



# Illinois Department of Transportation

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

November 17, 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: 16-00370-00-EG  
FAU 6650 (Glen Avenue) from US 150 (War Memorial) to University  
Request for Expenditure/Authorization of MFT Funds

Dear Ms. Tarr:

The authorization to expend \$45,666.88 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 that reads "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\_16-000370-00-eg\_pe\_5.docx

cc: Ms. Andrea Klopfenstein, City Engineer of Peoria  
Mr. Dave Horton, Midwest Engineering Associates, Inc.  
File

*Handwritten:* Simon Alwan  
CITY CLERK  
PEORIA, IL  
2021 NOV 19 PM 2:26



# Request for Expenditure/Authorization of Motor Fuel Tax Funds



Local Public Agency City of Peoria	Type City	County Peoria	Section Number 16-00370-00-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	\$45,666.88	
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>\$45,666.88</b>	

Comments

*Stefanie Jarr* 11/3/21  
*City Clerk*

Local Public Agency Official <i>Pat Holt</i>	Date 11/3/21
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Title <i>City Manager</i>
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Approved

Regional Engineer Department of Transportation <i>Kennel A. Jantoss</i>	Date 11-18-2021
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Department of Transportation Use

Entered By SA	Date 11/17/21
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# Invoice



Number		Balance
Inv - 7081	\$	45,666.88
Date	Due Date	
30 Sep 2021	Net 60	29 Nov 2021
Project		
20200051   City of Peoria - Glen Avenue Rehabilitation War Memorial Dr. to University St.		

Bill To
City of Peoria Andrea Klopfenstein 3505 North Dries Lane Peoria, Illinois 61604 <b>Attention: Cindy Loos</b>

## Comments

MWEA Work Order No. 21-05  
City of Peoria Project No. 02006  
Section Number: 16-00370-00-EG

Bill Through Date: 1 September 21 to 30 September 21  
Project Manager: Courtney Allyn

Total Fee = \$729,608

Prior Amount Invoiced: \$607,098.20

Budget Remaining (after this Invoice): \$76,842.92

Outstanding Invoices:  
Invoice 6877 - \$3,726.30  
Invoice 6943 - \$2,438.13  
Invoice 7001 - \$24,024.09

## Reimbursables

Description	Qty	Price	Cost	Mark Up	Amount
USPS Certified Mailings (13 September 21)	1	46.68	46.68	0.00 0%	46.68
USPS Certified Mailings (15 September 21)	1	62.24	62.24	0.00 0%	62.24
USPS Certified Mailings (27 September 21)	1	23.34	23.34	0.00 0%	23.34

132.26<sup>ok</sup>

## Multiplier

Phase   Title	Rate	Hrs Billed	Direct Rate
ROW Survey   Bryan W Hartman	46.50	18.50	860.25
Public Involvement/Bi-Monthly/Stakeholder Correspondence   Ryan Keedy	24.50	1.50	36.75
Plans   Furquan UI Haq	32.14	160.00	5,142.40
Plans   Emily Walsh	30.00	5.00	150.00

# Invoice

Number		Balance	
Inv - 7081		\$	45,666.88
Date		Due Date	
30 Sep 2021		Net 60	29 Nov 2021
Project			
20200051   City of Peoria - Glen Avenue Rehabilitation War Memorial Dr. to University St.			

Plans   Kevin Sills	45.83	5.50	252.07
Plans   Preston Potas	38.23	0.50	19.12
QC/QA   David L Horton	61.00	10.00	610.00
QC/QA   Robert D Culp	61.00	9.00	549.00
Management & Admin.   Robert D Culp	61.00	1.00	61.00
Land Acquisition   Jacob Nora	12.00	23.50	282.00
Land Acquisition   Emily Walsh	30.00	121.00	3,630.00
Land Acquisition   Courtney S Allyn	48.93	70.00	3,425.10
Land Acquisition   George Sarraf	30.00	7.50	225.00
Land Acquisition   Emily Walsh   Overtime	45.00	2.00	90.00
Storm Sewer/Drainage Improvements   Courtney S Allyn	48.93	19.00	929.67
		ok 454.00	16,262.36

**Subtotal \$ 16,394.62**

**Multiplier Basis 1.8 \$ 29,272.26<sub>ok</sub>**

**Profit \$**

**Total \$ 45,666.88**

**Payments \$**

**Balance \$ 45,666.88<sub>ok</sub>**

ok to pay 11/2/2021 CAL \$45,666.88 Project no. o2006
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## Payment Terms

1. Unless otherwise noted on this invoice, all invoices are due 30 days upon receipt of invoice.
2. Make all checks payable to Midwest Engineering Associates, Inc. and mail to the address shown below.
3. Please include the invoice number on all checks.
4. If you have any questions regarding this invoice please contact Midwest Engineering Associates, Inc., (309) 222-8600, prior to due date of invoice.

