



Request for Expenditure/Authorization of Motor Fuel Tax Funds



Local Public Agency City Of Peoria	Type City	County Peoria	Section Number 18-00377-00-SP
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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	\$28,085.52	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$28,085.52	

Comments

Attest: Stefanie Jarr 12/8/21
City Clerk

Local Public Agency Official <i>Patricia</i>	Date 12/7/21
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Title
City Manager

Approved

Regional Engineer Department of Transportation	Date

Department of Transportation Use

Entered By	Date



CITY OF PEORIA, IL
 ATTN MS ANDREA KLOPFENSTEIN
 PUBLIC WORKS DEPARTMENT
 3505 N DRIES LANE
 PEORIA, IL 61604

December 4, 2021
 Project No: 18L0299A2
 Invoice No: 1090682

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
PO #21004716

Professional Services through November 6, 2021

Professional Personnel

	Hours	Rate	Amount	
Technician VI				
Anderson, Robert	32.50	38.91	1,264.58	
Engineer/Architect/Scientist II				
Grimm, Cole	109.60	32.05	3,512.68	
Harris, Robert	49.00	32.91	1,612.59	
Engineer/Architect/Scientist VIII				
Dawson, Matthew	24.50	75.00	1,837.50	
Loos, Lucinda	1.30	75.00	97.50	
Engineer/Architect/Scientist VI				
Artz, Todd	.50	55.15	27.58	
Engineer/Architect/Scientist V				
Beckstrom, Bryce	2.90	47.50	137.75	
Engineer/Architect/Scientist IV				
Lawless, Ryan	20.50	42.52	871.66	
Totals	240.80		9,361.84	
Total Labor		3.0 times	9,361.84	28,085.52
Billing Limits	Current	Prior	To-Date	
Total Billings	28,085.52	2,624.58	30,710.10	
Limit			597,130.00	
Remaining			566,419.90	
		Total this Invoice	\$28,085.52	

PROGRESS REPORT

Adams/Jefferson 2-way Conversion Phase 2
Section 18-00377-00-SP
WO 21-04
Hanson Project No. 18L0299A2
COP Project No. R2101
PO# 2100416

Work Completed this invoice:

- Project team kickoff meeting
- Prepare PESA update
- Set-up plan sheets
- Final design for ramps and bump-outs
- QC/QA review

Work for next invoice:

- Continue final design for ramps and bump-outs
- Coordination with city
- Coordination with utilities
- Pickup survey
- Field visit for design review
- Plan preparation
- Plan for PSI
- Coordination with IDOT

Schedule

- Project currently set for June 2022 IDOT letting. Waiting for Phase 1 approvals so letting may be pushed back.