



Illinois Department of Transportation

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

November 18, 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 \$75,164.22 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 black ink that reads "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_8.docx

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

Stefanie Tarr
2021 NOV 19 PM 2:25
CITY CLERK
PEORIA, IL



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	\$75,164.22	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$75,164.22	

Comments

Stefanie Jarr 11/3/21
City Clerk

Local Public Agency Official <i>Ratliff</i>	Date 11/3/21
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Title
City Manager

Approved

Regional Engineer Department of Transportation <i>Xenila Jantress</i>	Date 11-18-2021
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Department of Transportation Use

Entered By SA	Date 11/17/21
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INVOICE

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

Invoice 0217675
 Project 20006003.00
 Invoice Date 10/24/2021
 Client ID PE0600
 Dept CMT.ST.13.PEO
 Page 1

PROFESSIONAL SERVICES FROM AUGUST 28, 2021 TO OCTOBER 1, 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

USE IL TRAVEL RATES

EMAIL INVOICES TO cloos@peoriagov.org & aklopfenstein@peoriagov.org CC: ERIC HANSEN

	PREVIOUS	CURRENT	PROJ TO DATE
Direct Salaries	67,514.25	22,718.27	90,232.52
Overhead % 168.85	113,997.81	38,359.80	152,357.61
Total Regular Labor Expense	181,512.06	61,078.07 ^{ok}	242,590.13
Premium Labor Cost	630.69	279.58	910.27
Total Direct Personnel	182,142.75	61,357.65	243,500.40
Fixed Fee	17,040.80	9,052.93 ^{ok}	26,093.73
Subtotal - Personnel and Fixed Fee	199,183.55	70,410.58	269,594.13
Subconsultant	22,659.50	4,500.00 ^{ok}	27,159.50
Other Reimbursables	4,586.02	253.64 ^{ok}	4,839.66
Total Direct Expense	27,245.52	4,753.64	31,999.16
Total Fees Earned	226,429.07	75,164.22 ^{ok}	301,593.29 ^{ok}
Amount Previously Invoiced			226,429.07
Amount Due This Invoice			75,164.22

Project Summary

Contract Amount	Previous	Current	Project To Date	Remaining	Payments	Outstanding
389,903.00	226,429.07	75,164.22	301,593.29	88,309.71	189,140.08	112,453.21

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

(217) 787-8050 * F.E.I.N 37-0844662 * FAX (217) 787-4183

Billing Backup

Sunday, October 24, 2021

Crawford, Murphy & Tilly, Inc.

