

**Section II: Pricing**

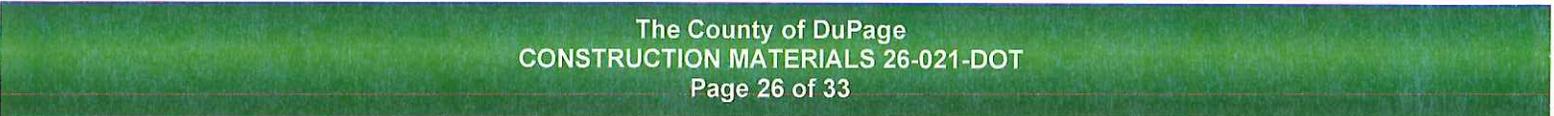
**Section A: Bituminous Paving Materials**

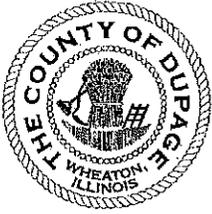
Bidders with multiple locations shall provide an address, contact, and phone number for each yard where indicated. Bidder shall include a copy of any/all agreements, waivers, disclaimers, etc. required to be completed when dumping asphalt grindings and clean concrete with their bid.

NO	ITEM	UOM	PRICE DELIVERED	PRICE LOCATION 1	PRICE LOCATION 2	PRICE LOCATION 3	PRICE LOCATION 4
1	HMA Surface Course, Mix D, N70	Ton	\$ N/A	\$ 73.00	\$ 73.00	\$	\$
2	HMA Surface Course, Mix D, N50	Ton	\$ N/A	\$ 73.00	\$ 73.00	\$	\$
3	HMA Binder Course, IL-19, N70	Ton	\$ N/A	\$ 67.00	\$ 67.00	\$	\$
4	HMA Binder Course, IL-19, N50	Ton	\$ N/A	\$ 67.00	\$ 67.00	\$	\$
5	Polymerized HMA Surface Course, Mix E, N70	Ton	\$ N/A	\$ 125.00	\$ 125.00	\$	\$
6	Driveway / Private Mix	Ton	\$ N/A	\$ 73.00	\$ 73.00	\$	\$
7	SS-1 Asphalt Emulsion (Bulk picked up)	Gal	\$ N/A	\$ 8.00	\$ No BID	\$	\$
8	SS-1 Asphalt Emulsion (5-Gal Pail)	Pail	\$ N/A	\$ 50.00	\$ 50.00	\$	\$
9	Dumping of Asphalt Grindings	Ton		\$ No CHARGE	\$ No CHARGE	\$	\$
10	Dumping of Clean Concrete	Ton		\$ No CHARGE	\$ No CHARGE	\$	\$
11	Dumping of Broken Asphalt	Ton		\$ No CHARGE	\$ No CHARGE	\$	\$



LOCATION 1	
Address:	West Chicago
City, State, Zip Code:	1555 W. Washington St., West Chicago, IL
Contact:	Chris Wendt
Phone Number:	630-293-5570
LOCATION 2	
Address:	Bartlett
City, State, Zip Code:	2200 Graham St., Bartlett, IL
Contact:	Chris Wendt
Phone Number:	630-289-6080
LOCATION 3	
Address:	
City, State, Zip Code:	
Contact:	
Phone Number:	
LOCATION 4	
Address:	
City, State, Zip Code:	
Contact:	
Phone Number:	





DuPage County  
 Finance Department  
 Procurement Division  
 421 North County Farm Road  
 Room 3-400  
 Wheaton, Illinois 60187-3978

## MANDATORY FORM

### **Section I: Contact Information**

Complete the contact information below.

BID NUMBER:	26-021-DOT
COMPANY NAME:	Plote Construction Inc.
MAIN ADDRESS:	1100 Brandt Drive
CITY, STATE, ZIP CODE:	Hoffman Estates, IL 60192
TELEPHONE NO.:	847-695-9300
BID CONTACT PERSON:	Dave Verdico
CONTACT EMAIL:	bids@plote.com

### **Section II: Contract Administration Information**

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Plote Construction Inc.	NAME:	
CONTACT:	Dave Verdico	CONTACT:	
ADDRESS:	same as above	ADDRESS:	
CITY, ST., ZIP:		CITY, ST., ZIP:	
PHONE NO.:		PHONE NO.:	
EMAIL:		EMAIL:	

**Section III: Certification**

The undersigned certifies that they are:

- The Owner or Sole Proprietor
- A Member authorized to sign on behalf of the Partnership
- An Officer of the Corporation
- A Member of the Joint Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

Daniel R. Plote	
(President or Partner)	(Vice-President or Partner)
George Kapitzky	George Kapitzky
(Secretary or Partner)	(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. 1, \_\_\_\_\_, and \_\_\_\_\_ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either Chapter 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that they have examined and carefully prepared this bid and have checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that it has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that it will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

**Signature on file**

Printed Name: David A. Miller

Signature [Signature]

Title: VP Estimating & Contracts

Date: 2/11/26



DuPage County  
Finance Department  
Procurement Division  
421 North County Farm Road  
Room 3-400  
Wheaton, Illinois 60187-3978

## JOINT PURCHASING AGREEMENT

### Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-021-DOT
COMPANY NAME:	Plote Construction Inc.
CONTACT PERSON:	Dave Verdico
CONTACT EMAIL:	bids@plote.com

### Section II: Participation

If awarded, would your firm be willing to extend its bid to other DuPage County taxing bodies (e.g., school districts, townships, cities, and villages) for the purpose of Joint Purchasing in cases where the approximate quantity and/or usage is unknown?

Yes

No

### Section III: Additional Requirements

If "Yes" in Section II above, please list below any desired additional requirements or specifications that are beyond those listed in the County's Bid.

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**Section IV: Joint Purchasing Limitations**

If the County accepts this bid, the County and the Awarded Contractor will develop Joint Purchasing procedures. The County will distribute these Joint Purchasing procedures to the taxing bodies. Beyond that, the County will not be involved in the purchasing other than to receive a copy of the other taxing body's Purchase Order. The other taxing body's Purchase Order will reference the County's contract number. Invoicing and payments will be entirely between the other taxing bodies and the Awarded Contractor.

**Section V: Certification**

By signing below, the Bidder certifies that the information submitted on this form is true and correct to the best of its knowledge.

**Signature on file**

Printed Name: David A. Miller Signatur

Title: VP Estimating & Contracts Date: 2/11/26