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|---------------------------------------|--|-----------------------|--|-------------|-------|
| Agency | | Division | | Reference # | |
| Illinois Department of Transportation | | District 8 Operations | | ES 20-07 | |
| Address | | City | | State | Zip |
| 1102 Easport Plaza Drive | | Collinsville | | IL | 62234 |
| Contractor/Vendor | | | | | |
| Loellke Plumbing, Inc. | | | | | |
| Address | | City | | State | Zip |
| 22974 East County Road | | Jerseyville | | IL | 62052 |

Final Costs and Term

| | | | |
|--|-------------|------------------------------|----------------------|
| Final total cost of services and/or supplies | \$73,248.62 | Final total term of contract | 10/01/19 to 12/11/19 |
|--|-------------|------------------------------|----------------------|

I am reporting the final costs and term for the referenced emergency contact to the CPO and the Auditor General.

| | |
|--|--------------------------------|
| Agency Signature | Title |
|  | District 8 Operations Engineer |
| Printed Name | Date |
| Joseph D. Monroe, P.E. | 12/16/19 |