May 29, 2020

Ms. Beth Ball, City Clerk
City of Peoria
419 Fulton Street, Suite 401
Peoria, Illinois 61602

Motor Fuel Tax (MFT) Funds City of Peoria Section No: 05-00302-00-PV FAU 6647 (Northmoor Road) Request for Expenditure/Authorization of MFT Funds

Dear Ms. Ball:

The authorization to expend \$16,820.84 of MFT funds for Construction Engineering 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,

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

Pono a. Samon

SJA/jjs

cc: Mr. Bill Lewis, City Engineer

Documentation Review

File



# Request for Expenditure/Authorization of Motor Fuel Tax Funds



Local Public Agency	Туре	County	Section Number
City of Peoria	City	Peoria	05-00302-00-PV
I hereby request authorization to expend Motor F		cated below:	Amount
County Engineer/Superintendent Salary & Expen			Amount
Contract Construction			
Day Labor Construction			
Engineering			\$16,820.84
Engineering Investigations			\$10,020.04
IMRF/Social Security			
Maintenance			
Maintenance Engineering			
Obligation Retirement			
Other			
Right-of-Way (Itemized on 2nd page)			
- Same to a full business of the purpose of the pur		TOTAL	\$16,820.84
		10172	Ψ10,020.04
Comments Northmoor Road (Allen to University) ex Professional Services	pense for constru	ction engineering for March	, 2020 Millennnia
ATTEST:  BUMBAUL  CITY CLERK		Local Public Agency Official  RHULL  Title	Date 5/15/20
		City Many	
			proved
		Regional Engineer Department of Transportation	Date
		France a Same	<b>ග</b> ි. අතුතු ක
Department of Transportation Use Entered By	ate		
Line of Dy	alo		

5/28/2020

#### Instructions for BLR 09150

This form is used when it is necessary for the Local Public Agency (LPA) to request authorization to disburse Motor Fuel Tax (MFT) funds for various purposes as listed. Some items are automatically authorized by IDOT upon approval of appropriate paperwork. For those items that are not automatically authorized, the LPA must submit this form. It shall be accompanied by the appropriate documentation (e.g. engineering bills, invoices for joint participation). Upon receipt of proper documentation, IDOT will authorize the necessary funds, up to the maximum amount that has been appropriated. Refer to Chapter 9 of the Bureau of Local Roads & Streets Manual for more information. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

Local Public Agency Insert the name of the LPA.

Type From the drop down, select the City, County, Town, Village or Road District.

County From the drop down, select the name of the County in which the LPA is located.

Section Number Insert the section number assigned to the project the request for authorization is for.

Purpose - Amount Insert the amount of the requested authorization adjacent to the purpose. All funding requests must

include supporting documentation attached to the request. All Right-of-Way requests must include the

completed second page of this form.

Total This is a calculated field, no entry is necessary. It will calculate the total of all requested authorizations.

Comments Insert any comments that are relevant to the requested authorization(s).

Signed The appropriate LPA official must sign, indicate his/her title, and date here.

Approved The Department of Transportation representative shall sign and date here upon approval.

Department Use Only

Entered By For IDOT use only, indicate the name of the person entering information into the MFT system.

Date For IDOT use only, indicate the date of entry of the authorization into the MFT system.

Itemization of Right-of-Way Request

**Location of Property** 

Street/Road Insert the name of the Street/Road of the acquired/used property involved in the Right-of-Way.

Parcel Number Insert the parcel number as it applies to the location.

Address of Property Involved Insert the address of the property involved for this location.

Property Owner Insert the name of the owner(s) of the acquired/used right-of-way.

Relocation Costs Insert the relocation costs for this parcel, if applicable.

Acres Right-of-Way Insert the number of acquired/used right-of-way acres.

Cost of Land Acquires Insert the cost of land being acquired.

Cost of Damage to Land Not

Acquired

Insert the cost of damage to land not acquired.

Total This is a calculated field, no entry is necessary. It is the sum of all costs for this parcel number.

Total(Overall)

This is a calculated field, no entry is necessary. It is the sum of all costs involving right-of-way.

A minimum of three (3) signed originals must be submitted to the Regional Engineer's District office. Following IDOT's approval, distribution will be as follows:

