



Local Public Agency

City of Peoria

Type

City

County

Peoria

Section Number

19-00029-00-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	\$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

[Empty box for comments]

ATTEST:

Suzanne Jarr
CITY CLERK

Local Public Agency Official

[Signature]

Date

8/1/21

Title

City Manager

Approved

Regional Engineer

Department of Transportation

Date

[Empty signature and date boxes]

Department of Transportation Use

Entered By

[Empty box]

Date

[Empty box]



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	10.08	5,089.86 4580.42
Total Direct Expense	10,355.94 10,859.78	10.08 ✓	10,869.86 10,366.02
Total Fees Earned	115,299.24 114,795.40	27,750.25 ✓	143,049.49 142,545.65
Amount Previously Invoiced			115,299.24 114,795.40
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

Billing Backup

Wednesday, July 21, 2021

Crawford, Murphy & Tilly, Inc.

Invoice 0216015 Dated 7/21/2021

10:45:04 AM

Professional Personnel

		Hours	Rate	Amount	OT Prem
Hansen, Eric	6/8/2021	1.00	70.00	70.00	
Hansen, Eric	6/28/2021	.50	70.00	35.00	
Hansen, Eric	6/29/2021	2.00	70.00	140.00	
Hodgson, Adam	6/1/2021	3.00	34.62	103.86	
Hodgson, Adam	6/2/2021	6.00	34.62	207.72	
Hodgson, Adam	6/3/2021	1.00	34.62	34.62	
Hodgson, Adam	6/7/2021	3.00	34.62	103.86	
Hodgson, Adam	6/8/2021	1.25	34.62	43.28	
Hodgson, Adam	6/9/2021	1.25	34.62	43.28	
Hodgson, Adam	6/10/2021	3.00	34.62	103.86	
Hodgson, Adam	6/11/2021	3.50	34.62	121.17	
Hodgson, Adam	6/14/2021	3.75	34.62	129.83	
Hodgson, Adam	6/15/2021	.50	34.62	17.31	
Hodgson, Adam	6/22/2021	3.00	34.62	103.85	
Hodgson, Adam	6/23/2021	4.50	34.62	155.79	17.31
Hodgson, Adam	6/24/2021	1.00	34.62	34.62	
Hodgson, Adam	6/28/2021	3.50	34.62	121.17	
Hodgson, Adam	6/29/2021	3.50	34.62	121.17	
Hodgson, Adam	6/30/2021	5.00	34.62	173.10	
Munday, Emily	5/29/2021	3.00	41.13	123.39	
Munday, Emily	6/1/2021	8.00	41.13	329.04	
Munday, Emily	6/2/2021	3.50	41.13	143.96	
Munday, Emily	6/4/2021	3.50	41.13	143.96	
Munday, Emily	6/4/2021	.50	41.13	20.57	
Munday, Emily	6/7/2021	4.00	41.13	164.52	
Munday, Emily	6/8/2021	1.00	41.13	41.13	
Munday, Emily	6/15/2021	.50	41.13	20.57	
Munday, Emily	6/15/2021	1.00	41.13	41.13	
Munday, Emily	6/16/2021	.50	41.13	20.57	
Munday, Emily	6/17/2021	3.50	41.13	143.96	
Munday, Emily	6/18/2021	6.00	41.13	246.78	
Munday, Emily	6/18/2021	.50	41.13	20.57	
Munday, Emily	6/21/2021	6.00	41.13	246.74	
Munday, Emily	6/22/2021	7.00	41.13	287.91	
Munday, Emily	6/23/2021	6.50	41.13	267.35	
Munday, Emily	6/24/2021	3.00	41.13	123.39	
Munday, Emily	6/28/2021	10.00	41.13	411.30	
Munday, Emily	6/29/2021	6.00	41.13	246.78	
Munday, Emily	6/30/2021	7.00	41.13	287.91	

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 ✓

GLEN AVENUE RECONSTRUCTION

SHERIDAN RD. TO KNOXVILLE AVE.

Section 19-00029-00-EG

Work Order 20-03

PEORIA, ILLINOIS

MONTHLY PROGRESS REPORT

NUMBER: 05

REPORTING PERIOD: JUNE 30, 2021

PREPARED BY: CRAWFORD, MURPHY & TILLY, INC.

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.

- Need to identify date availability of key stakeholders (Councilman Riggerbach and County Board members) for public meeting in August.

E. EXTRA WORK ITEMS

- Nothing to report.

F. DELAYS IN PROSECUTING THE WORK

- Nothing to report.

G. SCHEDULE/DELIVERABLE STATUS

- Draft PDR will be submitted to IDOT by June 23rd for review.
- Intersection Design Studies submitted to IDOT, City and County on June 2. No comments received.
- 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: 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	% of Project Complete	Date Due	Remarks
		Last Report	This Report				
Management & Data Collection		55%	58%	19.61%	11.37%	1/19/2022	
Project Development		30%	45%	30.75%	13.84%	9/15/2021	
Plan Development		0%	0%	49.64%	0.00%	12/24/2021	
Totals		20.00%		100%	25.21%		

Ahead of Schedule On Schedule Behind Schedule Comments:

Submitted by: *Emily Munday*