



Local Public Agency	Type	County	Section Number
City of Peoria	City	Peoria	19-00029-00-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	\$39,528.65	
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>\$39,528.65</b>	

Comments

[Empty box for comments]

ATTEST:

*Stephanie Jarr*  
 CITY CLERK

Local Public Agency Official	Date
<i>Pat H...</i>	7/6/21

Title
<i>City Manager</i>

Approved

Regional Engineer Department of Transportation	Date

Department of Transportation Use

Entered By	Date





# INVOICE

City of Peoria, IL  
 3505 N Drles Lane  
 Peoria, IL 61604-1210

Invoice 0215426  
 Project 20006003.00  
 Invoice Date 06/14/2021  
 Client ID PE0600  
 Dept CMT.ST.13.PEO  
 Page 1

Peoria Project R2105

PROFESSIONAL SERVICES FROM MAY 1, 2021 TO MAY 28, 2021

Work Order 20-03 Contract signed February 1, 2021

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

	PREVIOUS	CURRENT	PROJ TO DATE	
Direct Salaries	23,824.93	12,389.19	36,214.12	
Overhead % 168.85	40,228.39	20,919.15	61,147.54	
Total Regular Labor Expense	64,053.32	33,308.34	97,361.66	
Premium Labor Cost	326.79	58.24	385.03	
<b>Total Direct Personnel</b>	<b>64,380.11</b>	<b>33,366.58</b>	<b>97,746.69</b>	
Fixed Fee	6,006.88	685.89	6,692.77	
<b>Subtotal - Personnel and Fixed Fee</b>	<b>70,386.99</b>	<b>34,052.47</b>	<b>104,439.46</b>	
Subconsultant	1,280.00	4,500.00	5,780.00	
Other Reimbursables	3,588.16	3,911.16	5,079.78	4,564.34
<b>Total Direct Expense</b>	<b>4,868.16</b>	<b>5,476.18</b>	<b>10,359.78</b>	<b>10,344.34</b>
<b>Total Fees Earned</b>	<b>75,255.15</b>	<b>39,528.65</b>	<b>115,299.24</b>	<b>114,783.80</b>
Amount Previously Invoiced			75,578.15	75,255.15
<b>Amount Due This Invoice</b>			<b>39,721.09</b>	
				<b>39,528.65</b>

ok. CLoos 06/29/21  
 PO 21003049

..... Project Summary .....

Contract Amount	Previous	Current	Project To Date	Remaining	Payments	Outstanding
389,903.00	75,578.15	39,721.09	115,299.24	274,603.76	0.00	115,299.24

## Billing Backup

Monday, June 14, 2021

Crawford, Murphy & Tilly, Inc.