Invoice 0217675 Dated 10/24/2021

7:19:37 PM

Professional Personnel

		Hours	Rate	Amount	OT Prem
Crouse, Brenda	8/30/2021	1.50	27.00	40.50	
Dubois, Cynthia	8/30/2021	1.50	43.00	64.50	
Dubois, Cynthia	8/31/2021	4.50	43.00	193.50	
Dubois, Cynthia	9/1/2021	2.50	43.00	107.50	
Dubois, Cynthia	9/6/2021	.50	43.00	21.50	
Dubois, Cynthia	9/8/2021	1.00	43.00	43.00	
Dubois, Cynthia	9/14/2021	7.00	43.00	301.00	
Dubois, Cynthia	9/15/2021	5.50	43.00	236.50	
Dubois, Cynthia	9/20/2021	1.00	43.00	43.00	
Dubois, Cynthia	9/21/2021	2.50	43.00	107.50	
Dubois, Cynthia	9/27/2021	3.50	43.00	150.50	
Eads, Brian	9/2/2021	2.50	55.67	139.18	
Eads, Brian	9/3/2021	1.00	55.67	55.67	
Eads, Brian	9/8/2021	1.00	55.67	55.67	
Eads, Brian	9/20/2021	.50	55.67	27.83	
Eads, Brian	9/21/2021	1.00	55.67	55.67	
Earles, David	9/23/2021	4.00	46.96	187.84	
Earles, David	9/24/2021	4.00	46.96	187.84	
Earles, David	9/27/2021	2.00	46.96	93.92	
Earles, David	9/28/2021	5.00	46.96	234.80	
Earles, David	9/29/2021	2.00	46.96	93.92	
Earles, David	9/30/2021	3.00	46.96	140.88	
Hansen, Eric	9/2/2021	1.00	70.00	70.00	
Hansen, Eric	9/7/2021	2.50	70.00	175.00	
Hansen, Eric	9/7/2021	2.00	70.00	140.00	
Hansen, Eric	9/8/2021	1.00	70.00	70.00	
Hansen, Eric	9/10/2021	.50	70.00	35.00	
Hansen, Eric	9/15/2021	2.00	70.00	140.00	
Hansen, Eric	9/16/2021	2.00	70.00	140.00	
Hansen, Eric	9/16/2021	1.00	70.00	70.00	
Hansen, Eric	9/17/2021	2.00	70.00	140.00	
Hansen, Eric	9/20/2021	4.00	70.00	280.00	
Hansen, Eric	9/21/2021	4.00	70.00	280.00	
Hansen, Eric	9/22/2021	8.00	70.00	560.00	
Hansen, Eric	9/23/2021	4.00	70.00	280.00	
Hansen, Eric	9/24/2021	4.00	70.00	280.00	
Hansen, Eric	9/27/2021	1.00	70.00	70.00	
Hansen, Eric	9/28/2021	1.00	70.00	70.00	
Hasty, Tanner	9/1/2021	2.00	29.13	58.26	
Hasty, Tanner	9/3/2021	3.50	29.13	101.96	

102.5

Project	20006003.00	Glen Ave Reconstruction			Invoice	0217675
Hasty, Tanner		9/30/2021	4.00	29.13	116.51	
Hasty, Tanner		10/1/2021	7.50	29.13	218.48	
Hodgson, Adam		8/30/2021	4.00	34.62	138.48	
Hodgson, Adam		8/31/2021	4.00	34.62	138.48	
Hodgson, Adam		9/1/2021	2.50	34.62	86.55	
Hodgson, Adam		9/2/2021	4.00	34.62	138.48	
Hodgson, Adam		9/13/2021	2.50	34.62	86.55	
Hodgson, Adam		9/14/2021	4.00	34.62	138.48	
Hodgson, Adam		9/15/2021	2.00	34.62	69.24	
Hodgson, Adam		9/16/2021	4.50	34.62	155.79	
Hodgson, Adam		9/17/2021	4.00	34.62	138.48	
Hodgson, Adam		9/20/2021	4.00	34.62	138.48	
Hodgson, Adam		9/21/2021	4.50	34.62	155.79	
Hodgson, Adam		9/22/2021	6.00	34.62	207.72	
Hodgson, Adam		9/23/2021	3.00	34.62	103.86	
Hodgson, Adam		9/24/2021	2.50	34.62	86.55	
Hodgson, Adam		9/27/2021	3.00	34.62	103.86	
Hodgson, Adam		9/28/2021	3.00	34.62	103.86	
Hodgson, Adam		9/29/2021	5.00	34.62	173.10	
Hodgson, Adam		10/1/2021	8.00	34.62	276.96	86.55
Julien, Malissa		8/30/2021	.50	33.75	16.88	
Julien, Malissa		9/7/2021	5.50	33.75	185.63	
Julien, Malissa		9/15/2021	1.50	33.75	50.61	
Julien, Malissa		9/16/2021	4.00	33.75	135.00	
Julien, Malissa		9/17/2021	1.00	33.75	33.75	
Julien, Malissa		9/20/2021	1.00	33.75	33.75	
Julien, Malissa		9/21/2021	1.00	33.75	33.75	
Julien, Malissa		9/22/2021	.50	33.75	16.88	
Knox, Ambra		9/25/2021	1.00	46.21	46.21	
Lorenz, Michael		8/30/2021	4.00	44.71	178.84	
Lorenz, Michael		8/31/2021	1.00	44.71	44.71	
McKee, Cassandra		8/31/2021	.50	28.44	14.22	
McKee, Cassandra		9/2/2021	.50	28.44	14.22	
McKee, Cassandra		9/3/2021	3.50	28.44	99.54	
Munday, Emily		8/28/2021	1.50	41.13	61.70	19.30
Munday, Emily		8/29/2021	3.50	41.13	143.96	45.04
Munday, Emily		8/30/2021	5.00	41.13	205.65	
Munday, Emily		8/31/2021	2.25	41.13	92.54	
Munday, Emily		9/1/2021	4.00	41.13	164.52	
Munday, Emily		9/2/2021	3.00	41.13	123.39	
Munday, Emily		9/3/2021	5.00	41.13	205.65	
Munday, Emily		9/6/2021	2.00	41.13	82.26	
Munday, Emily		9/7/2021	6.00	41.13	246.78	
Munday, Emily		9/7/2021	1.00	41.13	41.13	
Munday, Emily		9/8/2021	1.00	41.13	41.13	
Munday, Emily		9/8/2021	6.50	41.13	267.35	
Munday, Emily		9/9/2021	1.50	41.13	61.70	
			149.75			

