

Emergency Purchase Final Cost and Term

	Print Form	Е	-mail	Reset Form				
						Reference #		
Agency				Division			ES23-04	
Illinois Dept. of Transportation				Central Bureau of Operations, Day Labor				
Address			City		St	ate	Zip	
505 N MacArthur Blvd			Springfield				62702	
Contractor/Vendor								
Lion Lumber								
Address			City			ate	Zip	
501 E 151st St			Phoenix				60426	
Final Costs and Term	£3 437 80			l term of contract	10/03/22 - 10	2/06/	722	
Final total cost of services and/or supplies \$3,437.80				il term or contract	10/03/22 - 10	J/U6/		
I am reporting the final costs and term for	r the referenced en	nergenc	y contact to	the CPO and the	Auditor General			
Agency Signature			Title					
				Engineer of Day Labor				
Printed Name			Date					
Michael Walton			12/22/22					

Printed 01/09/23 CPO 004 (05/03/18)