Invoice 0215426 Dated 6/14/2021

6:02:03 PM

### Professional Personnel

		Hours	Rate	Amount	OT Prem
Beck, Michael	5/7/2021	7.00	28.85	201.95	
Beck, Michael	5/11/2021	9.00	28.85	259.65	
Beck, Michael	5/12/2021	9.00	28.85	259.65	
Beck, Michael	5/13/2021	9.00	28.85	259.65	
Beck, Michael	5/14/2021	6.50	28.85	187.53	
Carey, Craig	5/11/2021	9.00	33.12	298.08	
Carey, Craig	5/12/2021	9.00	33.12	298.08	
Carey, Craig	5/13/2021	9.00	33.12	298.08	
Carey, Craig	5/14/2021	6.50	33.12	215.28	
Eads, Brian	5/24/2021	.50	55.67	27.83	
Eads, Brian	5/27/2021	.50	55.67	27.84	
Eads, Brian	5/28/2021	1.00	55.67	55.67	
Earles, David	5/7/2021	1.50	46.96	70.44	
Earles, David	5/10/2021	1.00	46.96	46.96	
Earles, David	5/17/2021	2.00	46.96	93.92	
Elshoff, Robert	5/7/2021	7.00	33.35	233.45	
Hansen, Eric	5/28/2021	3.00	70.00	210.00	
Hodgson, Adam	5/18/2021	2.00	34.62	69.24	
Hodgson, Adam	5/19/2021	1.00	34.62	34.62	
Hodgson, Adam	5/20/2021	2.00	34.62	69.24	
Hodgson, Adam	5/21/2021	2.00	34.62	69.24	
Hodgson, Adam	5/24/2021	5.00	34.62	173.10	
Hodgson, Adam	5/25/2021	5.50	34.62	190.41	
Hodgson, Adam	5/26/2021	5.50	34.62	190.41	
Hodgson, Adam	5/27/2021	4.00	34.62	138.48	4.32
Hodgson, Adam	5/28/2021	10.00	34.62	346.20	34.62
Munday, Emily	5/3/2021	8.00	41.13	329.04	
Munday, Emily	5/4/2021	6.00	41.13	246.78	
Munday, Emily	5/7/2021	1.00	41.13	41.13	
Munday, Emily	5/11/2021	3.50	41.13	143.96	
Munday, Emily	5/11/2021	3.00	41.13	123.39	
Munday, Emily	5/12/2021	5.50	41.13	226.22	
Munday, Emily	5/12/2021	1.00	41.13	41.13	
Munday, Emily	5/13/2021	1.00	41.13	41.13	
Munday, Emily	5/13/2021	2.50	41.13	102.83	
Munday, Emily	5/14/2021	5.00	41.13	205.65	
Munday, Emily	5/17/2021	5.50	41.13	226.22	
Munday, Emily	5/18/2021	1.50	41.13	61.70	
Munday, Emily	5/18/2021	2.00	41.13	82.26	
Munday, Emily	5/21/2021	1.50	41.13	61.70	

Project	20006003.00	Glen Ave Reconstruction			Invoice	0215426
Munday, Emily		5/23/2021	3.00	41.13	123.34	
Munday, Emily		5/24/2021	6.50	41.13	267.35	
Munday, Emily		5/25/2021	4.50	41.13	185.09	
Munday, Emily		5/26/2021	5.00	41.13	205.65	
Munday, Emily		5/27/2021	6.50	41.13	267.35	
Munday, Emily		5/28/2021	6.50	41.13	267.35	19.30
Whitfield, Christopher		5/25/2021	5.00	46.85	234.25	
Whitfield, Christopher		5/26/2021	5.00	46.85	234.25	
Whitfield, Christopher		5/27/2021	4.50	46.85	210.83	
Zreik, Ghada		5/3/2021	6.00	28.62	171.72	
Zreik, Ghada		5/4/2021	4.50	28.62	128.79	
Zreik, Ghada		5/5/2021	3.00	28.62	85.86	
Zreik, Ghada		5/6/2021	4.00	28.62	114.48	
Zreik, Ghada		5/7/2021	8.00	28.62	228.96	
Zreik, Ghada		5/10/2021	8.00	28.62	228.96	
Zreik, Ghada		5/11/2021	7.50	28.62	214.65	
Zreik, Ghada		5/12/2021	8.00	28.62	228.96	
Zreik, Ghada		5/13/2021	8.00	28.62	228.96	
Zreik, Ghada		5/14/2021	7.50	28.62	214.65	
Zreik, Ghada		5/17/2021	8.00	28.62	228.96	
Zreik, Ghada		5/18/2021	8.00	28.62	228.96	
Zreik, Ghada		5/19/2021	8.00	28.62	228.96	
Zreik, Ghada		5/20/2021	8.00	28.62	228.96	
Zreik, Ghada		5/21/2021	8.00	28.62	228.96	
Zreik, Ghada		5/24/2021	8.00	28.62	228.96	
Zreik, Ghada		5/25/2021	8.00	28.62	228.96	
Zreik, Ghada		5/26/2021	8.00	28.62	228.96	
Zreik, Ghada		5/27/2021	8.00	28.62	228.96	
Zreik, Ghada		5/28/2021	8.00	28.62	228.96	
<b>Totals</b>			<b>365.50</b>		<b>12,389.19</b>	
<b>Overhead</b>				<b>168.85%</b>	<b>20,919.15</b>	
<b>Total Regular Labor Expense</b>					<b>33,308.34</b>	
<b>Premium Labor Cost</b>					<b>58.24</b>	
<b>Total Labor</b>						<b>33,366.58</b>
						<b>OK</b>
<b>Consultants</b>						
<b>Subconsultants</b>						
AP 7334025	5/24/2021	Fuhrmann Engineering, Inc			4,500.00	
<b>Total Consultants</b>					<b>4,500.00</b>	<b>4,500.00</b>
						<b>OK</b>
<b>Reimbursable Expenses</b>						
<b>Travel - Lodging</b>						
EX 0016875	5/14/2021	Carey, Craig / PEORIA ,IL			386.07	295.35
EX 0016948	5/14/2021	Beck, Michael			386.07	295.35
<b>Travel - Per Diem Meals</b>						
EX 0016875	5/12/2021	Carey, Craig / PEORIA ,IL			28.00	
EX 0016948	5/12/2021	Beck, Michael			28.00	
EX 0016875	5/13/2021	Carey, Craig / PEORIA ,IL			28.00	

