

Esposito, Marie

From: Kalisik, Frank
Sent: Friday, March 30, 2012 11:28 AM
To: Esposito, Marie
Subject: FW: MFT Funding Authorization 2009 St. Charles LAPP
Attachments: BOT BLR 09150 MFT Funding Authorization - Construction - Executed.pdf

Categories: Tell Denise

From: Kalisik, Frank
Sent: Wednesday, March 21, 2012 10:15 AM
To: 'Marilyn.Solomon@illinois.gov'
Cc: Dratnol, Dave; Tulgar, Suleyman M (Suleyman.Tulgar@illinois.gov)
Subject: FW: MFT Funding Authorization 2009 St. Charles LAPP

Good Morning, Marilyn:

My finance dept. is still requesting an IDOT executed copy of the attached BLR 09150 for the subject project, though my previous request was answered in the negative (see transmittal below). Can you help?

Frank
630-620-5970

From: Tulgar, Suleyman M [mailto:Suleyman.Tulgar@illinois.gov]
Sent: Friday, August 26, 2011 11:15 AM
To: Kalisik, Frank
Cc: Solomon, Marilyn D
Subject: RE: MFT Funding Authorization 2009 St. Charles LAPP

Frank,
IDOT does not return back approved copies of BLR 09150 to Local Agencies. You should see the authorized amounts in your monthly allotment letters.
See below for authorized MFT funds for this project, and let us know if you have further questions.
Thanks.

Suleyman Tulgar
847 705 4205

Section MFT Transactions - Windows Internet Explorer

http://fdotweb/motorfueltax/sectiontransactionmft.aspx?para1=1F02ec6c-23ca-450a-8a36-1f378a459fbd

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Section MFT Transactions x http://www.dot.il.gov/bir/m...

Illinois Department of Transportation Motor Fuel Tax System

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Pgm Funding

Resolution

MFT Transaction

Environmental

MFT Engineering

PS&E

JA-C9181009

Contract

Closeout

County: Type: Agency Name: Sec No:

Location: St Charles Rd from Il Rte 53 (fau 0870) to Grace St (fau 2619)

Description: Misc- RDWY, Resurfacing DR

Total Appropriation: Remaining:

Pay To State: Remaining:

Category	Authorization	Credit	Total
Contract Construct	\$431,549.21	\$0.00	\$431,549.21
Engineering	\$203,233.53	\$0.00	\$203,233.53
	\$634,782.74	\$0.00	\$634,782.74

MFT Transactions

Date	Type	Category	Memo	Amount
6/23/2011	Authorization	Contract Construct		\$272,481.21 Processed
2/8/2011	Authorization	Engineering		\$203,233.53 Processed
1/21/2011	Authorization	Contract Construct		\$159,068.00 Processed
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/> Add Cancel

Add

-----Original Message-----

From: Kalisik, Frank [mailto:KalisikF@villageoflombard.org]
 Sent: Thursday, August 25, 2011 3:10 PM
 To: Tulgar, Suleyman M
 Cc: Solomon, Marilyn D
 Subject: MFT Funding Authorization 2009 St. Charles LAPP

Good Afternoon:

My records indicate the Village of Lombard has not received a copy of the attached documents with IDOT approved signature/stamp. Would you please send a copy for our records? Thanks.

Frank Kalisik
 Village of Lombard
 Public Works Dept.
 630-620-5970