

**CITY OF PEORIA
C O N T R A C T
#22-22 C**

This agreement, made and entered into this 20th day of June A.D., 2022 by and between the City of Peoria, a municipal corporation, party of the first part and Sherwin Industries, Inc. 2129 West Morgan Avenue, Milwaukee, WI 53221, his/their executors, administrators, successors or assigns, party of the second part.

WITNESSETH: That for and in consideration of the payments and agreements mentioned in the proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the bond referring to these presents, the party of the second part agrees with said party of the first part, at his/their own proper costs and expense to furnish and deliver all the work, materials and supplies in accordance with the specifications contained in said proposal, and in full compliance with all of the terms of this agreement.

IT IS UNDERSTOOD AND AGREED that the, proposal, and statement or work and specifications are component parts of this contract and shall be deemed a part hereof. It is also understood and agreed that the contractor shall not assign, transfer, convey or otherwise dispose of this contract, or his right to execute it, or his right, title or interest in or to it or any part thereof, unless the previous written consent of the City Manager of the City of Peoria shall first be obtained thereto.

IN WITNESS WHEREOF, the said parties have executed these presents on the date above mentioned.

In accordance with the attached materials quotation, Sherwin Industries, Inc. will provide hot pour joint sealer and cold patch, to the City of Peoria.

The contract is set to begin June 20, 2022 and will end June 30, 2023.

THE CITY OF PEORIA

By _____

[Signature]
City Manager

SHERWIN INDUSTRIES, INC

By *[Signature]*
(Member of firm or officer of corporation)

APPROVED FINANCE DEPARTMENT

By _____

[Signature]
(Kyle Cratty)

APPROVED LEGAL DEPARTMENT

By _____

[Signature]
(Chrissie Kapustka)

APPROVED USING DEPARTMENT

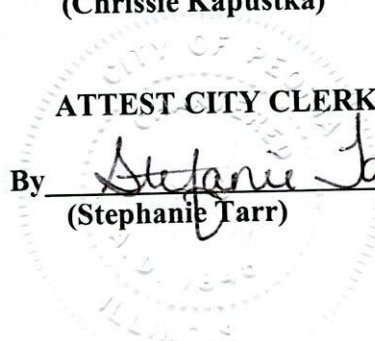
By _____

[Signature]
(Rick Powers)

ATTEST CITY CLERK

By _____

[Signature]
(Stephanie Tarr)





Legislation Text

File #: 22-187, Version: 1

ACTION REQUESTED:

Communication from the City Manager and Director of Public Works with a Request to APPROVE VENDORS for 2022 STREET MAINTENANCE MATERIALS, to Secure Set Pricing for the Current Maintenance Season Rather than Market Pricing. (All Council Districts)

BACKGROUND: Bids for the 2022 Street Maintenance Materials were received and opened on **April 29, 2022** May 24, 2022. The bids listed on Attachment #1 are recommended for approval. In several cases, contract awards for materials are awarded to more than one firm for the following reasons:

1. The location of the Vendor's facility is a determining factor, based on job site location, in order to allow for reduced delivery times.
2. Some Vendors do not provide all materials every day. The selection of multiple Vendors provides staff with a supply choice to assure materials are available on any scheduled workday.

Vendor	Cumulative Bids
Sherwin Industries	\$733,065.60
Tazewell County Asphalt	\$180,000.00
United Ready Mix	\$72,630.00
TOTAL	\$985,695.60

FINANCIAL IMPACT: Funding for these expenditures is provided in the 2022 Operations Budget for Public Improvements: Hot Mix Asphalt/Cold Patch Mix #1013020-504408; concrete and flowable fill 1013020-504410

NEIGHBORHOOD CONCERNS: The approval of this request will enhance the citizens' quality of life by ensuring affordable materials will be available for street maintenance in 2022.

IMPACT IF APPROVED: Necessary street, storm sewer and alley annual maintenance activities will continue.

IMPACT IF DENIED: Materials will not be available (or available at affordable prices) for annual street maintenance, resulting in infrastructure deterioration and would require more extensive repair work later, at additional cost.

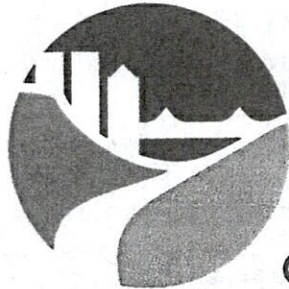
ALTERNATIVES: N/A

EEO CERTIFICATION NUMBER: In Process

WHICH OF THE GOALS IDENTIFIED IN THE COUNCIL'S 2017 - 2032 STRATEGIC PLAN DOES THIS RECOMMENDATION ADVANCE?

1. Financially Sound City

**INVITATION FOR BID
Street Materials
#22-22**



CITY OF
PEORIA

**ISSUED BY
DIVISION OF PURCHASING
CITY OF
PEORIA, ILLINOIS**

**Sealed Requests for Bids will be received at the office of
The PURCHASING MANAGER
Room 108, City Hall,
419 Fulton Street, Peoria, Illinois until 2:00 P.M.**

**Tuesday, May 24, 2022
for furnishing the materials, or services
described herein.**

**PLEASE RETURN ENTIRE
DOCUMENT AS YOUR RESPONSE.**

SUBMITTED BY: Sherwin Industries, Inc.
Randy S. Jackson, Vice President

INSTRUCTIONS TO BIDDERS

ACCEPTANCE OF BIDS - The right is reserved, as the interest of the City may require, to reject any or all bids and to waive any nonmaterial informality or irregularity in the bids received. All bids will be in English. The City will award the bid as described below or reject all proposals within sixty (60) calendar days from the bid opening date.

ADDITIONAL COPIES OF SPECIFICATIONS - Proposers may secure additional copies of the RFP documents from the City of Peoria's Purchasing Division website <http://www.peoriagov.org/finance-department/purchasing-division/>.

BID ENVELOPE IDENTIFICATION - Bidders shall submit their proposal in a sealed envelope (sealed bid) which shall be clearly labeled with the company name and address. Bidders are requested to indicate in the LOWER LEFT HAND CORNER OF THEIR ENVELOPE THE ITEM BEING BID, BID NUMBER, DATE AND TIME THE BID IS DUE.

MAILING OF PROPOSALS - *Three (3) copies* of all bid proposals are to be mailed or delivered to the City Purchasing Manager, Room 108, City Hall, 419 Fulton Street, Peoria, Illinois, 61602. Proposals will not be accepted by FAX, e-mail, internet, telephone or telegraphic means. The City Purchasing Manager can be contacted at (309) 494-8582.

CLOSING TIME - The RFP closing time will be based upon Central Standard Time or Central Daylight Time, whichever is in effect on the date the bid is due.

AWARD - An award will be made to the lowest qualified (responsive and responsible) proposal that complies with the terms and conditions of the specifications provided that it is in the best interest of the City to accept the proposal. Awards will be made on per item basis unless otherwise stated. The quality of the articles to be supplied, their conformity with specifications, their suitability to the requirements of the City and the delivery terms will be taken into consideration in making the award.

WITHDRAWAL OF PROPOSALS - Bidders may withdraw their proposals at any time prior to the bid closing time by telephone, fax or written request. A telephone request must be confirmed in writing within 24 hours of the call and prior to closing time. No bidder shall withdraw his bid for a period of sixty (60) calendar days from the bid opening date. Negligence on the part of the bidder in preparing a proposal confers no right of withdrawal or modification of a proposal after it has been opened. No bid will be opened which has been received after the closing time specified in the bid proposal and it will be returned unopened to the bidder.

ALTERNATE BIDS - The specifications describe the supplies and/or service, which the City feels are necessary to meet the performance requirements of the City. Bidders desiring to bid on items which deviate from these specifications, but which they believe to be equivalent, are requested to submit alternate bids. However, ALTERNATE TENDERS MUST BE CLEARLY INDICATED AS SUCH AND DEVIATIONS FROM THE APPLICABLE SPECIFICATIONS PLAINLY NOTED. The bid must be accompanied by complete specifications of the items offered.

PRICES - Unit prices shall be shown for each unit on which there is a bid and shall include all packing, crating freight and shipping charges and cost of unloading supplies at destination unless otherwise stated in the bid proposal. All prices shall be stated in U.S. dollars. Unit prices shall not include any local, state or federal taxes. In case of mistake in extension of price, unit price shall govern. All prices must be typewritten or written in ink. No erasures are permitted. Mistakes must be crossed out and corrections typewritten or written in ink adjacent thereto and initialed in ink by the party signing the bid or his authorized representative.

DISCOUNTS - Cash discounts for payment within twenty (20) days or more will be considered in the awarding of the bid. Discounts of less than twenty (20) days will not be considered in the bid evaluation. Where the net bid is equal to a bid with a cash discount deducted, the award shall be made to the net bid. Discounts will be figured from the date of delivery and acceptance of the articles, or in the case of incorrect invoice, from the date of receipt of corrected invoice.

SIGNATURES - Each bid must be signed by the bidder with his usual signature. Bids by partnerships must be signed with the partnership name by one of the members of the partnership, or by an authorized representative, followed by the signature and title of the person signing. Bids by corporations must be signed with the name of the corporation, followed by the signature and title of person authorized to bind it on the matter. All signatures must be in ink.

*By signing this document Vendor/Contractor/Consultant is **certifying they have not been barred from bidding by Federal, State or Local governments and has not been suspended or debarred from receiving federal funding.***

INVESTIGATION - Bidders shall make all investigations necessary to thoroughly inform themselves regarding the supplies and/or service to be furnished in accordance with the bid proposal. No plea of ignorance by the bidder, of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, will be accepted as a basis for varying the requirements of the City or the compensation to the bidder.

EQUAL EMPLOYMENT OPPORTUNITY - To be awarded a contract all Suppliers, Vendors, Contractors to the City of Peoria and/or County of Peoria **must** be registered in the City of Peoria's Contract Compliance Program and have a current EEO Certification number. This program is unrelated to any State and Federal program. To obtain or renew a number an Employer Report Form CC-1, and a copy of your company's sexual harassment policy statement (if a first time applicant), and a Fifty dollar (\$50) processing fee must be submitted to the City's Equal Opportunity Manager. The only exception to payment of the processing fee is neighborhood associations. Though the form may be included in the bid package, it can be requested on-line from the City's website <http://www.peoriagov.org/equal-opportunity/equal-opportunity-forms/>. The forms can also be obtained by writing or calling:

City of Peoria
Equal Opportunity Manager
419 Fulton Street
Peoria, IL 61602
(309) 494-8530 Voice

Although all vendors are encouraged to obtain Equal Employment Opportunity Certification, vendors do not need an Equal Opportunity Certification to respond to a bid proposal. The EEO Certification Number is only required prior to the award of the contract.

