

REC'D OCT 19 2021



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: 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 \$24,024.09 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_16-000370-00-eg_pe_4.docx

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



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
---------------------------------------	--------------	------------------	----------------------------------

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	\$24,024.09	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$24,024.09	

Comments

[Empty box for comments]

ATTEST:

Stefanie Jarr
CITY CLERK

Local Public Agency Official <i>[Signature]</i>	Date 10/1/21
--	-----------------

Title City Manager

Approved

Regional Engineer Department of Transportation <i>[Signature]</i>	Date 10/14/21
---	------------------

Department of Transportation Use

Entered By SA	Date 10/14/21
------------------	------------------

Itemization of Right-of-Way Request

Location of Property			Property Owner	Acres Right-of- Way	Relocation Costs	Cost of Land Acquired	Cost of Damage to Land not Acquired	Total
Street/Road	Parcel Number	Address of Property Involved						
TOTAL								
Add Item								

Invoice



Number		Balance
Inv - 7001	\$	24,024.09
Date	Due Date	
31 Aug 2021	Net 60	30 Oct 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
Attention: Cindy Loos

Comments

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

Bill Through Date: 1 August 21 to 31 August 21
Project Manager: Courtney Allyn

Total Fee = \$729,608

Prior Amount Invoiced: \$583,074.11

Budget Remaining (after this Invoice): \$122,509.80

Outstanding Invoices:

Invoice 6787 - \$40,611.45
Invoice 6840 - \$17,111.67
Invoice 6877 - \$3,726.30
Invoice 7001 - \$2,438.13
6943

Multiplier

Phase Title	Rate	Hrs Billed	Direct Rate
ROW Survey Justin Malec	40.00	7.00	280.00
ROW Survey Bryan W Hartman	46.50	2.00	93.00
Plans Emily Walsh	30.00	35.00	1,050.00
Plans Xian Lim	30.00	1.00	30.00
Plans Furquan UI Haq	32.14	96.00	3,085.44
Plans Kevin Sills	45.83	4.00	183.32
Specifications/Estimates/Quantities/Permit Xian Lim	30.00	7.50	225.00
QC/QA David L Horton	61.00	3.50	213.50
Management & Admin. Jacob Nora	12.00	0.75	9.00
Land Acquisition Ken Coulter	62.73	1.50	94.10

Invoice

Number		Balance
Inv - 7001	\$	24,024.09
Date	Due Date	
31 Aug 2021	Net 60	30 Oct 2021
Project		
20200051 City of Peoria - Glen Avenue Rehabilitation War Memorial Dr. to University St.		

Land Acquisition Jacob Nora	12.00	18.50	222.00
Land Acquisition David L Horton	61.00	1.00	61.00
Land Acquisition Courtney S Allyn	48.93	11.50	562.70
Storm Sewer/Drainage Improvements Courtney S Allyn	48.93	50.50	2,470.97
		239.75 ok	8,580.03

Subtotal	\$	8,580.03 ok
Multiplier Basis	1.8	\$ 15,444.06 ok
Profit	\$	
Total	\$	24,024.09
Payments	\$	
Balance	\$	24,024.09 ok

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!