

Emergency Purchase Statement

	Reference #		
		ES 26-06	
Division	Agency		
Office of highways Project Implementation	Illinois Department of	Illinois Department of Transportation	
Address	City	State	Zip Code
400 West Wabash	Effingham	IL	62401
Contractor/Vendor			
Howard Contracting LTD			
Address	City	State	Zip Code
2105 Tatman Coe Rd	McDermott	ОН	45652
Emergency Purchase Details Emergency Category (Click List Box to re-select the appropriate Immediate expenditure is necessary for repairs to State property	<u> </u>	or damage	
Fairfield. There were no issues noted that day. A he noticed the next morning by the railroad crew. It is located and the side rail in the shoulder area. It was determicollapsed. It is assumed the vibratory roller played a SCOPE: District 7 proposes the scope to replace the entire rur 45. We assume the storm sewer on the east side is include some incidental HMA surfacing and curb and The estimate for this work is \$750,000 With the storm sewer going under the RR tracks, the the tracks. Norfolk Southern has provided D7 with 2 specifications. Using one of the trusted RR contractors allows for questions.	pocated on the west side of ined that the 24" storm set in part in the collapse, but in from inlet to headwall of in similar condition given a gutter replacement. RR has a requirement to potential contractors that	f US 45 between the ewer underneath the the pipe w as installed in the east and west the age. The work or steel casing pipe can per form this wo	e main tracks rail had ed in the 50's. t sides of US would also boring under ork up to their
regarding RR Liability Insurance or Right of Entry. Bids were requested from contractors familiar with th			
submitted a bid for \$312,500 and Riley Contracting s chosen due to submitting the lowest bid.	ubmitted a bid for \$395,5	600. Howard Contra	cting LT D was
Description of services and/or supplies to be provided:		** * * *	
Services are to include installation of storm sewer by will also include curb & gutter replacement and incide CLASS A TYPE 2,trench backfill, subbase granular n	ental HMA surfacing. Su	pplies include 36" S	-
Is there an existing State contract available for the required servi	ices and/or supplies?	Yes No	
Expected Start Date 10/24/25	Expected End	Date* 01/22/26	

Amount of this expenditure is \$750,000.00	Actual or Estimated* Estimated	
\$2000 T	(*Estimated end date and cost will be reported later.)	
Select the type of funding to be used. Federal Funds	State Appropriated Funds	
Signatures		
I am making this statement and providing it to the CPO Office, the the Illinois Procurement Code and within 10 days after award of the	Auditor General, and the Procurement Policy Board in compliance with e contract.	
<u> </u>	the requirements of the Illinois Procurement Code (30 ILCS 500) and tents of this statement and all statements herein are true and correct to	
Agency Signature	Title	
David Buzzard Digitally signed by David Buzzard Date: 2025.10.24 15:22:58 -05	IDOT District 7 Operations Engineer	
Printed Name	Date	
David Buzzard	10/24/25	
CPO/SPO Signature	Date	
Millemondell	10/27/2025	