



Illinois Department of Transportation

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

April 2, 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 \$23,713.64 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

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

SJA/pjn/jjs

s:\gen\winword\blrs\staff\alwan\transmittals&letters\req expen_auth\reqexpauth_peoriacity_05-00302-00-pv_ce_9.docx

cc: Mr. Bill Lewis, City Engineer
Documentation Review
File



Request for Expenditure/Authorization of Motor Fuel Tax Funds



Local Public Agency City of Peoria	Type City	County Peoria	Section Number 05-00302-00-PV
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I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Amount
County Engineer/Superintendent Salary & Expenses	
Contract Construction	
Day Labor Construction	
Engineering	\$23,713.64
Engineering Investigations	
IMRF/Social Security	
Maintenance	
Maintenance Engineering	
Obligation Retirement	
Other	
Right-of-Way (Itemized on 2nd page)	
TOTAL	\$23,713.64

Comments
 Northmoor Road (Allen to University) expense for February, 2020 construction engineering by Millennia Professional Services

ATTEST:

Beth Ball

CITY CLERK

Local Public Agency Official <i>Patt Uls</i>	Date 3/26/20
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Title <i>City Manager</i>

Approved

Regional Engineer Department of Transportation <i>Kensil A. Garnett</i>	Date 4/3/2020
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Department of Transportation Use

Entered By <i>SA</i>	Date 4/2/2020
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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

Millennia Professional Services
 850 N Main Street
 Morton, IL 61550



MILLENNIA

PROFESSIONAL SERVICES

www.millennia.pro

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

Received via
 email
 03-17-2020
 (when I was on
 vacation)
 JGerdes

Invoice number ME19001.01-11
 Date 03/17/2020

Project ME19001.01 Northmoor Phase III 2019-2020

Professional Services Provided through 02/29/2020

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	02/06/2020	1.00	70.00	70.00	
	02/07/2020	2.00	70.00	140.00	
	02/10/2020	2.00	70.00	140.00	11 X \$70 = \$770
	02/11/2020	4.00	70.00	280.00	
	02/21/2020	2.00	70.00	140.00	
Technician IV Chad M. Breedlove		11			
	02/03/2020	8.00	40.40	323.20	
	02/04/2020	8.00	40.40	323.20	
	02/05/2020	8.00	40.40	323.20	
	02/06/2020	8.00	40.40	323.20	
	02/07/2020	7.00	40.40	282.80	
	02/10/2020	8.00	40.40	323.20	
	02/11/2020	8.00	40.40	323.20	
	02/12/2020	8.00	40.40	323.20	149 X \$40.40 = \$6019.60
	02/13/2020	8.00	40.40	323.20	
	02/14/2020	8.00	40.40	323.20	
	02/18/2020	8.00	40.40	323.20	
	02/19/2020	8.00	40.40	323.20	
	02/20/2020	7.50	40.40	303.00	
	02/21/2020	8.50	40.40	343.40	
	02/24/2020	8.00	40.40	323.20	
	02/25/2020	8.00	40.40	323.20	
	02/26/2020	8.00	40.40	323.20	
	02/27/2020	8.00	40.40	323.20	
	02/28/2020	6.00	40.40	242.40	

149

Subtotal this sheet = \$6,789.60

Millennia Professional Services
 850 N Main Street
 Morton, IL 61550



MILLENNIA

PROFESSIONAL SERVICES

www.millennia.pro

City of Peoria
 Project ME19001.01 Northmoor Phase III 2019-2020

Invoice number ME19001.01-11
 Date 03/17/2020

Professional Fees

Professional Services

	Date	Hours	Cost Rate	Cost Amount	Billed Amount
Technician I					
Jacob M. Lewis					
	02/03/2020	8.00	22.90	183.20	
	02/06/2020	8.00	22.90	183.20	
	02/12/2020	8.00	22.90	183.20	
	02/13/2020	8.00	22.90	183.20	
	02/24/2020	8.00	22.90	183.20	
	02/25/2020	8.00	22.90	183.20	
Subtotal		208.00		7,888.80	
Markup	Rate	Basis	Markup	Amount	
	180.00%	7,888.80	14,199.84	22,088.64	22,088.64
		Professional Fees subtotal			22,088.64

48 X \$22.90 =
 \$1,099.20
 Subtotal this sheet

\$6,789.60 + \$1,099.20
 = \$7,888.80 check

ck

Reimbursables

Professional Services

	Date	Units	Rate	Billed Amount
Millennia Company Vehicle Day				
	02/03/2020	2.00	65.00	130.00
	02/04/2020	1.00	65.00	65.00
	02/05/2020	1.00	65.00	65.00
	02/06/2020	2.00	65.00	130.00
	02/07/2020	1.00	65.00	65.00
	02/10/2020	1.00	65.00	65.00
	02/11/2020	1.00	65.00	65.00
	02/12/2020	2.00	65.00	130.00
	02/13/2020	2.00	65.00	130.00
	02/14/2020	1.00	65.00	65.00
	02/18/2020	1.00	65.00	65.00
	02/19/2020	1.00	65.00	65.00
	02/20/2020	1.00	65.00	65.00
	02/21/2020	1.00	65.00	65.00
	02/24/2020	2.00	65.00	130.00
	02/25/2020	2.00	65.00	130.00
	02/26/2020	1.00	65.00	65.00
	02/27/2020	1.00	65.00	65.00
	02/28/2020	1.00	65.00	65.00
Reimbursables subtotal				1,625.00

