



Agency		Division		Reference #	
Illinois Department of Transportation		Highways		ES 23-11	
Address		City		State	Zip
401 Main Street		Peoria		IL	61602
Contractor/Vendor					
CAD Construction and Design					
Address		City		State	Zip
150 South Baer Rd.		Tremont		IL	61568

Extension Justification

Original Emergency Term Start Date	05/19/23	Original Emergency Term End Date	08/17/23
Amount of original	\$75,000.00	Actual or Estimated*	Estimated*
Expected Extension Start Date	08/18/23	Expected Extension End Date*	09/15/23
Amount of this expenditure is	\$0.00	Actual or Estimated*	Actual

(*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

Describe the scope of the original emergency (supply, service, etc.).

Repair the metal roof and walls that were damaged to an equipment storage shed at the Wyoming Maintenance Facility on May 8, 2023.

Describe the scope of the extension (supply, service, etc.). Show justification for extending the original emergency contract, and explain why the extension need cannot be met through a competitive process.

Due to another storm on June 28th, the contractor had to purchase more supplies. These supplies have been on back order and are now expected to be available on August 14th. We are extending the expected end date to allow the contractor to complete work once back ordered material is received.

Was authorization to proceed verbally given? Yes No

Term of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary; however, prior to execution of extension, CPO must hold a public hearing and provide written description



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Signatures

I am requesting an extension of the requested emergency contract. I know and understand the contents of this statement and all statements herein are true and correct to the best of my knowledge.

Agency Signature

Anna Ghidina

Digitally signed by Anna Ghidina
Date: 2023.08.11 08:18:30
-05'00'

Title

Operations Engineer

Printed Name

Anna Ghidina

Date

08/11/23

Approved CPO/SPO Signature

Date

8/11/2023