Project	20006003.00	Glen Ave Reconstruction	Invoice	0215426
EX 0016948	5/13/2021	Beck, Michael	28.00	
Travel - Per Diem Supper				
EX 0016948	5/11/2021	Beck, Michael	22.00	17.00
EX 0016875	5/11/2021	Carey, Craig / PEORIA ,IL	22.00	17.00
Travel - Per Diem Breakfast				
EX 0016875	5/14/2021	Carey, Craig / PEORIA ,IL	6.00	5.50
EX 0016948	5/14/2021	Beck, Michael	6.00	5.50
<b>Total Reimbursables</b>			<b>940.14</b>	<b>747.70</b>

**Unit Billing**

SPI - 2020 Chevy Silverado - VIN # 76559				
5/7/2021	26653-26808	155.0 Miles @ 0.56	86.80	
5/11/2021	26808-26918	110.0 Miles @ 0.56	61.60	
5/12/2021	26918-26940	22.0 Miles @ 0.56	12.32	
5/13/2021	26940-26970	30.0 Miles @ 0.56	16.80	
5/14/2021	26970-27061	91.0 Miles @ 0.56	50.96	
				<b>228.48</b>

**Additional Fees**

Fixed Fee		685.89	
<b>Total Additional Fees</b>		<b>685.89</b>	<b>685.89</b>

<b>Total this Project</b>	<b>\$39,721.09</b>
<b>Total this Report</b>	<b>\$39,721.09</b>



INVOICE

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May 21, 2021

Invoice Submitted to:  
Crawford, Murphy & Tilly  
203 Harrison Street  
Peoria, Illinois 61602

RE: Glen Avenue TMC Counts – Peoria, Illinois

FEI Job# 21-1763

CMT Project Name: Glen Avenue (Sheridan to Knoxville)

CMT Client: Peoria, IL

CMT Job # 20006003.00

Agreement Execution Date: April 15, 2021

Work Started Date: May 3, 2021

Work Completed Date: May 17, 2021

**DESCRIPTION OF WORK:**

Invoice for Professional Services: \$4,500.00

- Miovision TMC Counts for 13 hours / day for three (3) days at the intersections of Glen Avenue with Sheridan Road and Knoxville Avenue in Peoria, IL.

**Balance Due:** \$4,500.00

If you have any questions or require any additional information, please contact me.

Sincerely,

Stephanie Ferniza  
Administrative Manager/Accounting  
[sferniza@fuhrmann-eng.com](mailto:sferniza@fuhrmann-eng.com)

Remit Payment to Corporate Office:  
Fuhrmann Engineering, Inc.  
2852 South 11<sup>th</sup> Street  
Springfield, Illinois 62703

Please make checks payable to:  
Fuhrmann Engineering, Inc.