Project	20006003.00	Glen Ave Reconstruction			Invoice	0217675
Munday, Emily		9/13/2021	6.00	41.13	246.78	
Munday, Emily		9/14/2021	2.00	41.13	82.26	
Munday, Emily		9/15/2021	4.00	41.13	164.52	
Munday, Emily		9/15/2021	1.00	41.13	41.10	
Munday, Emily		9/16/2021	8.00	41.13	329.04	25.74
Munday, Emily		9/17/2021	2.00	41.13	82.26	6.43
Munday, Emily		9/17/2021	1.50	41.13	61.70	
Munday, Emily		9/20/2021	7.00	41.13	287.91	
Munday, Emily		9/21/2021	3.50	41.13	143.96	
Munday, Emily		9/22/2021	8.00	41.13	329.04	38.61
Munday, Emily		9/23/2021	10.00	41.13	411.30	57.91
Munday, Emily		9/28/2021	1.00	41.13	41.13	
Munday, Emily		9/28/2021	2.00	41.13	82.26	
Munday, Emily		9/29/2021	2.00	41.13	82.26	
Munday, Emily		9/29/2021	1.00	41.13	41.13	
Munday, Emily		9/30/2021	1.00	41.13	41.13	
Munday, Emily		10/1/2021	2.00	41.13	82.26	
Tappenbeck, Terry		9/1/2021	1.00	50.19	50.19	
Tappenbeck, Terry		9/3/2021	6.50	50.19	326.24	
Tappenbeck, Terry		9/7/2021	5.50	50.19	276.05	
Tappenbeck, Terry		9/8/2021	2.00	50.19	100.38	
Tappenbeck, Terry		9/9/2021	2.00	50.19	100.38	
Tappenbeck, Terry		9/10/2021	3.00	50.19	150.57	
Tappenbeck, Terry		9/13/2021	4.00	50.19	200.72	
Tappenbeck, Terry		9/15/2021	6.50	50.19	326.24	
Tappenbeck, Terry		9/16/2021	5.50	50.19	276.05	
Tappenbeck, Terry		9/17/2021	6.00	50.19	301.14	
Tappenbeck, Terry		9/20/2021	7.00	50.19	351.33	
Tappenbeck, Terry		9/21/2021	7.00	50.19	351.33	
Tappenbeck, Terry		9/22/2021	6.00	50.19	301.14	
Tappenbeck, Terry		9/23/2021	6.50	50.19	326.24	
Tappenbeck, Terry		9/24/2021	7.50	50.19	376.43	
Tappenbeck, Terry		9/27/2021	5.50	50.19	276.05	
Tappenbeck, Terry		9/28/2021	.50	50.19	25.10	
Tappenbeck, Terry		9/29/2021	6.00	50.19	301.14	
Tappenbeck, Terry		9/30/2021	6.00	50.19	301.14	
Tappenbeck, Terry		10/1/2021	6.50	50.19	326.24	
Woods, Emma		9/20/2021	8.00	28.90	231.20	
Woods, Emma		9/21/2021	8.00	28.90	231.20	
Woods, Emma		9/22/2021	8.00	28.90	231.20	
Woods, Emma		9/23/2021	8.00	28.90	231.20	
Woods, Emma		9/24/2021	7.00	28.90	202.30	
Woods, Emma		9/27/2021	8.00	28.90	231.20	
Woods, Emma		9/28/2021	8.00	28.90	231.20	
Woods, Emma		9/29/2021	6.50	28.90	187.85	
Woods, Emma		9/30/2021	7.25	28.90	209.53	
Woods, Emma		10/1/2021	8.00	28.90	231.20	
			239.25			

