

REC'D JUL 07 2021



# Illinois Department of Transportation

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

July 1, 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 \$31,325.08 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

s:\gen\winword\blrs\staff\alwan\transmittals&letters\req expen\_auth\reqexpauth\_peoriacity\_19-000029-00-eg\_pe\_2.docx

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	325.08 <del>\$31,319.48</del>	
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>	325.08 <del>\$31,319.48</del>	

Comments

*Stephanie Jarr  
Peoria City Clerk*

Local Public Agency Official <i>Patricia Utz</i>	Date 6/16/21
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Title <i>City Manager</i>
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Approved

Regional Engineer Department of Transportation <i>Paul G. Jones</i>	Date 07/01/21
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Department of Transportation Use

Entered By <i>SA</i>	Date 7/1/21
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# INVOICE

Bill Lewis  
 City of Peoria, IL  
 3505 N Dries Lane  
 Peoria, IL 61604-1210

Invoice 0215172  
 Project 20006003.00  
 Invoice Date 05/24/2021  
 Client ID PE0600  
 Dept CMT.ST.13.PEO  
 Page 1

*Peoria Project R2105*

PROFESSIONAL SERVICES FROM APRIL 3, 2021 TO APRIL 30, 2021

Work Order 20-03 Contract signed February 1, 2021

Planning, Design and Plan Development services for Glen Avenue (FAU 6650) between Sheridan & Knoxville. Section 19-00029-00-EG

	PREVIOUS	CURRENT	PROJ TO DATE
Direct Salaries	14,183.58	9,641.35 ✓	23,824.93
Overhead % 168.85	23,948.97	16,279.42 ✓	40,228.39
Total Regular Labor Expense	38,132.55	25,920.77	64,053.32
Premium Labor Cost	190.17	136.62 ✓	326.79
<b>Total Direct Personnel</b>	<b>38,322.72</b>	<b>26,057.39 ✓</b>	<b>64,380.11</b>
Fixed Fee	3,723.41	2,283.47 ✓	6,006.88
<b>Subtotal - Personnel and Fixed Fee</b>	<b>42,046.13</b>	<b>28,340.86</b>	<b>70,386.99</b>
Subconsultant	0.00	1,704.22 ✓	1,280.00
Other Reimbursables	1,889.54	<del>1,698.62</del> 2,021.62	3,911.16 <i>3588.76</i>
<b>Total Direct Expense</b>	<b>1,889.54</b>	<del>2,978.62</del> 3,301.62	<b>5,491.16</b> <i>4868.16</i>
Total Fees Earned	43,935.67	<del>2,984.22</del> 31,642.48	<del>75,578.15</del> <i>75,255.15</i>
Amount Previously Invoiced		<del>31,319.48</del>	43,935.67
<b>Amount Due This Invoice</b>		<b>31,325.08</b>	<b>31,642.48</b>

*PO # 21003049*  
*R2105*  
~~\$31,319.48~~  
 31,325.08

Project Summary						
Contract Amount	Previous	Current	Project To Date	Remaining	Payments	Outstanding
389,962.00	43,935.67	31,642.48	75,578.15	314,383.85	0.00	75,578.15

# Billing Backup

Crawford, Murphy & Tilly, Inc.

