

## BID PRICING FORM

### Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-067-DOT
COMPANY NAME:	<i>Elmhurst Chicago Stone LLC</i>
CONTACT PERSON:	<i>James Jones</i>
CONTACT EMAIL:	<i>Jones_J@ECSTONE.COM</i>

### Section II: Pricing

Bidders with multiple pickup locations shall provide an address, contact, and phone number for each location. If there are areas within DuPage County in which the Bidder is unable to deliver, Bidder must notate in the space provided below.

NO	ITEM	UOM	PRICE DELIVERED	PRICE
1	Class SI Concrete (4.6) Bag Mix	CU YD	\$ <i>180.00</i>	
2	Class SI Concrete Special (6.1) Bag Mix	CU YD	\$ <i>181.00</i>	
3	High Early Mix (Class PP-1)	CU YD	\$ <i>188.00</i>	
4	CLSM Mix #3	CU YD	\$ <i>130.00</i>	
5	Calcium Chloride (1%)	CU YD	\$ <i>3.60</i>	
6	Calcium Chloride (2%)	CU YD	\$ <i>7.20</i>	
7	Retarder	CU YD	\$ <i>4.00</i>	
8	Super Plasticizer	CU YD	\$ <i>10.50</i>	
9	Fuel Surcharge	Per Load	\$ <i>SEE CHART</i>	
10	Environmental Surcharge	Per Load	\$ <i>3.00</i>	
11	2'x2'x6' Concrete Blocks	Block		\$ <i>N/A</i>
12	2'x2'x6' Concrete Corner Blocks	Block		\$ <i>N/A</i>
13	2'x2'x3' Concrete Blocks	Block		\$ <i>N/A</i>

Minimum Load Charge: \$ \_\_\_\_\_ for orders under \_\_\_\_\_ yards of concrete. *SEE ATTACHMENT*

Wait time charged at: \$ *2.25* per minute after *6* minutes.

Winter Surcharge: \$ *10.00* per load between *NOV 15* and *Apr 15*.

\*Please identify any areas within DuPage County that you cannot deliver to:

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CONCRETE BLOCK PICKUP LOCATION 1	
Address:	
City, State, Zip Code:	
Contact:	
Phone Number:	

CONCRETE BLOCK PICKUP LOCATION 2	
Address:	
City, State, Zip Code:	
Contact:	
Phone Number:	

**Section III: Certification**

By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form

Signature on file

Printed Name: James Jones Signature: (

Title: Authorized Agent Date: 5/29/2025

ELMHURST CHICAGO STONE LLC  
400 WEST FIRST ST ELMHURST, IL 60126

SALES: BOB 630-449-3741 JIM 630-449-3730

DISPATCH: CHERLY 630-449-3709 JENN 630-449-3703

QC MANAGER: PETE 630-449-3830

WEBSITE: ECSTONE.COM

DATE 6/3/2025  
EXPIRES 4/1/2026 Or Prior Notice

JOB NAME DUPAGE COUNTY - ATTACHMENT  
LOCATION

ITEM# 25-067-DOT

<u>YARD</u>	<u>CYDS</u>	<u>DESCRIPTION</u>	<u>COST/CYD</u>	<u>TOTAL</u>
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**PRICING**

WRDA	\$3.00	PER CYD	
SUPER PLASTICIZER	\$25.00	PER GAL	
SUPER PLASTICIZER	\$10.50	PER CYD	
NON-CHLORIDE ACC	1/2% \$4.60	1% \$9.20 11/2% \$13.80 2% \$18.40	PER CYD
RECOVER	\$4.00	PER CYD	
CALCIUM CHLORIDE	1/2% \$1.80	1% \$3.60 11/2% \$5.40 2% \$7.20	PER CYD
CALCIUM BAG	\$9.00	PER BAG	
SINTA M2219 FIBERS	\$8.00	PER CYD	1LB BAG
SINTA F-19 FIBERS	\$8.00	PER CYD	1.5LB BAG
SINTA FDS2219 LIQUID FIBER	\$9.00	PER CYD	
STRUX 90/40	\$8.00	PER LBS/CYD	