GOOD FAITH EFFORT REQUIREMENTS (projects exceeding \$50,000)

1. Minority/Women Business Enterprise(M/WBE) Utilization
Bidders must demonstrate that they made good faith efforts to meet participation goals. Documentation supportive of their good faith efforts to utilize M/WBEs must be submitted at the time of bid.
2. Compliance Reporting Minority/Female Worker Utilization
The General Contractor and its subcontractors must provide to the City of Peoria documentation

on their good faith efforts to comply with the workforce participation goals. This would include, but not limited to, weekly certified payroll reports. All information will be provided through **ePrismSoft**, an electronic web based compliance tracking software. Access to **ePrismSoft** has been furnished by the City of Peoria. To activate access the General Contractor and subcontractors must contact Human Capital Development.

Human Capital Development, LLC
309-692-6400
gabe@humancapitaldev.com
www.humancapitaldev.com

SAMPLES - Samples of items, when required, must be submitted within the time specified and at no expense to the City; and if not destroyed in testing, they will be returned at the bidders request and expense. Samples, which are not requested for return within thirty (30) days, will become the property of the City.

RESPONSES – A response is requested of all bidders even if it is a “no bid”.

CONTRACT TERMS

TAXES - The City is exempt, by law, from paying State and City Retailers Occupation Tax, State Service Occupation Tax, State Use Tax and Federal Excise Tax. The City will execute tax exemption certificates whenever required. The unit prices should be exclusive of all taxes. In the event the unit price includes taxes, the bidder must show the amount of tax included in the unit price.

CITY’S AGENT- The City Purchasing Manager shall represent and act for the City in all matters pertaining to the bid proposal and contract in conjunction thereto.

PATENTS - The successful bidder agrees to protect, defend and save the City harmless against any demand for payment for the use of any patented material process, article or device that may enter into the manufacture, construction or form a part of the work covered by the contract.

CANCELLATION - The City reserves the right to cancel the whole or any part of the contract, if the contractor fails to perform any of the provisions in the contract or fails to make delivery within the time stated. The cancellation notice will be written and delivered by certified mail to contractors address on record. In the event the contract is canceled, “the vendor may be declared an irresponsible vendor by the City manager...and as a result may be disqualified from doing business with the City for the period of one year in accordance with City Ordinance Section 10-102”. The contractor will not be liable to perform if situations arise by reason of strikes, acts of God or the public enemy, acts of the City, fires or floods.

PRICES SPECIFIED - We agree to furnish the material or services according to the City’s plans, specifications and conditions and at prices specified hereon.

BID-RIGGING OR BID-ROTATING - By the signing of this bid, the Bidder is certifying that the company is not barred from bidding on this bid as a result of a conviction for the violation of State of Illinois laws prohibiting bid-rigging or bid-rotating per Public Act 720ILCS, Section 5-33E-3 and 5/33E-4.

DELINQUENT PAYMENT - By the signing of this bid, the Bidder is certifying that the company is not delinquent in the payment of any indebtedness, tax, fee, liens, fines owed or accruing to the

City of Peoria or in the payment of any tax administered by the Illinois Department of Revenue and is in compliance with the terms and conditions of Section 10-109 of the Peoria City Code; and Chapter 65 of the Illinois Compiled Statutes, Section 5/11-42.1-1.

PERMITS AND LICENSES - The successful bidder shall obtain, at his own expense, all permits and licenses which may be required to complete the contract.

INSURANCE - The successful Proposer shall obtain, at its own expense, all necessary insurance with regard to its fiduciary responsibility to the City of Peoria. Said bidder shall indemnify and hold harmless the City of Peoria, its officials, officers, directors, employees, heirs and assigns from any and all actions, claims, demands or suits at law or equity for damages, costs, loss or other injury as a result of the contract.

The City does not assume any liability for acts or omissions of contractor and such liability rests solely with contractor.

Contractor's Insurance - The contractor and all subcontractors shall secure and maintain such insurance policies as will protect the contractor or subcontractors from claims for bodily injuries, death or property damage which may arise from operations under this Contract whether such operations be by contractor or anyone employed by contractor directly or indirectly. The following insurance policies are **required**:

- Statutory Worker's Compensation
- Comprehensive General Liability
 - Combined Single Limit \$1,000,000.00
 - Property Damage \$1,000,000.00
- Automobile Public Liability and Property Damage
 - Combined Single Limit \$1,000,000.00
 - Property Damage \$1,000,000.00

Insurance Inclusions - The comprehensive general liability insurance shall include independent contractors' protective liability, products and completed operations broad form property damage coverage. The completed operations and products liability shall be maintained for two years after final payment.

Contractual Liability - The insurance required above shall include contractual liability insurance coverage for the contractor's obligations under the section below entitled, "Hold Harmless and Indemnification Agreement".

Certificates of Insurance - Certificates of insurance acceptable to the City indicating insurance required by the Contract is in force shall be filed with the City prior to contract approval by the City. These certificates shall contain a provision that coverage afforded under the policies will not be canceled until at least thirty (30) days prior written notice has been given to the City.

CERTIFICATE HOLDER ADDRESS:
CITY OF PEORIA
419 FULTON ST
PEORIA, IL 61602

PRECEDENCE - Where special conditions are written in the specifications, these conditions shall take precedence over any conditions listed under the "Instructions to Bidders".

GOVERNING - This contract will be governed by the laws of the State of Illinois. The contractor/vendor agrees that Chapter 10 of the Code of the City of Peoria is hereby incorporated by reference, as if set out verbatim."

AFFIRMATIVE ACTION REQUIREMENTS - "The contractor/vendor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual harassment, ancestry, national origin, place of birth, age or a physical or mental disability which would not interfere with the efficient performance of the job in question. The contractor/vendor will take affirmative action to comply with the provision of this division and will require any subcontractor to submit to the city written commitment to comply with this division. The contractor/vendor will distribute copies of this commitment to all persons who participate in recruitment, screening, referral and selection of job applicants, prospective job applicants, member or prospective subcontractors".

The contractor/vendor agrees that the provision of Division 4 of Article III of Chapter 17 of the Code of the City of Peoria is hereby incorporated by reference, as if set out verbatim."

Local Purchasing - For purchases of \$10,000.00 or greater, if:

- the lowest bidding local vendor is a responsible bidder; and
- the lower-bidding responsible bidders are not local vendors; and
- the lowest bidding local vendor's bid is higher than the non-local vendor by no more than three (3) percent, then that local vendor should be considered the lowest responsible bidder. In case of a dispute about the application of this provision, the decision of the city manager or the purchasing agent acting for him shall be final. For purposes of this Subsection, a local vendor shall be one that sells goods or services to the public, either retail or wholesale, and owns or leases a physical, commercial business location, with on-site staffing and regular business hours, within the corporate limits of the City of Peoria, Illinois. The provisions of this subsection shall not be applied to a contract if the funding source prohibits local preference by law, rule, or regulation.

EMPLOYEE EMPLOYMENT RESTRICTIONS – THE CONTRACTOR

THE CONTRACTOR agrees, as a condition of accepting this contract with the City of Peoria, that, for a period of one (1) year following completion of this contract, it shall be prohibited from hiring, directly or indirectly, any City employee or official who was involved, directly or indirectly in: (1) the selection and/or recommendation to select the CONTRACTOR for performance of this contract; (2) coordinating the efforts of the CONTRACTOR in the consummation or completion of this contract; or (3) monitoring or determining the performance of the CONTRACTOR. The CONTRACTOR further acknowledges and agrees that, upon the City's determination that a violation of this provision has occurred, the penalty imposed, at the sole discretion of the City, may include one or more of the following: (1) cancellation of any other contract(s) between the City of Peoria and the CONTRACTOR; (2) disqualification of the CONTRACTOR from bidding or being awarded future contracts with the City of Peoria for a period of two [2] years; and/or (3) payment of liquidated damages to the City of Peoria in the amount of TWENTY FIVE THOUSAND DOLLARS (\$25,000.00).

REFERENCE – All of the contract terms shall be incorporated by reference into any written contract.

CRITICAL DATES:

Selection will be made per the following Schedule:

Bid Advertised **May 6, 2022**
Due Date for Proposals at 2:00 p.m.. **May 24, 2022**
City Council Meeting at which Contract is Recommended for Approval **June 14, 2022**
Notice of Award Sent to Approved Contractor **By June 17, 2022**

CITY OF PEORIA
PROPOSAL

The executing of this form certifies understanding and compliance with the total bid package.

PROPOSAL SUBMITTED BY:

Sherwin Industries, Inc.

Respondent

2129 West Morgan Avenue

Address

Milwaukee,

City

WI

State

53221

Zip

414-281-6400

Daytime Telephone #

Randy S. Jackson

Contact Person

rjackson@sherwinindustries.com

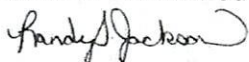
Email Address

Randy S. Jackson

Name of Authorized Agent or Officer

Vice President

Title



, Vice President

Signature of Authorized Agent or Officer

May 23, 2022

Date

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**CITY OF PEORIA
MAINTENANCE MATERIAL
SPECIFICATIONS**

**THE FOLLOWING APPLIES TO THE ABILITY OF SUPPLIERS TO RAISE PRICES:
THE QUOTED PRICES SHALL REMAIN FIRM FOR THE TERM OF THE QUOTE**

BID BONDS, BID DEPOSITS, AND PERFORMANCE BONDS ARE NOT REQUIRED

The quantities of materials shown in this proposal are estimated quantities required for maintenance purposes for the year 2022 and are approximate only. The actual amount ordered during the year of 2022 may be more or less than the awarded amount, and the City of Peoria makes no guarantee that the full amount shown on the proposal will be ordered.

ITEM No: 1

**BITUMINOUS MATERIALS MEDIUM CURING LIQUID ASPHALT MC-30
QUOTATIONS - FOB PLANT**

All asphalt will meet the requirements of the Standard Specifications for Road and Bridge Construction adopted January 1, 2012, Section 1032 of these specifications and the Supplemental Specifications and Recurring Special Provisions Adopted January 1, 2015.

The material shall be delivered at 125 degrees F. minimum temperature.

The bidder should quote all materials FOB plant.

All materials under this item must be inspected by the State of Illinois, Department of Transportation, and all necessary inspections furnished to the City of Peoria. The bidder will not ship or cause to be shipped to the City of Peoria any material which has not met said specifications. Payment will be made within 30 days after receipt of inspection reports or within 30 days after receipt of invoices if the supplier certifies the Illinois Department of Transportation has approved the material.

Item 1 cont.

UNIT PRICES

All unit prices herein shall include all applicable taxes and fees.

MATERIAL SAFETY DATA

It will be necessary for the successful bidder of materials that are purchased under these specifications to submit a material safety data sheet.

TERM OF QUOTE

The price bid on this QUOTE shall be effective from the date of the quote opening through December 31, 2022.

