

Purchase Number (Agreement No.) UT-706-008

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: AmerenIP
Address: P. O. Box 66149
St. Louis MO 63166-6149

Estimated Cost: \$8,533.21

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 line nr. US 50 and Sandoval High School</u>			
FAP	Route	<u>327</u>	Section No. <u>18Z & 18Y, RS & 28Z</u>
<u>Marion</u>	County	Name of Utility	<u>AmerenIP</u>
<u>Sandoval off of US 50 nr. The High School</u> (location)			