



Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

Emergency Purchase Statement

Reference #

ES24-06-25-01 KPA

Division	Agency		
Office of Highways Project Implementation	Illinois Department of Transportation		
Address	City	State	Zip Code
1102 Eastport Plaza Drive	Collinsville	IL	62234
Contractor/Vendor			
Stutz Excavating Inc.			
Address	City	State	Zip Code
3837 Fosterburg Road	Alton	IL	62002

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

Reason for selection of this particular contractor/vendor:

The following vendors were contacted and their respective bids are noted:
Stutz Excavating Inc. \$528,771.22
Baxmeyer Construction Inc. \$577,407.77
Keeley & Sons Inc. \$698,183.44
Keller Construction, Inc. \$906,793.36
RCS Construction No bid received
The Killian Corporation No bid received
Stutz Excavating Inc. was selected based on their low bid and their ability to perform the work. Stutz Excavating Inc. has the expertise, manpower, and equipment to be able to successfully complete the required repairs within the desired time frame.

Description of services and/or supplies to be provided:

All work performed at IL 15/IL 158 to prevent further slope damage and/or impact adjacent creek.
200' of Sheet Pile Retaining Wall,
To be installed 4' off of edge of shoulder with vibratory hammer.
Existing HMA shoulder to be removed and replaced with full-depth HMA shoulders, 10", approximate 12' width to edge of sheet pile retaining wall.
Pipe underdrains with filter fabric to be installed at edge of ramp pavement and along the back side of the sheet pile retaining wall.
Stone Riprap, Class A3 with Filter Fabric to be installed on back/creek side of sheet pile retaining wall.
Existing highway lighting foundation #9 to be removed. Highway lighting pole shall be removed by others prior to this work.

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

Expected Start Date 07/01/24

Expected End Date 09/28/24

Amount of this expenditure is \$1,500,000.00

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

Joseph Monroe Digitally signed by Joseph Monroe
Date: 2024.07.02 14:09:34 -05'00'

Title

District 8 Operations Engineer

Printed Name

Joseph Monroe

Date

07/02/24

CPO/SPO Signature



Date

7/02/2024