LOWEST ON THE ROAD COST

In awarding this bid, the City of Peoria will determine the mileage from the yard to the Dries Lane facility, and a multiplier of \$0.50 per ton/mile will be added to the bid to determine the low bidder. Gallons will be converted to tons using the specific gravity of the material.

ITEM No: 2

BITUMINOUS MIXTURE COMPLETE - QUOTATIONS FOB PLANT

All materials under this item must meet the Standard Specifications for Road and Bridge Construction of the State of Illinois Department of Transportation, adopted January 1, 2012, the Supplemental Specifications and Recurring Special Provisions Adopted January 1, 2015 and shall be no less than surface course quality. Unless so designated by the Engineer, no sand mixes will be allowed. A consultant paid for by the City of Peoria, at no cost to the contractor may inspect all material under this item. The contractor will supply the consultant with necessary delivery tickets and other necessary information as required on a daily basis. All materials under this item shall be quoted FOB Plant.

In addition to the requirements as outlined by the Illinois Department of Transportation; Standard Specifications for Road and Bridge Construction, adopted January 1, 2012 and its subsequent revisions, policy statements and departmental operational procedures concerning material source documentation and approval, the City of Peoria will require the following:

All sources of materials which are to be incorporated into any bituminous mixture placed under this contract will have prior written approval by the City of Peoria's Director of Operations and Maintenance or his authorized representative.

Item 2 cont.

If the low bidder should not be making a Bituminous Mixture Complete mix on a given day, the City of Peoria retains the right to go to the next lowest bidder who is making this material.

Polymer Modified Alternate: If the low bidder is not making a regular surface mix on a given day a polymer modified mix may be substituted. The additional price of the polymer modified alternate will not be accepted unless the vendor has approval by a representative of the City by fax. The faxed approval is only good for material picked up on the day of the fax.

RC - 70

The Contractor who is awarded under this material quotation will be required as a part of the cost of the Bituminous Mixture Complete to provide to the City, Bituminous Material RC -70 for the City's use as a tack coat on our patching. The contractor will be expected to supply the City .5 gal (one half of a Gallon) per ton of material purchased. If at the end of the purchase year the quantity of RC -70 picked up by the City exceeds the .5 gal per ton purchased the City will pay the contractor for the difference at the contractors posted price for RC -70

UNIT PRICES

All unit prices herein shall include the Bituminous Mixture Complete and RC - 70 and all applicable taxes and fees.

MATERIAL SAFETY DATA

It will be necessary for the successful bidder of materials that are purchased under these specifications to submit a material safety data sheet.

TERM OF QUOTE

The price bid on this QUOTE shall be effective from the date of the bid opening through December 31, 2022.

LOWEST ON THE ROAD COST

In awarding this bid, the City of Peoria will determine the mileage from the yard to the Dries Lane facility, and a multiplier of \$0.50 per ton/mile will be added to the bid to determine the low bidder.

ITEM No. 3

HOT POUR JOINT SEALER – QUOTATIONS FOB CITY YARD

QUANTITIES

Vendors or producers are hereby notified that the City reserves the right to order such quantities of material as may be required during 2022.

SPECIFICATIONS

The asphalt shall conform to the specifications of Section 1050.02 of the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction adopted January 1, 2012 and the Supplemental Specifications and Recurring Special Provisions adopted January 1, 2015.

ASPHALT RUBBER SEALANT

Asphalt Rubber Sealant must comply with the following special requirements. In addition to those items below, this specification shall meet all aspects of ASTM D6690, ASTM D3405, AASHTO M324 Type II and AASHTO M301.

Test	Method	Specification
Cone Penetration, 77 F; 1/10 mm	ASTM D5329	90 dmm maximum
Flow @ 140 degrees F	ASTM D5329	3.0 mm maximum
Softening Point	ASTM D5329	176 degrees F. min
Bond @ -20 degrees F.	ASTM D5329	Pass 3 cycles
Resilience, 77 F	ASTM D5329	60% minimum
Asphalt Compatibility	ASTM D5329	Pass
Pot Life @ 400F		minimum of 8 hours

The hot poured sealer shall be an elastic type and shall be compatible with a Stepp Model OJK-125 Oil Jacketed Kettle with pump and wand system.

PACKAGING

The sealant is to be packaged in polyethylene bags and placed in boxes, box weight shall be less than 60 pounds. Boxes of sealant shall be palletized. The pallets are to be protected with a weatherproof covering. Other packaging arrangements may be acceptable but must be approved by the City of Peoria before shipment.

INSPECTION AND TESTS

The City reserves the right to inspect all materials as to quality and to reject any material not meeting the specifications. Sampling and testing shall be in accordance with the provisions of Article 106.03 of the Standard Specifications. Additionally, a standard sample along with the manufacture certification that the specifications have been adhered to will be required prior to acceptance of the low bid.

Item 3 cont.

QUOTATIONS

The price shall be quoted per pound and to be FOB, 3505 North Dries Lane, Peoria, Illinois 61604 or 1617 SW Washington Street, Peoria, Illinois 61602.

DELIVERY

The material shall be delivered only as ordered by the Superintendent of Public Services or his authorized agent. Normally a minimum order per delivery would be considered to be 10,000 pounds.

The bidder, when submitting the quotations, shall include the material test data from the manufacturer's testing laboratory and this lab must be acceptable with the Illinois Department of Transportation's Bureau of Materials. Prior to the acceptance of the low quotes, the bidder will submit to the City of Peoria's designated testing lab a sample of sufficient size to conduct the necessary tests.

All material shipped must have Illinois Department of Transportation inspection and certification, failure to comply will be cause for rejection of the product.

UNIT PRICES

All unit prices herein shall include all applicable taxes and fees.

MATERIAL SAFETY DATA

It will be necessary for the successful bidder of materials that are purchased under these specifications to submit a material safety data sheet.

TERM OF QUOTE

The price bid on this QUOTE shall be effective from the date of the quote opening through April 1, 2023.

ITEM No: 4

**BITUMINOUS MIXTURE FOR MAINTENANCE USE
QUOTATIONS FOB PLANT**

Bituminous Mixture For Maintenance Use shall meet IDOT specifications for maintenance by the State of Illinois, Department of Transportation M17-08 or M19-07. If the bidder wishes to submit a bid on a mixture other than those above, permission must be obtained from the City of Peoria. All materials under this item shall be quoted FOB Plant. It will also be the bidder's responsibility to furnish the City of Peoria all the necessary State inspections.

UNIT PRICES

All unit prices herein shall include all applicable taxes and fees.

MATERIAL SAFETY DATA

It will be necessary for the successful bidder of materials that are purchased under these specifications to submit a material safety data sheet.

TERM OF QUOTE

The price bid on this QUOTE shall be effective from the date of the quote opening through April 1, 2023.

LOWEST ON THE ROAD COST

In awarding this bid, the City of Peoria will determine the mileage from the yard to the Dries Lane facility, and a multiplier of \$0.50 per ton/mile will be added to the bid to determine the low bidder.

ITEM No: 5

**BITUMINOUS MIXTURE FOR MAINTENANCE USE – (PREMIUM MIX) M-120-10
QUOTATIONS FOB PLANT**

Bituminous Materials Proprietary Mix for maintenance shall meet the Illinois Department of Transportation Specifications for Bituminous Premix for Maintenance Use, UPM Proprietary, or QPR 2000 Proprietary, IDOT Material Specification. #M120-10.

UNIT PRICES

All unit prices herein shall include all applicable taxes and fees.

Item 5 cont.

MATERIAL SAFETY DATA

It will be necessary for the successful bidder of materials that are purchased under these specifications to submit a material safety data sheet.

TERM OF QUOTE

The price bid on this QUOTE shall be effective from the date of the quote opening through April 1, 2023.

LOWEST ON THE ROAD COST In awarding this bid, the City of Peoria will determine the mileage from the yard to the Dries Lane facility, and a multiplier of \$0.50 per ton/mile will be added to the bid to determine the low bidder.

ITEM No: 6

FINE AGGREGATE FA-1, FILL SAND – QUOTATIONS FOB QUARRY, PIT, OR STOCKPILE

All materials under this item must meet gradations per the Illinois Department of Transportation, Standard Specifications for Road and Bridge Construction adopted January 1, 2012 and specifically, those items applicable in Section 1003. The material does not have to come from an Illinois Department of Transportation approved pit.

UNIT PRICES

All unit prices herein shall include all applicable taxes and fees.

MATERIAL SAFETY DATA

It will be necessary for the successful bidder of materials which are purchased under these specifications to submit a material safety data sheet.

TERM OF QUOTE

The price bid on this QUOTE shall be effective from the date of the quote opening through April 1, 2023.

LOWEST ON THE ROAD COST

In awarding this bid, the City of Peoria will determine the mileage from the yard to the Dries Lane facility, and a multiplier of \$0.50 per ton/mile will be added to the bid to determine the low bidder.

ITEM No: 7

FINE AGGREGATE FA-6, FILL SAND – QUOTATIONS FOB QUARRY, PIT, OR STOCKPILE

All materials under this item must meet the gradations per the Illinois Department of Transportation, Standard Specifications for Road and Bridge Construction adopted January 1, 2012 and specifically, those items applicable in Section 1003. The material does not have to come from an Illinois Department of Transportation approved pit.

This material shall be used for base course.

UNIT PRICES

All unit prices herein shall include all applicable taxes and fees.

MATERIAL SAFETY DATA

It will be necessary for the successful bidder of materials which are purchased under these specifications to submit a material safety data sheet.

TERM OF QUOTE

The price bid on this QUOTE shall be effective from the date of the quote opening through April 1, 2023.

LOWEST ON THE ROAD COST

In awarding this bid, the City of Peoria will determine the mileage from the yard to the Dries Lane facility, and a multiplier of \$0.50 per ton/mile will be added to the bid to determine the low bidder.

ITEM No: 8
CA-16 PEA GRAVEL

All materials under this item must meet the gradations per the Illinois Department Of Transportation Standard Specifications for Road & Bridge Construction adopted January 1, 2012 and specifically, those applicable items in Section 1004. The material does not have to come from an Illinois Department of Transportation approved pit. Bids will be accepted on washed gravel only, CA-16 gradation. The City reserves to right to reject any gravel that is, in the opinion of City staff, too dusty.

BASE BID will be pea gravel delivered to a location south of War Memorial Drive.

ALTERNATE BID will be pea gravel delivered to a location north of War Memorial Dr.

UNIT PRICES

All unit prices herein shall include all applicable taxes and fees.

MATERIAL SAFETY DATA

It will be necessary for the successful bidder of materials that are purchased under these specifications to submit a material safety data sheet.

TERM OF QUOTE

The price bid on this QUOTE shall be effective from the date of the quote opening through April 1, 2023.

