

## **Emergency Purchase Statement**

		Reference #
Agency	Division	ES23-07
Illinois Department of Transportation	District 8 - Operation	
Address	City	State Zip
1102 East Port Plaza Drive	Collinsville	IL 62234
Contractor/Vendor		
The Kilian Corporation		
Address	City	State Zip
608 South Independence Street	Mascoutah	IL 62258
Emergency Purchase Details Emergency Category (Click List Box to re-select the approp	riate option(s)).	
Involving threat to public health or public safety Immediate expenditure is necessary for repairs to State pro	perty to protect against further loss	or damage
The Kilian Corporation \$433,383.18 Charles Mahoney Company No bid due to prese Christ Brothers Asphalt Inc. No bid due to preser The Kilian Corporation was selected based on th Corporation has the expertise, manpower, and e pavement repairs within the desired time frame.	nt work load eir low bid and their ability to	
Description of services and/or supplies to be provided:		
The HMA overlay on SB IL 203 from Ohio Street and raveling causing numerous severe failures. moisture which has entered the various pavement been monitoring the pavement conditions throug apparent normal "potholing" and partial depth pasafely and efficiently due the extreme traffic load international racetrack, and a massive "pick and highway. Although a project has been scoped as plan quickly enough to avoid safely impacts to the replaced with new bituminous with a standard mi	The HMA surface has become tayers and the situation control to the winter and making restches are no longer sufficient in this highway segment — a pull" auto parts facility are imputed phase 1 work has begun, the motoring public. The HMA parts and phase 1 work has begun, the motoring public.	the unstable due to age as well as attinues to worsen. District 8 has agular repairs. However, it is to keep this roadway operating as a major truck stop, large landfill, mediately adjacent the distressed there is no opportunity advance the pavement must be removed and
Is there an existing State contract available for the required	services and/or supplies? Yes	i ⊠ No

Chief Procurement Office Bill Grunloh, Department of Transportation	- Construction Reference # ES23-07
Expected Start Date 04/25/23	Estimated End Date* 07/24/23
Amount of this expenditure is \$600,000.00	Actual or Estimated*  (*Estimated end date and cost will be reported later.)
Select the type of funding to be used.	State Appropriated Funds
Signatures	
I am making this statement and providing it to the CPO Office, the Illinois Procurement Code and within 10 days after award of	the Auditor General, and the Procurement Policy Board in compliance with the contract.
	ith the requirements of the Illinois Procurement Code (30 ILCS 500) and the ents of this statement and all statements herein are true and correct to the
Agency Signature	Title
/ In More 4/25/23	District 8 Operations Engineer
Priored Name	Date
Joseph / lon rae	4/25/23
CPO/SPO Signature	Date
() ()	4/20/2003