



**Request for Expenditure/Authorization
of Motor Fuel Tax Funds**

Local Public Agency City of Peoria	Type City	County Peoria	Section Number 18-00377-00-SP
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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	\$19,340.85	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$19,340.85	

Comments

Local Public Agency Official Signature & Date

Patricia Hill 12/21/22

Title

City Manager

Approved

Regional Engineer Signature & Date
Department of Transportation

Attest: *Stephanie Jarr* 12-22-22
City Clerk



Department of Transportation Use

Entered By	Date

PO 21004716
\$19,340.85



CITY OF PEORIA, IL
ATTN MS MANDY MOOBERRY
PUBLIC WORKS DEPARTMENT
3505 N DRIES LANE
PEORIA, IL 61604

December 15, 2022
Project No: 18L0299A2
Invoice No: 1099016

PM: Lucinda Loos

Project 18L0299A2 PHASE 2-ADAMS/JEFFERSON 2-WAY CONVERSION

WO 21-04 Hanson
Section 18-00377-00-SP
COP Project No. R2101
PO #21004716

Professional Services through December 3, 2022

Professional Personnel

	Hours	Rate	Amount	
Technician VII				
Anderson, Robert	26.00	38.91	1,011.66	
Engineer/Architect/Scientist VIII				
Dawson, Matthew	34.10	75.00	2,557.50	
Loos, Lucinda	2.00	75.00	150.00	
McDonald Jr, David	.20	75.00	15.00	
Engineer/Architect/Scientist VI				
Artz, Todd	30.00	55.15	1,654.50	
Beckstrom, Bryce	.10	47.50	4.75	
Engineer/Architect/Scientist V				
Safranski, Elizabeth	27.00	39.02	1,053.54	
Totals	119.40		6,446.95	
Total Labor		3.0 times	6,446.95	19,340.85

Billing Limits

	Current	Prior	To-Date
Total Billings	19,340.85	467,752.98	487,093.83
Limit			597,130.00
Remaining			110,036.17

Total this Invoice \$19,340.85

ok mrm

Outstanding Invoices

Number	Date	Balance
1097020	9/26/2022	24,035.28
1098313	11/16/2022	32,703.45
Total		56,738.73

Hanson Professional Services Inc.

1525 S. Sixth St. • Springfield, IL 62703 • (217) 788-2450 • Fax (217) 788-2503

PROGRESS REPORT

Adams/Jefferson 2-way Conversion Phase 2
Section 18-00377-00-SP
WO 21-04
Hanson Project No. 18L0299A2
COP Project No. R2101/R2201
PO# 2100416

Work Completed this invoice (Through 12/3/22):

- Traffic signal design & plan sheets
- Traffic Signal Quantities
- Final design for ramps, bump-outs and Handicapped parking
- Final plan preparation
- QA review
- Submit prefinal plans to city for review
- Coordination with city
- ROW coordination with Millennia

Work for next invoice:

- Discuss city comments on prefinal plans
- Prefinal plan submittal to IDOT
- Coordination with city
- Coordination with utilities
- Final Plan preparation
- PESA Update and PSI Report
- Quantity Calculations
- Coordination with IDOT
- ROW and Easement plats

Schedule

IDOT approved funding obligation date of July 1, 2023. Moving schedule to April 2023 IDOT letting depending on IDOT Phase I approval.

Planning to submit prefinal plans to city November 2022 and to IDOT December 2022.

Project Detail

Thursday, December 15, 2022

4:00:56 PM

Hanson Professional Services Inc

Transactions for 11/6/2022 through 12/3/2022

				Regular Hours	Total Ovt Hrs	Total Hours
Project Number: 18L0299A2 PHASE 2-ADAMS/JEFFERSON 2-WAY CONVERSION						
Labor						
20IL	F	000555	Loos, Lucinda	11/11/2022	.50	.50
20IL	F	000555	Loos, Lucinda	11/13/2022		.50
20IL	F	000555	Loos, Lucinda	11/28/2022	.50	.50
20IL	F	000555	Loos, Lucinda	12/2/2022	.50	.50
Total for 000555				1.50	.50	2.00
20IL	F	000846	Anderson, Robert	11/7/2022	10.00	10.00
20IL	F	000846	Anderson, Robert	11/8/2022	8.50	8.50
20IL	F	000846	Anderson, Robert	11/9/2022	4.00	4.00
20IL	F	000846	Anderson, Robert	11/10/2022	1.00	1.00
20IL	F	000846	Anderson, Robert	11/11/2022		2.50
Total for 000846				23.50	2.50	26.00
20IL	F	000878	Dawson, Matthew	11/8/2022	4.30	4.30
20IL	F	000878	Dawson, Matthew	11/9/2022	2.70	2.70
20IL	F	000878	Dawson, Matthew	11/10/2022	.80	.80
20IL	F	000878	Dawson, Matthew	11/11/2022	.50	.50
20IL	F	000878	Dawson, Matthew	11/11/2022	4.60	4.60
20IL	F	000878	Dawson, Matthew	11/14/2022	.70	.70
20IL	F	000878	Dawson, Matthew	11/16/2022	1.90	1.90
20IL	F	000878	Dawson, Matthew	11/17/2022	1.60	1.60
20IL	F	000878	Dawson, Matthew	11/18/2022	3.10	3.10
20IL	F	000878	Dawson, Matthew	11/22/2022	2.50	2.50
20IL	F	000878	Dawson, Matthew	11/23/2022	7.40	7.40
20IL	F	000878	Dawson, Matthew	12/1/2022	.70	.70
20IL	F	000878	Dawson, Matthew	12/2/2022	3.30	3.30
Total for 000878				34.10		34.10
20IL	F	001029	McDonald Jr, David	11/10/2022	.20	.20
T0IL	F	001164	Safranski, Elizabeth	11/7/2022	6.50	6.50
T0IL	F	001164	Safranski, Elizabeth	11/8/2022	8.00	8.00
T0IL	F	001164	Safranski, Elizabeth	11/9/2022	8.50	8.50
T0IL	F	001164	Safranski, Elizabeth	11/10/2022	4.00	4.00
Total for 001164				27.00		27.00
T0MO	F	001198	Artz, Todd	11/7/2022	6.50	6.50
T0MO	F	001198	Artz, Todd	11/9/2022	4.50	4.50
T0MO	F	001198	Artz, Todd	11/10/2022	5.50	5.50
T0MO	F	001198	Artz, Todd	11/11/2022	3.00	3.00
T0MO	F	001198	Artz, Todd	11/28/2022	2.00	2.00
T0MO	F	001198	Artz, Todd	11/30/2022	5.00	5.00
T0MO	F	001198	Artz, Todd	12/2/2022	3.50	3.50
Total for 001198				30.00		30.00
20IL	F	001673	Beckstrom, Bryce	11/30/2022	.10	.10
Total for Labor				116.40	3.00	119.40
Total for 18L0299A2				116.40	3.00	119.40