



Illinois Department of Transportation

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

October 14, 2021

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

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 \$37,288.99 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,

A handwritten signature in black ink, appearing to read "Kensil A. Garnett".

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

SJA/jjs

s:\gen\winword\blrs\staff\alwan\transmittals&letters\req expen_auth\reqexpauth_peoriacity_19-000029-00-eg_pe_7.docx

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	\$37,288.99	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$37,288.99	

Comments

ATTEST:

Stefanie Jara

 CITY CLERK

Local Public Agency Official <i>Pat L...</i>	Date 10/1/21
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Title
City Manager

Approved

Regional Engineer Department of Transportation <i>James A. ...</i>	Date 10/14/21
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Department of Transportation Use

Entered By SA	Date 10/14/21
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INVOICE

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

Invoice 0217204
 Project 20006003.00
 Invoice Date 09/20/2021
 Client ID PE0600
 Dept CMT.ST.13.PEO
 Page 1

PROFESSIONAL SERVICES FROM JULY 31, 2021 TO AUGUST 27, 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

USE IL TRAVEL RATES

EMAIL INVOICES TO doos@peoriagov.org & aklopfenstein@peoriagov.org CC: ERIC HANSEN

	PREVIOUS	CURRENT	PROJ TO DATE
Direct Salaries	55,054.64	12,459.61 ✓	67,514.25
Overhead % 168.85	92,959.76	21,038.05	113,997.81
Total Regular Labor Expense	148,014.40	33,497.66	181,512.06
Premium Labor Cost	630.69	0.00	630.69
Total Direct Personnel	148,645.09	33,497.66 ✓	182,142.75
Fixed Fee	14,399.47	2,641.33	17,040.80
Subtotal - Personnel and Fixed Fee	163,044.56	36,138.99 ✓	199,183.55
Subconsultant	21,509.50	1,150.00 ✓	22,659.50
Other Reimbursables	4,586.02	0.00	4,586.02
Total Direct Expense	26,095.52	1,150.00	27,245.52
Total Fees Earned	189,140.08	37,288.99 ✓	226,429.07
Amount Previously Invoiced			189,140.08
Amount Due This Invoice			37,288.99

*OK to pay 9/30/21 CAL
 Project R2105 \$ 37,288.99*

Project Summary

Contract Amount	Previous	Current	Project To Date	Remaining	Payments	Outstanding
389,903.00	189,140.08	37,288.99	226,429.07	163,473.93	114,795.40	111,633.67

CRAWFORD, MURPHY & TILLY * ENGINEERS AND CONSULTANTS * 2750 WEST WASHINGTON ST * SPRINGFIELD, IL 62702-3465

(217) 787-8050 * F.E.I.N 37-0844662 * FAX (217) 787-4183

Billing Backup

Monday, September 20, 2021

Crawford, Murphy & Tilly, Inc.

