



REC'D DEC 13 2021

# Illinois Department of Transportation

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

December 9, 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: 16-00370-00-EG  
FAU 6650 (Glen Avenue) from US 150 (War Memorial) to University  
Request for Expenditure/Authorization of MFT Funds

Dear Ms. Tarr:

The authorization to expend \$52,702.52 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

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cc: Ms. Andrea Klopfenstein, City Engineer of Peoria  
Mr. Dave Horton, Midwest Engineering Associates, Inc.  
File





# Request for Expenditure/Authorization of Motor Fuel Tax Funds



Local Public Agency City of Peoria	Type City	County Peoria	Section Number 16-00370-00-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	\$52,702.52	
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>	<b>\$52,702.52</b>	

Comments

*Stephanie Jarr 12-1-21  
City Clerk*

Local Public Agency Official <i>[Signature]</i>	Date 12-1-21
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Title City Manager
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Approved

Regional Engineer Department of Transportation <i>[Signature]</i>	Date 12-09-21
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Department of Transportation Use Entered By SA	Date 12/9/21
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# Invoice



Number		Balance
Inv - 7132	\$	<b>52,702.52</b>
Date	Due Date	
31 Oct 2021	Net 60	30 Dec 2021
Project		
20200051   City of Peoria - Glen Avenue Rehabilitation War Memorial Dr. to University St.		

Bill To
City of Peoria Andrea Klopfenstein 3505 North Dries Lane Peoria, Illinois 61604 <b>Attention: Cindy Loos</b>

## Comments

**MWEA Work Order No.**  
**20-05**  
**20-05A Supplement 1**

**City of Peoria Project No. R2004/R2104**  
**Section Number: 16-00370-00-EG**

-----  
Bill Through Date: 1 October 21 to 31 October 21  
Project Manager: Courtney Allyn  
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Total Fee = \$839,008.77 (729,608+109,400.77)

Prior Amount Invoiced: \$652,765.08

Budget Remaining (after this Invoice): \$133,541.17  
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Outstanding Invoices:  
Invoice 7081 - \$45,666.88

## Reimbursables

Description	Qty	Price	Cost	Mark Up	Amount
USPS Certified Mailing (13 October 21)	1	69.82	69.82	0.00 0%	69.82
USPS Certified Mailing (15 October 21)	1	16.72	16.72	0.00 0%	16.72
USPS Certified Mailing (20 October 21)	1	33.64	33.64	0.00 0%	33.64
USPS Certified Mailing (22 October 21)	1	7.78	7.78	0.00 0%	7.78
USPS Certified Mail (29 October 21)	1	7.58	7.58	0.00 0%	7.58
					135.54

## Multiplier

Phase   Title	Rate	Hrs Billed	Direct Rate
Engineering Survey & ESR   Abdelgader Musa	31.98	5.00	159.90
ROW Survey   Bryan W Hartman	46.50	23.00	1,069.50

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Date		Due Date	
31 Oct 2021		Net 60	30 Dec 2021
Project			
20200051   City of Peoria - Glen Avenue Rehabilitation War Memorial Dr. to University St.			

ROW Survey   Justin Malec	40.00	18.50	740.00
Plans   Furquan UI Haq	32.14	136.00	4,371.04
Plans   Emily Walsh	30.00	79.00	2,370.00
Plans   Kevin Sills	45.83	13.50	618.71
QC/QA   David L Horton	61.00	6.00	366.00
QC/QA   Robert D Culp	61.00	14.50	884.50
Management & Admin.   Xian Lim	30.00	10.50	315.00
Land Acquisition   Courtney S Allyn	48.93	88.00	4,305.84
Land Acquisition   George Sarraf	30.00	15.50	465.00
Land Acquisition   Jacob Nora	12.00	2.50	30.00
Land Acquisition   Emily Walsh	30.00	52.00	1,560.00
Land Acquisition   Kathryn Vonachen	38.46	0.25	9.62
Storm Sewer/Drainage Improvements   Emily Walsh	30.00	18.00	540.00
Storm Sewer/Drainage Improvements   Randy Christianson	18.00	6.00	108.00
Storm Sewer/Drainage Improvements   Preston Potas	38.23	1.50	57.35
Storm Sewer/Drainage Improvements   Furquan UI Haq	32.14	24.00	771.36
Storm Sewer/Drainage Improvements   Philip J. Lane	64.19	0.50	32.10

514.25<sub>OK</sub> 18,773.92

<b>Subtotal</b>	\$	18,909.46	OK
<b>Multiplier Basis</b>	1.8	\$	33,793.06 OK
<b>Profit</b>	\$		
<b>Total</b>	\$	52,702.52	OK
<b>Payments</b>	\$		
<b>Balance</b>	\$	52,702.52	

## Payment Terms

1. Unless otherwise noted on this invoice, all invoices are due 30 days upon receipt of invoice.
2. Make all checks payable to Midwest Engineering Associates, Inc. and mail to the address shown below.
3. Please include the invoice number on all checks.
4. If you have any questions regarding this invoice please contact Midwest Engineering Associates, Inc., (309) 222

# Invoice

Number		Balance	
Inv - 7132	\$	52,702.52	
Date		Due Date	
31 Oct 2021	Net 60	30 Dec 2021	
Project			
20200051   City of Peoria - Glen Avenue Rehabilitation War Memorial Dr. to University St.			

