

Emergency Purchase Final Cost and Term

Print Form E-mail Reset Form

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|---|----------------------|------------------|---------------------|------------------|-------------|--|
| | | | | Refe | Reference # | |
| • | | | | ES2 | ES23-11 | |
| Agency | | Division | | | | |
| Illinois Department of Transportation | Highways | Highways | | | | |
| Address | | City | | State | Zip | |
| 401 Main Street | | Peoria | | IL | 61602 | |
| Contractor/Vendor | | | | | | |
| CAD Construction and Design | | | | | | |
| Address | | City | City | | Zip | |
| 150 South Baer Rd. | | Tremont | | IL | 61568 | |
| Final Costs and Term | | | | | | |
| Final total cost of services and/or supplies | \$41,835.00 | Final total | I term of contract | 5/19/23 - 8/17/2 | 23 | |
| I am reporting the final costs and term for t Agency Signature | the referenced emerg | gency contact to | the CPO and the | Auditor General. | | |
| | | Operati | Operations Engineer | | | |
| Printed Name | | Date | | | | |
| Anna Ghidina | | 08/18/2 | 3 | | | |

Printed 08/18/23 CPO 004 (05/03/18)