

**Section B: Coarse and Fine Aggregates**

Bidders with multiple locations shall provide an address, contact, and phone number for each yard where indicated.

NO	ITEM	UOM	PRICE DELIVERED	PRICE LOCATION 1	PRICE LOCATION 2	PRICE LOCATION 3	PRICE LOCATION 4	PRICE LOCATION 5
1	CA-6 Crushed Stone	Ton	\$ 22.78	\$ 15.50	\$ 15.50	\$ N/A	\$ N/A	\$ N/A
2	CA-7 Crushed Stone	Ton	\$ 30.28	\$ 23.00	\$ 25.00	\$ N/A	\$ N/A	\$ N/A
3	FA-1 Sand	Ton	\$ 38.92	\$ N/A	\$ N/A	\$ 29.00	\$ N/A	\$ N/A
4	FA-5 Limestone Screenings	Ton	\$ 16.50	\$ N/A	\$ 10.25	\$ N/A	\$ N/A	\$ N/A
5	FA-6 Sand	Ton	\$ 19.28	\$ 12.00	\$ 12.00	\$ N/A	\$ N/A	\$ N/A
6	Stone Rip Rap-Class A1	Ton	\$ 38.45	\$ N/A	\$ 32.20	\$ N/A	\$ N/A	\$ N/A
7	Stone Rip Rap-Class A3	Ton	\$ 59.78	\$ 51.00	\$ 52.00	\$ N/A	\$ N/A	\$ N/A
8	Stone Rip Rap-Class A4	Ton	\$ 63.50	\$ N/A	\$ 55.00	\$ N/A	\$ N/A	\$ N/A
9	CS-01 4" Stone	Ton	\$ 24.50	\$ 20.05	\$ 18.25	\$ N/A	\$ N/A	\$ N/A
10	CA-16 3/8" Chip Stone	Ton	\$ 44.53	\$ 37.25	\$ N/A	\$ N/A	\$ N/A	\$ N/A

DELIVERED TO HIGHWAY GARAGE	
Address:	140 North County Farm Road
City, State, Zip Code:	Wheaton, IL 60187
Contact:	Jason Walsh
Phone Number:	(630) 407-6920
LOCATION 1 Barbers Corners	
Address:	351 Royce Rd.
City, State, Zip Code:	Bolingbrook, IL 60440
Contact:	Jake Hummel
Phone Number:	331-298-1939
LOCATION 2 Bartlett	
Address:	2000 Vulcan Blvd.
City, State, Zip Code:	Bartlett, IL 60103
Contact:	Jake Hummel
Phone Number:	331-298-1939
LOCATION 3 McCook	
Address:	5500 Joliet Rd.
City, State, Zip Code:	McCook, IL 60525
Contact:	Jake Hummel
Phone Number:	331-298-1939
LOCATION 4	
Address:	
City, State, Zip Code:	N/A
Contact:	
Phone Number:	
LOCATION 5	
Address:	
City, State, Zip Code:	N/A
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:	Vulcan Construction Materials, LLC
MAIN ADDRESS:	1000 E. Warrenville Rd, Suite 100
CITY, STATE, ZIP CODE:	Naperville, IL 60563
TELEPHONE NO.:	331-298-1939
BID CONTACT PERSON:	Jake Hummel
CONTACT EMAIL:	hummelj@vmemail.com

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

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Vulcan Construction Materials, LLC	NAME:	Vulcan Construction Materials, LLC
CONTACT:	Jake Hummel	CONTACT:	Dave Muno
ADDRESS:	1000 E Warrenville Rd, Ste 100	ADDRESS:	PO Box 75219
CITY, ST., ZIP:	Naperville, IL 60563	CITY, ST., ZIP:	Charlotte, NC 28275-5217
PHONE NO.:	331-298-1939	PHONE NO.:	630-955-8500
EMAIL:	hummelj@vmcmail.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**

\_\_\_\_\_  
(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, \_\_\_\_\_, 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: Chris Rapp

Signature: \_\_\_\_\_

Title: VP/GM-IL

Date: 2-5-2026



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:	Vulcan Construction Materials, LLC
CONTACT PERSON:	Jake Hummel
CONTACT EMAIL:	hummelj@vmcmail.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: Chris Rapp Signature: \_\_\_\_\_

Title: VP/GM-IL Date: 2-5-2026