



Illinois Department of Transportation

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

August 16, 2021

REC'D AUG 23 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: 19-00029-00-EG
FAU 6650 (Glen Avenue) from Sheridan Rd to Knoxville Ave
Request for Expenditure/Authorization of MFT Funds

Dear Ms. Tarr:

The authorization to expend \$27,750.25 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,

A handwritten signature in blue ink, appearing to read 'Kensil A. Garnett'.

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

SJA/jjs

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cc: Ms. Andrea Klopfenstein, City Engineer of Peoria
Mr. Eric Hansen, CMT
File



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	\$27,750.25	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$27,750.25	

Comments

ATTEST:

Stefanie Javor
 CITY CLERK

Local Public Agency Official <i>Pat H. Hill</i>	Date 8/1/21
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Title <i>City Manager</i>

Approved

Regional Engineer Department of Transportation <i>[Signature]</i>	Date 8/1/21
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Department of Transportation Use

Entered By <i>SA</i>	Date 8/13/21
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PO 21003049
 \$ 27,750.25
 Project R 2105

INVOICE

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

Invoice 0216015
 Project 20006003.00
 Invoice Date 07/21/2021
 Client ID PE0600
 Dept CMT.ST.13.PEO
 Page 1

PROFESSIONAL SERVICES FROM MAY 29, 2021 TO JUNE 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	36,214.12	8,807.86 ✓	45,021.98
Overhead % 168.85	61,147.54	14,872.07 ✓	76,019.61
Total Regular Labor Expense	97,361.66	23,679.93 ✓	121,041.59
Premium Labor Cost	385.03	17.31 ✓	402.34
Total Direct Personnel	97,746.69	23,697.24 ✓	121,443.93
Fixed Fee	6,692.77	4,042.93	10,735.70 ✓
Subtotal - Personnel and Fixed Fee	104,439.46 ✓	27,740.17 ✓	132,179.63 ✓
Subconsultant	5,780.00 ✓	0.00	5,780.00 ✓
Other Reimbursables	5,079.78 4575.94	10.08	5,089.86 4580.42
Total Direct Expense	10,355.94 10,869.78	10.08 ✓	10,366.02
Total Fees Earned	115,299.24	27,750.25 ✓	143,049.49 142,545.65
Amount Previously Invoiced			115,299.24
Amount Due This Invoice			27,750.25

OK CLOS
 7/30/21

Project Summary

Contract Amount	Previous	Current	Project To Date	Remaining	Payments	Outstanding
389,903.00	115,299.24 114,545.65	27,750.25	143,049.49 142,545.65	246,853.51	43,935.67	99,113.82

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

Project	20006003.00	Glen Ave Reconstruction			Invoice	0216015
Woods, Emma		6/23/2021	6.00	28.90	173.40	
Woods, Emma		6/24/2021	7.50	28.90	216.75	
Woods, Emma		6/25/2021	7.50	28.90	216.75	
Woods, Emma		6/28/2021	3.00	28.90	86.70	
Zreik, Ghada		6/1/2021	8.00	28.62	228.96	
Zreik, Ghada		6/2/2021	8.00	28.62	228.96	
Zreik, Ghada		6/3/2021	8.00	28.62	228.96	
Zreik, Ghada		6/4/2021	8.00	28.62	228.96	
Zreik, Ghada		6/7/2021	8.00	28.62	228.96	
Zreik, Ghada		6/8/2021	8.00	28.62	228.96	
Zreik, Ghada		6/9/2021	8.00	28.62	228.96	
Zreik, Ghada		6/10/2021	8.00	28.62	228.96	
Zreik, Ghada		6/22/2021	8.00	28.62	228.96	
Zreik, Ghada		6/23/2021	8.00	28.62	228.96	
Zreik, Ghada		6/24/2021	8.00	28.62	228.96	
Zreik, Ghada		6/25/2021	8.00	28.62	228.96	
Zreik, Ghada		6/30/2021	6.00	28.62	171.72	
Totals			257.25 ✓		8,807.86	
Overhead				168.85%	14,872.07 ✓	
Total Regular Labor Expense					23,679.93 ✓	
Premium Labor Cost					17.31	
Total Labor						23,697.24
Reimbursable Expenses						
Travel - Employee Mileage						
EX 0017303	6/7/2021	Hodgson, Adam / 9.00 miles @ 0.56			5.04 ✓	
EX 0017303	6/8/2021	Hodgson, Adam / 9.00 miles @ 0.56			5.04 ✓	
Total Reimbursables					10.08 ✓	10.08
Additional Fees						
Fixed Fee					4,042.93	
Total Additional Fees					4,042.93	4,042.93
Total this Project						\$27,750.25
Total this Report						\$27,750.25 ✓

PROJECT: Glen Avenue Reconstruction

PROGRESS REPORT NO. 05

REPORTING PERIOD: May 29, 2021 to June 30, 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
- Continued vertical profile design and corridor modeling
- Submitted intersection design studies to City, County and IDOT
- Initiated proposed drainage design
- Continued preparation of preliminary Design Report
- Initiated preliminary review of construction traffic control

B. WORK ANTICIPATED DURING NEXT REPORTING PERIOD

- Continue regulated substances (formally special waste) investigations
- Continue geometric design, vertical profile design, and corridor modeling
- Develop plan and profile sheets and typical sections
- Complete crash analysis
- Continue proposed drainage design
- Initiated quantity calculations and preliminary cost estimating
- Begin planning public involvement for August
- Submit preliminary Project Design Report (PDR) to City, County and IDOT

C. UNUSUAL CIRCUMSTANCES ENCOUNTERED

- Nothing to report.

D. CLIENT INPUT/APPROVAL ACTIONS REQUIRED

- Review comments on the intersection design studies for Glen Ave. at Sheridan Rd. and Knoxville Ave.



PROJECT PROGRESS REPORT

CMT Job No.: 20006003.00

Project Description: Glen Ave. Reconstruction

Month Ending: June 30, 2021
Date: July 5, 2021

Client: Peoria, Illinois

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

Work Item	Calendar Days to Complete	% Complete		% of Project Complete	Date Due	Remarks
		Last Report	This Report			
Management & Data Collection		55%	58%	11.37%	1/19/2022	
Project Development		30%	45%	13.84%	9/15/2021	
Plan Development		0%	0%	0.00%	12/24/2021	
Totals		20.00% 15.71%		100%		

Ahead of Schedule On Schedule Behind Schedule Comments:

Submitted by: *Emily Munday*