



Reference #

ES20-10

Agency: Illinois Department of Transportation
 Division: District #7

Address: 400 West Wabash
 City: Effingham State: IL Zip: 62401

Contractor/Vendor: Halverson Construction Co.

Address: 620 N. 19th Street
 City: Springfield State: IL Zip: 62702

Emergency Purchase Details

Emergency Category (Click List Box to re-select the appropriate option(s)).

Involving threat to public health or public safety
 Immediate expenditure is necessary for repairs to State property to protect against further loss or damage

Reason for selection of this particular contractor/vendor:

Halverson Construction Co. was selected for this project due to their bid price and start date including actual barrier wall setting/concrete removal.
 Below are the contractors contacted with their bid price and date for setting barrier wall/concrete removal:
 Halverson Const. \$239,200 Nov. 5th
 Sangamo Const. \$207,194 Nov. 11th
 Keeley & Sons \$218,844 Nov. 12th
 Plocher Const. \$286,550 Nov. 18th
 Howell Paving \$472,177 Nov. 6th

Description of services and/or supplies to be provided:

Due to a semi accident the north bound I-57 bridge (025-0002) over I-70 in Effingham sustained major damage. The contractor will provide proper traffic control & protection and complete structure repairs to the damaged parapet, bridge deck and bridge joint.

Is there an existing State contract available for the required services and/or supplies? Yes No

Expected Start Date: 11/01/19 Estimated End Date*: 01/29/20

Amount of this expenditure is: \$400,000.00 Actual or Estimated*: Estimated*

(*Estimated end date and cost will be reported later.)

Select the type of funding to be used. Federal Funds State Appropriated Funds State Grant Funds Other

Signatures


I am making this statement and providing it to the CPO Office, the Auditor General, and the Procurement Policy Board in compliance with the Illinois Procurement Code and within 10 days after award of the contract.

I have authorized the emergency procurement in accordance with the requirements of the Illinois Procurement Code (30 ILCS 500) and the applicable administrative rule. I know and understand the contents of this statement and all statements herein are true and correct to the best of my knowledge.



Chief Procurement Office
Bill Grunloh, Department of Transportation - Construction

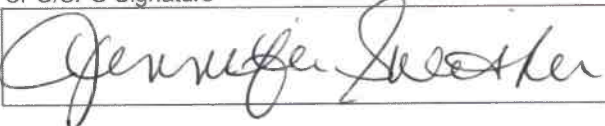
Reference # ES20-10

Agency Signature


Title
Region Four Engineer

Printed Name
Jeffrey P. Myers

Date
11/4/19

CPO/SPO Signature


Date
11/4/19