Invoice 0215172 Dated 5/24/2021

Monday, May 24, 2021

4:08:59 PM

## Professional Personnel

		Hours	Rate	Amount	OT Prem
Beck, Michael	4/6/2021	9.00	28.85	259.65	14.43
Beck, Michael	4/7/2021	9.00	28.85	259.65	14.43
Beck, Michael	4/8/2021	8.00	28.85	230.80	
Beck, Michael	4/9/2021	8.00	28.85	230.80	14.43
Beck, Michael	4/21/2021	6.00	28.85	173.10	14.43
Beck, Michael	4/22/2021	9.00	28.85	259.65	14.43
Beck, Michael	4/23/2021	8.00	28.85	230.80	
Beck, Michael	4/29/2021	9.00	28.85	259.65	14.43
Beck, Michael	4/30/2021	7.00	28.85	201.95	
Earles, David	4/5/2021	1.00	46.96	46.96	
Earles, David	4/8/2021	1.00	46.96	46.96	
Earles, David	4/9/2021	.50	46.96	23.48	
Elshoff, Robert	4/7/2021	9.00	33.35	300.15	
Elshoff, Robert	4/8/2021	8.00	33.35	266.80	
Elshoff, Robert	4/9/2021	8.00	33.35	266.80	
Elshoff, Robert	4/21/2021	6.00	33.35	200.10	16.68
Elshoff, Robert	4/22/2021	9.00	33.35	300.15	16.68
Elshoff, Robert	4/23/2021	8.00	33.35	266.80	
Elshoff, Robert	4/29/2021	9.00	33.35	300.15	16.68
Elshoff, Robert	4/30/2021	7.00	33.35	233.45	
Hansen, Eric	4/15/2021	1.50	70.00	105.00	
Hansen, Eric	4/23/2021	1.00	70.00	70.00	
Hodgson, Adam	4/7/2021	1.00	34.62	34.62	
Hodgson, Adam	4/9/2021	3.00	34.62	103.86	
Hodgson, Adam	4/20/2021	2.00	34.62	69.24	
Hodgson, Adam	4/22/2021	1.00	34.62	34.62	
Munday, Emily	4/5/2021	.50	41.13	20.57	
Munday, Emily	4/6/2021	6.00	41.13	246.78	
Munday, Emily	4/7/2021	4.00	41.13	164.52	
Munday, Emily	4/7/2021	1.00	41.13	41.13	
Munday, Emily	4/8/2021	2.00	41.13	82.26	
Munday, Emily	4/8/2021	5.00	41.13	205.65	
Munday, Emily	4/12/2021	1.00	41.13	41.13	
Munday, Emily	4/12/2021	2.00	41.13	82.26	
Munday, Emily	4/13/2021	.50	41.13	20.57	
Munday, Emily	4/21/2021	1.00	41.13	41.11	
Munday, Emily	4/22/2021	1.00	41.13	41.13	
Munday, Emily	4/23/2021	2.00	41.13	82.26	
Munday, Emily	4/26/2021	1.00	41.13	41.13	
Munday, Emily	4/26/2021	6.50	41.13	267.35	

Project	20006003.00	Glen Ave Reconstruction			Invoice	0215172
Munday, Emily		4/27/2021	5.50	41.13	226.22	
Munday, Emily		4/29/2021	1.50	41.13	61.70	
Munday, Emily		4/30/2021	1.00	41.13	41.13	
Schroeder, Mark		4/6/2021	8.00	33.58	268.64	
Zreik, Ghada		4/5/2021	5.00	28.62	143.10	
Zreik, Ghada		4/5/2021	3.00	28.62	85.86	
Zreik, Ghada		4/6/2021	8.00	28.62	228.96	
Zreik, Ghada		4/7/2021	8.00	28.62	228.96	
Zreik, Ghada		4/8/2021	4.00	28.62	114.48	
Zreik, Ghada		4/9/2021	6.00	28.62	171.72	
Zreik, Ghada		4/12/2021	5.00	28.62	143.10	
Zreik, Ghada		4/19/2021	8.00	28.62	228.96	
Zreik, Ghada		4/20/2021	3.00	28.62	85.86	
Zreik, Ghada		4/21/2021	6.00	28.62	171.72	
Zreik, Ghada		4/22/2021	5.00	28.62	143.10	
Zreik, Ghada		4/26/2021	1.00	28.62	28.62	
Zreik, Ghada		4/26/2021	7.00	28.62	200.34	
Zreik, Ghada		4/27/2021	8.00	28.62	228.96	
Zreik, Ghada		4/28/2021	8.00	28.62	228.96	
Zreik, Ghada		4/29/2021	8.00	28.62	228.96	
Zreik, Ghada		4/30/2021	6.00	28.62	171.72	
Zreik, Ghada		4/30/2021	2.00	28.62	57.24	

Totals	299.50	9,641.35	
Overhead		168.85%	16,279.42
Total Regular Labor Expense			25,920.77
Premium Labor Cost			136.62
Total Labor			26,057.39

**Consultants**

<b>Subconsultants</b>			
AP 7333469	4/26/2021	Millennia Professional Services* / Section Monument Survey	1,280.00
<b>Total Consultants</b>			1,280.00
			1,280.00

