



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	\$3,726.30	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$3,726.30	

Comments

*Stefanie Jarr
City Clerk*

Local Public Agency Official <i>Ruth Uth</i>	Date <i>7/28/21</i>
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Title <i>City Manager</i>

Approved

Regional Engineer Department of Transportation <i>Paul A. James</i>	Date <i>092021</i>
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Department of Transportation Use

Entered By <i>SA</i>	Date <i>9/17/21</i>
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Invoice



Number		Balance
Inv - 6877	\$	3,726.30
Date	Due Date	
30 Jun 2021	Net 45	14 Aug 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 Attention: Cindy Loos

Comments

MWEA Work Order No. 21-05
City of Peoria Project No. 02006
Section Number: 16-00370-00-EG
 Bill Through Date: 1 June 21 to 30 June 21
 Project Manager: Robert Culp

Multiplier

Phase Title	Rate	Hrs Billed	Direct Rate
Engineering Survey & ESR Matthew A Monroe	31.36	2.00	62.72
Engineering Survey & ESR Matthew J Youngman	36.24	4.00	144.96
Management & Admin. Robert D Culp	61.00	1.00	61.00
Storm Sewer/Drainage Improvements Courtney S Allyn	48.93	19.50	954.14
Storm Sewer/Drainage Improvements Lexi Loudermilk	16.00	4.50	72.00
Storm Sewer/Drainage Improvements Jacob Nora	12.00	3.00	36.00
		34.00	OK 1,330.82

Subtotal	\$	1,330.82	OK
Multiplier Basis	1.8	\$	2,395.48
Profit		\$	
Total	\$	3,726.30	
Payments	\$		
Balance	\$	3,726.30	OK

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) 222-8600, prior to due date of invoice.

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Thank you for your Business!