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| Reference# | EA18-05 | -1 |
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EMERGENCY PURCHASE FINAL COST AND TERM

| Agency | IDOT | | Division [| District 1 | | | | |
|--|-----------------------------|-----|------------|------------------------|----------|----------------|--|--|
| Address | dress 201 West Center Court | | City Sch | aumburg | State IL | zip 60196-1096 | | |
| Contractor/Vendor Donald Mueller, DBA Sunset Logistics, LLC | | | | | | | | |
| Address | ess 1320 S. Virgina Rd | | City Cry | stal Lake | State IL | Zip 60014 | | |
| Final Costs and Term | | | | | | | | |
| Final total cost of services and/or supplies \$24,701.25 | | | Final | total term of contract | 02/09/18 | to 02/10/18 | | |
| I am reporting the final costs and term for the referenced emergency contact to the CPO and the Auditor General. | | | | | | | | |
| Agency | Signature June B | lle | Title | Engineer of Opera | tions | | | |
| Printed N | Jame Amy J. Eller | | Date | 04/30/18 | | | | |