Invoice 0217204 Dated 9/20/2021

11:13:34 AM

Professional Personnel

		Hours	Rate	Amount	OT Prem
Burris, Daniel	8/13/2021	.50	49.21	<u>24.61</u>	
Dubois, Cynthia	8/3/2021	6.50	43.00	279.50	
Dubois, Cynthia	8/4/2021	3.00	43.00	129.00	
Dubois, Cynthia	8/9/2021	3.00	43.00	129.00	
Dubois, Cynthia	8/11/2021	1.00	43.00	43.00	23
Dubois, Cynthia	8/12/2021	3.50	43.00	150.50	
Dubois, Cynthia	8/16/2021	2.50	43.00	107.50	
Dubois, Cynthia	8/18/2021	1.50	43.00	64.50	
Dubois, Cynthia	8/23/2021	.50	43.00	21.50	
Dubois, Cynthia	8/24/2021	1.50	43.00	<u>64.50</u>	
Eads, Brian	8/27/2021	.50	55.67	<u>27.84</u>	
Hansen, Eric	8/9/2021	2.00	70.00	140.00	
Hansen, Eric	8/16/2021	1.00	70.00	70.00	5
Hansen, Eric	8/25/2021	1.00	70.00	70.00	
Hansen, Eric	8/26/2021	1.00	70.00	<u>70.00</u>	
Hodgson, Adam	8/9/2021	1.00	34.62	34.62	
Hodgson, Adam	8/13/2021	1.00	34.62	34.62	
Hodgson, Adam	8/16/2021	1.00	34.62	34.62	9
Hodgson, Adam	8/17/2021	2.00	34.62	69.24	
Hodgson, Adam	8/25/2021	2.00	34.62	69.24	
Hodgson, Adam	8/27/2021	2.00	34.62	<u>69.24</u>	
Julien, Malissa	8/4/2021	4.00	33.75	135.00	
Julien, Malissa	8/18/2021	1.00	33.75	33.75	
Julien, Malissa	8/19/2021	6.50	33.75	219.38	17.5
Julien, Malissa	8/20/2021	6.00	33.75	<u>202.50</u>	
Knox, Ambra	8/2/2021	1.00	46.21	46.20	
Knox, Ambra	8/3/2021	1.00	46.21	46.21	
Knox, Ambra	8/4/2021	1.50	46.21	69.32	5
Knox, Ambra	8/5/2021	.50	46.21	23.11	
Knox, Ambra	8/6/2021	1.00	46.21	<u>46.21</u>	
Lorenz, Michael	8/26/2021	1.00	44.71	44.71	3
Lorenz, Michael	8/27/2021	2.00	44.71	<u>89.42</u>	
McKee, Cassandra	8/23/2021	.50	28.44	14.22	
McKee, Cassandra	8/24/2021	7.50	28.44	213.30	15
McKee, Cassandra	8/25/2021	3.00	28.44	85.32	
McKee, Cassandra	8/27/2021	4.00	28.44	<u>113.76</u>	
Munday, Emily	8/2/2021	6.00	41.13	246.78	
Munday, Emily	8/3/2021	8.00	41.13	329.04	
Munday, Emily	8/6/2021	6.00	41.13	246.78	
Munday, Emily	8/9/2021	2.00	41.13	82.26	

