



# Illinois Department of Transportation

Office of Highways Project Implementation / Region 3 / District 4  
401 Main Street / Peoria, Illinois 61602-1111

September 28, 2021

Ms. Stefanie Tarr, City Clerk  
City of Peoria  
419 Fulton Street, Suite 401  
Peoria, Illinois 61602

2021 SEP 31 AM 11:16  
CITY CLERK  
PEORIA, IL  
Stefanie Tarr

Motor Fuel Tax (MFT) Funds  
City of Peoria  
Section No: 19-00029-00-EG  
FAU 6650 (Glen Avenue) from Sheridan Rd to Knoxville Ave  
Request for Expenditure/Authorization of MFT Funds

Dear Ms. Tarr:

The authorization to expend \$46,594.43 of MFT funds for Preliminary Engineering services for this section has been approved and should appear on the City's next MFT transaction detail.

If you have any questions, please contact Mr. Simon Alwan at (309) 671-3694.

Sincerely,

Kensil A. Garnett, P.E.  
Region Three Engineer

SJA/jjs

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cc: Ms. Andrea Klopfenstein, City Engineer of Peoria  
Mr. Eric Hansen, CMT  
File



# Request for Expenditure/Authorization of Motor Fuel Tax Funds



Local Public Agency City of Peoria	Type City	County Peoria	Section Number 19-00029-00-EG
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I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Motor Fuel Tax Amount	Rebuild Illinois Amount
County Engineer/Superintendent Salary & Expenses		n/a
Contract Construction		
Day Labor Construction		
Engineering	\$46,594.43	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
<b>TOTAL</b>	<b>\$46,594.43</b>	

Comments

*Stephanie Jan 9-13-21  
City Clerk*

Local Public Agency Official <i>[Signature]</i>	Date 9/10/21
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Title City Manager
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Approved

Regional Engineer Department of Transportation <i>[Signature]</i>	Date 092921
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Department of Transportation Use Entered By SA	Date 9/28/21
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# INVOICE

Andrea Klopfenstein  
 City of Peoria, IL  
 3505 N Dries Lane  
 Peoria, IL 61604-1210

**Invoice** 0216608  
**Project** 20006003.00  
**Invoice Date** 08/20/2021  
**Client ID** PE0600  
**Dept** CMT.ST.13.PEO  
**Page** 1

PROFESSIONAL SERVICES FROM JULY 1, 2021 TO JULY 30, 2021

Work Order 20-03 Contract signed February 1, 2021. Peoria Project #R2105; PO #21003049

Planning, Design and Plan Development services for Glen Avenue (FAU 6650) between Sheridan & Knoxville. Section 19-00029-00-EG. Fixed Fee = \$42,602

EMAIL INVOICES TO mmooberry@peoriagov.org & aklopfenstein@peoriagov.org

CC: ERIC HANSEN & EMILY MUNDAY

	PREVIOUS	CURRENT	PROJ TO DATE
Direct Salaries	45,021.98	10,032.66	55,054.64
Overhead % 168.85	76,019.61	16,940.15	92,959.76
Total Regular Labor Expense	121,041.59	26,972.81	148,014.40
Premium Labor Cost	402.34	228.35	630.69
<b>Total Direct Personnel</b>	<b>121,443.93</b>	<b>27,201.16</b>	<b>148,645.09</b>
Fixed Fee	10,735.70	3,663.77	14,399.47
<b>Subtotal - Personnel and Fixed Fee</b>	<b>132,179.63</b>	<b>30,864.93</b>	<b>163,044.56</b>
Subconsultant	5,780.00	15,729.50	21,509.50
Other Reimbursables	4,586.02	0.00	4,586.02
<b>Total Direct Expense</b>	<b>10,366.02</b>	<b>15,729.50</b>	<b>26,095.52</b>
Total Fees Earned	142,545.65	46,594.43	189,140.08
Amount Previously Invoiced			142,545.65
<b>Amount Due This Invoice</b>			<b>46,594.43</b> OK

..... **Project Summary** .....

