



Reference #

ES 25-02

Agency	Division
Illinois Department of Transportation	Office of Highways Project Implementation

Address	City	State	Zip
102 Eastport Plaza Drive	Collinsville	IL	62234

Contractor/Vendor
Hennegan & Associates LTD.

Address	City	State	Zip
514 Pasadena Ave.	Crest Hill	IL	60403

Extension Justification

Original Emergency Term Start Date	07/30/24	Original Emergency Term End Date	10/27/24
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Amount of original	\$2,000,000.00	Actual or Estimated*	Estimated*
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Expected Extension Start Date	10/28/24	Expected Extension End Date*	06/30/25
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Amount of this expenditure is	\$0.00	Actual or Estimated*	Actual
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(*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.).

Provide 198LF of 6" and 9" modular expansion joint swivel along with front face cover plate assemblies for repairs on I-70 over I-55 at structure 082-0322 and 082-0324.

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.

An extension of time is necessary to complete this project. Current timeframe for fabrication and delivery of steel bridge joints is a minimum of 6 months. The proposed expected extension end date is necessary to complete the work based on anticipated delivery dates for all necessary bridge joints. Competitive process would greatly delay bridge joint fabrication further. Current vendor has the expertise in the repairs needed and the appropriate material to fix the current bridge joint issues. This vendor was recommended to the district from the central office Bureau of Bridges and Structures.

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.



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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

Joseph Monroe

Title

Dist. 8 Operations Engineer

Printed Name

Joseph Monroe

Date

Sept. 18, 2024

Approved CPO/SPO Signature

Callen Caton

Date

9/19/2024