**Thank you for your Business!**



EAST PEORIA BRANCH  
 401 E WASHINGTON ST  
 EAST PEORIA, IL 61611-2666  
 (800)275-8777

09/13/2021 04:37 PM

Product	Qty	Unit Price	Price
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First-Class Mail® Letter	1		\$0.98
Peoria, IL 61614			
Weight: 0 lb 2.20 oz			
Estimated Delivery Date			
Thu 09/16/2021			
Certified Mail®			\$3.75
Tracking #:			
7019164000002653408			
Return Receipt			\$3.05
Tracking #:			
9590 9402 6635 1028 4543 56			
<b>Total</b>			<b>\$7.78</b>

First-Class Mail® Letter	1		\$0.98
Peoria, IL 61614			
Weight: 0 lb 2.20 oz			
Estimated Delivery Date			
Thu 09/16/2021			
Certified Mail®			\$3.75
Tracking #:			
70160750000102207077			
Return Receipt			\$3.05
Tracking #:			
9590 9402 2483 6306 1036 68			
<b>Total</b>			<b>\$7.78</b>

First-Class Mail® Letter	1		\$0.98
Peoria, IL 61614			
Weight: 0 lb 2.20 oz			
Estimated Delivery Date			
Thu 09/16/2021			
Certified Mail®			\$3.75
Tracking #:			
7019164000002653392			
Return Receipt			\$3.05
Tracking #:			
9590 9402 6635 1028 4543 53			
<b>Total</b>			<b>\$7.78</b>

First-Class Mail® Letter	1		\$0.98
Peoria, IL 61614			
Weight: 0 lb 2.20 oz			
Estimated Delivery Date			
Thu 09/16/2021			
Certified Mail®			\$3.75
Tracking #:			
70160750000102207060			
Return Receipt			\$3.05
Tracking #:			
9590 9402 2483 6306 1034 91			
<b>Total</b>			<b>\$7.78</b>

First-Class Mail® Letter	1		\$0.98
Peoria, IL 61614			
Weight: 0 lb 2.10 oz			
Estimated Delivery Date			
Thu 09/16/2021			
Certified Mail®			\$3.75
Tracking #:			
7019164000002653484			
Return Receipt			\$3.05
Tracking #:			
9590 9402 6635 1028 4542 95			
<b>Total</b>			<b>\$7.78</b>

First-Class Mail® Letter	1		\$0.98
Peoria, IL 61614			
Weight: 0 lb 2.20 oz			
Estimated Delivery Date			
Thu 09/16/2021			
Certified Mail®			\$3.75
Tracking #:			
7019164000002654108			
Return Receipt			\$3.05
Tracking #:			
9590 9402 6635 1028 4542 64			
<b>Total</b>			<b>\$7.78</b>

Grand Total: \$46.68

Credit Card Remitted \$46.68  
 Card Name: VISA  
 Account #: XXXXXXXXXXXX1830  
 Approval #: 674418  
 Transaction #: 706  
 AID: A000000031010 Chip  
 AL: VISA CREDIT  
 PIN: Not Required



