

Purchase Number (Agreement No.) UT-207-002

Office/Division: Transportation - Division of Highways
Address: Bureau of Design and Environment
2300 South Dirksen Parkway
Springfield, IL 62764

Responsible Chief Procurement Officer: Milton R. Sees , Acting Secretary of Transportation

Vendor: Verizon North , Inc.
Address: 112 W. Elm Street
Sycamore , Illinois 60178

Estimated Cost: \$ 35,000

This expenditure is justified as:

- Required adjustment of utility facilities in conjunction with the department's highway improvement project.

The conditions and circumstances requiring this expenditure are:

| | | | |
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| The alteration of <u>The company's fiber optic and copper cable lines</u> | | | |
| FAP | Route | <u>754</u> | Section No. <u>101M&TS</u> |
| <u>Boone</u> | County | Name of Utility | <u>Verizon North , Inc.</u> |
| Near the intersection of IL 76 and (location) Squaw Prairie Rd. approx. 1 mi. No. of Belvidere | | | |

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