

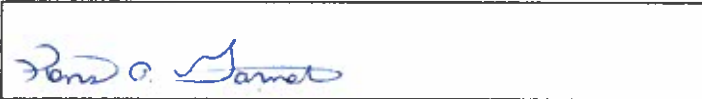


|                       |  |            |  |             |       |
|-----------------------|--|------------|--|-------------|-------|
| Agency                |  | Division   |  | Reference # |       |
| IDOT                  |  | District 5 |  | ES20-03     |       |
| Address               |  | City       |  | State       | Zip   |
| PO Box 610            |  | Paris      |  | IL          | 61944 |
| Contractor/Vendor     |  |            |  |             |       |
| Open Road Paving      |  |            |  |             |       |
| Address               |  | City       |  | State       | Zip   |
| 1414 W. Anthony Drive |  | Urbana     |  | IL          | 61802 |

**Final Costs and Term**

|  |              |                              |                       |
|--|--------------|------------------------------|-----------------------|
| Final total cost of services and/or supplies | \$141,609.26 | Final total term of contract | 8/5/2019 - 10/18/2019 |
|--|--------------|------------------------------|-----------------------|

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

|   |                   |
|---|-------------------|
| Agency Signature  | Title             |
|  | Region 3 Engineer |
| Printed Name  | Date              |
| Kensil Garnett  | 11/01/19          |