Project	20006003.00	Glen Ave Reconstruction			Invoice	0217204
Munday, Emily	8/9/2021	5.00	41.13	205.65		
Munday, Emily	8/10/2021	5.00	41.13	205.65		
Munday, Emily	8/10/2021	.50	41.13	20.57		
Munday, Emily	8/11/2021	.50	41.13	20.57		
Munday, Emily	8/11/2021	5.00	41.13	205.65		
Munday, Emily	8/12/2021	1.00	41.13	41.13		
Munday, Emily	8/12/2021	1.00	41.13	41.13		
Munday, Emily	8/13/2021	1.00	41.13	41.13		
Munday, Emily	8/13/2021	3.00	41.13	123.39		
Munday, Emily	8/16/2021	4.50	41.13	185.09		
Munday, Emily	8/17/2021	6.00	41.13	246.78		
Munday, Emily	8/17/2021	1.00	41.13	41.10		91
Munday, Emily	8/18/2021	8.00	41.13	329.04		
Munday, Emily	8/19/2021	3.50	41.13	143.96		
Munday, Emily	8/20/2021	8.00	41.13	329.04		
Munday, Emily	8/23/2021	3.50	41.13	143.96		
Munday, Emily	8/25/2021	1.00	41.13	41.13		
Munday, Emily	8/26/2021	5.00	41.13	205.65		
Munday, Emily	8/26/2021	1.00	41.13	41.13		
Munday, Emily	8/27/2021	.50	41.13	20.57		
Munday, Emily	8/27/2021	5.00	41.13	205.65		
Tappenbeck, Terry	8/2/2021	6.50	50.19	326.24		
Tappenbeck, Terry	8/3/2021	1.25	50.19	62.74		
Tappenbeck, Terry	8/4/2021	1.00	50.19	50.19		
Tappenbeck, Terry	8/5/2021	1.00	50.19	50.19		
Tappenbeck, Terry	8/6/2021	1.00	50.19	50.19		
Tappenbeck, Terry	8/9/2021	5.00	50.19	250.95		
Tappenbeck, Terry	8/10/2021	7.25	50.19	363.88		
Tappenbeck, Terry	8/12/2021	3.00	50.19	150.57		
Tappenbeck, Terry	8/13/2021	2.50	50.19	125.48		
Tappenbeck, Terry	8/16/2021	1.00	50.19	50.16		
Tappenbeck, Terry	8/17/2021	4.75	50.19	238.40		
Tappenbeck, Terry	8/18/2021	2.50	50.19	125.48		
Tappenbeck, Terry	8/20/2021	3.50	50.19	175.67		
Tappenbeck, Terry	8/23/2021	6.50	50.19	326.24		
Tappenbeck, Terry	8/24/2021	6.00	50.19	301.14		
Tappenbeck, Terry	8/27/2021	3.00	50.19	150.57		
Woods, Emma	8/3/2021	6.00	28.90	173.40		
Woods, Emma	8/4/2021	8.00	28.90	231.20		
Woods, Emma	8/5/2021	8.00	28.90	231.20		
Woods, Emma	8/6/2021	6.00	28.90	173.40		
Woods, Emma	8/10/2021	.50	28.90	14.45		
Woods, Emma	8/11/2021	8.00	28.90	231.20		
Woods, Emma	8/12/2021	8.00	28.90	231.20		
Woods, Emma	8/13/2021	8.00	28.90	231.20		
Woods, Emma	8/19/2021	3.00	28.90	86.70		
Woods, Emma	8/20/2021	4.00	28.90	115.60		

55.75

Project	20006003.00	Glen Ave Reconstruction			Invoice	0217204
Woods, Emma		8/23/2021	8.00	28.90	231.20	
Woods, Emma		8/24/2021	7.00	28.90	202.30	94
Woods, Emma		8/25/2021	7.50	28.90	216.75	
Woods, Emma		8/26/2021	8.00	28.90	231.20	
Woods, Emma		8/27/2021	4.00	28.90	115.60	
Zick, Matthew		8/10/2021	1.00	51.17	51.17	
Zick, Matthew		8/16/2021	.50	51.17	25.58	2.5
Zick, Matthew		8/20/2021	.50	51.17	25.59	
Zreik, Ghada		8/26/2021	.50	28.62	14.31	
Totals			321.75	ok	12,459.61	
Overhead				168.85%	21,038.05	
Total Regular Labor Expense					33,497.66	ok
Total Labor						33,497.66
Consultants						
Subconsultants						
AP 7336301		8/13/2021		Chicago Title Company	1,150.00	
Total Consultants					1,150.00	1,150.00 ✓
Additional Fees						
Fixed Fee					2,641.33	
Total Additional Fees					2,641.33	2,641.33 ✓
					Total this Project	\$37,288.99
					Total this Report	\$37,288.99 ✓



**CHICAGO TITLE
COMPANY**

5245-2101395

Remit Payment To:

Chicago Title Company
6901 N. Knoxville Ave., Suite 102
Peoria, IL 61614
Phone: (309)692-2854 Fax: (309)692-4876

INVOICE

Due upon receipt

CRAP203
Crawford, Murphy & Tilly Engineers & Consultants
203 Harrison Street
Peoria, IL 61602

Order Number: 5245-2101395

Invoice Date: 8/9/2021
Invoice Number: 5245-2101395
Operation: 01080.225245

Buyer/Borrower(s): Coven
Freisinger
Lange
Burton
Thompson
Matranga
Landis
Gavlinski
White
Strebing
Beason
Thornton
Danz
Diocese of Quincy
MJM Ltd Partnership
Longmire
Martin
Miller
McIrvin
Lozowski
Patterson
Seward
Title Officer: Ellen R. Whelan

Property Description (1):
Glen Avenue, Peoria, IL 61614

Bill Code	Description	Amount
CPY	Copies 23 deeds at \$50.00 each	1,150.00
Invoice total amount due:		\$1,150.00

**Thank you for the opportunity to serve you.
Please return a copy of this invoice with your payment**

GLEN AVENUE RECONSTRUCTION

SHERIDAN RD. TO KNOXVILLE AVE.

