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|---------------------------------------|--|---|--|-------------|-------|
| Agency | | Division | | Reference # | |
| Illinois Department of Transportation | | District 9 -- Highways Project Implementation | | ES23-02 | |
| Address | | City | | State | Zip |
| PO Box 100 | | Carbondale | | IL | 62901 |
| Contractor/Vendor | | | | | |
| Brown Electric, Inc. | | | | | |
| Address | | City | | State | Zip |
| PO Box 220 | | Goreville | | IL | 62939 |

Final Costs and Term

| | | | |
|--|-------------|------------------------------|--------------------|
| Final total cost of services and/or supplies | \$39,308.00 | Final total term of contract | 9/27/22 to 10/5/22 |
|--|-------------|------------------------------|--------------------|

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

| | |
|---|----------------------------|
| Agency Signature | Title |
|  | Dist 9 Operations Engineer |
| Printed Name | Date |
| Rob Graeff | 10/17/2022 |