Credit Card Payments accepted through PayPal with  
a 3% fee added to your balance due.  
**Please contact me for more information.**  
217-529-5577 Ext. 100







84

05-14-21

<b>Micheal Beck</b> 2750 W Washington St Springfield 62702-3465 United States	Folio No. :	77340	Room No. :	129
	A/R Number :		Arrival :	05-11-21
	Group Code :		Departure :	05-14-21
	Company :	Cmtowers	Conf. No. :	21595889
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
05-11-21	*Accommodation	109.99	85
05-11-21	State Tax - Room	6.60	14.45
05-11-21	City Tax - Room	12.10	
05-12-21	*Accommodation	109.99	85
05-12-21	State Tax - Room	6.60	14.45
05-12-21	City Tax - Room	12.10	
05-13-21	*Accommodation	109.99	85
05-13-21	State Tax - Room	6.60	14.45
05-13-21	City Tax - Room	12.10	
05-14-21	Visa XXXXXXXXXXXXXXX7364	298.35	386.07
<b>Total</b>		<b>386.07</b>	<b>386.07</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

# GLEN AVENUE RECONSTRUCTION

SHERIDAN RD. TO KNOXVILLE AVE.

Section 19-00029-00-EG

Work Order 20-03

PEORIA, ILLINOIS

## MONTHLY PROGRESS REPORT

NUMBER: 04

REPORTING PERIOD: MAY 28, 2021

PREPARED BY: CRAWFORD, MURPHY & TILLY, INC.

PROJECT: Glen Avenue Reconstruction  
PROGRESS REPORT NO. 04  
REPORTING PERIOD: May 1, 2021 to May 28, 2021  
CLIENT Peoria, Illinois  
REPORT PREPARED BY: Emily Munday

A. WORK PERFORMED DURING REPORTING PERIOD

- Continued regulated substances (formally special waste) investigations
- Performed pavement and subgrade data collection
- Continued Gathering and mapping utility records
- Developed intersection geometrics
- Continued vertical profile design and corridor modeling
- Perform traffic capacity analysis for intersections at Sheridan and at Knoxville
- Continued preparation of draft intersection design studies for Sheridan and Knoxville
- Initiated review of existing hydrology and drainage design

B. WORK ANTICIPATED DURING NEXT REPORTING PERIOD

- Continue regulated substances (formally special waste) investigations
- Coordinate intersection design studies with City and IDOT
- Continue geometric design, vertical profile design, and corridor modeling
- Continue crash analysis
- Continue drainage design

C. UNUSUAL CIRCUMSTANCES ENCOUNTERED

- Nothing to report.

D. CLIENT INPUT/APPROVAL ACTIONS REQUIRED

- Nothing to report.

E. EXTRA WORK ITEMS

- Nothing to report.

F. DELAYS IN PROSECUTING THE WORK

- Nothing to report.

#### G. SCHEDULE/DELIVERABLE STATUS

- Intersection Design Studies submitted to IDOT and City in June.
- State PESA initiated by IDOT with a targeted survey completion date of 10/21/2021, which could impact scheduled design approval of 9/15/21.



**PROJECT PROGRESS REPORT**

CMT Job No.: 20006003.00

Month Ending: May 28, 2021  
Date: June 4, 2021

Project Description: Glen Ave. Reconstruction

Project I.D. No.: Work Order 20-03

Client: Peoria, Illinois

Work Item	Calendar Days to Complete	% Complete		% of Project	% of Project Complete	Date Due	Remarks
		Last Report	This Report				
Management & Data Collection		50%	55%	19.61%	10.79%	1/19/2022	
Project Development		14%	16%	30.75%	4.92%	9/15/2021	
Plan Development		0%	0%	49.64%	0.00%	12/24/2021	
Totals		14.10%		100%	15.71%		

Ahead of Schedule     On Schedule     Behind Schedule     Comments:

Submitted by: 