EAST PEORIA BRANCH  
 401 E WASHINGTON ST  
 EAST PEORIA, IL 61611-2666  
 (800)275-8777

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Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.98
Peoria, IL 61614			
Weight: 0 lb 2.20 oz			
Estimated Delivery Date			
Sat 09/18/2021			
Certified Mail®		\$3.75	
Tracking #:			
7019164000002653415			
Return Receipt		\$3.05	
Tracking #:			
9590 9402 6635 1028 4543 49			
<b>Total</b>			<b>\$7.78</b>
First-Class Mail® Letter	1		\$0.98
Peoria, IL 61614			
Weight: 0 lb 2.10 oz			
Estimated Delivery Date			
Sat 09/18/2021			
Certified Mail®		\$3.75	
Tracking #:			
7019164000002653514			
Return Receipt		\$3.05	
Tracking #:			
9590 9402 6635 1028 4542 26			
<b>Total</b>			<b>\$7.78</b>
First-Class Mail® Letter	1		\$0.98
Peoria, IL 61614			
Weight: 0 lb 2.10 oz			
Estimated Delivery Date			
Sat 09/18/2021			
Certified Mail®		\$3.75	
Tracking #:			
70180750000102206513			
Return Receipt		\$3.05	
Tracking #:			
9590 9402 2483 6306 1037 74			
<b>Total</b>			<b>\$7.78</b>
First-Class Mail® Letter	1		\$0.98
Peoria, IL 61614			
Weight: 0 lb 2.10 oz			
Estimated Delivery Date			
Sat 09/18/2021			
Certified Mail®		\$3.75	
Tracking #:			
70180750000102206704			
Return Receipt		\$3.05	
Tracking #:			
9590 9402 2483 6306 1037 67			
<b>Total</b>			<b>\$7.78</b>
First-Class Mail® Letter	1		\$0.98
Peoria, IL 61614			
Weight: 0 lb 2.20 oz			
Estimated Delivery Date			
Sat 09/18/2021			
Certified Mail®		\$3.75	
Tracking #:			
7019164000002653422			
Return Receipt		\$3.05	
Tracking #:			
9590 9402 6635 1028 4542 88			
<b>Total</b>			<b>\$7.78</b>
First-Class Mail® Letter	1		\$0.98
Peoria, IL 61614			
Weight: 0 lb 2.10 oz			
Estimated Delivery Date			
Sat 09/18/2021			
Certified Mail®		\$3.75	
Tracking #:			
70180750000102207084			
Return Receipt		\$3.05	
Tracking #:			
9590 9402 2483 6306 1037 81			
<b>Total</b>			<b>\$7.78</b>
First-Class Mail® Letter	1		\$0.98
Peoria, IL 61614			
Weight: 0 lb 2.20 oz			
Estimated Delivery Date			
Sat 09/18/2021			
Certified Mail®		\$3.75	
Tracking #:			
7019164000002653439			
Return Receipt		\$3.05	
Tracking #:			
9590 9402 6635 1028 4542 71			
<b>Total</b>			<b>\$7.78</b>
First-Class Mail® Letter	1		\$0.98
Peoria, IL 61614			
Weight: 0 lb 2.20 oz			
Estimated Delivery Date			
Sat 09/18/2021			
Certified Mail®		\$3.75	
Tracking #:			
7019164000002653507			
Return Receipt		\$3.05	
Tracking #:			
9590 9402 6635 1028 4542 33			
<b>Total</b>			<b>\$7.78</b>

Grand Total: \$62.24

Credit Card Remitted \$62.24

Card Name: VISA  
 Account #: XXXXXXXXXXXX1830  
 Approval #: 695130  
 Transaction #: 724  
 AID: A000000031010 Chlp



#3

EAST PEORIA BRANCH  
401 E WASHINGTON ST  
EAST PEORIA, IL 61611-2666  
(800)275-8777

9/27

09/27/2021

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Product	Qty	Unit Price	Price
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First-Class Mail® Letter	1		\$0.98
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Peoria, IL 61614  
Weight: 0 lb 2.20 oz  
Estimated Delivery Date  
Thu 09/30/2021

Certified Mail®			\$3.75
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Tracking #:  
70160750000102206537

Return Receipt			\$3.05
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Tracking #:  
9590 9402 2483 6306 1037 43

Total			\$7.78
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First-Class Mail® Letter	1		\$0.98
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Peoria, IL 61614  
Weight: 0 lb 2.70 oz  
Estimated Delivery Date  
Thu 09/30/2021

Certified Mail®			\$3.75
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Tracking #:  
70160750000102206520

Return Receipt			\$3.05
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Tracking #:  
9590 9402 2483 6306 1037 50

Total			\$7.78
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First-Class Mail® Letter	1		\$0.98
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Peoria, IL 61614  
Weight: 0 lb 2.20 oz  
Estimated Delivery Date  
Thu 09/30/2021

Certified Mail®			\$3.75
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Tracking #:  
70191640000002653378

Return Receipt			\$3.05
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Tracking #:  
9590 9402 6635 1028 4543 87

Total			\$7.78
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Grand Total:			\$23.34
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Credit Card Remitted			\$23.34
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Card Name: VISA  
Account #: XXXXXXXXXXXX1830