ITEM No: 9

COARSE AGGREGATE CA-6, WHITE ROCK – QUOTATIONS FOB QUARRY, PIT, OR STOCKPILE

All materials under this item must meet the Illinois Department of Transportation, Standard Specifications for Road and Bridge Construction adopted January 1, 2012 and specifically, those items applicable in Section 1004. The successful bidder must supply to the City of Peoria all necessary State of Illinois inspections as required.

This material shall be used for base course.

UNIT PRICES

All unit prices herein shall include all applicable taxes and fees.

MATERIAL SAFETY DATA

It will be necessary for the successful bidder of materials which are purchased under these specifications to submit a material safety data sheet.

TERM OF QUOTE

The price bid on this QUOTE shall be effective from the date of the quote opening through April 1, 2023.

LOWEST ON THE ROAD COST

In awarding this bid, the City of Peoria will determine the mileage from the yard to the Dries Lane facility, and a multiplier of \$0.50 per ton/mile will be added to the bid to determine the low bidder.

ITEM No. 10

CA-6 CRUSHED CONCRETE

The crushed concrete shall be the angular fragments resulting from crushing portland cement concrete by mechanical means. The material is to meet the IDOT coarse aggregate gradation for CA-6. The supplier does not have to be approved by the Illinois Department of Transportation.

Item 10 cont.

UNIT PRICES

All unit prices herein shall include all applicable taxes and fees.

TERMS OF QUOTE

The unit price bid on this quote shall be effective from the date of the quote through **APRIL 1, 2023.**

LOWEST ON THE ROAD COST

In awarding this bid, the City of Peoria will determine the mileage from the yard to the Dries Lane facility, and a multiplier of \$0.50 per ton/mile will be added to the bid to Determine the low bidder.

ITEM No: 11

CRUSHED CONCRETE – PGE

The crushed concrete for porous granular embankment shall be the angular fragments resulting from crushing of portland cement concrete by mechanical means. It shall be a uniformly graded material with 100% passing a 6" sieve, 90% passing a 4" sieve, 70% to 30% passing a 2" sieve, and less than 6% passing a #200 sieve. The supplier does not have to be approved by the Illinois Department of Transportation.

UNIT PRICES

All unit prices herein shall include all applicable taxes and fees.

TERMS OF QUOTE

The unit price bid on this quote shall be effective from the date of the quote through **APRIL 1, 2023.**

LOWEST ON THE ROAD COST

In awarding this bid, the City of Peoria will determine the mileage from the yard to the Dries Lane Facility, and a multiplier of \$0.50 per ton/mile will be added to the bid to determine the low bidder.

ITEM No. 12

INLET AND MANHOLE CASTINGS – FOB CITY YARD

All materials under this item must meet the Illinois Department of Transportation, Standard Specifications for Road and Bridge Construction adopted January 1, 2012 and specifically, those items applicable in Section 604. The successful bidder must supply to the City of Peoria all necessary State of Illinois inspections as required.

BID ITEMS

The City will take bids on Inlet castings and Manhole castings for use during the 2020 Construction Season by our Sewer Department. All Inlet and Castings will be Neenah Foundry Company #s R-3246A with type R grate, R-3246AL, R-3290C, R-3454B or equivalent. All Manhole Castings will be Neenah Foundry Company R-1712 non-rocking and non-locking lid.

The City will take bids on complete sets and individual components for all inlets and manholes listed in above paragraph.

Most purchases will be for complete items, however the individual component prices are needed to replace broken pieces.

DELIVERY

The city of Peoria will require delivery to the City yard at 3505 Dries Ln. The City will make orders of a minimum of 4 units for delivery.

UNIT PRICES

All unit prices herein shall include all applicable taxes and fees.

MATERIAL SAFETY DATA

It will be necessary for the successful bidder of materials which are purchased under these specifications to submit a material safety data sheet.

TERM OF QUOTE

The price bid on this QUOTE shall be effective from the date of the quote opening through April 1, 2023.

ITEM No: 13

BITUMINOUS MATERIALS EMULSIFIED ASPHALT CRS-2

The quantity of materials shown in this proposal is an estimated quantity required for maintenance purposes for the year 2022 and is approximate ONLY. The actual amount ordered during the year of 2022 may be more or less than the awarded amount, and the City makes no guarantee that the full amount shown on the proposal will be ordered.

All asphalt will meet the Standard Specifications for Road and Bridge Construction adopted January 1, 2012 and more particularly, the appropriate article of Section 1032 of these specifications.

No materials will be shipped unless by specific order of the Director of Public Works or his authorized representative. The minimum order will be one load or approximately 5,500 gallons.

All materials must be sampled, tested, and certified in accordance to guidelines set by the State of Illinois, Department of Transportation. The bidder will not ship or cause to be shipped to the City of Peoria any material which has not met these said specifications.

Payment will be made within 30 days after receipt of inspection reports, or within 30 days after receipt of invoices, if shipper certifies the material has been approved by the Illinois Department of Transportation.

The provisions of Article 102.01 of the Standard Specifications for Road and Bridge Construction adopted January 1, 2012 are **not** applicable to this proposal.

METHOD OF DELIVERY

Material will be delivered in transport tanks which are pump equipped. The delivery will be FOB to predetermined location within the corporate limits of the City of Peoria. These areas will not remain the same each load. Locations will be given at the time of ordering. Normally, one (1) load will be used daily. Necessary maps of the City will be furnished to the trucker. Orders will be placed at approximately 4:00 P.M. the day prior to delivery. Demurrage will be paid if the City of Peoria causes the transport to be retained in excess of four (4) hours. Demurrage time is calculated from the ordered time of delivery or actual arrival time which ever is later. However, transports are normally unloaded and released within two (2) hours. It is the responsibility of the supplier to deliver the material at a temperature hot enough to allow the City to apply the oil at the temperatures required by the Standard Specifications.

The City of Peoria will charge a "late arrival fine". If the transport truck is more than 15 minutes late. The rate charged will be the same as the current year's demurrage charge rate.

Item 13. Cont.

TRAFFIC CONTROL

Any necessary traffic control that is needed while the transport is being unloaded will be provided for by the City of Peoria at no cost to the supplier or the trucking firm.

THE UNIT PRICES BID HEREIN SHALL INCLUDE ALL APPLICABLE TAXES

MATERIAL SAFETY DATA

It will be necessary for the successful bidder of materials which are purchased under these specifications to submit a material safety data sheet.

TERM OF CONTRACT:

The price bid on this contract shall be effective from the date of the bid opening through **October 15, 2022.**

ITEM No: 14

BITUMINOUS MATERIALS EMULSIFIED ASPHALT CRS-P

The quantity of materials shown in this proposal is an estimated quantity required for maintenance purposes for the year 2022 and is approximate ONLY. The actual amount ordered during the year of 2022 may be more or less than the awarded amount, and the City makes no guarantee that the full amount shown on the proposal will be ordered.

All asphalt will meet the Standard Specifications for Road and Bridge Construction adopted January 1, 2012 and more particularly, the appropriate article of Section 1032 of these specifications.

No materials will be shipped unless by specific order of the Director of Public Works or his authorized representative. The minimum order will be one load or approximately 5,500 gallons.

Payment will be made within 30 days after receipt of inspection reports, or within 30 days after receipt of invoices, if shipper certifies the material has been approved by the Illinois Department of Transportation.

The provisions of Article 102.01 of the Standard Specifications for Road and Bridge Construction adopted January 1, 2012 are **not** applicable to this proposal.

Item 14 cont.

METHOD OF DELIVERY

Material will be delivered in transport tanks, which are pump equipped. The delivery will be FOB to predetermined location within the corporate limits of the City of Peoria. These areas will not remain the same each load. Locations will be given at the time of ordering. Normally, two (2) loads will be used daily. One (1) in the early A.M. and one (1) at approximately noon. Necessary maps of the City will be furnished to the trucker. Orders will be placed at approximately 4:00 P.M. the day prior to delivery. Demurrage will be paid if the City of Peoria causes the transport to be retained in excess of four (4) hours. Demurrage time is calculated from the ordered time of delivery or actual arrival time which ever is later. However, transports are normally unloaded and released within two (2) hours. It is the responsibility of the supplier to deliver the material at a temperature hot enough to allow the City to apply the oil at the temperatures required by the Standard Specifications.

The City of Peoria may charge a "late arrival fine". If the transport truck is more than 15 minutes late. The rate charged will be the same as the current year's demurrage charge rate.

TRAFFIC CONTROL

The City of Peoria at no cost will provide for any necessary traffic control that is needed while the transport is being unloaded to the supplier or the trucking firm.

THE UNIT PRICES BID HEREIN SHALL INCLUDE ALL APPLICABLE TAXES

MATERIAL SAFETY DATA

It will be necessary for the successful bidder of materials that are purchased under these specifications to submit a material safety data sheet.

TERM OF CONTRACT:

The price bid on this contract shall be effective from the date of the bid opening through **October 15, 2022.**

ITEMS Nos. #15 and #16

CONCRETE AND FLOWABLE ORDER AND DELIVERY PLAN

The supplier of these concrete materials shall be required to deliver to the City of Peoria in a timely manner. All delivery trucks will be in such condition to properly mix the concrete and all revolution counters will be accurate.

The City's normal course of business is two fold. We have Sewer repair work and Street repair work.

The Street work involves 2 sections. 1. Small daily jobs 2. Large repair jobs.

The Small daily jobs are 1 to 2 deliveries per day of 1 or less loads; often these are 1 load at multiple locations.

The Large repair jobs are when we are doing joint repairs and full slab replacements on major Concrete streets. These large jobs may not pour every day but when we do pour would often require multiple loads.

For delivery to Sewer Department and to small jobs for the Street Department, the City will call in our order for Flowable or Concrete with an Order Delivery Time. That order will be called in at least 1 hour before the Order Delivery Time.

For delivery to the large repair jobs the city will notify the supplier of our intention to place an order in the PM of the previous day for Morning deliveries and in the AM for same day Afternoon deliveries. This notification of Intent to order will be for an estimated quantity and estimated time. We will then place that actual order a minimum of 1 hour prior to expected delivery time.

Upon receipt of an order for delivery of concrete or Flowable:
The City will request an Order Delivery Time. If the requested time is not practical the supplier will inform the City of what time will be practical. **The City and the Supplier will agree to a delivery time.** The supplier will be expected to deliver the material by that time.

In the case of habitual delivery or material problems that can not be resolved, the City reserves the right to purchase from our alternate supplier. Additionally, any loads not properly mixed or loads on trucks without accurate revolution counters will be rejected.

ITEM No. 15

CONTROLLED LOW STRENGTH MATERIAL (CLSM)

All materials under this item must meet the Illinois Department of Transportation, Standard Specifications for Road and Bridge Construction adopted January 1, 2012 and specifically, those items applicable in Section 1018. No extra charges for admixtures will be allowed unless approved by a representative of the City by fax. These additional charges will only be allowed the day of the fax.