Project	20006003.00	Glen Ave Reconstruction			Invoice	0217675
Zreik, Ghada		8/30/2021	1.00	28.62	28.62	
Zreik, Ghada		9/3/2021	6.00	28.62	171.72	
Zreik, Ghada		9/6/2021	4.00	28.62	114.48	
Zreik, Ghada		9/8/2021	6.50	28.62	186.03	
Zreik, Ghada		9/9/2021	5.50	28.62	157.41	
Zreik, Ghada		9/16/2021	7.50	28.62	214.65	
Zreik, Ghada		9/17/2021	8.00	28.62	228.96	
Zreik, Ghada		9/20/2021	8.00	28.62	228.96	
Zreik, Ghada		9/21/2021	5.00	28.62	143.10	
Zreik, Ghada		9/22/2021	8.00	28.62	228.96	
Zreik, Ghada		9/23/2021	68 8.50	28.62	243.27	
Totals			559.50	ok	22,718.27	
Overhead				168.85%	38,359.80	ok
Total Regular Labor Expense					61,078.07	ok
Premium Labor Cost					279.58	ok
Total Labor						61,357.65 ok
Consultants						
Subconsultants						
AP 7337004	9/17/2021	Fuhrmann Engineering, Inc / Traffic Counts			4,500.00	
Total Consultants					4,500.00	4,500.00
Reimbursable Expenses						
Reproduction--Prints/Copies						
EX 0018947	9/24/2021	Munday, Emily / Printed Copies from Courthouse / Printed Copy of Property Deed from Peoria County Courthouse			3.50	ok
Travel - Employee Mileage						
EX 0018721	9/14/2021	Dubois, Cynthia / Field Check / Travel to inspect the project to determine impacts to the properties as a result of the temporary construction easements. / 168.00 miles @ 0.56			94.08	ok
Misc Job Expense						
AP 7336544	9/8/2021	The Peoria Journal Star			67.08	ok
AP 7336545	9/8/2021	The Peoria Journal Star			67.08	ok
EX 0018947	9/24/2021	Munday, Emily / Postage for Deliverable / Postage for hard copies of PDR deliverable to IDOT D4 Office			21.90	ok
Total Reimbursables					253.64	ok 253.64
Additional Fees						
Fixed Fee					9,052.93	
Total Additional Fees					9,052.93	9,052.93
Total this Project					\$75,164.22	
Total this Report					\$75,164.22	ok

OK to Pay 11/2/2021 CAL \$75,164.22 Project R2105



INVOICE

September 8, 2021

Invoice Submitted to:
Crawford, Murphy & Tilly
203 Harrison Street
Peoria, Illinois 61602

RE: Glen Avenue 2 TMC Counts – Peoria, Illinois
FEI Job# 21-1844
CMT Project Name: Glen Avenue (Sheridan to Knoxville)
CMT Client: Peoria, IL
CMT Job # 20006003.00

Agreement Execution Date: August 6, 2021
Work Started Date: August 9, 2021
Work Completed Date: August 20, 2021

DESCRIPTION OF WORK:

Invoice for Professional Services: \$4,500.00

- Miovision TMC Counts for 13 hours / day for three (3) days at the intersections of Lake Avenue with Sheridan Road and Knoxville Avenue in Peoria, IL.

