

Agency Signature

Printed Name

David Almy

Emergency Purchase Final Cost and Term

Print Form E-mail Reset Form Reference # ES23-09 Division Agency Department of Transportation District #2 Address City State Zip ID 61021 819 Depot Ave Dixon Contractor/Vendor O'Brien Civil Works, Inc Address City State Zip IL 61054 2963 W Mud Creek Rd Mt. Morris **Final Costs and Term** \$92,458.15 Final total term of contract | 5/8/2023-6/23/2023 Final total cost of services and/or supplies I am reporting the final costs and term for the referenced emergency contact to the CPO and the Auditor General.

Title

Date

07/11/23

Operations Maintenance Field Engineer

Printed 07/11/23 CPO 004 (05/03/18)