



DEPARTMENT OF PUBLIC WORKS
ROUTING SLIP

Date: 11/30/2021

Subject: Glen Avenue: War Memorial Drive to University Street Consultant Invoice
Council Items 18-369-M, 21-101-M, 21-250

Attached:

1. 4 out of 4 Copies BLR 09150 Request For Expenditure/Authorization of Motor Fuel tax Funds
2. 1 copy BLR 09150 for your files until signed by IDOT

Please sign on the page(s) indicated and route to the next person:

- City Manager Patrick Urich
 City Clerk Stefanie Tarr
 Back to Public Works Attn. Cindy Loos

all copy

Please return at your earliest convenience.

For questions, please contact ext. 8819.

Thank You,

Cindy Loos

City of Peoria
3505 N Dries Lane, Peoria, IL 61604
Phone 309.494.8800 Fax: 309.494.8855



Request for Expenditure/Authorization of Motor Fuel Tax Funds



Local Public Agency City of Peoria	Type City	County Peoria	Section Number 16-00370-00-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	\$52,702.52	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$52,702.52	

Comments

Stephanie Jarr 12-1-21
City Clerk

Local Public Agency Official <i>Pat L...</i>	Date 12-1-21
---	-----------------

Title <i>City Manager</i>

Approved

Regional Engineer Department of Transportation	Date

Department of Transportation Use

Entered By	Date

Invoice



Number		Balance
Inv - 7132	\$	52,702.52
Date	Due Date	
31 Oct 2021	Net 60	30 Dec 2021
Project		
20200051 City of Peoria - Glen Avenue Rehabilitation War Memorial Dr. to University St.		

Bill To
City of Peoria Andrea Klopfenstein 3505 North Dries Lane Peoria, Illinois 61604 Attention: Cindy Loos

Comments

MWEA Work Order No.
20-05
20-05A Supplement 1

City of Peoria Project No. R2004/R2104
Section Number: 16-00370-00-EG

Bill Through Date: 1 October 21 to 31 October 21
Project Manager: Courtney Allyn

Total Fee = \$839,008.77 (729,608+109,400.77)

Prior Amount Invoiced: \$652,765.08

Budget Remaining (after this Invoice): \$133,541.17

Outstanding Invoices:
Invoice 7081 - \$45,666.88

Reimbursables

Description	Qty	Price	Cost	Mark Up	Amount
USPS Certified Mailing (13 October 21)	1	69.82	69.82	0.00 0%	69.82
USPS Certified Mailing (15 October 21)	1	16.72	16.72	0.00 0%	16.72
USPS Certified Mailing (20 October 21)	1	33.64	33.64	0.00 0%	33.64
USPS Certified Mailing (22 October 21)	1	7.78	7.78	0.00 0%	7.78
USPS Certified Mail (29 October 21)	1	7.58	7.58	0.00 0%	7.58
					135.54

Multiplier

Phase Title	Rate	Hrs Billed	Direct Rate
Engineering Survey & ESR Abdelgader Musa	31.98	5.00	159.90
ROW Survey Bryan W Hartman	46.50	23.00	1,069.50

Invoice

Number		Balance	
Inv - 7132		\$	52,702.52
Date		Due Date	
31 Oct 2021		Net 60	30 Dec 2021
Project			
20200051 City of Peoria - Glen Avenue Rehabilitation War Memorial Dr. to University St.			

ROW Survey Justin Malec	40.00	18.50	740.00
Plans Furquan UI Haq	32.14	136.00	4,371.04
Plans Emily Walsh	30.00	79.00	2,370.00
Plans Kevin Sills	45.83	13.50	618.71
QC/QA David L Horton	61.00	6.00	366.00
QC/QA Robert D Culp	61.00	14.50	884.50
Management & Admin. Xian Lim	30.00	10.50	315.00
Land Acquisition Courtney S Allyn	48.93	88.00	4,305.84
Land Acquisition George Sarraf	30.00	15.50	465.00
Land Acquisition Jacob Nora	12.00	2.50	30.00
Land Acquisition Emily Walsh	30.00	52.00	1,560.00
Land Acquisition Kathryn Vonachen	38.46	0.25	9.62
Storm Sewer/Drainage Improvements Emily Walsh	30.00	18.00	540.00
Storm Sewer/Drainage Improvements Randy Christianson	18.00	6.00	108.00
Storm Sewer/Drainage Improvements Preston Potas	38.23	1.50	57.35
Storm Sewer/Drainage Improvements Furquan UI Haq	32.14	24.00	771.36
Storm Sewer/Drainage Improvements Philip J. Lane	64.19	0.50	32.10
		514.25	18,773.92

Subtotal	\$	18,909.46	OK
Multiplier Basis	1.8	\$	33,793.06 OK
Profit	\$		
Total	\$	52,702.52	OK
Payments	\$		
Balance	\$	52,702.52	