-8600, prior to due date of invoice.

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**Thank you for your Business!**







EAST PEORIA BRANCH  
 401 E WASHINGTON ST  
 EAST PEORIA, IL 61611-2666  
 (800)275-8777

10/13/2021 02:44 PM

Product	Qty	Unit Price	Price
Hold Mail Pkup	1		\$0.00
First-Class Mail® Letter Peoria, IL 61614 Weight: 0 lb 2.10 oz Estimated Delivery Date Fri 10/15/2021	1		\$0.98
Certified Mail® Tracking #: 7019164000002653491			\$3.75
Return Receipt Tracking #: 9590 9402 6635 1028 4542 40			\$3.05
<b>Total</b>			<b>\$7.78</b>
First-Class Mail® Letter Peoria, IL 61614 Weight: 0 lb 2.10 oz Estimated Delivery Date Fri 10/15/2021	1		\$0.98
Certified Mail® Tracking #: 7019164000002654092			\$3.75
Return Receipt Tracking #: 9590 9402 2483 6306 1037 36			\$3.05
<b>Total</b>			<b>\$7.78</b>
First-Class Mail® Letter Peoria, IL 61614 Weight: 0 lb 2.80 oz Estimated Delivery Date Fri 10/15/2021	1		\$0.98
Certified Mail® Tracking #: 70160750000102206544			\$3.75
Return Receipt Tracking #: 9590 9402 2483 6306 1037 29			\$3.05
<b>Total</b>			<b>\$7.78</b>
First-Class Mail® Letter Peoria, IL 61614 Weight: 0 lb 2.60 oz Estimated Delivery Date Fri 10/15/2021	1		\$0.98
Certified Mail® Tracking #: 70160750000102206551			\$3.75
Return Receipt Tracking #: 9590 9402 2483 6306 1037 12			\$3.05
<b>Total</b>			<b>\$7.78</b>
First-Class Mail® Letter Peoria, IL 61615 Weight: 0 lb 2.90 oz Estimated Delivery Date Fri 10/15/2021	1		\$0.98
Certified Mail® Tracking #: 7019164000002654085			\$3.75
Return Receipt Tracking #: 9590 9402 2483 6306 1037 05			\$3.05
<b>Total</b>			<b>\$7.78</b>

Fri 10/15/2021 Certified Mail® Tracking #: 7019164000002653477		\$3.75
Return Receipt Tracking #: 9590 9402 6635 1028 4542 57		\$3.05
<b>Total</b>		<b>\$7.58</b>
First-Class Mail® Letter Peoria, IL 61614 Weight: 0 lb 2.10 oz Estimated Delivery Date Fri 10/15/2021	1	\$0.98
Certified Mail® Tracking #: 7019164000002653453		\$3.75
Return Receipt Tracking #: 9590 9402 6635 1028 4543 25		\$3.05
<b>Total</b>		<b>\$7.78</b>
First-Class Mail® Letter Peoria, IL 61614 Weight: 0 lb 2.10 oz Estimated Delivery Date Fri 10/15/2021	1	\$0.98
Certified Mail® Tracking #: 7019164000002653446		\$3.75
Return Receipt Tracking #: 9590 9402 6635 1028 4543 32		\$3.05
<b>Total</b>		<b>\$7.78</b>
First-Class Mail® Letter Peoria, IL 61614 Weight: 0 lb 2.10 oz Estimated Delivery Date Fri 10/15/2021	1	\$0.98
Certified Mail® Tracking #: 7019164000002654115		\$3.75
Return Receipt Tracking #: 9590 9402 6635 1028 4543 18		\$3.05
<b>Total</b>		<b>\$7.78</b>
<b>Grand Total:</b>		<b>\$69.82</b>
Credit Card Remitted Card Name: VISA Account #: XXXXXXXXXX1830 Approval #: 644785 Transaction #: 095 AID: A0000000031010 AL: VISA CREDIT PIN: Not Required		\$69.82

POSTAL SERVICE  
 10/13/2021 02:44 PM





EAST PEORIA BRANCH  
 401 E WASHINGTON ST  
 EAST PEORIA, IL 61611-2666  
 (800)275-8777

10/15/2021

03:05 PM

Product	Qty	Unit Price	Price
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First-Class Mail® Large Envelope	1		\$1.56
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Peoria, IL 61614  
 Weight: 0 lb 2.80 oz  
 Estimated Delivery Date  
 Mon 10/18/2021

