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/jis

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



Request for Expenditure/Authorization of Motor Fuel Tax Funds



ATTEST: Local Public Agency Official Local Public Agency Official Date Local Public Agency Official Title Cay Margy Approved Regional Engineer Department of Transportation Date Local Public Agency Official Local Public Agency Official Date Local Public Agency Official Date Local Public Agency Official Local Public Agency Official Local Public Agency Official Local Public Agency Official Date Local Public Agency Official	Local Public Agency	Туре		County	Section	n Number	
Purpose Motor Fuel Tax Amount Rebuild Illinois Amount County Engineer/Superintendent Salary & Expenses Contract Construction Day Labor Construction Engineering S2,624.58 Engineering Investigations IMRE/Sodial Security Maintenance Maintenance Engineering Obligation Retirement Other Right-of-Way (Itemized on 2nd page) TOTAL S2,624.58 Local Public Agency Official Date ATTEST: Title Cay Mary Approved Regional Engineer Department of Transportation Date Hall 2 Approved Regional Engineer Department of Transportation Date Hall 2 Approved Regional Engineer Department of Transportation Date	City Of Peoria	City		Peoria	18-00	377-00-SP	
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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

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 #

PO 21004716 Project # R2101

18L0299A2

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

Total \$594,505.42 **Budget Remaining**