Contract Amount	Previous	Current	Project To Date	Remaining	Payments	Outstanding
389,903.00	142,545.65	46,594.43	189,140.08	200,762.92	114,795.40	74,344.68

Project	20006003.00	Glen Ave Reconstruction		Invoice	0216608
Woods, Emma		7/16/2021	7.25	28.90	209.53
Woods, Emma		7/19/2021	4.00	28.90	115.60
Woods, Emma		7/20/2021	4.00	28.90	115.60
Zreik, Ghada		7/1/2021	8.00	28.62	228.96
Zreik, Ghada		7/2/2021	8.00	28.62	228.96
Zreik, Ghada		7/8/2021	8.00	28.62	228.96
Zreik, Ghada		7/9/2021	7.00	28.62	200.34
Zreik, Ghada		7/12/2021	8.00	28.62	228.96
Zreik, Ghada		7/13/2021	8.00	28.62	228.96
Zreik, Ghada		7/14/2021	8.00	28.62	228.96
Zreik, Ghada		7/15/2021	8.00	28.62	228.96
Zreik, Ghada		7/16/2021	8.00	28.62	228.96
Zreik, Ghada		7/19/2021	10.00	28.62	286.20
Zreik, Ghada		7/20/2021	2.00	28.62	57.24
Zreik, Ghada		7/21/2021	3.50	28.62	100.17
Zreik, Ghada		7/22/2021	1.00	28.62	28.62
<b>Totals</b>			<b>300.00</b>	<b>ok</b>	<b>10,032.66</b>
<b>Overhead</b>				<b>168.85%</b>	<b>16,940.15 ok</b>
<b>Total Regular Labor Expense</b>					<b>26,972.81 ok</b>
<b>Premium Labor Cost</b>					<b>228.35 ok</b>
<b>Total Labor</b>					<b>27,201.16 ok</b>
<b>Consultants</b>					
Subconsultants					
AP 7335224	7/16/2021	Andrews Engineering Inc / PESA		7,500.00	ok
AP 7335612	7/30/2021	Ramsey Geotechnical Engineering LLC / Soil Borings and Geotechnical Report		8,229.50	ok
<b>Total Consultants</b>				<b>15,729.50</b>	<b>15,729.50 ok</b>
<b>Additional Fees</b>					
Fixed Fee				3,663.77	
<b>Total Additional Fees</b>				<b>3,663.77</b>	<b>3,663.77</b>
				<b>Total this Project</b>	<b>\$46,594.43</b>
				<b>Total this Report</b>	<b>\$46,594.43<sup>ok</sup></b>

OK 9/9/2021 CAL  
Project R2105  
\$46,594.43

**Ramsey Geotechnical Engineering, LLC**1701 West Market Street, Suite B  
Bloomington, IL 61701

# Invoice

Date	Invoice #
7/28/2021	4200
Project #	

<b>Bill To</b>
Crawford, Murphy & Tilly, Inc. 203 Harrison Street Peoria, IL 61602

<b>RGE Job No. - Project Name</b>	<b>Contact</b>	<b>P.O. No.</b>	<b>Terms</b>
21-125 Glen Avenue - Peoria	Emily Munday		Net 30

Quantity	Description	Rate	Amount
1	Layout Soil Borings, Obtain Ground Surface Elevations and Arrange for Clearance of Underground Utilities	500.00	500.00
1	Mobilization of Drill Mounted on Truck	250.00	250.00
90	0 - 25 Foot Depth, Per Foot	12.75	1,147.50
36	By Split-Spoon Procedure	9.75	351.00
6	2 Person Coring Crew	110.00	660.00
1	Diamond Bit Coring Equipment	125.00	125.00
1	Traffic Control Flaggers & Signs	1,800.00	1,800.00
36	Examine Samples and Describe by a Textural System and Classify by the Unified Soil Classification System	5.00	180.00
36	Water Content Determination for Organic and Cohesive Samples (includes pocket penetrometer measurements of unconfined compressive strength for all inorganic clay samples)	6.00	216.00
3	Grain Size With Hydrometer	125.00	375.00
3	Atterberg Limits	75.00	225.00
3	Illinois Bearing Ratio Including Standard Proctor	300.00	900.00
1	Preparation Geotechnical Report	1,500.00	1,500.00

Thank you for your business!	<b>Total</b>	\$8,229.50
309-821-0430		