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Illinois Department of Transportation

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

March 11, 2020

Ms. Beth Ball, City Clerk

City of Peoria

419 Fulton Street, Suite 401
Peoria, Illinois 61602

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

Motor Fuel Tax (MFT) Funds

City of Peoria

Section No: 05-00302-00-PV

FAU 6647 (Northmoor Road)

Request for Expenditure/Authorization of MFT Funds

Dear Ms. Ball:

The authorization to expend \$28,677.52 of MFT funds for Construction Engineering 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 blue ink that reads "Kensil A. Garnett".

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

SJA/jjs

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cc: Mr. Bill Lewis, City Engineer
Documentation Review
File



**Illinois Department
of Transportation**

**Request for Expenditure/Authorization
of Motor Fuel Tax Funds**



Local Public Agency City of Peoria	Type City	County Peoria	Section Number 05-00302-00-PV
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I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Amount
County Engineer/Superintendent Salary & Expenses	
Contract Construction	
Day Labor Construction	
Engineering	\$28,677.52
Engineering Investigations	
IMRF/Social Security	
Maintenance	
Maintenance Engineering	
Obligation Retirement	
Other	
Right-of-Way (Itemized on 2nd page)	
TOTAL	\$28,677.52

Comments
Construction engineering, January, 2020, Millennia Professional Services, Inc.

ATTEST:

Beth Ball

CITY CLERK

Local Public Agency Official <i>[Signature]</i>	Date 3/3/20
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Title
CITY MANAGER

Approved

Regional Engineer Department of Transportation <i>[Signature]</i>	Date 3/11/2020
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Department of Transportation Use

Entered By SA	Date 3/10/2020
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Instructions for BLR 09150

This form is used when it is necessary for the Local Public Agency (LPA) to request authorization to disburse Motor Fuel Tax (MFT) funds for various purposes as listed. Some items are automatically authorized by IDOT upon approval of appropriate paperwork. For those items that are not automatically authorized, the LPA must submit this form. It shall be accompanied by the appropriate documentation (e.g. engineering bills, invoices for joint participation). Upon receipt of proper documentation, IDOT will authorize the necessary funds, up to the maximum amount that has been appropriated. Refer to Chapter 9 of the Bureau of Local Roads & Streets Manual for more information. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

Local Public Agency	Insert the name of the LPA.
Type	From the drop down, select the City, County, Town, Village or Road District.
County	From the drop down, select the name of the County in which the LPA is located.
Section Number	Insert the section number assigned to the project the request for authorization is for.
Purpose - Amount	Insert the amount of the requested authorization adjacent to the purpose. All funding requests must include supporting documentation attached to the request. All Right-of-Way requests must include the completed second page of this form.
Total	This is a calculated field, no entry is necessary. It will calculate the total of all requested authorizations.
Comments	Insert any comments that are relevant to the requested authorization(s).
Signed	The appropriate LPA official must sign, indicate his/her title, and date here.
Approved	The Department of Transportation representative shall sign and date here upon approval.
Department Use Only Entered By	For IDOT use only, indicate the name of the person entering information into the MFT system.
Date	For IDOT use only, indicate the date of entry of the authorization into the MFT system.
Itemization of Right-of-Way Request	
Location of Property	
Street/Road	Insert the name of the Street/Road of the acquired/used property involved in the Right-of-Way.
Parcel Number	Insert the parcel number as it applies to the location.
Address of Property Involved	Insert the address of the property involved for this location.
Property Owner	Insert the name of the owner(s) of the acquired/used right-of-way.
Relocation Costs	Insert the relocation costs for this parcel, if applicable.
Acres Right-of-Way	Insert the number of acquired/used right-of-way acres.
Cost of Land Acquires	Insert the cost of land being acquired.
Cost of Damage to Land Not Acquired	Insert the cost of damage to land not acquired.
Total	This is a calculated field, no entry is necessary. It is the sum of all costs for this parcel number.
Total(Overall)	This is a calculated field, no entry is necessary. It is the sum of all costs involving right-of-way.

