

Emergency Purchase Final Cost and Term

| | | Refe | Reference # ES23-01 | |
|--|--------------------------------------|---|------------------------|--|
| A | Districts | ES2 | | |
| Agency Illinois Department of Transportation | Division Control Purpose of Oper | Central Bureau of Operations, Day Labor | | |
| | | | | |
| Address | City | State | Zip | |
| 505 North MacArthur | Springfield | IL | 62702 | |
| Contractor/Vendor | | | | |
| GFG Supply Inc | | | | |
| Address | City | State | Zip | |
| 626 D Angelo Ln | The Villages | FL | 32162-3937 | |
| Final Costs and Term | | | | |
| Final total cost of services and/or supplies \$32,970.00 | Final total term of contract | 7/21/2022 to 8/4/2022 | | |
| I am reporting the final costs and term for the referenced | emergency contact to the CPO and the | Auditor General. | | |
| Agency Signature | Title | | | |
| | Engineer of Day Labo | or | | |
| Printed Name | Date | | | |
| Michael Walton | 9/15/22 | | | |