



Local Public Agency

City Of Peoria

Type

City

County

Peoria

Section Number

18-00377-00-SP

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 | \$2,624.58 | |
| Engineering Investigations | | |
| IMRF/Social Security | | n/a |
| Maintenance | | |
| Maintenance Engineering | | |
| Obligation Retirement | | n/a |
| Other | | |
| Right-of-Way (Itemized on 2nd page) | | |
| TOTAL | \$2,624.58 | |

Comments

Empty box for comments

ATTEST:

Stephanie Jarr 11/9/21
CITY CLERK

Local Public Agency Official

Pat Little

Date

11/5/21

Title

City Manager

Approved

Regional Engineer
Department of Transportation

Empty box for Regional Engineer signature

Date

Empty box for Regional Engineer date

Department of Transportation Use

Entered By

Empty box for Department of Transportation Use entered by

Date

Empty box for Department of Transportation Use date



CITY OF PEORIA, IL
 ATTN MS ANDREA KLOPFENSTEIN
 PUBLIC WORKS DEPARTMENT
 3505 N DRIES LANE
 PEORIA, IL 61604

October 28, 2021
 Project No: 18L0299A2
 Invoice No: 1089902

PM: Lucinda Loos

Project 18L0299A2 PHASE 2-ADAMS/JEFFERSON 2-WAY CONVERSION

WO 21-04 Hanson
Section 18-00377-00-SP
COP Project No. R2101

Professional Services through October 9, 2021

Professional Personnel

| | Hours | Rate | Amount | |
|-----------------------------------|-------|------------------|---------------|-----------------|
| Technician VI | | | | |
| Anderson, Robert | 8.00 | 38.91 | 311.28 | |
| Engineer/Architect/Scientist VIII | | | | |
| Dawson, Matthew | .20 | 75.00 | 15.00 | |
| Loos, Lucinda | .30 | 75.00 | 22.50 | |
| Engineer/Architect/Scientist VII | | | | |
| Bushur, Jeffrey | 1.00 | 58.36 | 58.36 | |
| Engineer/Architect/Scientist IV | | | | |
| Lawless, Ryan | 11.00 | 42.52 | 467.72 | |
| Totals | 20.50 | | 874.86 | |
| Total Labor | | 3.0 times | 874.86 | 2,624.58 |

Billing Limits

| | Current | Prior | To-Date |
|----------------|----------|-------|------------|
| Total Billings | 2,624.58 | 0.00 | 2,624.58 |
| Limit | | | 597,130.00 |
| Remaining | | | 594,505.42 |

Total this Invoice \$2,624.58

Hanson Professional Services Inc.

1525 S. Sixth St. • Springfield, IL 62703 • (217) 788-2450 • Fax (217) 788-2503

One-Way to Two-Way Adams and Jefferson Phase 2
Hanson
PM: AK

WO 21-04 Budget \$597,130

Date 11/3/2021
 City Hanson
 PO Project # Project #
 21004716 R2101 18L0299A2

| Invoice | Invoice Date | Amount | Hanson# |
|---------|--------------|------------|---------|
| 1 | 10/9/2021 | \$2,624.58 | 1089902 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |

| | |
|------------------|-------------------|
| Total | <u>\$2,624.58</u> |
| Budget Remaining | \$594,505.42 |