$0.00



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INVOICE

INVOICE DATE: 2/4/2026
INVOICE NO: 26-10961
BILLING THROUGH: 2/1/2026

24-PH-3003 | Harold Ave. Drainage Improvements

Managed By: AURIMAS SPUCYS

Billing Period: 09/01/25 - 02/01/26

Partial Billing: 95% Project Completion

Based on Low Bid Award: \$495,161.25

Total Value (15%) of \$495,161.25 = \$74,274.19
10% PE - \$49,516.25
5% EI - \$24,758.06

CONTRACT AMOUNT: \$74,274.19

	TOTAL SERVICE AMOUNT	\$8,705.20
	SUB TOTAL	\$8,705.20
	AMOUNT DUE THIS INVOICE	\$8,705.20

This invoice is due on 2/19/2026

Thank you for your business!

Morris Engineering, Inc.

ACCOUNT TRANSACTIONS

FILTERS USED :

Invoice Date In : 1/1/1970 To 2/4/2026
 and Project In : 24-PH-3003 | Harold Ave. Drainage Improvements

PALOS-ROADS

INVOICE DATE	PAY DATE	INVOICE NO.	BILLED	PAID	BALANCE	PAY METHOD	RETAINER USED
24-PH-3003 Harold Ave. Drainage Improvements							
10/3/2024		24-10234	\$5,954.75	\$5,954.75	\$0.00		\$0.00
	10/21/2024	24-10234		\$5,954.75		CHECK	
11/7/2024		24-10281	\$8,026.55	\$8,026.55	\$0.00		\$0.00
	11/25/2024	24-10281		\$8,026.55		CHECK	
1/8/2025		25-10372	\$7,653.50	\$7,653.50	\$0.00		\$0.00
	1/29/2025	25-10372		\$7,653.50		CHECK	
2/7/2025		25-10403	\$3,984.25	\$3,984.25	\$0.00		\$0.00
	2/24/2025	25-10403		\$3,984.25		CHECK	
4/3/2025		25-10493	\$1,310.50	\$1,310.50	\$0.00		\$0.00
	4/21/2025	25-10493		\$1,310.50		CHECK	
7/30/2025		25-10664	\$21,348.67	\$21,348.67	\$0.00		\$0.00
	9/3/2025	25-10664		\$21,348.67		CHECK	
9/3/2025		25-10728	\$13,617.06	\$13,617.06	\$0.00		\$0.00
	9/22/2025	25-10728		\$13,617.06		CHECK	
2/4/2026		26-10961	\$8,705.20	\$0.00	\$8,705.20		\$0.00
		PROJECT TOTAL:	\$70,600.48	\$61,895.28	\$8,705.20		\$0.00
PALOS-ROADS TOTAL:			\$70,600.48	\$61,895.28	\$8,705.20		\$0.00
GRAND TOTAL:			\$70,600.48	\$61,895.28	\$8,705.20		\$0.00



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INVOICE

INVOICE DATE: 2/4/2026
INVOICE NO: 26-10962
BILLING THROUGH: 2/1/2026

25-PH-3001 | 2025 Palos Heights Road Program

Managed By: AURIMAS SPUCYS

Billing Period: 10/06/25 - 02/01/26

Partial Billing: 95% Project Completion

Based on Low Bid Award: \$697,566
10% of \$697,566 = \$69,755.60

CONTRACT AMOUNT: \$69,755.60

TOTAL SERVICE AMOUNT \$6,975.56

SUB TOTAL \$6,975.56

AMOUNT DUE THIS INVOICE \$6,975.56

This invoice is due on 2/19/2026

Thank you for your business!

Morris Engineering, Inc.

ACCOUNT TRANSACTIONS

FILTERS USED :

Invoice Date In : 1/1/1970 To 2/4/2026
 and Project In : 25-PH-3001 | 2025 Palos Heights Road Program

PALOS-ROADS

INVOICE DATE	PAY DATE	INVOICE NO.	BILLED	PAID	BALANCE	PAY METHOD	RETAINER USED
25-PH-3001 2025 Palos Heights Road Program							
1/8/2025		25-10374	\$4,350.00	\$4,350.00	\$0.00		\$0.00
	1/29/2025	25-10374		\$4,350.00		CHECK	
2/7/2025		25-10405	\$7,281.25	\$7,281.25	\$0.00		\$0.00
	2/24/2025	25-10405		\$7,281.25		CHECK	
3/6/2025		25-10448	\$17,842.64	\$17,842.64	\$0.00		\$0.00
	3/26/2025	25-10448		\$17,842.64		CHECK	
7/30/2025		25-10667	\$13,852.72	\$13,852.72	\$0.00		\$0.00
	9/3/2025	25-10667		\$13,852.72		CHECK	
9/3/2025		25-10731	\$8,990.09	\$8,990.09	\$0.00		\$0.00
	9/22/2025	25-10731		\$8,990.09		CHECK	
10/8/2025		25-10799	\$6,975.56	\$6,975.56	\$0.00		\$0.00
	10/29/2025	25-10799		\$6,975.56		CHECK	
2/4/2026		26-10962	\$6,975.56	\$0.00	\$6,975.56		\$0.00
		PROJECT TOTAL:	\$66,267.82	\$59,292.26	\$6,975.56		\$0.00
PALOS-ROADS TOTAL:			\$66,267.82	\$59,292.26	\$6,975.56		\$0.00
GRAND TOTAL:			\$66,267.82	\$59,292.26	\$6,975.56		\$0.00



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INVOICE

INVOICE DATE: 2/4/2026
INVOICE NO: 26-10963
BILLING THROUGH: 2/1/2026

26-PH-3001 | 2026 Palos Heights Roads Program

Managed By: AURIMAS SPUCYS

Billing Period: Though 02/01/26

Partial Billing: 80% Preliminary Engineering
40% Project Completion

Based on Cost Estimate: \$800,000
10% of \$800,000 = \$80,000

CONTRACT AMOUNT: \$0.00

	TOTAL SERVICE AMOUNT	\$32,000.00
	SUB TOTAL	\$32,000.00
	AMOUNT DUE THIS INVOICE	\$32,000.00

This invoice is due on 2/19/2026

Morris Engineering, Inc.

ACCOUNT TRANSACTIONS

FILTERS USED :

Invoice Date In : 1/1/1970 To 2/4/2026
and Project In : 26-PH-3001 | 2026 Palos Heights Roads Program

PALOS-ROADS

INVOICE DATE	PAY DATE	INVOICE NO.	BILLED	PAID	BALANCE	PAY METHOD	RETAINER USED
26-PH-3001 2026 Palos Heights Roads Program							
2/4/2026		26-10963	\$32,000.00	\$0.00	\$32,000.00		\$0.00
		PROJECT TOTAL:	\$32,000.00	\$0.00	\$32,000.00		\$0.00
PALOS-ROADS TOTAL:			\$32,000.00	\$0.00	\$32,000.00		\$0.00
GRAND TOTAL:			\$32,000.00	\$0.00	\$32,000.00		\$0.00