Payment Terms

1. Unless otherwise noted on this invoice, all invoices are due 30 days upon receipt of invoice.
 2. Make all checks payable to Midwest Engineering Associates, Inc. and mail to the address shown below.
 3. Please include the invoice number on all checks.
 4. If you have any questions regarding this invoice please contact Midwest Engineering Associates, Inc., (309) 222
- Proj #:20200051 Midwest Engineering Associates, Inc. | 140 East Washington Street | East Peoria, IL 61611 Page 2

Invoice

Number		Balance
Inv - 7132	\$	52,702.52
Date	Due Date	
31 Oct 2021	Net 60	30 Dec 2021
Project		
20200051 City of Peoria - Glen Avenue Rehabilitation War Memorial Dr. to University St.		

-8600, prior to due date of invoice.

Thank you for your Business!



EAST PEORIA BRANCH
 401 E WASHINGTON ST
 EAST PEORIA, IL 61611-2666
 (800)275-8777

10/13/2021 02:44 PM

Product	Qty	Unit Price	Price
Hold Mail Pkup	1		\$0.00
First-Class Mail® Letter Peoria, IL 61614 Weight: 0 lb 2.10 oz Estimated Delivery Date Fri 10/15/2021 Certified Mail® Tracking #: 70191640000002653491 Return Receipt Tracking #: 9590 9402 6635 1028 4542 40	1		\$0.98 \$3.75 \$3.05 \$7.78
Total			\$7.78
First-Class Mail® Letter Peoria, IL 61614 Weight: 0 lb 2.10 oz Estimated Delivery Date Fri 10/15/2021 Certified Mail® Tracking #: 70191640000002654092 Return Receipt Tracking #: 9590 9402 2483 6306 1037 36	1		\$0.98 \$3.75 \$3.05 \$7.78
Total			\$7.78
First-Class Mail® Letter Peoria, IL 61614 Weight: 0 lb 2.80 oz Estimated Delivery Date Fri 10/15/2021 Certified Mail® Tracking #: 70160750000102206544 Return Receipt Tracking #: 9590 9402 2483 6306 1037 29	1		\$0.98 \$3.75 \$3.05 \$7.78
Total			\$7.78
First-Class Mail® Letter Peoria, IL 61614 Weight: 0 lb 2.60 oz Estimated Delivery Date Fri 10/15/2021 Certified Mail® Tracking #: 70160750000102206551 Return Receipt Tracking #: 9590 9402 2483 6306 1037 12	1		\$0.98 \$3.75 \$3.05 \$7.78
Total			\$7.78
First-Class Mail® Letter Peoria, IL 61615 Weight: 0 lb 2.90 oz Estimated Delivery Date Fri 10/15/2021 Certified Mail® Tracking #: 70191640000002654085 Return Receipt Tracking #: 9590 9402 2483 6306 1037 05	1		\$0.98 \$3.75 \$3.05 \$7.78
Total			\$7.78

Certified Mail® Tracking #: 70191640000002653477	\$3.75
Return Receipt Tracking #: 9590 9402 6635 1028 4542 57	\$3.05
Total	\$7.58

First-Class Mail® Letter Peoria, IL 61614 Weight: 0 lb 2.10 oz Estimated Delivery Date Fri 10/15/2021 Certified Mail® Tracking #: 70191640000002653453 Return Receipt Tracking #: 9590 9402 6635 1028 4543 25	1		\$0.98 \$3.75 \$3.05 \$7.78
Total			\$7.78

First-Class Mail® Letter Peoria, IL 61614 Weight: 0 lb 2.10 oz Estimated Delivery Date Fri 10/15/2021 Certified Mail® Tracking #: 70191640000002653446 Return Receipt Tracking #: 9590 9402 6635 1028 4543 32	1		\$0.98 \$3.75 \$3.05 \$7.78
Total			\$7.78

First-Class Mail® Letter Peoria, IL 61614 Weight: 0 lb 2.10 oz Estimated Delivery Date Fri 10/15/2021 Certified Mail® Tracking #: 70191640000002654115 Return Receipt Tracking #: 9590 9402 6635 1028 4543 18	1		\$0.98 \$3.75 \$3.05 \$7.78
Total			\$7.78

Grand Total: \$69.82

Credit Card Remitted Card Name: VISA Account #: XXXXXXXXXXXX1830 Approval #: 644785 Transaction #: 095 AID: A0000000031010 Chip AL: VISA CREDIT PIN: Not Required			\$69.82
--	--	--	---------



