

Section C: Portland Cement Concrete

Elmhurst Chicago Stone

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 PICKED UP
1	Class SI Concrete (4.6) Bag Mix	CU YD	\$ 183.00	
2	Class SI Concrete Special (6.1) Bag Mix	CU YD	\$ 184.00	
3	High Early Mix (Class PP-1)	CU YD	\$ 191.00	
4	CLSM Mix #3	CU YD	\$ 130.00	
5	Calcium Chloride (1%)	CU YD	\$ 3.70	
6	Calcium Chloride (2%)	CU YD	\$ 7.40	
7	Retarder	CU YD	\$ 4.00	
8	Super Plasticizer	CU YD	\$ 10.50	
9	Fuel Surcharge	Per Load	\$ SEE CHART	
10	Environmental Surcharge <i>SEE ATTACHMENT</i>	Per Load <i>CU YD</i>	\$ 3.00	
11	2'x2'x6' Concrete Blocks	Block	\$ N/A	\$ N/A
12	2'x2'x6' Concrete Corner Blocks	Block	\$ N/A	\$ N/A
13	2'x2'x3' Concrete Blocks	Block	\$ N/A	\$ N/A

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

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

Winter Surcharge: \$ 15.00 per ~~load~~ *CU YD* between NOV 15 and Apr 15. *SEE ATTACHMENT*

Please list any additional charges that may be assessed.

SEE ATTACHMENT

Please identify any areas within DuPage County that you cannot deliver to.

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 4/1/2026
 EXPIRES 4/1/2027 Or Prior Notice

JOB NAME DUPAGE COUNTY - ATTACHMENT
 LOCATION

ITEM# 26-021-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 RECOVER	1/2% \$4.60	1% \$9.20	11/2% \$13.80	2% \$18.40 PER CYD
CALCIUM CHLORIDE	\$4.00	PER CYD		
CALCIUM BAG	1/2% \$1.85	1% \$3.70	11/2% \$5.55	2% \$7.40 PER CYD
SINTA M2219 FIBERS	\$9.00	PER BAG		
SINTA F-19 FIBERS	\$8.00	PER CYD	1LB BAG	
SINTA FDS2219 LIQUID FIBER	\$8.00	PER CYD	1.5LB BAG	
STRUX 90/40	\$9.00	PER CYD		
	\$8.00	PER LBS/CYD		

TAX

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

SURCHARGES

WINTER SERVICE	\$15.00	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)			

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!



400 W. FIRST STREET • P.O. BOX 57
 ELMHURST, IL 60126-0057 • (630) 832-4000 • FAX (630) 832-0140

January 1, 2026

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 2026 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 Surchage 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

READY-MIX CONCRETE • STONE, SAND AND GRAVEL • RECYCLED CONCRETE
 CLEAN CONSTRUCTION DEMOLITION DEBRIS

PLANTS LOCATED AT ELMHURST • BARTLETT • BARBERS CORNER / BOLINGBROOK • ELGIN • KANEVILLE



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:	<i>Elmhurst Chicago Stone LLC</i>
MAIN ADDRESS:	<i>400 West First St</i>
CITY, STATE, ZIP CODE:	<i>Elmhurst IL 60126</i>
TELEPHONE NO.:	<i>630-449-3730</i>
BID CONTACT PERSON:	<i>James Jones</i>
CONTACT EMAIL:	Signature on file

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	<i>Elmhurst Chicago Stone</i>	NAME:	
CONTACT:	<i>James Jones</i>	CONTACT:	
ADDRESS:	<i>400 West First St</i>	ADDRESS:	
CITY, ST., ZIP:	<i>Elmhurst IL 60126</i>	CITY, ST., ZIP:	
PHONE NO.:	<i>630-449-3730</i>	PHONE NO.:	
EMAIL:	Signature on file	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 affirms 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. 6, 26-021-007, and 216 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 Jones

Signature on file
Signature: _____

Title: Authorized Agent

Date: 2/6/2020



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:	<i>Elmhurst Chicago Stone LLC</i>
CONTACT PERSON:	<i>James Jones</i>
CONTACT EMAIL:	Signature on file _____

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.

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.

Printed Name: JAMES JONES

Signature **Signature on file** _____

Title: Authorized Agent

Date: 2/6/2020