When one order of controlled low strength material is delivered to more than one location anywhere in the City, the City will pay an extra charge for extra stops. The City will pay one extra stop charge for every additional stop.

UNIT PRICES

All unit prices herein shall include all applicable taxes and fees.

MATERIAL SAFETY DATA

It will be necessary for the successful bidder of materials that are purchased under these specifications to submit a material safety data sheet.

TERM OF QUOTE

The price bid on this QUOTE shall be effective from the date of the quote opening through April 1, 2023.

ITEM No: 16 A, B, C, D, E, F, G, H, I, J, K

READY MIX CONCRETE - QUOTATIONS FOB CITY STREETS

The Portland Cement Concrete to be quoted under this specification shall be CLASS PV/SI INCIDENTAL and shall meet all the specifications and subsequent revisions of the Standard Specifications for Road and Bridge Construction of the State of Illinois Department of Transportation adopted January 1, 2012

DELIVERY

The City of Peoria will require delivery to the City yard at 3505 Dries Ln. The City will make orders of a minimum of 4 pieces for delivery.

UNIT PRICES

All unit prices herein shall include all applicable taxes and fees.

MATERIAL SAFETY DATA

It will be necessary for the successful bidder of materials, which are purchased under these specifications to submit a material safety data sheet.

TERM OF QUOTE

The price bid on this QUOTE shall be effective from the date of the quote opening through April 1, 2023.

ITEM No: 18

HIGH PERFORMANCE MODIFIED URETHANE

This specification describes HPS® -4, a reflectorized modified urethane, plural component, durable liquid pavement marking material designed for long term delineation on Portland Cement Concrete (PCC) and asphalt surfaces. HPS -4 is a 100% solid two part system that is applied as a 2 to 1 mixture by volume. HPS A is available in retro reflective white and yellow.

All materials under this item must meet the requirements of the Illinois Department of Transportation, Standard Specifications for Road and Bridge Construction adopted January 1, 2012 Section 1095.01 as well as the current Supplemental Specifications. The successful bidder must supply to the City of Peoria all necessary State of Illinois inspections as required.

Payment, Time, and Method of Delivery

This material shall be paid for at the material unit price per pound.

The quantities listed are based on current needs. If the city desires to purchase any additional material the **price shall be good until April 1, 2023.**

All items shall be shipped no later than thirty days after issuance of purchase

agreements. All items shall be shipped F.O.B., prepaid, and delivered on **Flat Bed Trailers** to the City of Peoria, Lester Bergsten Public Works Facility, 3505 N. Dries Ln., Peoria, Illinois, 61604. Twenty-four hour notice prior to delivery shall be given by telephoning 309-494-8892 during regular hours.

ITEM No. 19 THIS ITEM WILL NOT BE BID FOR 2022

~~THERMOPLASTIC PAVEMENT MARKINGS - SPRAYED~~

~~This specification covers white and yellow hot spray thermoplastic pavement marking materials, including intermixed glass beads, (HSTP) for use on bituminous and portland cement concrete pavements. This material shall be a mixture of resins and other materials providing an essentially nonvolatile thermoplastic compound especially developed for traffic markings.~~

~~All materials under this item must meet the requirements of the Illinois Department of Transportation, Standard Specifications for Road and Bridge Construction adopted January 1, 2012 Section 1095.01 as well as the current Supplemental Specifications. The successful bidder must supply to the City of Peoria all necessary State of Illinois inspections as required.~~

Payment, Time, and Method of Delivery

~~This material shall be paid for at the material unit price per pound.~~

~~The quantities listed are based on current needs. If the city desires to purchase any additional material the price shall be good until April 1, 2021.~~

~~All items shall be shipped no later than thirty days after issuance of purchase agreements. All items shall be shipped F.O.B., prepaid, and delivered on **Flat Bed Trailers** to the City of Peoria, Lester Bergsten Public Works Facility, 3505 N. Dries Ln., Peoria, Illinois, 61604. Twenty-four hour notice prior to delivery shall be given by telephoning 309-494-8892 during regular hours.~~

ITEM No: 20

CONTRACTION JOINT ASSEMBLIES – FOB CITY YARD

All materials under this item must meet the Illinois Department of Transportation, Standard Specifications for Road and Bridge Construction adopted January 1, 2012. All applicable portions of Section 1006 and specifically, those items applicable in Article 1006.11 will be followed. The successful bidder must supply to the City of Peoria all necessary State of Illinois inspections as required.

This CONTRACTION JOINT ASSEMBLY shall meet the applicable portions of the above Section 1006.11 and more specifically paragraph B. **The City of Peoria dowel bar size shall be 1 1/8-inch diameter.**

UNIT PRICES

Shall be per lineal foot of assembly.

All unit prices herein shall include all applicable taxes and fees and delivery.

MATERIAL SAFETY DATA

It will be necessary for the successful bidder of materials that are purchased under these specifications to submit a material safety data sheet.

MATERIAL INSPECTION / CERTIFICATION

All material shipped must have Illinois Department of Transportation inspection and certification, failure to comply will be cause for rejection of the product. All available inspection / certification papers shall be delivered with the order.

TERM OF QUOTE

The price bid on this QUOTE shall be effective from the date of the quote opening through April 1, 2022.

DELIVERY

The material shall be delivered only as ordered by the Superintendent of Public Services or his authorized agent

The City of Peoria will require delivery to the City yard at 3505 North Dries Lane, Peoria, Illinois 61604. The cost of delivery will be an extra charge and not part of the quoted price.

ITEM No: 21

ANCHOR BOLTS AND RODS (J-HOOKS, HOOK BOLTS) – FOB CITY YARD

All materials under this item must meet the Illinois Department of Transportation, Standard Specifications for Road and Bridge Construction adopted January 1, 2012. All applicable portions of Section 1006 and specifically, those items applicable in Section 1006.09. The successful bidder must supply to the City of Peoria all necessary State of Illinois inspections as required.

The City of Peoria shall purchase Hook Bolts M20 (3/4 in) x 12".

UNIT PRICES

The bidder shall bid Hook Bolt and approved Anchoring Device as a set.

One bolt, one anchor, one price.

All unit prices herein shall include all applicable taxes and fees and delivery.

MATERIAL SAFETY DATA

It will be necessary for the successful bidder of materials that are purchased under these specifications to submit a material safety data sheet.

MATERIAL INSPECTION / CERTIFICATION

All material shipped must have Illinois Department of Transportation inspection and certification, failure to comply will be cause for rejection of the product. All available inspection / certification papers shall be delivered with the order.

TERM OF QUOTE

The price bid on this QUOTE shall be effective from the date of the quote opening through April 1, 2022.

DELIVERY

The material shall be delivered only as ordered by the Superintendent of Public Services or his authorized agent

The City of Peoria will require delivery to the City yard at 3505 North Dries Lane, Peoria, Illinois 61604. The cost of delivery will be an extra charge and not part of the quoted price.

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Request for Quotations

Date 03/27/20

Municipality CITY OF PEORIA	Company Sherwin Industries, Inc.
County	Representative Randy S. Jackson, Vice President
Township	Address 2129 West Morgan Avenue Milwaukee, WI 53221
Section City of Peoria Bid # 22-22	Telephone (414) 281-6400

- (1) Quotations will be received in the office of the PURCHASING AGENT, 419 FULTON ST, RM 108, PEORIA 61602 until 2:00 o'clock P M. April 29, 2022, for furnishing materials required the year 2022, and that time publicly opened and read.
- (2) Quotations shall be submitted on the reverse side of this form and enclosed in a sealed envelope endorsed **QUOTATIONS**.
- (3) The right is reserved by the Local Agency (LA) to reject any or all quotations.

By Order of CITY OF PEORIA

Sie Maroon – Public Works

4/14/22

Name

Date

The effective date of these quotations will be the date of the opening above. These quotations will be placed on file and remain firm until revised by the supplier(s).

The suppliers may revise their quotations by registered letter to the N/A, No changes in price allowed, see Specification at least five (5) days before the end of the month. Quotations may only be revised by this procedure on a monthly basis. Any change received will become effective on the first day of the month following notification.

When quotations are revised by the supplier(s), the LA reserves the right to review other accepted quotations and purchase the materials from an available source that will result in the "lowest on-the-road cost."

The LA reserves the right to readvertise for new or additional quotations if not satisfied with the original or revised quotations on file. The original and revised quotations shall remain in effect unless terminated in writing by the LA to the supplier(s). Purchases will be made only from those suppliers that submitted acceptable quotations at the initial or any subsequent public letting.


It is understood that all material will be tested and approved by the Illinois Department of Transportation. The requirements of the Standard Specifications for Road and Bridge Construction adopted by the Department shall govern insofar as they apply.

The quantities of materials shown are for information only. They represent the best known estimate of material needed. The actual quantities purchased may be increased or decreased by any amount subject to any maximum quantities specified by the supplier. Quotations with limits or conditions shall be rejected.

MATERIALS QUOTATIONS				
Item	Delivery Point	Approximate Quantity	Unit Price	Amount
1. BITUMINOUS MATERIAL MC 30	FOB PLANT	1200 GAL	No Bid	
LOCATION OF PLANT				
2. BITUMINOUS MIX, COMPLETE	FOB PLANT	2000 TON	No Bid	
ALT. POLYMER MODIFIED MIX	FOB PLANT			
LOCATION OF PLANT				
3. HOT POUR JOINT SEALER	3505 DRIES	24,000 LB	\$0.6644	\$15,945.60
	PEORIA			

The undersigned agrees to furnish any or all of the above materials upon which prices are quoted at the above quoted unit prices subject to the following conditions:

- (1) It is understood and agreed that the current "Standard Specifications for Road and Bridge Construction" adopted by the Department of Transportation shall govern insofar as they may be applied and insofar as they do not conflict with the special provisions and supplemental specifications attached hereto.
- (2) It is understood that quantities listed are approximate only and that they may be increased or decreased as needed to promptly complete the work at the above unit price quoted.
- (3) Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the terms of acceptance at the point and in the manner specified in the "MATERIAL QUOTATIONS". If delivery on the job site is specified, it shall mean any place or places on the road designated by the awarding authority or its authorized representative.
- (4) The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid-rotating.