Local Public Agency Clerk Engineer (Municipal, Consultant or County) District

Printed 05/11/20



Received by email 04-27-2020 **JGerdes** 

City of Peoria Jane Gerdes 3505 N Dries Lane Peoria, IL 61604

Invoice number

ME19001.01-12

Date

04/27/2020

Project ME19001.01 Northmoor Phase III 2019-

2020

Professional Services Provided through 03/28/2020

WO 19-01; 05-00302-00-PV

# **Professional Fees**

**Professional Services** 

	Date	Hours	Cost Rate	Cost Amount		Billed Amount
Senior Project Manager						
Stephan M. Dietz						
	03/17/2020	2.00	70.00	140.00		
	03/18/2020	1.00	70.00	70.00		
	03/20/2020	1.00	70.00	70.00		
Technician V						
Chad M. Breedlove						
	03/02/2020	8.00	40.40	323.20		
	03/03/2020	8.00	40.40	323.20		
	03/04/2020	8.00	40.40	323.20		
	03/05/2020	8.00	40.40	323.20		
	03/06/2020	6.00	40.40	242.40		
	03/10/2020	8.00	40.40	323.20		
	03/11/2020	8.00	40.40	323.20		
	03/12/2020	8.00	40.40	323.20		
	03/13/2020	8.00	40.40	323.20		
	03/16/2020	8.00	40.40	323.20		
	03/17/2020	8.00	40.40	323.20		
	03/18/2020	8.00	40.40	323.20		
	03/19/2020	8.00	40.40	323.20		
	03/20/2020	8.00	40.40	323.20		
	03/23/2020	8.00	40.40	323.20		
	03/24/2020	6.00	40.40	242.40		
	03/25/2020	8.00	40.40	323.20	Ok	
Subtotal		136.00	_	5,612.80	ck	
	Rate	<u>Basis</u>	Markup	<u>Amount</u>		
Markup		5,612.80	10,103.04	15,715.84		15,715.84
	ck	Professiona	Fees subtotal			15,715.84





City of Peoria

Project ME19001.01 Northmoor Phase III 2019-2020

Invoice number

\* Draft \*

Date

04/14/2020

#### Chad M. Breedlove

Timesheet Date: 03/28/2020

Project	Phase	Activity	Employee Type	Sun-22	Mon-23	Tue-24	Wed-25	Thu-26	Fri-27	Sat-28	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Technician V		8.00	6.00	8.00				22,00
			Regular total	0.00	8.00	6.00	8.00	0.00	0.00	0.00	22.0
			Timesheet total	0.00	8.00	6.00	8,00	0.00	0,00	0.00	22.0

Timesheet Date: 03/21/2020

Project	Phase	Activity	Employee Type	Sun-15	Mon-16	Tue-17	Wed-18	Thu-19	Frl-20	Sat-21	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Technician V		8.00	8.00	8.00	8.00	8.00		40.00
127	7		Regular total	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
			Timesheet total	0.00	8,00	8.00	8.00	8.00	8.00	0.00	40.00

Timesheet Date: 03/14/2020

Project	Phase	Activity	Employee Type	Sun-08	Mon-09	Tue-10	Wed-11	Thu-12	Fri-13	Sat-14	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Technician V			8.00	8.00	8.00	8.00		32.00
			Regular total	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00

Timesheet Date: 03/07/2020

Project	Phase	Activity	Employee Type	Sun-01	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Sat-07	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Technician V		8.00	8.00	8.00	8.00	6.00		38.00
			Regular total	0.00	8.00	8.00	8.00	8.00	6.00	0,00	38.00
			Timesheet total	0.00	8.00	8.00	8.00	8.00	6,00	0.00	38.00

### Stephan M. Dietz

Timesheet Date: 03/21/2020

Project	Phase	Activity	Employee Type	Sun-15	Mon-16	Tue-17	Wed-18	Thu-19	Frl-20	Sat-21	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Senior Project Manager			2.00	1.00		1,00		4.00
			Regular total	0.00	0.00	2.00	1.00	0.00	1.00	0.00	4.00
			Timesheet total	0.00	0.00	2.00	1.00	0.00	1.00	0.00	4.00



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Right-of-Way (Itemized on 2nd page)			
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ATTEST:		Local Public Agency Official	Date
CITY CLERK		Title  City Munea	5/5/20
		A	pproved
		Regional Engineer Department of Transportation	Date
Department of Transportation Use		June U. James	3 10524000

Department of Transportation Ose

 Entered By
 Date

 5 / 28/2020

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Comments

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Signed

The appropriate LPA official must sign, indicate his/her title, and date here.

**Approved** 

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**Entered By** 

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Project ME19001.01 Northmoor Phase III 2019-

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Professional Services Provided through 03/28/2020

WO 19-01; 05-00302-00-PV

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**Professional Services** 

Tologololiai col Vicco				Cost	Cost		Billed
		Date	Hours	Rate	Amount		Amount
Senior Project Manager							
Stephan M. Dietz							
		03/17/2020	2.00	70.00	140.00		
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Chad M. Breedlove							
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		03/24/2020	6.00	40.40	242.40		
		03/25/2020	8.00	40.40	323.20	ole	
	Subtotal	-	136.00		5,612.80	ck	
		Rate	<u>Basis</u>	<u>Markup</u>	<u>Amount</u>		
	Markup	180.00%	5,612.80	10,103.04	15,715.84		15,715.84
		ck	Professional	Fees subtotal			15,715.84



City of Peoria

Project ME19001.01 Northmoor Phase III 2019-2020

Invoice number

\* Draft \* 04/14/2020

Date

#### Chad M. Breedlove

#### Timesheet Date: 03/28/2020

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			Timesheet total	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00

Timesheet Date: 03/14/2020

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Timesheet Date: 03/07/2020

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			Timesheet total	0.00	0.00	2.00	1.00	0.00	1.00	0.00	4.00

