

Section D: UPM® Bituminous Cold Patch

Superior Asphalt

NO	ITEM	UOM	PRICE DELIVERED	PRICE LOCATION 1	PRICE LOCATION 2
1	UPM® Bituminous Cold Patch Material	TON	\$ 161.50	\$ 161.50	\$ 161.50

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
PICKUP LOCATION 1	
Address:	216 E Butterfield Rd.
City, State, Zip Code:	North Aurora, Ill. 60542
Contact:	Beth Conley
Phone Number:	630-699-5962
PICKUP LOCATION 2	
Address:	1350 Aurora Ave
City, State, Zip Code:	Aurora, Ill. 60505
Contact:	Beth Conley
Phone Number:	630-699-5962

Section III: Certification

By signing below, the Bidder agrees to provide the required g **Signature on file** in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Printed Name: Cass W. Price Signature: _____

Title: Vice President Date: 02/13/2021



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:	Superior Asphalt Materials, LLC
MAIN ADDRESS:	P.O. Box 998, Aurora, IL 60507
CITY, STATE, ZIP CODE:	Aurora, IL 60507
TELEPHONE NO.:	630-892-4357
BID CONTACT PERSON:	Beth Conley
CONTACT EMAIL:	bethnc@superiorasphaltmaterials.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Superior Asphalt Materials	NAME:	Superior Asphalt Materials
CONTACT:	Beth Conley	CONTACT:	Bobbi Sadrawitch
ADDRESS:	PO Box 998	ADDRESS:	PO Box 998
CITY, ST., ZIP:	Aurora, IL 60507	CITY, ST., ZIP:	Aurora, IL 60507
PHONE NO.:	630-699-5962	PHONE NO.:	630-892-4357
EMAIL:	bethnc@superiorasphaltmaterials.com	EMAIL:	Bobbi.Sadrawitch@construction.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

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

Roberts Krug
(President or Partner)

Cass W. Price
(Vice-President or Partner)

Jennifer Krug - McNoughton
(Secretary or Partner)

John Miller
(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. _____, _____, 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 Signature on file, information on this form is true and correct to the best of its knowledge.

Printed Name: Cass W Price

Signature: _____

Title: Vice President

Date: 02/11/2026 Signature



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

JOINT PURCHASING AGREEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-021-DOT
COMPANY NAME:	Superior Asphalt Materials
CONTACT PERSON:	Beth Conley
CONTACT EMAIL:	bethc@superiorasphaltmaterials.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.

Please have them reference Bid#
26-021-DOT when ordering.

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 **Signature on file** to the best of its knowledge.

Printed Name: Ass W. Price Signature: 1

Title: Vice President Date: 02/13/2026