Bidder Sherwin Industries, Inc. By  Randy S. Jackson
 Address 2129 West Morgan Avenue Milwaukee, WI 53221 Title Vice President

Note: Due to the extreme volatility of the market, Crafcoc, Inc. will only hold pricing for 30 days past the bid date. Pricing could potential change and notice will be given five or more days prior to the end of the month. Pricing based on shipping crack sealant from DeKalb, IL



Request for Quotations

Date 03/27/2020

Municipality CITY OF PEORIA	Company Sherwin Industries, Inc.
County	Representative Randy S. Jackson, Vice President
Township	Address 2129 West Morgan Avenue Milwaukee, WI 53221
Section City of Peoria Bid# 22-22	Telephone (414) 281-6400

PURCHASING AGENT, 419 FULTON ST, RM 108, PEORIA 61602

until 2:00 o'clock P M. April 29, 2022, for furnishing materials required
the year _____, and that time publicly opened and read.

- (2) Quotations shall be submitted on the reverse side of this form and enclosed in a sealed envelope endorsed QUOTATIONS.
- (3) The right is reserved by the Local Agency (LA) to reject any or all quotations.

By Order of CITY OF PEORIA

Sie Maroon – Public Works

4/14/2020

Name

Date

The effective date of these quotations will be the date of the opening above. These quotations will be placed on file and remain firm until revised by the supplier(s).

The suppliers may revise their quotations by registered letter to the N/A, No change in price allowed, see Specifications at least five (5) days before the end of the month. Quotations may only be revised by this procedure on a monthly basis. Any change received will become effective on the first day of the month following notification.

When quotations are revised by the supplier(s), the LA reserves the right to review other accepted quotations and purchase the materials from an available source that will result in the "lowest on-the-road cost."

The LA reserves the right to readvertise for new or additional quotations if not satisfied with the original or revised quotations on file. The original and revised quotations shall remain in effect unless terminated in writing by the LA to the supplier(s). Purchases will be made only from those suppliers that submitted acceptable quotations at the initial or any subsequent public letting.

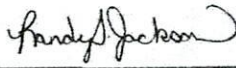
It is understood that all material will be tested and approved by the Illinois Department of Transportation. The requirements of the Standard Specifications for Road and Bridge Construction adopted by the Department shall govern insofar as they apply.

The quantities of materials shown are for information only. They represent the best known estimate of material needed. The actual quantities purchased may be increased or decreased by any amount subject to any maximum quantities specified by the supplier. Quotations with limits or conditions shall be rejected.

MATERIALS QUOTATIONS				
Item	Delivery Point	Approximate Quantity	Unit Price	Amount
4. BITUMINOUS MATERIAL	FOB PLANT	100 TON	No Bid	
PROPRIETARY MIX M31-95				
COLD PATCH				
LOCATION OF PLANT				
5. BITUMINOUS MATERIAL	FOB PLANT	900 TON	\$796.80	\$717,120.00
PREMIUM COLD PATCH	Supplied in 50 pound bags only. Material not available in bulk. Supplied			
PROPRIETARY MIX M120-07	60 bags per pallet. Price based on 36,000 bags @ \$19.92 per bag.			
LOCATION OF PLANT	Full pallet quantities only. Pricing FOB Destination from			Edmund, OK

The undersigned agrees to furnish any or all of the above materials upon which prices are quoted at the above quoted unit prices subject to the following conditions:

- (1) It is understood and agreed that the current "Standard Specifications for Road and Bridge Construction" adopted by the Department of Transportation shall govern insofar as they may be applied and insofar as they do not conflict with the special provisions and supplemental specifications attached hereto.
- (2) It is understood that quantities listed are approximate only and that they may be increased or decreased as needed to promptly complete the work at the above unit price quoted.
- (3) Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the terms of acceptance at the point and in the manner specified in the "MATERIAL QUOTATIONS". If delivery on the job site is specified, it shall mean any place or places on the road designated by the awarding authority or its authorized representative.
- (4) The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid-rotating.

Bidder Sherwin Industries, Inc. By  Randy S. Jackson
 Address 2129 West Morgan Avenue Milwaukee, WI 53221 Title Vice President



Request for Quotations

Date 03/27/2020

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- (2) Quotations shall be submitted on the reverse side of this form and enclosed in a sealed envelope endorsed QUOTATIONS.
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By Order of CITY OF PEORIA

Sie Maroon – Public Works

04/14/2022

Name

Date

The effective date of these quotations will be the date of the opening above. These quotations will be placed on file and remain firm until revised by the supplier(s).

The suppliers may revise their quotations by registered letter to the N/A, No change in price allowed, see Specifications at least five (5) days before the end of the month. Quotations may only be revised by this procedure on a monthly basis. Any change received will become effective on the first day of the month following notification.

When quotations are revised by the supplier(s), the LA reserves the right to review other accepted quotations and purchase the materials from an available source that will result in the "lowest on-the-road cost."

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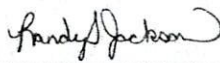
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MATERIALS QUOTATIONS				
Item	Delivery Point	Approximate Quantity	Unit Price	Amount
6. FA-1 FILL SAND	FOB	100 TON	No Bid	
7. FA-6 FILL SAND	FOB	100 TON	No Bid	
8. CA-16 PEA GRAVEL	CITY YARD	100 TON	No Bid	

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Bidder Sherwin Industries, Inc. By  Randy S. Jackson
 Address 2129 West Morgan Avenue Milwaukee, WI 53221 Title Vice President



Request for Quotations

Date 03/27/2020

Municipality CITY OF PEORIA	Company Sherwin Industries, Inc.
County	Representative Randy S. Jackson, Vice President
Township	Address 2129 West Morgan Avenue Milwaukee, WI 53221
Section City of Peoria Bid # 22-22	Telephone (414) 281-6400

(1) Quotations will be received in the office of the PURCHASING AGENT, 419 FULTON ST, RM 108, PEORIA 61602
 until 2:00 o'clock P M. April 29, 2022, for furnishing materials required
Date
 the year 2022, and that time publicly opened and read.

(2) Quotations shall be submitted on the reverse side of this form and enclosed in a sealed envelope endorsed QUOTATIONS.

(3) The right is reserved by the Local Agency (LA) to reject any or all quotations.

By Order of CITY OF PEORIA

Sie Maroon – Public Works

04/14/2020

Name

Date

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MATERIALS QUOTATIONS				
Item	Delivery Point	Approximate Quantity	Unit Price	Amount
9. AGG. CA-6 WHITE ROCK FILL IN LOCATION OF PLANT	FOB PLANT	150 TON	No Bid	
10. CA-6 CRUSHED CONCRETE FILL IN LOCATION OF PLANT	FOB PLANT	200 TON	No Bid	
11. CRUSHED CONCRETE -PGE FILL IN LOCATION OF PLANT	FOB PLANT	100 TON	No Bid	

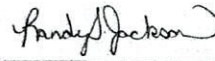
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Bidder Sherwin Industries, Inc.

Address 2129 West Morgan Avenue Milwaukee, WI 53221

By



Randy S. Jackson

Title

Vice President



Request for Quotations

Date 03/27/2020

Municipality CITY OF PEORIA	Company Sherwin Industries, Inc.
County	Representative Randy S. Jackson, Vice President
Township	Address 2129 West Morgan Avenue Milwaukee, WI 53221
Section City of Peoria Bid # 22-22	Telephone (414) 281-6400

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04/14/2022

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MATERIALS QUOTATIONS				
Item	Delivery Point	Approximate Quantity	Unit Price	Amount
12. INLET MANHOLE CASTINGS			No Bid	
12.A. G-1 INLET CASTINGS			No Bid	
R-3246-A COMPLETE TY R GR	3505 DRIES	10 EA		
R-3246-A FRAME ONLY	3505 DRIES	5 EA		
R-3246-A HOOD ONLY	3505 DRIES	5 EA		
R-3246-A GRATE ONLY	3505 DRIES	5 EA		
R-3246-AL GRATE ONLY	3505 DRIES	15 EA		

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Bidder Sherwin Industries, Inc.

By  Randy S. Jackson

Address 2129 West Morgan Avenue Milwaukee, WI 53221

Title Vice President



Request for Quotations

Date 03/27/2020

Municipality CITY OF PEORIA	Company Sherwin Industries, Inc.
County	Representative Randy S. Jackson, Vice President
Township	Address 2129 West Morgan Avenue Milwaukee, WI 53221
Section City of Peoria Bid # 22-22	Telephone (414) 281-6400

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By Order of CITY OF PEORIA

Sie Maroon – Public Works

Name

04/14/2020

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MATERIALS QUOTATIONS				
Item	Delivery Point	Approximate Quantity	Unit Price	Amount
12.B. G-2 INLET CASTINGS			No Bid	
R-32-90-C COMPLETE	3505 DRIES	5 EA		
R-3290-C FRAME ONLY	3505 DRIES	5 EA		
R-3290-C GRATE ONLY	3505 DRIES	5 EA		
12.C. G-2 INLET CASTINGS			No Bid	
R-3454-B COMPLETE	3505 DRIES	10 EA		
R-3454-B FRAME ONLY	3505 DRIES	5 EA		
R-3454-B GRATE ONLY	3505 DRIES	5 EA		

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Bidder Sherwin Industries, Inc.

By  Randy S. Jackson

Address 2129 West Morgan Avenue Milwaukee, WI 53221

Title Vice President



Request for Quotations

Date 03/27/2020

Municipality CITY OF PEORIA	Company Sherwin Industries, Inc.
County	Representative Randy S. Jackson, Vice President
Township	Address 2129 West Morgan Avenue Milwaukee, WI 53221
Section City of Peoria Bid # 12-20	Telephone (414) 281-6400

- (1) Quotations will be received in the office of the PURCHASING AGENT, 419 FULTON ST, RM 108, PEORIA, 61602 until 2:00 o'clock P M. April 16, 2020, for furnishing materials required the year 2020, and that time publicly opened and read.
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By Order of CITY OF PEORIA

Sie Maroon – Public Works

03/27/2020

Name

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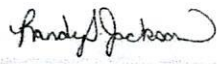
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MATERIALS QUOTATIONS				
Item	Delivery Point	Approximate Quantity	Unit Price	Amount
12.D. MANHOLE CASTINGS			No Bid	
R-1712 NON ROCKING				
FRAME & LID	3505 DRIES	5 EA		
R-1712 NON ROCKING				
FRAME	3505 DRIES	2 EA		
R-1712 NON ROCKING				
LID	3505 DRIES	2 EA		

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Bidder Sherwin Industries, Inc.

By  Randy S. Jackson

Address 2129 West Morgan Avenue Milwaukee, WI 53221

Title Vice President



Request for Quotations

Date 03/27/2020

Municipality CITY OF PEORIA	Company Sherwin Industries, Inc.
County	Representative Randy S. Jackson, Vice President
Township	Address 2129 West Morgan Avenue Milwaukee, WI 53221
Section City of Peoria Bid # 22-22	Telephone (414) 281-6400

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By Order of CITY OF PEORIA

Sie Maroon – Public Works

04/14/2022

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MATERIALS QUOTATIONS				
Item	Delivery Point	Approximate Quantity	Unit Price	Amount
13. BITUMINOUS MATERIAL				
EMULSIFIED ASPHALT CRS-2	CITY ST	120 TON	No Bid	
14. BITUMINOUS MATERIAL				
EMULSIFIED ASPHALT CRSP	CITY ST	24 TON	No Bid	

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Bidder Sherwin Industries, Inc.