A minimum of three (3) signed originals must be submitted to the Regional Engineer's District office. Following IDOT's approval, distribution will be as follows:

Local Public Agency Clerk
Engineer (Municipal, Consultant or County)
District

Millennia Professional Services
 850 N Main Street
 Morton, IL 61550



MILLENNIA
 PROFESSIONAL SERVICES

www.millennia.pro

*Rec'd
 02-24-2020
 via email
 J Gerdes*

City of Peoria
 Jane Gerdes
 3505 N Dries Lane
 Peoria, IL 61604

Invoice number ME19001.01-10
 Date 02/24/2020

Project **ME19001.01 Northmoor Phase III 2019-2020**

Professional Services Provided through 01/31/2020

WO 19-01; 05-00302-00-PV

Professional Fees

Professional Services

	Date	Hours	Cost Rate	Cost Amount	Billed Amount
Senior Project Manager Stephan M. Dietz	01/21/2020	2.00	70.00	140.00	✓
Engineer II Jake H. Menold	12/31/2019	8.00	29.80	238.40	✓
	01/03/2020	8.00	29.80	238.40	
	01/13/2020	8.00	29.80	238.40	
Technician IV Chad M. Breedlove	12/30/2019	8.00	39.30	314.40	✓
	12/31/2019	8.00	39.30	314.40	
	01/02/2020	8.50	39.30	334.05	
	01/03/2020	8.50	39.30	334.05	
	01/06/2020	8.00	39.30	314.40	
	01/07/2020	5.00	39.30	196.50	
	01/08/2020	8.00	39.30	314.40	
	01/09/2020	9.00	39.30	353.70	
	01/10/2020	8.00	39.30	314.40	
	01/13/2020	8.00	39.30	314.40	
	01/14/2020	8.00	39.30	314.40	
	01/15/2020	8.00	39.30	314.40	
	01/16/2020	8.50	39.30	334.05	
	01/17/2020	7.50	39.30	294.75	
	01/20/2020	8.00	40.40	323.20	
	01/21/2020	8.00	40.40	323.20	
	01/22/2020	8.00	40.40	323.20	
	01/23/2020	8.00	40.40	323.20	
	01/24/2020	8.00	40.40	323.20	
	01/27/2020	8.00	40.40	323.20	



City of Peoria
 Project ME19001.01 Northmoor Phase III 2019-2020

Invoice number ME19001.01-10
 Date 02/24/2020

Professional Fees

Professional Services

	Date	Hours	Cost Rate	Cost Amount	Billed Amount
Technician IV					
Chad M. Breedlove					
	01/28/2020	8.00	40.40	323.20	
	01/29/2020	8.00	40.40	323.20	
	01/30/2020	8.00	40.40	323.20	
	01/31/2020	8.00	40.40	323.20	
Technician I					
Jacob M. Lewis					
	12/30/2019	8.00	22.00	176.00	
	12/31/2019	6.00	22.00	132.00	
	01/02/2020	8.00	22.00	176.00	
	01/03/2020	8.00	22.00	176.00	
	01/23/2020	8.00	22.90	183.20	
	01/24/2020	8.00	22.90	183.20	
Subtotal		263.00		9,475.90	
	<u>Rate</u>	<u>Basis</u>	<u>Markup</u>	<u>Amount</u>	
Markup	180.00%	9,475.90	17,056.62	26,532.52	26,532.52
	Professional Fees subtotal				26,532.52

Reimbursables

Professional Services

	Date	Units	Rate	Billed Amount
Millennia Company Vehicle Day				
	12/30/2019	2.00	65.00	130.00
	12/31/2019	3.00	65.00	195.00
	01/02/2020	2.00	65.00	130.00
	01/03/2020	3.00	65.00	195.00
	01/06/2020	1.00	65.00	65.00
	01/07/2020	1.00	65.00	65.00
	01/08/2020	1.00	65.00	65.00
	01/09/2020	1.00	65.00	65.00
	01/10/2020	1.00	65.00	65.00
	01/13/2020	2.00	65.00	130.00
	01/14/2020	1.00	65.00	65.00
	01/15/2020	1.00	65.00	65.00
	01/16/2020	1.00	65.00	65.00
	01/20/2020	1.00	65.00	65.00
	01/21/2020	1.00	65.00	65.00
	01/22/2020	1.00	65.00	65.00
	01/23/2020	2.00	65.00	130.00

Millennia Professional Services
 850 N Main Street
 Morton, IL 61550



MILLENNIA
 PROFESSIONAL SERVICES

www.millennia.pro

City of Peoria
 Project ME19001.01 Northmoor Phase III 2019-2020

Invoice number ME19001.01-10
 Date 02/24/2020

Reimbursables

Professional Services

	Date	Units	Rate	Billed Amount
Millennia Company Vehicle Day	01/24/2020	2.00	65.00	130.00
	01/27/2020	1.00	65.00	65.00
	01/28/2020	1.00	65.00	65.00
	01/29/2020	1.00	65.00	65.00
	01/30/2020	1.00	65.00	65.00
	01/31/2020	1.00	65.00	65.00
	01/17/2020	1.00	65.00	65.00

