



# Illinois Department of Transportation

Office of Highways Project Implementation / Region 3 / District 4  
401 Main Street / Peoria, Illinois 61602-1111

November 30, 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: 18-00377-00-SP  
FAU 6674 (SW Adams Street) 2-way conversion  
FAU 6673 (SW Jefferson Avenue) 2-way conversion  
Request for Expenditure/Authorization of MFT Funds

Dear Ms. Tarr:

The authorization to expend \$2,624.58 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,

Kensil A. Garnett, P.E.  
Region Three Engineer

SJA/jjs

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cc: Ms. Andrea Klopfenstein, City Engineer of Peoria  
Hanson Professional Services, Inc.  
File

2021 DEC -2 PM 2:58  
CITY CLERK  
PEORIA, IL  
Angeline Jarr



Request for Expenditure/Authorization of Motor Fuel Tax Funds



Local Public Agency	Type	County	Section Number
City Of Peoria	City	Peoria	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)		
<b>TOTAL</b>	<b>\$2,624.58</b>	

Comments

**ATTEST:**

*Stephanie Jarr* 11/9/21  
**CITY CLERK**

Local Public Agency Official	Date
<i>[Signature]</i>	11/5/21

Title
<i>City Manager</i>

Approved

Regional Engineer Department of Transportation	Date
<i>[Signature]</i>	11.30.21

Department of Transportation Use Entered By	Date
SA	11/29/21



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	
<b>Total Labor</b>		<b>3.0 times</b>	<b>874.86</b>	<b>2,624.58</b>

Billing Limits	Current	Prior	To-Date
Total Billings	2,624.58	0.00	2,624.58
Limit			597,130.00
Remaining			594,505.42
		<b>Total this Invoice</b>	<u><u><b>\$2,624.58</b></u></u>

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  
                  Project #   Project #  
PO            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

*Stephanie Jones*  
2021 DEC -2 PM 2:58  
CITY CLERK  
PERMANENT