EAST PEORIA BRANCH
 401 E WASHINGTON ST
 EAST PEORIA, IL 61611-2666
 (800)275-8777

10/15/2021 03:05 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Peoria, IL 61614 Weight: 0 lb 2.80 oz Estimated Delivery Date Mon 10/18/2021 Certified Mail® Tracking #: 70160750000102206568 Return Receipt Tracking #: 9590 9402 2483 6306 1036 99	1		\$1.56
Certified Mail® Tracking #: 70160750000102206568 Return Receipt Tracking #: 9590 9402 2483 6306 1036 99			\$3.75
			\$3.05
Total			\$8.36
First-Class Mail® Large Envelope Peoria, IL 61614 Weight: 0 lb 2.70 oz Estimated Delivery Date Mon 10/18/2021 Certified Mail® Tracking #: 70160750000102206575 Return Receipt Tracking #: 9590 9402 2483 6306 1036 82	1		\$1.56
Certified Mail® Tracking #: 70160750000102206575 Return Receipt Tracking #: 9590 9402 2483 6306 1036 82			\$3.75
			\$3.05
Total			\$8.36
Grand Total:			\$16.72
Credit Card Remitted Card Name: VISA Account #: XXXXXXXXXXXXXXX1830 Approval #: 645536 Transaction #: 976 AID: A0000000031010 AL: VISA CREDIT PIN: Not Required			\$16.72
			Chip



EAST PEORIA BRANCH
 401 E WASHINGTON ST
 EAST PEORIA, IL 61611-2666
 (800)275-8777

10/20/2021

04:31 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Large Envelope	1		\$1.56
Highland Park, IL 60035			
Weight: 0 lb 2.80 oz			
Estimated Delivery Date			
Sat 10/23/2021			
Certified Mail®			\$3.75
Tracking #:			
70191640000002653521			
Return Receipt			\$3.05
Tracking #:			
9590 9402 6635 1028 4542 19			
Total			\$8.36

First-Class Mail® Large Envelope	1		\$1.56
Peoria, IL 61614			
Weight: 0 lb 2.60 oz			
Estimated Delivery Date			
Fri 10/22/2021			
Certified Mail®			\$3.75
Tracking #:			
70160750000102206599			
Return Receipt			\$3.05
Tracking #:			
9590 9402 2483 6306 1036 51			
Total			\$8.36

First-Class Mail® Large Envelope	1		\$1.76
East Peoria, IL 61611			
Weight: 0 lb 3.40 oz			
Estimated Delivery Date			
Fri 10/22/2021			
Certified Mail®			\$3.75
Tracking #:			
70160750000102206605			
Return Receipt			\$3.05
Tracking #:			
9590 9402 2483 6306 1036 44			
Total			\$8.56

First-Class Mail® Large Envelope	1		\$1.56
Peoria, IL 61614			
Weight: 0 lb 2.20 oz			
Estimated Delivery Date			
Fri 10/22/2021			
Certified Mail®			\$3.75
Tracking #:			
70160750000102206612			
Return Receipt			\$3.05
Tracking #:			
9590 9402 2483 6306 1036 37			
Total			\$8.36

Grand Total: \$33.64

Credit Card Remitted \$33.64
 Card Name: VISA
 Account #: XXXXXXXXXXXX1830
 Approval #: 612723
 Transaction #: 568
 AID: A0000000031010 Chip
 AL: VISA CREDIT
 PIN: Not Required

#7

10/22



NORTH UNIVERSITY
6310 N UNIVERSITY ST
PEORIA, IL 61614-9800
(800)275-8777

10/22/2021 04:17 PM

Product	Qty	Unit Price	Price
Rate Inquiries	1		\$0.00
First-Class Mail® Letter	1		\$0.98
East Peoria, IL 61611			
Weight: 0 lb 2.60 oz			
Estimated Delivery Date			
Mon 10/25/2021			
Certified Mail®			\$3.75
Tracking #:	7019164000002653538		
Return Receipt			\$3.05
Tracking #:	9590 9402 6635 1028 4542 02		
Total			\$7.78
Grand Total:			\$7.78
Cash			\$8.00
Change			-\$0.22

 USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.





EAST PEORIA BRANCH
 401 E WASHINGTON ST
 EAST PEORIA, IL 61611-2666
 (800)275-8777

10/29/2021

04:14 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.78
Peoria, IL 61614			
Weight: 0 lb 1.90 oz			
Estimated Delivery Date			
Mon 11/01/2021			
Certified Mail®			\$3.75
Tracking #:			
70160750000102206582			
Return Receipt			\$3.05
Tracking #:			
9590 9402 2483 6306 1036 20			
Total			\$7.58

Grand Total: \$7.58

Credit Card Remitted \$7.58

Card Name: VISA
 Account #: XXXXXXXXXXXX8716
 Approval #: 00676D
 Transaction #: 127
 AID: A000000031010 Chip
 AL: VISA CREDIT
 PIN: Not Required CHASE VISA

 USPS is experiencing unprecedented volume
 increases and limited employee
 availability due to the impacts of
 COVID-19. We appreciate your patience.
