



Department of PUBLIC WORKS

2232 E. Washington Street, East Peoria, IL 61611

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Commissioners

Dan Decker Mike Sutherland

TO: **The Honorable Mayor and the City Council**

THRU: **Michael Sutherland, Commissioner of Public Property**

FROM: **Cord Crisler, Water and Wastewater Superintendent**

DATE: **February 1, 2023**

SUBJECT: **Engineering Services for IDOT Cedar Street Exchange Project**

DISCUSSION:

This resolution is regarding engineering services required for the IDOT Cedar Street Exchange project. These services pertain to the relocation of city owned water and sewer infrastructure in conflict with the IDOT project.

RECOMMENDATION:

Approve invoice 7884 from Midwest Engineering for the amount of \$11,596.32

RESOLUTION NO. 2223-142

East Peoria, Illinois

_____, 2023

RESOLUTION BY COMMISSIONER _____

WHEREAS, the City required engineering services regarding relocation of city-owned water and sewer infrastructure related to the upcoming Illinois Department of Transportation Cedar Street Exchange project (the "Engineering Services"); and

WHEREAS, Midwest Engineering Associates, Inc. ("Midwest") has provided Engineering Services regarding relocation of city-owned water and sewer infrastructure related to the Illinois Department of Transportation Cedar Street Exchange project as set forth in the invoice attached hereto labeled as "Exhibit A" at a total cost of \$11,556.32;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT the Treasurer of the City is hereby authorized and directed to pay the sum of \$11,556.32 to Midwest for its completion of Engineering Services regarding relocation of city-owned water and sewer infrastructure related to the Illinois Department of Transportation Cedar Street Exchange project.

APPROVED:

Mayor

ATTEST:

City Clerk



Midwest Engineering
Associates, Inc.

Number	
Date	8 Jan 2023
Due Date	22 Feb 2023 (Net 45)

Bill To

City of East Peoria
Cord Crisler |
2232 E. Washington Street
East Peoria, IL 61611

Project Comments

Bill Through Date: 1 December 22 to 8 January 23
Project Manager: Robert Culp

East Peoria - IDOT
Tazewell (Cedar St. Interchange
Utility Conflicts)

Multiplier

Phase Title	Hrs Billed	Rate	Direct Rate	Overhead	Amount
1 Sanitary Sewer Plans and Specifications Denise M Roecker	6.00	58.21	349.26	628.67	977.93
2 Sanitary Sewer Plans and Specifications Bryan W Hartman	9.00	51.25	461.25	830.25	1,291.50
3 Sanitary Sewer Plans and Specifications Kevin Sills	7.50	50.74	380.55	684.99	1,065.54
4 Sanitary Sewer Plans and Specifications Matthew J Youngman	24.00	40.33	967.92	1,742.26	2,710.18
5 Sanitary Sewer Plans and Specifications Sydney N Henderson	1.00	38.50	38.50	69.30	107.80
6 Sanitary Sewer Plans and Specifications Emily Walsh	31.75	36.75	1,166.81	2,100.26	3,267.07
7 Sanitary Sewer Plans and Specifications Randy Christianson	14.00	18.00	252.00	453.60	705.60
8 Water Plans and Specifications Robert D Culp	2.50	62.50	156.25	281.25	437.50
9 Water Plans and Specifications Randy Christianson	20.50	18.00	369.00	664.20	1,033.20
	116.25		4,141.54	7,454.78	11,596.32

Balance

\$ 11,596.32

Terms and Conditions

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!