By



Randy S. Jackson

Address 2129 West Morgan Avenue Milwaukee, WI 53221

Title

Vice President



Request for Quotations

Date 03/27/2020

Municipality CITY OF PEORIA	Company Sherwin Industries, Inc.
County	Representative Randy S. Jackson, Vice President
Township	Address 2129 West Morgan Avenue Milwaukee, WI 53221
City of Peoria Bid # 22-22	Telephone (414) 281-6400

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By Order of CITY OF PEORIA

Sie Maroon – Public Works

04/14/2022

Name

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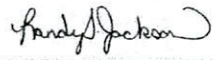
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MATERIALS QUOTATIONS					
Item	Delivery Point	Approximate Quantity		Unit Price	Amount
15. FLOWABLE FILL				No Bid	
A. FLOWABLE FILL	CITY ST	(1 to 3 CY)	100 CY		
B. FLOWABLE FILL	CITY ST	(3.25+ CY)	100 CY		
C. HEATED MATERIAL	IN MIX		50 CY		
D. EXTRA COST PER MINUTE		300 MINUTES			
E. OVERTIME		20 CY			
F. EXTRA STOPS.		10 EA			

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Bidder Sherwin Industries, Inc.

By  Randy S. Jackson

Address 2129 West Morgan Avenue Milwaukee, WI 53221

Title Vice President



Request for Quotations

Date 3/27/2020

Municipality CITY OF PEORIA	Company Sherwin Industries, Inc.
County	Representative Randy S. Jackson, Vice President
Township	Address 2129 West Morgan Avenue Milwaukee, WI 53221
City of Peoria Bid # 22-22	Telephone (414) 281-6400

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MATERIALS QUOTATIONS					
Item	Delivery Point	Approximate Quantity		Unit Price	Amount
16. PORTLAND CEMENT CONC.				No Bid	
A. CLASS SI/PV INCID.	CITY ST	(1-3 CY)	100 CY		
B. CLASS SI/PV INCID.	CITY ST	(3.25+ CY)	100 CY		
C. CLASS PP-1 PATCHING	CITY ST	(1-3 CY)	100 CY		
D. CLASS PP-1 PATCHING	CITY ST	(3.25+ CY)	100 CY		
E. CLASS PP-2 HOT PATCH	CITY ST	(1-3 CY)	50 CY		
F. CLASS PP-2 HOT PATCH	CITY ST	(3.25+ CY)	50 CY		
G. EXTRA BAG CEMENT	IN MIX		10 CY		
H. HEATED MATERIAL	IN MIX		50 CY		
I. EXTRA COST PER MINUTE			100 MINUTES		
J. EXTRA STOPS			20 EA		
K. FIBERS IN MIX, 1 LB/CY			200 CY		

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Bidder Sherwin Industries, Inc.

By  Randy S. Jackson

Address 2129 West Morgan Avenue Milwaukee, WI 53221

Title Vice President



Municipality CITY OF PEORIA	Company Sherwin Industries, Inc.
County	Representative Randy S. Jackson, Vice President
Township	Address 2129 West Morgan Avenue Milwaukee, WI 53221
Section City of Peoria Bid # 22-22	Telephone (414) 281-6400

- (1) Quotations will be received in the office of the PURCHASING AGENT, 419 FULTON ST. RM 108, PEORIA 61602 until 2:00 o'clock P M. April 29, 2022, for furnishing materials required the year 2020, and that time publicly opened and read.
- (2) Quotations shall be submitted on the reverse side of this form and enclosed in a sealed envelope endorsed QUOTATIONS.
- (3) The right is reserved by the Local Agency (LA) to reject any or all quotations.

By Order of CITY OF PEORIA

Sie Maroon – Public Works

04/14/2022

Name

Date

The effective date of these quotations will be the date of the opening above. These quotations will be placed on file and remain firm until revised by the supplier(s).

The suppliers may revise their quotations by registered letter to the N/A, No change in price allowed, see Specifications at least five (5) days before the end of the month. Quotations may only be revised by this procedure on a monthly basis. Any change received will become effective on the first day of the month following notification.

When quotations are revised by the supplier(s), the LA reserves the right to review other accepted quotations and purchase the materials from an available source that will result in the "lowest on-the-road cost."

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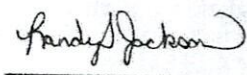
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MATERIALS QUOTATIONS				
Item	Delivery Point	Approximate Quantity	Unit Price	Amount
17. PRECAST INLET MATERIAL			No Bid	
A. INLET BOXES				
48 INCHES TALL	3505 DRIES	10 EA		
42 INCHES TALL	3505 DRIES	5 EA		
36 INCHES TALL	3505 DRIES	5 EA		
28 INCHES OR LESS TALL	3505 DRIES	5 EA		
B. INLET EXTENSIONS				
2 INCHES TALL	3505 DRIES	10 EA		
4 INCHES TALL	3505 DRIES	10 EA		
6 INCHES TALL	3505 DRIES	10 EA		

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Bidder Sherwin Industries, Inc. By  Randy S. Jackson
 Address 2129 West Morgan Avenue Milwaukee, WI 53221 Title Vice President



Municipality CITY OF PEORIA	Company Sherwin Industries, Inc.
County	Representative Randy S. Jackson, Vice President
Township	Address 2129 West Morgan Avenue Milwaukee, WI 53221
Section City of Peoria Bid # 22-22	Telephone (414) 281-6400

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By Order of CITY OF PEORIA

Name

Sie Maroon – Public Works

Date 04/14/2022

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MATERIALS QUOTATIONS				
Item	Delivery Point	Approximate Quantity	Unit Price	Amount
17. PRECAST INLET MATERIAL			No Bid	
B. INLET EXTENTIONS				
8 INCHES TALL	3505 DRIES	5 EA		
12 INCHES TALL	3505 DRIES	5 EA		
18 INCHES TALL	3505 DRIES	5 EA		
24 INCHES TALL	3505 DRIES	5 EA		
30 INCHES TALL	3505 DRIES	5 EA		
36 INCHES TALL	3505 DRIES	5 EA		

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Bidder Sherwin Industries, Inc.

By



Randy S. Jackson

Address 2129 West Morgan Avenue Milwaukee, WI 53221

Title

Vice President



Municipality CITY OF PEORIA	Company Sherwin Industries, Inc.
County	Representative Randy S. Jackson, Vice President
Township	Address 2129 West Morgan Avenue Milwaukee, WI 53221
Section City of Peoria Bid # 22-22	Telephone (414) 281-6400

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By Order of CITY OF PEORIA

Sie Maroon – Public Works

04/14/2022

Name

Date

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MATERIALS QUOTATIONS				
Item	Delivery Point	Approximate Quantity	Unit Price	Amount
18. HIGH PERFORMANCE MODIFIED URETHANE			No Bid	
WHITE	3505 DRIES	0 LB		
YELLOW	3505 DRIES	0 LB		
19. THERMOPLASTIC MARK MATL GRANULAR ALKYD SPRAYED				
WHITE	3505 DRIES	0 LB		
YELLOW	3505 DRIES	0 LB		

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Bidder Sherwin Industries, Inc.

By



Randy S. Jackson

Address 2129 West Morgan Avenue Milwaukee, WI 53221

Title

Vice President



Request for Quotations

Date 03/27/20

Municipality CITY OF PEORIA	Company Sherwin Industries, Inc.
County	Representative Randy S. Jackson, Vice President
Township	Address 2129 West Morgan Avenue Milwaukee, WI 53221
Section City of Peoria Bid # 22-22	Telephone (414) 281-6400

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By Order of CITY OF PEORIA

Sie Maroon – Public Works

Name

4/14/22

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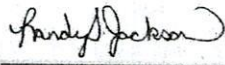
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MATERIALS QUOTATIONS				
Item	Delivery Point	Approximate Quantity	Unit Price	Amount
20. CONTRACTION JOINT ASSEMBLIES	FOB CITY YARD	N/A	No Bid	
21. ANCHOR BOLTS AND RODS	FOB CITY YARD	N/A	No Bid	

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Bidder Sherwin Industries, Inc. By  Randy S. Jackson
 Address 2129 West Morgan Avenue Milwaukee, WI 53221 Title Vice President

6165 W Detroit St. • Chandler AZ 85226
+1 (602) 276-0406 • +1 (800) 528-8242 • FAX +1 (480) 961-0513
www.crafco.com

READ BEFORE USING THIS PRODUCT

GENERAL

Crafco RoadSaver 221 sealant is a hot-applied asphalt-based product used to seal and fill cracks and joints in asphalt or Portland cement concrete pavements in hot to cold climates. RoadSaver 221 is supplied in solid form which when melted and properly applied forms a resilient, adhesive, and flexible compound that resists cracking in the winter and is resistant to flow and pick-up at summer temperatures. RoadSaver 221 is used in highway, street, and airfield pavements and is applied to pavement cracks and joints using either pressure feed Melter applicators or pour pots. At application temperature RoadSaver 221 is a free flowing, self-leveling product. RoadSaver 221 is a widely used, excellent performing sealant that has been a quality Crafco product for over 30 years. VOC = 0 g/l.

SPECIFICATION CONFORMANCE

RoadSaver 221 meets all requirement of ASTM D6690 (AASHTO M324), Type II, "Joint and Crack Sealants, Hot-Applied, for Concrete and Asphalt Pavements", (formerly ASTM D3405 and AASHTO M301). It also exceeds requirements of ASTM D6690 (AASHTO M324), Type I, (formerly ASTM D1190, AASHTO M173), and Federal Specification SS-S-164.

<u>Test</u>	<u>ASTM D6690 (AASHTO M324) Type II Spec. Limits</u>
Cone Penetration	90 max.
Softening Point	176 °F (80 °C) min.
Resilience	60% min.
Bond, -20 °F (-29 °C), 50% ext.	Pass 3 cycles
Asphalt Compatibility	Compatible
Minimum Application Temperature	380 °F (193 °C)
Maximum Heating Temperature	400 °F (204 °C)

INSTALLATION

The unit weight of Crafco RoadSaver 221 is 10.5 lbs. per gallon (1.26 kg/L) at 60 °F (15.5 °C). Prior to use, the user must read and follow Installation Instructions for Hot-Applied RoadSaver, PolyFlex, Parking Lot and Asphalt Rubber Products to verify proper product selection, heating methods, pavement preparation procedures, application geometry, usage precautions and safety procedures. These instructions are provided with each pallet of product.