Balance Due: \$4,500.00

If you have any questions or require any additional information, please contact me.

Sincerely,

Stephanie Ferniza
Administrative Manager/Accounting
sferniza@fuhrmann-eng.com

Remit Payment to Corporate Office:
Fuhrmann Engineering, Inc.
2852 South 11th Street
Springfield, Illinois 62703

Please make checks payable to:
Fuhrmann Engineering, Inc.

Credit Card Payments accepted through PayPal with
a 3% fee added to your balance due.
Please contact me for more information.
217-529-5577 Ext. 100

Peoria County Clerk's Office
Rachael Parker, County Clerk
324 Main Street
Peoria, IL 61602
(309) 672-6090

Receipt: 21-17853

Product	Name	Extended
PP	Public Printing	\$3.50
	Description	D300 - WARRANTY DEED 2019017757 All
	Queue Id	Q350810
	Print Item Id	PI35082
	No Charge?	false
	Page Count	7
<hr/>		
Total		\$3.50
Tender (Cash)		\$5.50
Change (Cash)		(\$2.00)

Thank You for Your Business

1

9/24/21 12:49 PM mmendex
Workstation: PC11750

Journal Star

pjstar.com 

One News Plaza, Peoria IL 61643

Customer	Account
CRAWFORD, MURPHY & TILLY	2038629

INVOICE	IN1384963
INVOICE DATE	08/21/2021
DUPLICATE	08/31/2021
TOTAL AMOUNT DUE	\$87.08

AD DATE	PO	AD ID	DESCRIPTION	CLASS	SIZE	TIMES	AMOUNT DUE
08/21/2021	Glen Ave Reconstr	4727067	FOR IMMEDIATE RELEASE Date: August 20, 2021 NOTICE OF VIRTUA	0182 Legal Notices	1line 2 Column	1	\$87.08
TOTAL AMOUNT DUE							\$87.08

PHONE INQUIRIES: Credit Department

INVOICE : IN1384963

REMITTANCE ADDRESS,

PLEASE RETURN WITH PAYMENT.

Peoria Journal Star
PO Box 631199
Cincinnati, OH 45263-1199

CUSTOMER	ACCOUNT	TOTAL AMOUNT DUE	AMOUNT REMITTED
CRAWFORD, MURPHY & TILLY	2038629	\$87.08	

CRAWFORD, MURPHY & TILLY
203 HARRISON STREET
PEORIA
IL 61602

CHECK #	
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CUSTOMER	ACCOUNT
CRAWFORD, MURPHY & TILLY	2039529

INVOICE	IN1386398
INVOICE DATE	08/31/2021
DUEDATE	09/10/2021
TOTAL AMOUNT DUE	\$87.08

AD DATE	PO #	AD #	DESCRIPTION	CLASS	SIZE	TIMES	AMOUNT DUE
08/31/2021	Glen Av. Reconstr	4727360	FOR IMMEDIATE RELEASE Date: August 20, 2021 NOTICE OF VIRTUA	0182 Legal Notices	Liner 2 Column	1	\$87.08
TOTAL AMOUNT DUE							\$87.08

PHONE INQUIRIES: Credit Department

INVOICE: IN1386398

REMITTANCE ADDRESS.

PLEASE RETURN WITH
PAYMENT.