Date	Project ID & Description	Phase ID & Description	Activity	Billed Units/Hours	Billed Amount Notes
3/25/2020	3/25/2020 ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00 Chad Breedlove
3/24/2020	3/24/2020 ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.8	65.00 Chad Breedlove
3/23/2020	3/23/2020 ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.8	65.00 Chad Breedlove
3/20/2020	3/20/2020 ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00 Chad Breedlove
3/19/2020	3/19/2020 ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.8	65.00 Chad Breedlove
3/18/2020	3/18/2020 ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00 Chad Breedlove
3/17/2020	3/17/2020 ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00 Chad Breedlove
3/16/2020	3/16/2020 ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00 Chad Breedlove
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3/12/2020	3/12/2020 ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00 Chad Breedlove
3/11/2020	3/11/2020 ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00 Chad Breedlove
3/10/2020	3/10/2020 ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00 Chad Breedlove
3/6/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00 Chad Breedlove
3/5/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00 Chad Breedlove
3/4/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00 Chad Breedlove
3/3/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00 Chad Breedlove
3/2/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00 Chad Breedlove

17 ck



City of Peoria

Project ME19001.01 Northmoor Phase III 2019-2020

Invoice number Date ME19001.01-12 04/27/2020

Reimbursables

**Professional Services** 

				Billed
	Date	Units	Rate	Amount
Millennia Company Vehicle Day				
	03/02/2020	1.00	65.00	65.00
	03/03/2020	1.00	65.00	65.00
	03/04/2020	1.00	65.00	65.00
	03/05/2020	1.00	65.00	65.00
	03/06/2020	1.00	65.00	65.00
	03/10/2020	1.00	65.00	65.00
	03/11/2020	1.00	65.00	65.00
	03/12/2020	1.00	65.00	65.00
	03/13/2020	1.00	65.00	65.00
	03/16/2020	1.00	65.00	65.00
	03/17/2020	1.00	65.00	65.00
	03/18/2020	1.00	65.00	65.00
	03/19/2020	1.00	65.00	65.00
	03/20/2020	1.00	65.00	65.00
	03/23/2020	1.00	65.00	65.00

03/24/2020

03/25/2020

Reimbursables subtotal

Invoice total

65.00

65.00

16,820.84

65.00

65.00

1,105.00

ck

# **Project Summary**

		Contract	Prior	Current	Total	Remaining
Description		Amount	Billed	Billed	Billed	Amount
PROFESSIONAL SERVICES		570,430.00	415,856.44	16,820.84	432,677.28	137,752.72
	Total	570,430.00	415,856.44	16,820.84	432,677.28	137,752.72



Okay to pay after IDOT approval JGerdes 04-30-2020 PO 19002249 Northmoor R1903/R2009

1.00

1.00

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# Itemization of Right-of-Way Request

Loca	ation of Pr	operty		-turner i		72CG	to divide a	ALL AND A
Street/Road	Parcel Number	Address of Property Involved	Property Owner	Acres Right-of- Way	Relocation Costs	Cost of Land Acquired	Cost of Damage to Land not Acquired	Total
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		Area widel	Market Statistical				TOTAL	

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3/6/2020 ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00 Chad Breedlove
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3/4/2020 ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00 Chad Breedlove
3/3/2020 ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00 Chad Breedlove
3/2/2020 ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00 Chad Breedlove

17 ck



City of Peoria

Project ME19001.01 Northmoor Phase III 2019-2020

Invoice number Date ME19001.01-12 04/27/2020

Billed

Reimbursables

**Professional Services** 

	Date	Units	Rate	Amount
Millennia Company Vehicle Day				
	03/02/2020	1.00	65.00	65.00
	03/03/2020	1.00	65.00	65.00
	03/04/2020	1.00	65.00	65.00
	03/05/2020	1.00	65.00	65.00
	03/06/2020	1.00	65.00	65.00
	03/10/2020	1.00	65.00	65.00
	03/11/2020	1.00	65.00	65.00
	03/12/2020	1.00	65.00	65.00
	03/13/2020	1.00	65.00	65.00
	03/16/2020	1.00	65.00	65.00
	03/17/2020	1.00	65.00	65.00
	03/18/2020	1.00	65.00	65.00
	03/19/2020	1.00	65.00	65.00
	03/20/2020	1.00	65.00	65.00
	03/23/2020	1.00	65.00	65.00

03/24/2020

03/25/2020

Reimbursables subtotal

17 ck

65.00

65.00

1.00

1.00

Invoice total 16,820.84

Ck

65.00

65.00

1,105.00

**Project Summary** 

		Contract	Prior	Current	Total	Remaining
Description		Amount	Billed	Billed	Billed	Amount
PROFESSIONAL SERVICES		570,430.00	415,856.44	16,820.84	432,677.28	137,752.72
I.I.	Total	570,430.00	415,856.44	16,820.84	432,677.28	137,752.72



Okay to pay after IDOT approval JGerdes 04-30-2020 PO 19002249 Northmoor R1903/R2009

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# Itemization of Right-of-Way Request

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Street/Road	Parcel Number	Address of Property Involved	Property Owner	Acres Right-of- Way	Relocation Costs	Cost of Land Acquired	Cost of Damage to Land not Acquired	Total
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