

**Purchase Number (Agreement No.)** UT-307-002

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

Responsible Chief Procurement Officer: Timothy W. Martin

Vendor: Nicor Gas  
Address: 1844 Ferry Road  
Naperville, IL 60563

Estimated Cost: \$ 163,735.17

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:

|   |        |                 |                         |
|---|--------|-----------------|-------------------------|
| The alteration of <u>The company's gas main and appurtenances</u>           |        |                 |                         |
| FAU   | Route  | <u>5952</u>     | Section No. <u>Q-BR</u> |
| <u>Grundy</u>   | County | Name of Utility | <u>Nicor Gas</u>        |
| <u>Approximately 2.5 mi. West of IL 47 (location)</u><br><u>near Morris</u> |        |                 |                         |