



Local Public Agency City of Peoria	Type City	County Peoria	Section Number 16-00370-00-EG
---------------------------------------	--------------	------------------	----------------------------------

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	\$2,438.13	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$2,438.13	

Comments

Attest: Stephanie Jarv
City Clerk

Local Public Agency Official <i>[Signature]</i>	Date 9/3/21
--	----------------

Title City Manager

Approved

Regional Engineer Department of Transportation <i>[Signature]</i>	Date 09/20/21
---	------------------

Department of Transportation Use

Entered By SA	Date 9/17/21
------------------	-----------------

WVO 20-05
 City Project No R1906
 PO
 \$2,438.13

Invoice



Number		Balance
Inv - 6943	\$	2,438.13
Date		Due Date
31 Jul 2021	Net 60	29 Sep 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 July 21 to 31 July 21
 Project Manager: Courtney Allyn

Total Fee = \$729,608

Prior Amount Invoiced: \$580,635.98

Budget Remaining (after this Invoice): \$146,533.89

Outstanding Invoices:
 Invoice 6787 - \$40,611.45
 Invoice 6840 - \$17,111.67
 Invoice 6877 - \$3,726.30

Multiplier

Phase Title	Rate	Hrs Billed	Direct Rate
Plans Emily Walsh	30.00	11.25	337.50
Plans Kevin Sills	45.83	1.50	68.75
Meetings Robert D Culp	61.00	2.00	122.00
Storm Sewer/Drainage Improvements Courtney S Allyn	48.93	7.00	342.51
		21.75OK	870.76 OK

ok to pay 9/1/2021 Cindy Loos
 Project R1906

Subtotal	\$	870.76
Multiplier Basis	1.8 \$	1,567.37 OK
Profit	\$	
Total	\$	2,438.13
Payments	\$	

Invoice

Number		Balance
Inv - 6943	\$	2,438.13
Date		Due Date
31 Jul 2021	Net 60	29 Sep 2021
Project		
20200051 City of Peoria - Glen Avenue Rehabilitation War Memorial Dr. to University St.		

Balance \$

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.

Thank you for your Business!