Peoria Journal Star
PO Box 631199
Cincinnati, OH 45263-1199

CUSTOMER	ACCOUNT	TOTAL AMOUNT DUE	AMOUNT REMITTED
CRAWFORD, MURPHY & TILLY	2039529	\$87.08	

CRAWFORD, MURPHY & TILLY
203 HARRISON STREET
PEORIA
IL 61602

CHECK #	
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PEORIA
 95 STATE ST
 PEORIA, IL 61601-9998
 (800)275-8777

09/24/2021 08:30 AM

Product	Qty	Unit Price	Price
Priority Mail® 2-Day 1			\$21.90
Lg Flat Rate Box			
Peoria, IL 61602			
Flat Rate			
Expected Delivery Date			
Mon 09/27/2021			
Tracking #:			
9505 5122 9486 1267 5853 45			
Insurance			\$0.00
Up to \$50.00 included			
Total			\$21.90

Grand Total: \$21.90
 Credit Card Remitted \$21.90
 Card Name: AMEX
 Account #: XXXXXXXXX1009
 Approval #: 809074
 Transaction #: 230
 AID: A00000025010801
 AL: AMERICAN EXPRESS
 PIN: Not Required
 Chip

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

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

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

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <http://www.usps.com/shipping>

GLEN AVENUE RECONSTRUCTION

SHERIDAN RD. TO KNOXVILLE AVE.

Section 19-00029-00-EG

Work Order 20-03

PEORIA, ILLINOIS

MONTHLY PROGRESS REPORT

NUMBER: 08

REPORTING PERIOD: OCTOBER 1, 2021

PREPARED BY: CRAWFORD, MURPHY & TILLY, INC.

PROJECT: Glen Avenue Reconstruction

PROGRESS REPORT NO. 08

REPORTING PERIOD: August 28, 2021 to October 1, 2021

CLIENT Peoria, Illinois

REPORT PREPARED BY: Emily Munday

A. WORK PERFORMED DURING REPORTING PERIOD

- Held virtual public meeting and provided response to public comments and questions received. Held follow-up meetings with adjacent homeowners.
- Continued gathering and mapping utility records
- Continued corridor modeling of improvements
- Continued review of potential temporary easements and land acquisition documentation
- Continued proposed drainage design
- Addressed comments received on IDS and PDR submittals
- Submitted Final Project Design Report (PDR) to City, County and IDOT
- Submitted transportation management plan (TMP) for detour route for IDOT Detour Committee review
- Submitted Final Intersection Design Studies (IDS) to City, County and IDOT

B. WORK ANTICIPATED DURING NEXT REPORTING PERIOD

- Continue utility coordination
- Complete proposed drainage design and analysis of green infrastructure
- Continue preliminary land acquisition documentation and initiate negotiations
- Continue review of construction staging and maintenance of traffic
- Submit Prefinal Plans, Specifications, and Estimates to City, County and IDOT
- Initiate preliminary site investigations (PSIs) where necessary

C. UNUSUAL CIRCUMSTANCES ENCOUNTERED

- Nothing to report.

D. CLIENT INPUT/APPROVAL ACTIONS REQUIRED

- Review prefinal plans, specifications and estimates

E. EXTRA WORK ITEMS

- Land acquisition for additional properties above the 20 properties estimated in the original scope of services.
- Design of proposed retaining walls
- Additional effort to facilitate a platform for virtual public involvement
- Additional data collection and preparation of a Transportation Management Plan (TMP) for analysis of impacts for proposed detour route
- Preliminary Site Investigations (PSIs)

F. DELAYS IN PROSECUTING THE WORK

- Longer than anticipated length of review for the IDS, Detour Plan and PDR has delayed design approval which has prevented the start of easement negotiations.

G. SCHEDULE/DELIVERABLE STATUS

- Final PDR submitted to IDOT September 23rd. Approval Pending.
- Prefinal Plans, Specifications, and Estimates is planned to be submitted for review October 22nd.
- Anticipated March 2022 State letting.



PROJECT PROGRESS REPORT

CMT Job No.: 20006003.00

Project Description: Glen Ave. Reconstruction

Month Ending: October 1, 2021

Date: October 13, 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		66%	70%	19.61%	13.73%	1/19/2022	
Project Development		80%	90%	30.75%	27.67%	9/15/2021	
Plan Development		5%	40%	49.64%	19.85%	12/24/2021	
Totals		40.02%		100%	61.25%		

Ahead of Schedule On Schedule Behind Schedule Comments:

Submitted by:

Emily Munday