



Reference #


EMERGENCY PURCHASE FINAL COST AND TERM

Agency	<input type="text" value="IDOT"/>	Division	<input type="text" value="District 1"/>				
Address	<input type="text" value="201 West Center Court"/>	City	<input type="text" value="Schaumburg"/>	State	<input type="text" value="IL"/>	Zip	<input type="text" value="60196-1096"/>
Contractor/Vendor	<input type="text" value="Donald Mueller, DBA Sunset Logistics, LLC"/>						
Address	<input type="text" value="1320 S. Virginia Rd"/>	City	<input type="text" value="Crystal Lake"/>	State	<input type="text" value="IL"/>	Zip	<input type="text" value="60014"/>

Final Costs and Term

Final total cost of services and/or supplies	<input type="text" value="\$24,701.25"/>	Final total term of contract	<input type="text" value="02/09/18 to 02/10/18"/>
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I am reporting the final costs and term for the referenced emergency contact to the CPO and the Auditor General.

Agency Signature		Title	<input type="text" value="Engineer of Operations"/>
Printed Name	<input type="text" value="Amy J. Eller"/>	Date	<input type="text" value="04/30/18"/>