



Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

Emergency Purchase Statement

[E-mail](#)[Print Form](#)[Reset Form](#)

Reference #

ES25-07

Division

Office of Highways Project Implementation

Agency

Illinois Department of Transportation

Address

1102 Eastport Plaza Drive

City

Collinsville

State

IL

Zip Code

62234

Contractor/Vendor

Keller Construction, Inc.

Address

22 Illini Drive

City

Glen Carbon

State

IL

Zip Code

62034

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:

Keller is a qualified local Contractor with extensive experience in type of repair needed to restore the roadway and adjacent slope to a safe operating condition. They have the ability and resources to begin work as soon as possible.

Description of services and/or supplies to be provided:

Install a retaining wall with tie-backs, restore the failed slope and wing wall, and provide all needed additional work plus traffic control to complete the needed repairs safely in a timely manner.

Is there an existing State contract available for the required services and/or supplies?

☐ Yes☒ No

Expected Start Date

06/05/25

Expected End Date*

09/02/25

Amount of this expenditure is

\$4,250,000.00

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

D8 Operations Engineer

Printed Name

Joseph Monroe

Date

06/06/25

CPO/SPO Signature

Date