Certified Mail®			\$3.75
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Tracking #:  
 70160750000102206568

Return Receipt			\$3.05
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Tracking #:  
 9590 9402 2483 6306 1036 99

Total			\$8.36
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First-Class Mail® Large Envelope	1		\$1.56
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Peoria, IL 61614  
 Weight: 0 lb 2.70 oz  
 Estimated Delivery Date  
 Mon 10/18/2021

Certified Mail®			\$3.75
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Tracking #:  
 70160750000102206575

Return Receipt			\$3.05
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Tracking #:  
 9590 9402 2483 6306 1036 82

Total			\$8.36
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Grand Total:			\$16.72
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Credit Card Remitted			\$16.72
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Card Name: VISA  
 Account #: XXXXXXXXXXXX1830  
 Approval #: 645536  
 Transaction #: 976  
 AID: A0000000031010  
 AL: VISA CREDIT  
 PIN: Not Required

Chip



EAST PEORIA BRANCH  
 401 E WASHINGTON ST  
 EAST PEORIA, IL 61611-2666  
 (800)275-8777

10/20/2021 04:31 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope	1		\$1.56
Highland Park, IL 60035			
Weight: 0 lb 2.80 oz			
Estimated Delivery Date Sat 10/23/2021			
Certified Mail®			\$3.75
Tracking #: 70191640000002653521			
Return Receipt			\$3.05
Tracking #: 9590 9402 6635 1028 4542 19			
<b>Total</b>			<b>\$8.36</b>
First-Class Mail® Large Envelope	1		\$1.56
Peoria, IL 61614			
Weight: 0 lb 2.60 oz			
Estimated Delivery Date Fri 10/22/2021			
Certified Mail®			\$3.75
Tracking #: 70160750000102206599			
Return Receipt			\$3.05
Tracking #: 9590 9402 2483 6306 1036 51			
<b>Total</b>			<b>\$8.36</b>
First-Class Mail® Large Envelope	1		\$1.76
East Peoria, IL 61611			
Weight: 0 lb 3.40 oz			
Estimated Delivery Date Fri 10/22/2021			
Certified Mail®			\$3.75
Tracking #: 70160750000102206605			
Return Receipt			\$3.05
Tracking #: 9590 9402 2483 6306 1036 44			
<b>Total</b>			<b>\$8.56</b>
First-Class Mail® Large Envelope	1		\$1.56
Peoria, IL 61614			
Weight: 0 lb 2.20 oz			
Estimated Delivery Date Fri 10/22/2021			
Certified Mail®			\$3.75
Tracking #: 70160750000102206612			
Return Receipt			\$3.05
Tracking #: 9590 9402 2483 6306 1036 37			
<b>Total</b>			<b>\$8.36</b>

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 Grand Total: \$33.64  
 -----  
 Credit Card Remitted \$33.64  
 Card Name: VISA  
 Account #: XXXXXXXXXXXXXXX1830  
 Approval #: 612723  
 Transaction #: 568  
 AID: A0000000031010 Chip  
 AL: VISA CREDIT  
 PIN: Not Required

#7

10/22



NORTH UNIVERSITY  
6310 N UNIVERSITY ST  
PEORIA, IL 61614-9800  
(800)275-8777

10/22/2021

04:17 PM

Product	Qty	Unit Price	Price
Rate Inquiries	1		\$0.00
First-Class Mail® Letter	1		\$0.98
East Peoria, IL 61611			
Weight: 0 lb 2.60 oz			
Estimated Delivery Date			
Mon 10/25/2021			
Certified Mail®			\$3.75
Tracking #:			
7019164000002653538			
Return Receipt			\$3.05
Tracking #:			
9590 9402 6635 1028 4542 02			
Total			\$7.78

Grand Total: \$7.78

Cash \$8.00  
Change -\$0.22

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

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



EAST PEORIA BRANCH  
 401 E WASHINGTON ST  
 EAST PEORIA, IL 61611-2666  
 (800)275-8777

10/29/2021

04:14 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.78
Peoria, IL 61614			
Weight: 0 lb 1.90 oz			
Estimated Delivery Date			
Mon 11/01/2021			
Certified Mail®			\$3.75
Tracking #:			
70160750000102206582			
Return Receipt			\$3.05
Tracking #:			
9590 9402 2483 6306 1036 20			
Total			\$7.58

Grand Total: \$7.58

Credit Card Remitted \$7.58

Card Name: VISA  
 Account #: XXXXXXXXXXXX8716  
 Approval #: 00676D  
 Transaction #: 127  
 AID: A0000000031010 Chip  
 AL: VISA CREDIT  
 PIN: Not Required CHASE VISA

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