

Reference #: ES18-11

## **EMERGENCY PURCHASE FINAL COST AND TERM**

Agency:	Illinois Department of Transportation	Division: District # 6		
Address:	126 East Ash Street	City: Springfield	State: <u>IL</u>	Zip: <u>62704</u>
Contractor/Vendor: Diamond Construction Company				
Address:	P O Box 3486, 2000 North 18th Street	City: Quincy	State: <u>IL</u>	Zip: <u>62305</u>
<u>1</u>				
Final Costs and Term				
Final total cost of services and/or supplies: \$507,707.26 Final total term of contract: March 27, 2018 to May 4, 2018				
I am reporting the final costs and term for the referenced emergency contract to the CPO and the Auditor General.				
Agency S	ignature:	Title: <u>Nistrict Six</u>	Operat	ions Engineer
Printed N	Jame: John C. Stegangard	Date: <u>5/31/18</u>		