Section 19-00029-00-EG

Work Order 20-03

PEORIA, ILLINOIS

MONTHLY PROGRESS REPORT

NUMBER: 07

REPORTING PERIOD: AUGUST 27, 2021

PREPARED BY: CRAWFORD, MURPHY & TILLY, INC.

PROJECT: Glen Avenue Reconstruction

PROGRESS REPORT NO. 07

REPORTING PERIOD: July 31, 2021 to August 27, 2021

CLIENT Peoria, Illinois

REPORT PREPARED BY: Emily Munday

A. WORK PERFORMED DURING REPORTING PERIOD

- Continued gathering and mapping utility records
- Coordinated potholing of watermain by ILAWC to check depths
- Continued corridor modeling of improvements
- Continued review of potential temporary easements and land acquisition documentation
- Continued proposed drainage design
- Completed additional traffic counts for detour route impact assessment
- Preparation of transportation management plan (TMP) for detour route with analysis of intersection capacity and timing impacts.
- Continued preliminary review of construction staging and maintenance of traffic

B. WORK ANTICIPATED DURING NEXT REPORTING PERIOD

- Continue utility coordination
- Continue proposed drainage design and analysis of green infrastructure
- Continue preliminary land acquisition documentation
- Hold virtual public meeting and provide response to public comments and questions received.
- Continue review of construction staging and maintenance of traffic
- Address comments received on IDS and PDR submittals
- Submit Final Project Design Report (PDR) to City, County and IDOT
- Submit transportation management plan (TMP) for detour route for IDOT Detour Committee review
- Submit Final Intersection Design Studies (IDS) to City, County and IDOT

C. UNUSUAL CIRCUMSTANCES ENCOUNTERED

- Nothing to report.

D. CLIENT INPUT/APPROVAL ACTIONS REQUIRED

- Review comments on the intersection design studies for Glen Ave. at Sheridan Rd. and Knoxville Ave.
- Review comments on draft project development report (PDR).
- Response to public comments/questions received at virtual public meeting or other correspondence method.

E. EXTRA WORK ITEMS

- Land acquisition for additional properties above the 20 properties estimated in the original scope of services.
- Design of proposed retaining walls
- Additional effort to facilitate a platform for virtual public involvement
- Additional data collection and preparation of a Transportation Management Plan (TMP) for analysis of impacts for proposed detour route

F. DELAYS IN PROSECUTING THE WORK

- Nothing to report.

G. SCHEDULE/DELIVERABLE STATUS

- Draft PDR submitted to IDOT July 23rd. No comments received.
- Intersection Design Studies submitted to IDOT, City and County on June 2. Comments received from IDOT August 26.



PROJECT PROGRESS REPORT

CMT Job No.: 20006003.00

Project Description: Glen Ave. Reconstruction

Month Ending: August 27, 2021
Date: September 7, 2021

Client: Peoria, Illinois

Project I.D. No.: Work Order 20-03

Work Item	Calendar Days to Complete	% Complete		% of Project	% of Project Complete	Date Due	Remarks
		Last Report	This Report				
Management & Data Collection		60%	66%	19.61%	12.94%	1/19/2022	
Project Development		70%	80%	30.75%	24.60%	9/15/2021	
Plan Development		1%	5%	49.64%	2.48%	12/24/2021	
Totals		33.80%		100%	40.02%		

Ahead of Schedule On Schedule Behind Schedule Comments:

Submitted by: Emily Munday