Invoice total amount = \$23,714.64.
 DO NOT PAY UNTIL IDOT FORM BLR09150 is SUBMITTED TO CITY HALL FOR SIGNATURES, RETURNED TO PW, SENT TO IDOT, and IDOT APPROVAL IS RECEIVED.
 Jane will sent an email with information about what Michelle/Ruth did to process these invoices. IDOT approval is required PRIOR TO PAYMENT because MFT funds are used to pay the invoice.
 MFT Section 05-00302-00-PV
 Project: Northmoor Road
 PO No. 19005801
 JGerdes 03-24-2020

25
 check

Invoice total 23,713.64

check

check

Millennia Professional Services
850 N Main Street
Morton, IL 61550



MILLENNIA
PROFESSIONAL SERVICES

www.millennia.pro

City of Peoria
Project ME19001.01 Northmoor Phase III 2019-2020

Invoice number ME19001.01-11
Date 03/17/2020

Project Summary

Description	Contract Amount	Prior Billed	Current Billed	Total Billed	Remaining Amount
PROFESSIONAL SERVICES	570,430.00	392,145.80	23,713.64	415,859.44	154,570.56
Total	570,430.00	392,145.80	23,713.64	415,859.44	154,570.56

Millennia Professional Services
 850 N Main Street
 Morton, IL 61550



City of Peoria
 Project ME19001.01 Northmoor Phase III 2019-2020

Invoice number * Draft *
 Date 03/10/2020

Chad M. Breedlove

Timesheet Date: 02/29/2020

Project	Phase	Activity	Employee Type	Sun-23	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-29	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Technician IV		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

Timesheet Date: 02/22/2020

Project	Phase	Activity	Employee Type	Sun-16	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Technician IV			8.00	8.00	7.50	8.50		32.00
Regular total				0.00	0.00	8.00	8.00	7.50	8.50	0.00	32.00
Timesheet total				0.00	0.00	8.00	8.00	7.50	8.50	0.00	32.00

Timesheet Date: 02/15/2020

Project	Phase	Activity	Employee Type	Sun-09	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Technician IV		8.00	8.00	8.00	8.00	8.00		40.00
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: 02/08/2020

Project	Phase	Activity	Employee Type	Sun-02	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Sat-08	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Technician IV		8.00	8.00	8.00	8.00	7.00		39.00
Regular total				0.00	8.00	8.00	8.00	8.00	7.00	0.00	39.00
Timesheet total				0.00	8.00	8.00	8.00	8.00	7.00	0.00	39.00

Jacob M. Lewis

Timesheet Date: 02/29/2020

Project	Phase	Activity	Employee Type	Sun-23	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-29	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Technician I		8.00	8.00					16.00
Regular total				0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00
Timesheet total				0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00

Timesheet Date: 02/15/2020

Project	Phase	Activity	Employee Type	Sun-09	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Technician I				8.00	8.00			16.00
Regular total				0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00
Timesheet total				0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00

Timesheet Date: 02/08/2020

Project	Phase	Activity	Employee Type	Sun-02	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Sat-08	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Technician I		8.00			8.00			16.00

Millennia Professional Services
 850 N Main Street
 Morton, IL 61550



City of Peoria
 Project ME19001.01 Northmoor Phase III 2019-2020

Invoice number * Draft *
 Date 03/10/2020

Jacob M. Lewis

Timesheet Date: 02/08/2020

Regular total	0.00	8.00	0.00	0.00	8.00	0.00	0.00	16.00
Timesheet total	0.00	8.00	0.00	0.00	8.00	0.00	0.00	16.00

Stephan M. Dietz

Timesheet Date: 02/22/2020

Project	Phase	Activity	Employee Type	Sun-16	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Senior Project Manager						2.00		2.00
Regular total				0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00
Timesheet total				0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00

Timesheet Date: 02/15/2020

Project	Phase	Activity	Employee Type	Sun-09	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Senior Project Manager		2.00	4.00					6.00
Regular total				0.00	2.00	4.00	0.00	0.00	0.00	0.00	6.00
Timesheet total				0.00	2.00	4.00	0.00	0.00	0.00	0.00	6.00

Timesheet Date: 02/08/2020

Project	Phase	Activity	Employee Type	Sun-02	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Sat-08	Total
Northmoor Phase III 2019-2020	Professional Services	Project Time	Senior Project Manager					1.00	2.00		3.00
Regular total				0.00	0.00	0.00	0.00	1.00	2.00	0.00	3.00
Timesheet total				0.00	0.00	0.00	0.00	1.00	2.00	0.00	3.00

Date	Project ID & Description	Phase ID & Description	Activity	Billed Units/Hours	Billed Amount	Notes
2/3/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Chad Breedlove
2/4/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Chad Breedlove
2/5/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Chad Breedlove
2/6/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Chad Breedlove
2/7/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Chad Breedlove
2/10/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Chad Breedlove
2/11/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Chad Breedlove
2/12/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Chad Breedlove
2/13/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Chad Breedlove
2/14/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Chad Breedlove
2/18/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Chad Breedlove
2/19/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Chad Breedlove
2/20/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Chad Breedlove
2/21/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Chad Breedlove
2/24/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Chad Breedlove
2/25/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Chad Breedlove
2/26/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Chad Breedlove
2/27/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Chad Breedlove
2/28/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Chad Breedlove
2/3/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Jake Lewis
2/6/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Jake Lewis
2/12/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Jake Lewis
2/13/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Jake Lewis
2/24/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Jake Lewis
2/25/2020	ME19001.01 Northmoor Phase III 2019-2020	Professional Services	Millennia Company Vehicle Day	1.00	65.00	Jake Lewis

Jake dates ok
Chad dates ok

25

19 + 6 =
25