



Request for Expenditure/Authorization of Motor Fuel Tax Funds



Local Public Agency City of Peoria	Type City	County Peoria	Section Number 19-00029-00-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	\$46,594.43	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$46,594.43	

Comments

*Stephanie Jarr 9/13/21
City Clerk*

Local Public Agency Official <i>Patt Velt</i>	Date <i>9/10/21</i>
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Title <i>City Manager</i>

Approved

Regional Engineer Department of Transportation	Date

Department of Transportation Use

Entered By	Date



PO 21003049
 Project R2105
 \$46,594.43

INVOICE

Andrea Klopfenstein
 City of Peoria, IL
 3505 N Dries Lane
 Peoria, IL 61604-1210

Invoice 0216608
Project 20006003.00
Invoice Date 08/20/2021
Client ID PE0600
Dept CMT.ST.13.PEO
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PROFESSIONAL SERVICES FROM JULY 1, 2021 TO JULY 30, 2021

Work Order 20-03 Contract signed February 1, 2021. Peoria Project #R2105; PO #21003049

Planning, Design and Plan Development services for Glen Avenue (FAU 6650) between Sheridan & Knoxville. Section 19-00029-00-EG. Fixed Fee = \$42,602

EMAIL INVOICES TO mmooberry@peoriagov.org & aklopfenstein@peoriagov.org

CC: ERIC HANSEN & EMILY MUNDAY

	PREVIOUS	CURRENT	PROJ TO DATE
Direct Salaries	45,021.98	10,032.66	55,054.64
Overhead % 168.85	76,019.61	16,940.15	92,959.76
Total Regular Labor Expense	----- 121,041.59	----- 26,972.81	----- 148,014.40
Premium Labor Cost	402.34	228.35	630.69
Total Direct Personnel	----- 121,443.93	----- 27,201.16	----- 148,645.09
Fixed Fee	10,735.70	3,663.77	14,399.47
Subtotal - Personnel and Fixed Fee	----- 132,179.63	----- 30,864.93	----- 163,044.56
Subconsultant	5,780.00	15,729.50	21,509.50
Other Reimbursables	4,586.02	0.00	4,586.02
Total Direct Expense	----- 10,366.02	----- 15,729.50	----- 26,095.52
Total Fees Earned	----- 142,545.65	----- 46,594.43	----- 189,140.08
Amount Previously Invoiced			142,545.65
Amount Due This Invoice			----- 46,594.43 OK

..... **Project Summary**

Contract Amount	Previous	Current	Project To Date	Remaining	Payments	Outstanding
389,903.00	142,545.65	46,594.43	189,140.08	200,762.92	114,795.40	74,344.68

CRAWFORD, MURPHY & TILLY * ENGINEERS AND CONSULTANTS * 2750 WEST WASHINGTON ST * SPRINGFIELD, IL 62702-3465

(217) 787-8050 * F.E.I.N 37-0844662 * FAX (217) 787-4183

Project	20006003.00	Glen Ave Reconstruction			Invoice	0216608
Woods, Emma		7/16/2021	7.25	28.90	209.53	
Woods, Emma		7/19/2021	4.00	28.90	115.60	
Woods, Emma		7/20/2021	4.00	28.90	115.60	
Zreik, Ghada		7/1/2021	8.00	28.62	228.96	
Zreik, Ghada		7/2/2021	8.00	28.62	228.96	
Zreik, Ghada		7/8/2021	8.00	28.62	228.96	
Zreik, Ghada		7/9/2021	7.00	28.62	200.34	
Zreik, Ghada		7/12/2021	8.00	28.62	228.96	
Zreik, Ghada		7/13/2021	8.00	28.62	228.96	
Zreik, Ghada		7/14/2021	8.00	28.62	228.96	
Zreik, Ghada		7/15/2021	8.00	28.62	228.96	
Zreik, Ghada		7/16/2021	8.00	28.62	228.96	
Zreik, Ghada		7/19/2021	10.00	28.62	286.20	
Zreik, Ghada		7/20/2021	2.00	28.62	57.24	
Zreik, Ghada		7/21/2021	3.50	28.62	100.17	
Zreik, Ghada		7/22/2021	1.00	28.62	28.62	
Totals			300.00	ok	10,032.66	
Overhead				168.85%	16,940.15	ok
Total Regular Labor Expense					26,972.81	ok
Premium Labor Cost					228.35	ok
Total Labor						27,201.16 ok
Consultants						
Subconsultants						
AP 7335224	7/16/2021	Andrews Engineering Inc / PESA			7,500.00	ok
AP 7335612	7/30/2021	Ramsey Geotechnical Engineering LLC / Soil Borings and Geotechnical Report			8,229.50	ok
Total Consultants					15,729.50	15,729.50 ok
Additional Fees						
Fixed Fee					3,663.77	
Total Additional Fees					3,663.77	3,663.77
Total this Project						\$46,594.43
Total this Report						\$46,594.43 ^{ok}

OK 9/9/2021 CAL
Project R2105
\$46,594.43

**Ramsey Geotechnical Engineering, LLC**1701 West Market Street, Suite B
Bloomington, IL 61701

Invoice

Date	Invoice #
7/28/2021	4200
Project #	

Bill To
Crawford, Murphy & Tilly, Inc. 203 Harrison Street Peoria, IL 61602

RGE Job No.- Project Name	Contact	P.O. No.	Terms
21-125 Glen Avenue - Peoria	Emily Munday		Net 30

Quantity	Description	Rate	Amount
1	Layout Soil Borings, Obtain Ground Surface Elevations and Arrange for Clearance of Underground Utilities	500.00	500.00
1	Mobilization of Drill Mounted on Truck	250.00	250.00
90	0 - 25 Foot Depth, Per Foot	12.75	1,147.50
36	By Split-Spoon Procedure	9.75	351.00
6	2 Person Coring Crew	110.00	660.00
1	Diamond Bit Coring Equipment	125.00	125.00
1	Traffic Control Flaggers & Signs	1,800.00	1,800.00
36	Examine Samples and Describe by a Textural System and Classify by the Unified Soil Classification System	5.00	180.00
36	Water Content Determination for Organic and Cohesive Samples (includes pocket penetrometer measurements of unconfined compressive strength for all inorganic clay samples)	6.00	216.00
3	Grain Size With Hydrometer	125.00	375.00
3	Atterberg Limits	75.00	225.00
3	Illinois Bearing Ratio Including Standard Proctor	300.00	900.00
1	Preparation Geotechnical Report	1,500.00	1,500.00

Thank you for your business!	Total	\$8,229.50
309-821-0430		