**Reimbursable Expenses**

<b>Travel - Employee Mileage</b>			
EX 0016659	4/9/2021	Hodgson, Adam / 10.00 miles @ 0.56	5.60
<b>Travel - Lodging</b>			
EX 0016598	4/9/2021	Elshoff, Robert	<del>257.38</del> 198.90
EX 0016649	4/9/2021	Beck, Michael	<del>257.38</del> 198.90
EX 0016748	4/23/2021	Elshoff, Robert	<del>257.38</del> 198.90
EX 0016786	4/23/2021	Beck, Michael	<del>257.38</del> 198.90
EX 0016749	4/30/2021	Elshoff, Robert	<del>128.69</del> 99.45
EX 0016787	4/30/2021	Beck, Michael	<del>128.69</del> 99.45
<b>Travel - Per Diem Meals</b>			
EX 0016598	4/8/2021	Elshoff, Robert	28.00 -
EX 0016649	4/8/2021	Beck, Michael	28.00 -
EX 0016786	4/22/2021	Beck, Michael	28.00 -

Project	20006003.00	Glen Ave Reconstruction	Invoice	0215172
EX 0016748	4/22/2021	Elshoff, Robert	28.00	-
EX 0016787	4/29/2021	Beck, Michael	28.00	-
EX 0016749	4/29/2021	Elshoff, Robert	28.00	-
Travel - Per Diem Supper				
EX 0016649	4/7/2021	Beck, Michael	22.00	17.00
EX 0016598	4/7/2021	Elshoff, Robert	22.00	17.00
EX 0016786	4/21/2021	Beck, Michael	22.00	17.00
EX 0016748	4/21/2021	Elshoff, Robert	22.00	17.00
Travel - Per Diem Breakfast				
EX 0016598	4/9/2021	Elshoff, Robert	6.00	5.50
EX 0016649	4/9/2021	Beck, Michael	6.00	5.50
EX 0016786	4/23/2021	Beck, Michael	6.00	5.50
EX 0016748	4/23/2021	Elshoff, Robert	6.00	5.50
EX 0016749	4/30/2021	Elshoff, Robert	6.00	5.50
EX 0016787	4/30/2021	Beck, Michael	6.00	5.50
<b>Total Reimbursables</b>			<b>1,586.50</b>	<b>1,586.50</b>

*State rate max*

**Unit Billing**

SPI - 2014 Dodge Ram				
4/6/2021	127039-127215	176.0 Miles @ 0.56	98.56	/
4/7/2021	127215-127329	114.0 Miles @ 0.56	63.84	/
4/8/2021	127329-127351	22.0 Miles @ 0.56	12.32	/
4/9/2021	127351-127442	91.0 Miles @ 0.56	50.96	/
SPI - 2020 Chevy Silverado - VIN # 76559				
4/21/2021	25836-25935	99.0 Miles @ 0.56	55.44	/
4/22/2021	25935-25957	22.0 Miles @ 0.56	12.32	/
4/23/2021	25957-26044	87.0 Miles @ 0.56	48.72	/
4/29/2021	26164-26243	79.0 Miles @ 0.56	44.24	/
4/30/2021	26243-26330	87.0 Miles @ 0.56	48.72	/

*1263.50*

435.12

**Additional Fees**

Fixed Fee

**Total Additional Fees**

2,283.47

2,283.47

2,283.47

**Total this Project**

**\$31,642.48**

**Total this Report**

**\$31,642.48**

*\$31,319.48*

*✓ by CAL*

*6/10/21*

Millennia Professional Services  
850 N. Main Street  
Morton, IL 61550



Crawford, Murphy & Tilly, Inc.  
Eric Hansen  
401 SW Water Street  
Suite 209  
Peoria, IL 61602

Invoice number MS21037-1  
Date 04/20/2021  
Project MS21037 CMT - Section Corner Survey  
for COP

Professional Services Provided through 03/27/2021

Job# 20006003.00

**Professional Fees**

	Hours	Rate	Billed Amount
Senior Project Manager	1.00	186.00	186.00
Project Manager	1.00	154.00	154.00
Technician III	5.50	90.00	495.00
Technician II	5.50	75.00	412.50
Professional Fees subtotal	13.00		1,247.50

**Reimbursables**

	Units	Rate	Billed Amount
Millennia Company Vehicle Day	0.50	65.00	32.50

Invoice total **1,280.00**





21

04-09-21

<b>Bob Elshoff</b> <b>73 Cottonwood Dr</b> <b>Chatham 62629-1063</b> <b>United States</b>	Folio No.	: 77064	Room No.	: 102
	A/R Number	:	Arrival	: 04-07-21
	Group Code	:	Departure	: 04-09-21
	Company	: Crawford Murphy and Tilly	Conf. No.	: 24215916
	Membership No.	: PC 745203922	Rate Code	: IGCOR
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
04-07-21	*Accommodation	<del>109.99</del> 85	
04-07-21	State Tax - Room	6.60	14.45 17% tax
04-07-21	City Tax - Room	12.10	
04-08-21	*Accommodation	<del>109.99</del> 85	
04-08-21	State Tax - Room	<del>6.60</del>	14.45 17% tax
04-08-21	City Tax - Room	<del>12.10</del>	
04-09-21	Discover XXXXXXXXXXXXX0700		257.38
<b>Total</b>		<del>257.38</del>	<del>257.38</del>
<b>Balance</b>		0.00	198.90

