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SPECIAL PURCHASE REQUISITION, DU PAGE COUNTY, ILLINOIS

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| 5241-1-SERV | | | | | WHEATON, ILLINOIS 60187 | | | DT-R- | 0158-21 | |
|--------------------|----------|---|---------------|---------------------|-------------------------------|---|----------------------------------|--------------------------------|------------|--------------|
| PURCHASE ORDER NO. | | REQUISITIONING AGENCY DuPage County Division of Transportation | | | | SHIP TO ADDRESS Same | | DT-R-0158-21 RESOLUTION NUMBER | | |
| 421 N. County | | | ty Farm Road | | NAME | | | | | |
| 03/05/2025 | | | ADDRESS | | | ADDRESS | | | | |
| DATE | | Wheaton, IL 60187 | | | | | | | | |
| FUND AGENCY | | NCY I | VENDOR NUMBER | | | | CITY, STATE, ZIF | | | |
| | | 13083 | | | EXPIRATION DATE 11/30/2023 | LAST INVOICE DATE | | FOB Wheaton, IL | | |
| ORGANIZATION | ACTIVITY | OBJECT | QUANTITY | UNIT OF PURCHASE | ITEM CODE | | DESCRIPTION DMMODITY/CONTRACT | | UNIT PRICE | EXTENSION |
| 1500-3550-54050 | | 0-54050 | | | | 2021 Sidewalk Improvement Program | | | | 215,459.91 |
| | | | | | | Section Number 19-SDWLK-04-SW | | | | |
| | | | | 1 | | DT-R-0158 A -21 - Scriveners Error MFT Bond to MFT Regular | | | | |
| | | | | | | | | | | |
| | | | | | Amendment | | | | | |
| 1500-3550-54050 | |)-54050 | | | | DT-R-0158 B -21 - Decrease and Close | | | | -23,007.28 |
| | | | | | | (-10.68%) | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | TOTAL | \$192,452.63 |
| REMIT TO: | | | | | | | | | | |
| Copenhav | er Cons | struction | 75 Koppi | e Drive, Gilb | erts, IL 6013 | 6 | | | | |
| COMMITTEE | APPROVA | AL | | DATE | | | | | | |
| Transportation | | | | | | | | Signature | on file | |
| County Board | | | | | _ | | | i | <u> 3/</u> | 17/25 DATE |