**SURCHARGES**

WINTER SERVICE	\$10.00	PER CYD	NOV15 TO APR15
HOT WEATHER	\$25.00	PER CYD	WHEN CONCRETE NEARS 90 DEGREES
ENVIRONMENTAL FEE	\$3.00	PER CYD	
WAITING TIME	\$2.25	PER MIN	AFTER 6 MIN PER CU. YD.
MIN. LOAD	6CY \$45 5CY \$85 4CY \$125 3CY \$165 2CY \$210 1CY \$250	PER LOAD	
SPLIT LOAD CHARGE	\$85.00		
QC/QA CHARGE		PER CYD	
SATURDAYS	\$90.00	PER LOAD	IF PLANT IS OPEN, LOAD TILL NOON.
OVERTIME DELIVERY	\$10.00	PER CYD	
COLOR WASHOUT	\$175.00	PER LOAD	
SAT BATCHING CHARGE	\$5.00	PER CYD	APPLIES FOR PICK-UP
LONG HAUL CHARGE	\$10.00	PER CYD	ANYTHING OVER 30 MINUTES MAY APPLY
FUEL CHARGE		PER LOAD	SEE CHART (WHEN DIESEL EXCEEDS \$3.75 PER GALLON)

**TAX**

ELMHURST 8.5%  
BARBERS CORNER 8.5%  
SOUTH ELGIN 7.0%  
KANEVILLE 7.0%

**TERMS AND CONDITIONS**

Prices subject to change after 60 days or as stated on quote. Payment terms net 30 days. Hours of operation Monday Friday 6:00am - 4:00pm Saturday 6:00am - 12:00pm. Call for pricing for overtime delivery or plant charge after normal hours of operation. Late cancellation charges may apply. Elmhurst-Chicago Stone will strive to deliver materials in a timely manner but at times delays may occur. Elmhurst-Chicago Stone will not accept back charges for service issues. All quotes subject to cement, materials and trucking availability.

Need recycled aggregates, CCDD, or broken concrete dump? Contact your salesman for pricing!



January 1, 2025

Dear Valued Elmhurst-Chicago Stone Customers,

Elevated diesel fuel prices have continued to contribute to higher inbound raw materials delivery costs to Elmhurst-Chicago Stone plants and higher outbound finished product delivery costs to customer jobsites. As a result, please anticipate existing fuel surcharges to remain in effect in 2025 for all loads of delivered ready-mix concrete.

For your planning purposes, fuel surcharges are presented below based on a range of diesel fuel prices. Fuel surcharges will be in effect when diesel prices reach or exceed \$3.75 per gallon in Illinois Chicago metro as measured by AAA. Diesel prices will be reviewed and fuel surcharges will be reset each Friday effective for the following week.

Diesel Price Range	Ready-Mix Fuel Surcharge Per Load
\$3.75 \$4.00	\$5.00
\$4.01 \$4.25	\$10.00
\$4.26 \$4.50	\$15.00
\$4.51 \$4.75	\$20.00
\$4.76 \$5.00	\$25.00
\$5.01 \$5.25	\$30.00
\$5.26 \$5.50	\$35.00
\$5.51 \$5.75	\$40.00
\$5.76 \$6.00	\$45.00
\$6.01 \$6.25	\$50.00
\$6.26 \$6.50	\$55.00
\$6.51 \$6.75	\$60.00
\$6.76 \$7.00	\$65.00
additional \$0.25 increases	additional \$5.00 per load

<https://gasprices.aaa.com/state-gas-price-averages/>

We thank you for your business and for working with us as we navigate through this together.

Sincerely,

Elmhurst-Chicago Stone



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:	25-067-DOT
COMPANY NAME:	Elmhurst Chicago Stone LLC
MAIN ADDRESS:	400 WEST FIRST ST
CITY, STATE, ZIP CODE:	ELMHURST IL 60126
TELEPHONE NO.:	630-449-3730
BID CONTACT PERSON:	JAMES JONES
CONTACT EMAIL:	JONESJ@ECSTONE.COM

### Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Elmhurst Chicago Stone LLC	NAME:	
CONTACT:	JAMES JONES	CONTACT:	
ADDRESS:	400 West First St	ADDRESS:	
CITY, ST., ZIP:	Elmhurst IL 60126	CITY, ST., ZIP:	
PHONE NO.:	630-449-3730	PHONE NO.:	
EMAIL:	JONESJ@ECSTONE.COM	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:

## Signature on file

\_\_\_\_\_  
(Vice-President or Partner)

\_\_\_\_\_  
(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, 25-067-08T, and 5/22 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: JAMES JUNG

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

Title: Authorized Agent

Date: 5/29/2025