PACKAGING

Product is supplied in either cardboard boxes, or in meltable boxless packaging. Both package types are labeled in accordance with OSHA, GHS, and specification requirements; are sold by net weight; are interlock stacked on 48 x 40 in. (122 x 102 cm) 4-way pallets; can be stored outside; and are covered with a weather resistant pallet cover and 2 layers of UV protected stretch wrap.

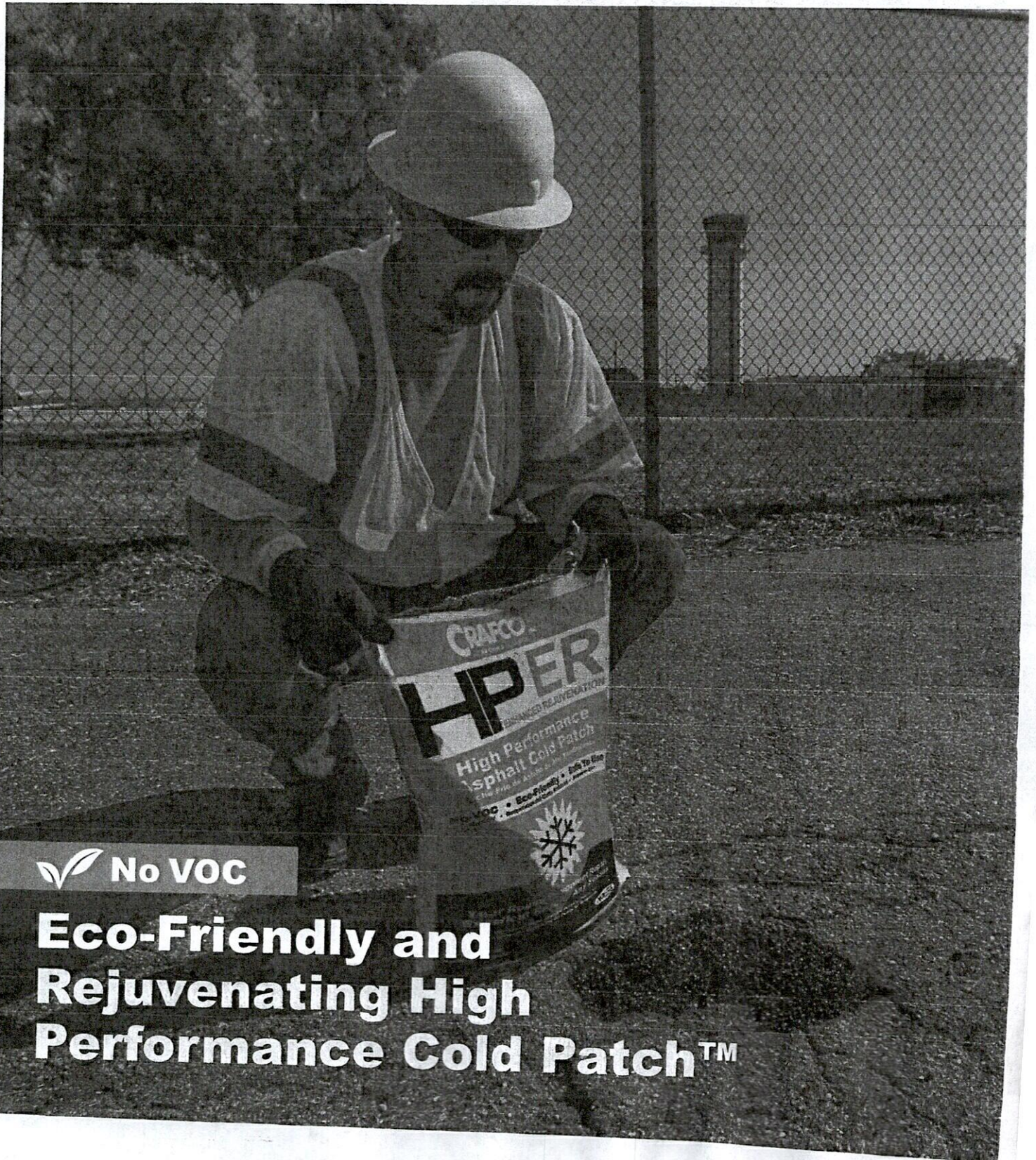
- **BOX** packaging consists of cardboard boxes containing 30 lbs. (13.6 kg) of product with 75 boxes per pallet, weighing approximately 2250 lbs. (1020 kg). Boxes contain a quick melting release film for easy removal and are taped closed, without any staples.
- **Meltable** packaging consists of approximately 30 lbs. (13.6 kg) completely meltable packages that are interlock stacked on pallets. To use, the pallet wrap is removed, and individual blocks are placed in the Melter. There are no individual cardboard boxes to open, empty, handle, or dispose of. Meltable packaging quickly melts into the product without affecting specification conformance. Meltable packaged sealant products are sold by the pallet only and individual packages are not indented for sale. For more details on meltable packaging go to <https://crafco.com/materials-documentation/>


WARRANTY

CRAFCO, Inc. warrants that CRAFCO products meet applicable ASTM, AASHTO, Federal or State specifications at time of shipment. Techniques used for the preparation of the cracks and joints prior to sealing or filling are beyond our control as are the use and application of the products; therefore, Crafco shall not be responsible for improperly applied or misused products. Remedies against Crafco, Inc., as agreed to by Crafco, are limited to replacing nonconforming product or refund (full or partial) of purchase price from Crafco, Inc. All claims for breach of this warranty must be made within three (3) months of the date of use or twelve (12) months from the date of delivery by Crafco, Inc. whichever is earlier. There shall be no other warranties expressed or implied. **For optimum performance, follow Crafco recommendations for product installation.**

CRAFCO[®] INC
PRESERVATION PRODUCTS

HP ER Asphalt Cold Patch



 No VOC

**Eco-Friendly and
Rejuvenating High
Performance Cold Patch™**

Six key attributes make HP ER the most effective solution.

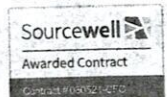
- 1. PLIABLE**
In the pile, in the bag, or in the hole, the proprietary blend is engineered to allow the material to remain workable in all climates and temperatures - even below freezing.
- 2. STABLE**
Enhanced binder design strengthens aggregate matrix ensuring repair remains together. Open to traffic immediately. No raveling or rutting.
- 3. STRONG REPAIR**
Rejuvenators and adhesion promoters provide increased cohesive strength so the repair stays in place.
- 4. EASY COMPACTION**
Select aggregate type and gradation is designed to accommodate easy and thorough compaction.
- 5. SINGLE COMPONENT**
Doesn't require multiple components, water, or activators. Aggregate is fully pre-coated, creating a strong and long lasting bond.
- 6. ENHANCED ADHESION**
Strengthened adhesive properties keep material together even when applied in wet conditions without any separation of the aggregate.



Crafcro HP ER Cold Patch™ is a high performance, ready to use, permanent pavement patching material. **Crafcro HP ER Cold Patch™** is specially formulated with **No VOC** and a proprietary blend of rejuvenating & adhesion promoting additives to improve the repair's longevity for long-term performance.





With **Crafcro HP ER Cold Patch™** you can **STOP** repairing the same holes over and over again! **Crafcro HP ER Cold Patch™** is easy to use – no mixing, heating, or special application equipment required and is ideal for repairing potholes, utility cuts, wide cracks, and other pavement voids and distresses on roads, highways, airport pavements, bridge, and parking decks, and much more. Use on asphalt or concrete.

Available in: Easy-to-use 50 lb. bags & bulk!



CRAFCO INC

The recognized leader in asphalt modification technology. Our materials development team innovates new products through ongoing research to provide our customers with safe, eco-friendly products that offer superior performance.

Supporting our customers with expert advice | crafcro.com |    

READ BEFORE USING THIS PRODUCT

GENERAL CrafcO HP ER Cold Patch is a ready to use pavement patching material with 0 VOC and rejuvenating qualities for the surrounding pavement. CrafcO HP ER is ideal for repairing potholes, asphalt spalls, cracks and other pavement voids and distresses over 1 inch wide and ½ inch deep. HP ER Cold Patch can be used to repair roads, highways, streets, airport pavements, bridge and parking decks, driveways and walkways. HP ER Cold Patch is specially formulated to be used in all season weather conditions and to adhere in cold and damp pavements. No mixing, heating or special application equipment is required. HP ER Cold Patch develops strength after compaction by tampers, vehicle tires or traffic. CrafcO HP ER Cold Patch complies with specification requirements for maximum volume distillate at 500°F (260°C) when tested according to ASTM D402. VOC = 0 g/l

PROPERTIES

The Properties of HP ER Cold Patch are as follows:

Binder Properties:

Property	Specification
Flash Point, ASTM D92	325°F (165°C) minimum
Distillation 500°F – Volume % of Original Sample, ASTM D402	0.0% maximum
Residue from Distillation to 680°F, Volume %, ASTM D402	99 – 100%

VOC Compliant HP Asphalt Cold Patch:

Property	Specification
Aggregate Size (ASTM C136)	½" maximum
Aggregate % Passing No. 200 Mesh (ASTM C117)	2 – 5%
Aggregate Durability (ASTM C131)	40% maximum

APPLICATION It is recommended that the repair area be swept clean of all debris and blown out before Application. Apply HP ER Cold Patch to a height of ½ inch above the area surrounding the hole to be repaired. Do not apply less than 1 inch of material. Deep areas can be filled by adding material after compaction to build thickness, using 1-2 inch material lifts. Compact the material to a level surface with a tamper or vehicle tire. The repair area can be opened to traffic as soon as the compaction is complete. Initial surface tack can be reduced with a light sprinkle application of Portland Cement or calcium carbonate over the compacted surface. Read HP ER Cold Patch Installation Instructions for further information.

PACKAGING HPER Cold Patch is available in bulk piles and packaged. Packaging consists of individual 50 pound plastic bags which are palletized into shipping units. Palletized units are protected from the weather using a three mil thick plastic bag, a weather and moisture resistant cap sheet and a minimum of two layers of six month u.v. protected stretch wrap. Pallets are labeled with the product part number, lot number and net weight. Application Instructions are provided on the bag.

WARRANTY CRAFCO, Inc. warrants that CRAFCO products meet applicable specifications at time of shipment. Techniques used for the preparation of the areas to be repaired are beyond our control as are the use and application of the product; therefore, CrafcO shall not be responsible for improperly applied or misused product. Remedies against CrafcO, Inc., as agreed to by CrafcO, are limited to replacing nonconforming product or refund (full or partial) of purchase price from CrafcO, Inc. All claims for breach of this warranty must be made within three (3) months of the date of use or twelve (12) months from the date of delivery by CrafcO, Inc. whichever is earlier. There shall be no other warranties expressed or implied. For optimum performance, follow CrafcO recommendations for product installation.