Chief Procurement Office

Department of Transportation - Construction

Emergency Purchase Statement

E-mail | Reset Form

Reference #: ES 27-02

Division	Agency
Office of Highways Project Implementation	Illinois Department of Transportation

Address	City	State	Zip Code
2300 S. Dirksen Parkway	Springfield	IL	62764

Contractor/Vendor: Truman L. Flatt & Sons Co., Inc.

Address	City	State	Zip Code
2300 North 16th Street	Springfield	IL	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

List Box

Reason for selection of this particular contractor/vendor:

Sole bid received from local contractors - Bid is below Department estimates. Prequalified, ability to respond immediately, local and experience in the requirements of Emergency Procurement.

Description of services and/or supplies to be provided:

Address hazardous conditions along the Lost Bridge Trail shared-use path behind the IDOT Hanley Building. A 3,400 ft section of the path has severely deteriorated due to pavement age and tree-root infiltration, creating safety and liability concerns.

Contractor will remove the exiting damaged pavement, install a new aggregate base, resurface the 3,400 ft path section, and install a root barrier system to prevent future damage.

The size and scope of the project is outside the budget, equipment, and capabilities of Day Labor so an emergency construction contract is deemed necessary.

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

Expected Start Date: 09/09/26

Expected End Date*: 12/08/26

Amount of this expenditure is: $750,000.00

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.

Agency Signature	Title
Kyle D. Armstrong Digitally signed by Kyle D. Armstrong Date: 2026.09.10 14:01:42 -05'00'	CE VIII - Engineer of Operations

Printed Name	Date

CPO/SPO Signature	Date
Colleen Caton Digitally signed by Colleen Caton Date: 2026.09.16 09:31:29 -05'00'	