



Request for Expenditure/Authorization of Motor Fuel Tax Funds



Local Public Agency

Type

County

Section Number

City of Peoria

City

Peoria

16-00370-00-EG

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	\$57,723.12	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$57,723.12	

Comments

[Empty comment box]

ATTEST:

Stephanie Jarr
CITY CLERK

Local Public Agency Official

Date

Pat HUE

7/6/21

Title

City Manager

Approved

Regional Engineer

Department of Transportation

Date

[Empty signature box]

[Empty date box]

Department of Transportation Use

Entered By

Date

[Empty name box]

[Empty date box]

Invoice



Number		Balance
Inv - 6787		\$ 40,611.45
Date	Due Date	
30 Apr 2021	Net 60	29 Jun 2021
Project		
20200051 City of Peoria - Glen Avenue Rehabilitation War Memorial Dr. to University St.		

Bill To
City of Peoria Nick Stoffer Department of Public Works 3505 North Dries Lane Peoria, Illinois 61602-1210

WO 20-05
City Project R1906
PO

Comments

Section Number: 16-00370-00-EG
Bill Through Date: 1 April 21 to 30 April 21
Project Manager: Robert Culp

Multiplier

Phase Title	Rate	Hrs Billed	Direct Rate
ROW Survey Bryan W Hartman	44.17	22.00	971.74
Plans Debra Roe	48.11	6.00	288.66
Plans Kevin Sills	45.83	7.50	343.73
Plans Furquan UI Haq	32.14	16.00	514.24
Plans Robert D Culp	61.00	9.00	549.00
Plans Courtney S Allyn	48.93	47.50	2,324.18
Specifications/Estimates/Quantities/Permit Furquan UI Haq	32.14	64.00	2,056.96
Management & Admin. David L Horton	61.00	11.00	671.00
Storm Sewer/Drainage Improvements Furquan UI Haq	32.14	79.00	2,539.06
Storm Sewer/Drainage Improvements Kevin Sills	45.83	58.50	2,681.06
Storm Sewer/Drainage Improvements Courtney S Allyn	48.93	22.00	1,076.46
Storm Sewer/Drainage Improvements Robert D Culp	61.00	8.00	488.00
		350.50	14,504.09

ok

Subtotal	\$	14,504.09
Multiplier Basis	1.8 \$	26,107.36
Profit	\$	
Total	\$	40,611.45
Payments	\$	
Balance	\$	40,611.45

OK to pay, CLoos 6/29/2021
City Project R1906

Payment Terms

Invoice



Number		Balance	
Inv - 6840		\$	17,111.67
Date		Due Date	
31 May 2021		Net 45	15 Jul 2021
Project			
20200051 City of Peoria - Glen Avenue Rehabilitation War Memorial Dr. to University St.			

WO 20-05
City Project R1906
PO

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

Comments

ection Number: 16-00370-00-EG
Bill Through Date: 1 May 21 to 31 May 21
Project Manager: Robert Culp

Multiplier

Phase Title	Rate	Hrs Billed	Direct Rate
Plans Furquan UI Haq	32.14	24.00	771.36
Plans Robert D Culp	61.00	1.50	91.50
Management & Admin. David L Horton	61.00	4.00	244.00
Management & Admin. Michael D Horning	18.00	5.50	99.00
Storm Sewer/Drainage Improvements Furquan UI Haq	32.14	49.00	1,574.86
Storm Sewer/Drainage Improvements Robert D Culp	61.00	7.00	427.00
Storm Sewer/Drainage Improvements Kevin Sills	45.83	2.50	114.58
Storm Sewer/Drainage Improvements Courtney S Allyn	48.93	57.00	2,789.01
		150.50	6,111.31

OK

Subtotal	\$	6,111.31
Multiplier Basis	1.8	\$ 11,000.36
Profit	\$	
Total	\$	17,111.67
Payments	\$	
Balance	\$	17,111.67

OK to pay, CLoos 6/29/2021
City Project R1906

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.