

**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	\$ \$69.25	\$ N/A	\$ N/A	\$ N/A
2	HMA Surface Course, Mix D, N50	Ton	\$ N/A	\$ \$66.75	\$ N/A	\$ N/A	\$ N/A
3	HMA Binder Course, IL-19, N70	Ton	\$ N/A	\$ \$61.75	\$ N/A	\$ N/A	\$ N/A
4	HMA Binder Course, IL-19, N50	Ton	\$ N/A	\$ \$61.75	\$ N/A	\$ N/A	\$ N/A
5	Polymerized HMA Surface Course, Mix E, N70	Ton	\$ N/A	\$ \$120.00	\$ N/A	\$ N/A	\$ N/A
6	Driveway / Private Mix	Ton	\$ N/A	\$ \$65.75	\$ N/A	\$ N/A	\$ N/A
7	SS-1 Asphalt Emulsion (Bulk picked up)	Gal	\$ N/A	\$ N/A	\$ N/A	\$ N/A	\$ N/A
8	SS-1 Asphalt Emulsion (5-Gal Pail)	Pail	\$ N/A	\$ \$60.00	\$ N/A	\$ N/A	\$ N/A
9	Dumping of Asphalt Grindings	Ton	\$ N/A	\$ \$7.75	\$ N/A	\$ N/A	\$ N/A
10	Dumping of Clean Concrete	Ton	\$ N/A	\$ N/A	\$ N/A	\$ N/A	\$ N/A
11	Dumping of Broken Asphalt	Ton	\$ N/A	\$ \$7.75	\$ N/A	\$ N/A	\$ N/A

<b>Elmhurst Plant - DuPage Materials</b>		<b>LOCATION 1</b>
Address:	1 N. 550 ROUTE 83	
City, State, Zip Code:	Elmhurst, IL 60126	
Contact:	Matt Viehman	
Phone Number:	630-832-4213	
<b>LOCATION 2</b>		
Address:	N/A	
City, State, Zip Code:	N/A	
Contact:	N/A	
Phone Number:	N/A	
<b>LOCATION 3</b>		
Address:	N/A	
City, State, Zip Code:	N/A	
Contact:	N/A	
Phone Number:	N/A	
<b>LOCATION 4</b>		
Address:	N/A	
City, State, Zip Code:	N/A	
Contact:	N/A	
Phone Number:	N/A	



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:	K-Five Hodgkins LLC
MAIN ADDRESS:	999 Oakmont Plaza Drive, Suite 200
CITY, STATE, ZIP CODE:	Westmont, IL 60559
TELEPHONE NO.:	630-257-5600
BID CONTACT PERSON:	Brian Gormsen
CONTACT EMAIL:	briang@k-five.net

### Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	K-Five Hodgkins LLC	NAME:	K-Five Hodgkins LLC
CONTACT:	Brian Gormsen	CONTACT:	Gina Portschy
ADDRESS:	999 Oakmont Plaza Drive Suite 200	ADDRESS:	999 Oakmont Plaza Drive Suite 200
CITY, ST., ZIP:	Westmont, IL 60559	CITY, ST., ZIP:	Westmont, IL 60559
PHONE NO.:	630-257-5600	PHONE NO.:	630-257-5600
EMAIL:	briang@k-five.net	EMAIL:	briang@k-five.net

**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

Signature on file \_\_\_\_\_  
\_\_\_\_\_  
Signature on file \_\_\_\_\_  
Signature on file \_\_\_\_\_  
Signature on file \_\_\_\_\_

Members of the Partnership or Officers of the Corporation are as follows:

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.

Printed Name: Brian Gormsen

Signature Signature on file

Title: GM of Manufacturing

Date: February 10, 2026