*state rate max.*

*14.45 17% tax*

*14.45 17% tax*

*198.90*

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**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



21

04-09-21

Micheal Beck 2750 W Washington St Springfield 62702-3465 United States	Folio No. :	77063	Room No. :	104
	A/R Number :		Arrival :	04-07-21
	Group Code :		Departure :	04-09-21
	Company :	Crawford Miller and Tilly	Conf. No. :	22426295
	Membership No. :	PC 648692540	Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
04-07-21	*Accommodation	<del>109.99</del>	85
04-07-21	State Tax - Room	<del>8.60</del>	14.45 17% tax
04-07-21	City Tax - Room	12.10	
04-08-21	*Accommodation	<del>109.99</del>	85
04-08-21	State Tax - Room	<del>8.60</del>	14.45 17% tax
04-08-21	City Tax - Room	12.10	
04-09-21	Visa XXXXXXXXXXXXX7364		<del>257.38</del>
<b>Total</b>		<del>257.38</del>	257.38
<b>Balance</b>		0.00	198.90

*state rate max.*

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Guest Signature: \_\_\_\_\_



108

04-23-21

<b>Bob Elshoff</b> 73 Cottonwood Dr Chatham 62629-1063 United States	Folio No.	: 77180	Room No. :	212
	AVR Number	:	Arrival :	04-21-21
	Group Code	:	Departure :	04-23-21
	Company	: Cmtowers	Conf. No. :	25939227
	Membership No. :	PC 745203922	Rate Code :	IGCOR
	Invoice No.	:	Page No. :	1 of 1

Date	Description	Charges	Credits
04-21-21	*Accommodation	<del>109.99</del> 85	
04-21-21	State Tax - Room	6.60	14.45 17% tax
04-21-21	City Tax - Room	12.10	
04-22-21	*Accommodation	<del>109.99</del> 85	
04-22-21	State Tax - Room	6.60	14.45 17% tax
04-22-21	City Tax - Room	12.10	
04-23-21	Discover XXXXXXXXXXXXXXX0700		<del>257.38</del>
<b>Total</b>		<del>257.38</del>	<del>257.38</del>
<b>Balance</b>		0.00	198.90

*State rate max*

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**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



108

04-23-21

<b>Micheal Beck</b> 2750 W Washington St Springfield 62702-3465 United States	Folio No.	: 77181	Room No. :	214
	A/R Number	:	Arrival :	04-21-21
	Group Code	:	Departure :	04-23-21
	Company	: Cmtowers	Conf. No. :	25613401
	Membership No. :	PC 648692540	Rate Code :	IGCOR
	Invoice No.	:	Page No. :	1 of 2

Date	Description	Charges	Credits
04-21-21	*Accommodation	<del>100.99</del>	85
04-21-21	State Tax - Room	<del>8.60</del>	14.45 17% tax
04-21-21	City Tax - Room	12.10	
04-22-21	*Accommodation	<del>109.99</del>	85
04-22-21	State Tax - Room	<del>8.60</del>	14.45 17% tax
04-22-21	City Tax - Room	12.10	
04-23-21	Visa XXXXXXXXXXXXXXX7364		<del>267.38</del>

*State rate max*

**Total**      ~~257.38~~      **257.38**

**Balance**      0.00      **198.90**

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Guest Signature: \_\_\_\_\_



108

04-30-21

<b>Michael Beck</b> 225 W Wacker Dr Ste 2270 Chicago IL 60606-1229 United States	Folio No. : 77212 A/R Number : Group Code : Company : work Membership No. : PC 807614204 Invoice No. :	Room No. : 312 Arrival : 04-29-21 Departure : 04-30-21 Conf. No. : 42001134 Rate Code : IGCOR Page No. : 1 of 1
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Date	Description	Charges	Credits
04-29-21	*Accommodation	<del>109.99</del>	85
04-29-21	State Tax - Room	6.60	14.45 17% tax
04-29-21	City Tax - Room	12.10	
04-30-21	Visa XXXXXXXXXXXXX7364		<del>128.69</del>
<b>Total</b>		<del>128.69</del>	<del>128.69</del>
<b>Balance</b>		0.00	99.45