Reimbursables subtotal

2,145.00

Invoice total

28,677.52

2518-33

Project Summary

Description	Contract Amount	Prior Billed	Current Billed	Total Billed	Remaining Amount
PROFESSIONAL SERVICES	570,430.00	363,468.28	28,677.52	392,145.80	178,284.20
Total	570,430.00	363,468.28	28,677.52	392,145.80	178,284.20

OK to pay after receiving IDOT BIR09150 approval

Yendes 02-27-2020 Northmoor BIR03? P.O. 19002249

Millennia Professional Services
 850 N Main Street
 Morton, IL 61550



www.millennia.pro

City of Peoria
 Project ME19001.01 Northmoor Phase III 2019-2020

Invoice number ME19001.01-10
 Date 02/24/2020

Chad M. Breedlove

Timesheet Date: 02/01/2020

Project	Phase	Activity	Employee Type	Sun-26	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Sat-01	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Technician IV		8.00	8.00	8.00	8.00	8.00		40.00
Regular total				0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
Timesheet total				0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00

Timesheet Date: 01/25/2020

Project	Phase	Activity	Employee Type	Sun-19	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Technician IV		8.00	8.00	8.00	8.00	8.00		40.00
Regular total				0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
Timesheet total				0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00

Timesheet Date: 01/18/2020

Project	Phase	Activity	Employee Type	Sun-12	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Sat-18	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Technician IV		8.00	8.00	8.00	8.50	7.50		40.00
Regular total				0.00	8.00	8.00	8.00	8.50	7.50	0.00	40.00
Timesheet total				0.00	8.00	8.00	8.00	8.50	7.50	0.00	40.00

Timesheet Date: 01/11/2020

Project	Phase	Activity	Employee Type	Sun-05	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Sat-11	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Technician IV		8.00	5.00	8.00	9.00	8.00		38.00
Regular total				0.00	8.00	5.00	8.00	9.00	8.00	0.00	38.00
Timesheet total				0.00	8.00	5.00	8.00	9.00	8.00	0.00	38.00

Timesheet Date: 01/04/2020

Project	Phase	Activity	Employee Type	Sun-29	Mon-30	Tue-31	Wed-01	Thu-02	Fri-03	Sat-04	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Technician IV		8.00	8.00		8.50	8.50		33.00
Regular total				0.00	8.00	8.00	0.00	8.50	8.50	0.00	33.00
Timesheet total				0.00	8.00	8.00	0.00	8.50	8.50	0.00	33.00

Jacob M. Lewis

Timesheet Date: 01/25/2020

Project	Phase	Activity	Employee Type	Sun-19	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Technician I					8.00	8.00		16.00
Regular total				0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00
Timesheet total				0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00

Timesheet Date: 01/04/2020

Project	Phase	Activity	Employee Type	Sun-29	Mon-30	Tue-31	Wed-01	Thu-02	Fri-03	Sat-04	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Technician I		8.00	6.00		8.00	8.00		30.00

City of Peoria

Payment Due in 30 Days

Millennia Professional Services
 850 N Main Street
 Morton, IL 61550



City of Peoria
 Project ME19001.01 Northmoor Phase III 2019-2020

Invoice number ME19001.01-10
 Date 02/24/2020

Jacob M. Lewis

Timesheet Date: 01/04/2020

Regular total	0.00	8.00	6.00	0.00	8.00	8.00	0.00	30.00
Timesheet total	0.00	8.00	6.00	0.00	8.00	8.00	0.00	30.00

Jake H. Menold

Timesheet Date: 01/18/2020

Project	Phase	Activity	Employee Type	Sun-12	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Sat-18	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Engineer II		8.00						8.00
Regular total				0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00
Timesheet total				0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00

Timesheet Date: 01/04/2020

Project	Phase	Activity	Employee Type	Sun-29	Mon-30	Tue-31	Wed-01	Thu-02	Fri-03	Sat-04	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Engineer II			8.00			8.00		16.00
Regular total				0.00	0.00	8.00	0.00	0.00	8.00	0.00	16.00
Timesheet total				0.00	0.00	8.00	0.00	0.00	8.00	0.00	16.00

Stephan M. Dietz

Timesheet Date: 01/25/2020

Project	Phase	Activity	Employee Type	Sun-19	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Senior Project Manager			2.00					2.00
Regular total				0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00