*State rate max*

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**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



108

04-30-21

<b>Bob Elshoff</b> 73 Cottonwood Dr Chatham 62629-1063 United States	Folio No. :	77211	Room No. :	314
	A/R Number :		Arrival :	04-29-21
	Group Code :		Departure :	04-30-21
	Company :	work	Conf. No. :	44239486
	Membership No. :	PC 745203922	Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-29-21	*Accommodation	<del>100.99</del> 85	
04-29-21	State Tax - Room	6.00	
04-29-21	City Tax - Room	12.10	
04-30-21	Discover XXXXXXXXXXXXX0700		<del>128.69</del>
<b>Total</b>		<b>128.69</b>	<b>128.69</b>
<b>Balance</b>		<b>0.00</b>	<b>99.45</b>

*State rate max 14.45 17% tax*

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<b>Robert Elshoff</b> 73 Cottonwood Dr Chatham IL 62629 United States	Folio No. :	197261	Room No. :	102
	A/R Number :		Arrival :	04-26-21
	Group Code :		Departure :	04-29-21
	Company :	Business	Conf. No. :	24227599
	Membership No. :	PC 745203922	Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-26-21	*Room	<del>89.00</del> 85	
04-26-21	State Tax - Room	<del>5.34</del> 10.20	12% tax
04-26-21	City Tax - Room	5.34	
04-27-21	*Room	<del>89.00</del> 85	
04-27-21	State Tax - Room	<del>5.34</del> 10.20	12% tax
04-27-21	City Tax - Room	5.34	
04-28-21	*Room	<del>89.00</del> 85	
04-28-21	State Tax - Room	<del>5.34</del> 10.20	12% tax
04-28-21	City Tax - Room	5.34	
04-29-21	Discover XXXXXXXXXXXXX0700		<del>299.04</del>
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<del>299.04</del> 299.04
		<b>Balance</b>	0.00

*state rate max*

*285.60*

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

# GLEN AVENUE RECONSTRUCTION

SHERIDAN RD. TO KNOXVILLE AVE.

Section 19-00029-00-EG

Work Order 20-03

PEORIA, ILLINOIS

## MONTHLY PROGRESS REPORT

NUMBER: 03

REPORTING PERIOD: APRIL 30, 2021

PREPARED BY: CRAWFORD, MURPHY & TILLY, INC.



PROJECT: Glen Avenue Reconstruction  
PROGRESS REPORT NO. 03  
REPORTING PERIOD: April 30, 2021  
CLIENT Peoria, Illinois  
REPORT PREPARED BY: Emily Munday

A. WORK PERFORMED DURING PREVIOUS REPORTING PERIOD

- Contract with geotechnical and special waste consultants
- Gathering and mapping utility records
- Topographic mapping of features outside pavement area
- Develop intersection geometrics
- Initiated vertical profile design and corridor modeling

B. WORK ANTICIPATED DURING NEXT REPORTING PERIOD

- Complete topographic mapping of features outside pavement area
- Perform traffic counts at Sheridan and Glen intersections
- Prepare intersection design studies for the Sheridan and Knoxville Intersections
- Initiate drainage studies and crash analysis

C. UNUSUAL CIRCUMSTANCES ENCOUNTERED

- Nothing to report.

D. CLIENT INPUT/APPROVAL ACTIONS REQUIRED

- Nothing to report.

E. EXTRA WORK ITEMS

- Nothing to report.

F. DELAYS IN PROSECUTING THE WORK

- Nothing to report.

G. SCHEDULE/DELIVERABLE STATUS

- State PESA initiated by IDOT with a targeted survey completion date of 10/21/2021, which could impact scheduled design approval of 9/15/21.



**PROJECT PROGRESS REPORT**

CMT Job No.: 20006003.00

Project Description: Glen Ave. Reconstruction

Month Ending: April 30, 2021  
Date: May 15, 2021

Client: Peoria, Illinois

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

Work Item	Calendar Days to Complete	% Complete		% of Project	% of Project Complete	Date Due	Remarks
		Last Report	This Report				
Management & Data Collection		40%	50%	19.61%	9.80%	1/19/2022	
Project Development		3%	14%	30.75%	4.30%	9/15/2021	
Plan Development		0%	0%	49.64%	0.00%	12/24/2021	
Totals		8.74%		100%	14.10%		

Ahead of Schedule     On Schedule     Behind Schedule     Comments:

Submitted by: