

CITY OF O'FALLON, MISSOURI PURCHASING DEPARTMENT

100 North Main Street O'Fallon, MO 63366 T: (636) 379-5527

FURNISH AND DELIVER BID				
INVITATION TO BID:	25-066	BID ISSUE DATE:	09/12/2025	
BID DESCRIPTION:	PAVEMENT REPAIR MATERIALS			
BID OPENING DATE:	10/01/2025	BID OPENING TIME:	2:00 P.M. CDT	
COPIES REQUIRED:	1 ORIGINAL	BID BOND REQUIRED:	NO	

BID RESPONSES MUST BE <u>RECEIVED AND TIME STAMPED</u> NO LATER THAN THE PUBLIC BID OPENING DATE AND TIME (LOCAL TIME) SPECIFIED ABOVE. BIDS WILL BE OPENED AND READ ALOUD AT THAT TIME IN THE FINANCE CONFERENCE ROOM ON THE FIRST FLOOR OF THE MUNICIPAL CENTER. LATE BIDS WILL NOT BE OPENED OR CONSIDERED.

TO ALL PROSPECTIVE BIDDERS:

TELEPHONE NUMBER

QUESTIONS SHOULD BE SUBMITTED IN WRITING VIA E-MAIL

You are hereby invited to submit your bid for the item(s) to be furnished and delivered, shipped F.O.B. delivered, to the address specified herein on the forms supplied. **Do not staple or submit bid in any type of binder**; binder clips are acceptable.

The original bid, along with the bid bond (if applicable), must be received in a sealed envelope that has your company name and address in the upper left corner and the attached label filled in and pasted on the lower left corner.

All bids are subject to staff analysis. The City of O'Fallon, Missouri reserves the right to accept or reject any and all bids received and waive any and all irregularities.

	BY 12:00 P.M. ON 09/24/2025 TO THE PURCHASING AGENT. QUESTIONS WILL ONLY BE ANSWERED VIA ADDENDUM BY END OF DAY ON 09/26/2025. Addendum information is available over the Internet at www.ofallonmo.gov . We strongly suggest that you check for any addenda a minimum forty-eight hours (48) in advance of the bid deadline.		PURCHASING AGENT: CHRISTINE GRABIN		
			PHONE: E-MAIL:	636.379.5527 CGrabin@ofallonmo.gov	
	advarios or trio bia deadir			L	
	BIDS MUST BE DELIVERED AND TIME STAMPED, PRIOR TO THE PUBLIC BID OPENING DATE AND TIME, TO:		CITY OF O'FALI ATTN: CHRISTINI 100 NORTH MA O'FALLON, MO	E GRABIN, PURCHASING AGENT IN STREET	
			O 17 (LLOI), IIIO		
			TO TALLOT, INC		
	FULL NAME OF BIDDER		OTTLESH, IIIO		
	FULL NAME OF BIDDER BID CONTACT PERSON		0171E25N, IIIO		

FACSIMILE AND/OR E-MAIL TRANSMITTED BIDS WILL NOT BE ACCEPTED

INSTRUCTIONS TO BIDDERS

BID REQUIREMENTS:

The City of O'Fallon, Missouri (the "City") <u>requires</u> all bids be submitted on the blank bid form furnished with these contract documents and shall conform to the terms and conditions set forth in the "Instructions to Bidders", "General Conditions" and "Special Conditions" of the contract. Please make and retain a copy of this bid for your records. The bid must be enclosed in a sealed envelope bearing the bid number and the printed title of the bid. Bidders must sign, in ink, the bid form and all other documents where indicated.

Where applicable, the Bidder shall furnish with the bid, one set of all available literature pertaining to the equipment and/or material to be furnished under the bid.

Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

The total price quoted by the Bidder must be the total cost delivered to the location(s) stated in the "Special Conditions" or "Specifications". Bidder must not qualify his bid by stating a F.O.B. location other than such stated location(s).

In the specifications, whenever an article or material is defined by brand name, the name and catalog number of a particular manufacturer, vendor or a limited description, the term "OR APPROVED EQUAL" is written. Any reference to a particular manufacturer's product either by brand name or limited description is only for purposes of setting a standard of performance, quality, composition, construction or size. If there is any deviation in the pack, source, quality, etc., of an item bid, from that prescribed in the specifications, the appropriate line in the specifications will be ruled out and the substitution clearly indicated.

However, if "OR APPROVED EQUAL" is <u>not</u> written and you cannot bid the specified item, the Bidder may submit an alternate bid. The City will consider the bids covering the specified article or material first.

The City, for cost effective measures, standardizes on specific items; those bids will contain the language "no substitution," and any alternative will not be considered.

ALTERNATE/EQUAL BIDS:

The City recognizes the expertise provided by many bidders and encourages creativity in bidding. Alternates may be considered if the bid submitted clearly indicates what will be furnished and how it will benefit the City. Alternates will be compared to the lowest responsive, responsible bid as specified.

The City reserves the right to approve any material the Bidder proposes to furnish which contains variations from specification requirements, but which may substantially comply.

BONDS:

No bonds are required to be submitted with this bid.

CONTRACT AWARD INFORMATION:

Award notification will be sent to the vendor receiving the award via mail or fax.

Response summaries will be available at www.ofallonmo.gov under Bid Opportunities. This summary of information will include bids that were delivered by the required bid opening date and time.

CONTRACT DOCUMENT COMPONENT PARTS:

The contract documents herein named include all of the following component parts, all of which are fully a part of this contract as if herein set out verbatim, or, if not attached, as if hereto attached.

- 1) Instructions to Bidders
- 2) General Conditions
- 3) Special Conditions
- 4) Bid Form
- 5) References
- 6) Specifications
- 7) Pricing/Signatures
- 8) Any and all addenda to the foregoing

All documents are or will be on file in the office of the City Clerk, City of O'Fallon, MO, 100 North Main, O'Fallon, MO 63366.

DEVIATIONS AND EXCEPTIONS:

Deviations and exceptions shall be described fully, on the Bidder's letterhead, signed, and attached to the Bid Form. In the absence of such statement, the bid shall be considered as if submitted in strict compliance with all terms, conditions, and specifications; the Bidder shall be held liable. Bidders are cautioned to avoid making deviations and exceptions to the specifications, which may result in rejection of their bid.

EXAMINATION BY BIDDER:

The Bidder shall, before submitting his bid, carefully examine the bid, specifications and contract documents.

If his bid is accepted, he will be responsible for all errors in his bid resulting from his failure or neglect to comply with these instructions.

Unless otherwise provided in the <u>SPECIAL CONDITIONS</u>, when the specifications include information pertaining to preliminary investigations made by the City, such information represents only the opinion of the City as to the location, character or quantity of the materials encountered. That information is only included for the convenience of the Contractor. The City assumes no responsibility whatsoever with respect to the sufficiency or accuracy of the information.

FACSIMILE/E-MAIL TRANSMITTALS:

Facsimile and/or e-mail transmitted bids will not be accepted by the City.

INDEMNITY:

The Contractor shall, at all times, fully indemnify, hold harmless, and defend the City and its officers, members, agents, and employees from and against any and all claims and demands, actions, causes of action, and cost and fees of any character whatsoever made by anyone whomsoever on account of or in any way growing out of the performance of this contract by the Contractor and its employees, or because of any act or omission, neglect or misconduct of the Contractor, its employees and agents or its subcontractors including, but not limited to, any claims that may be made by the employees themselves for injuries to their person or property or otherwise.

Such indemnity shall not be limited by reason of the enumeration of any insurance coverage herein provided.

Nothing contained herein shall be construed as prohibiting the City, its directors, officers, agents, or its employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, actions or suits brought against them.

The Contractor shall likewise be liable for the cost, fees and expenses incurred in the City's or the Contractor's defense of any such claims, actions, or suits.

INTERPRETATION OF CONTRACT DOCUMENTS:

If a potential Bidder is uncertain as to the meaning of any part of the specifications or other contract documents, the bidder is expected to submit questions to the Purchasing Agent. The Purchasing Agent is the point of contact for this bid. All communications regarding this bid packet must be directed to the Purchasing Agent. All contact with the City should be channeled through the Purchasing Agent. No contact with other City employees, officials, or City Council members is to be made by responding proposers throughout the entire process.

If a question can be answered by directing the questioner to a specific section of the bid packet, then the Purchasing Agent may answer the question over the telephone. Other questions may be more complex and may require a written amendment to the specifications. The Purchasing Agent will make this determination. Oral communication is considered unofficial and non-binding on the City. If an amendment to the specifications is issued, it will be provided to all offerors that were issued a copy of the bid packet and to those that have requested a copy of the bid packet from the Purchasing Agent.

Christine Grabin, Purchasing Agent E-mail: CGrabin@ofallonmo.gov

Only questions answered by formal written addenda will be binding. Oral and interpretations or clarifications will be without legal affect.

PREPARATION OF BIDS:

The Bidder shall return his bid on the attached bid forms. <u>Bids must be returned with all pages intact.</u> Please make and retain a copy of this bid for your records. Unless otherwise stated, all blank spaces on the bid page or pages, applicable to the subject specification, shall be correctly filled in. Either a unit price or a lump sum price, or both as the case may be, shall be stated for each and every item, either typed in or printed in ink, in figures, and if required in words. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

All prices quoted by the Bidder shall be F.O.B. delivered and shall include any and all freight costs to the delivery location(s) specified. The Bidder must not qualify the bid by stating F.O.B. a location other than such stated location(s).

When a bid consists of a number of items, prices must be submitted for all items, unless otherwise directed in the Special Conditions.

Where unit prices are to be bid, and/or where bids are to be made on more than one item, the Bidder shall extend the unit price(s) bid in the places provided on the pricing pages for the approximate quantities, shall compute the total amount of the bid and shall indicate same on the bid page. The Bidder must bid in accordance with the unit(s) of measure called for. If an item is listed by each, the bid price must be entered by each, not dozen or hundred. All extensions and total sums are subject to verification by the City and the correct extensions and sums will be used in the comparison of bids.

Where unit prices are requested, the quantities stated are approximate only. The quantities for all items on which bids are to be received on a unit price basis, will not be used in establishing final payment due the Contractor. Bids will be compared on the basis of number of units stated in the Bid Pricing Section. Contract payment for unit price items will be based on the actual number of units installed in the completed work within the proposed scope of work.

All extensions and total sums are subject to verification by the City and the correct extensions and sums will be used in the comparison of bids. If a discrepancy exists between the unit prices and totals, the unit prices shall prevail. If a discrepancy exists between the total base bid and the true sum of the individual bid items, the true sum shall prevail.

In certain cases, amounts are to be shown in both words and figures. When discrepancies occur between the "Written in Words" and the "In Figures" amounts for the total lump sum bid amount, the "Written in Words" shall govern.

Bidders are warned against making any erasures or alterations of any kind, and bids, that contain omissions, erasures, conditions, alterations, or additions not called for may be rejected. The bidder must fill in all blanks. Use "N/A" or "None" where applicable.

The bid shall be signed by a company officer empowered to bind the company. Failure to sign the bid may cause the bid to be determined to be non-responsive and the bid may be rejected.

SUBMISSION OF BIDS:

All bids must be received in sealed envelopes that have your name and address in the UPPER left corner and the attached label filled in and pasted on the LOWER left corner.

Bids mailed "EXPRESS MAIL" must have bid number and due date on the outside of the EXPRESS MAIL envelope.

The Bidder shall be responsible for delivery of bids to the Purchasing Agent before the date and hour set for the opening of bids. The City assumes no responsibility for delays caused by any delivery service. Postmarking by due date will not substitute for actual receipt by the City. Late bids will not be opened or considered.

END OF INSTRUCTIONS TO BIDDERS

GENERAL CONDITIONS

ADDENDUM AND SUPPLEMENT TO REQUEST:

If it becomes necessary to revise any part of this request or if additional data is necessary to enable the exact interpretation of provisions of this request, revisions will be provided in the form of an Addendum. If revisions are necessary after any mandatory Pre-Bid conference, the revisions will be provided only to those Contractors who will have attended the Pre-Bid conference.

CHANGES:

All changes to this Bid Document shall be amended in written form (Addenda). The Purchasing Agent prior to the scheduled bid opening shall issue such amendments.

The City reserves the right to make any desired change in the specifications after the same shall have been put under contract; but the change so made, with the price to be added or deducted from the contract price, therefore, shall be agreed upon in advance between City and the successful Contractor.

The City shall issue to the successful Contractor a written change order to the original contract; such change orders shall be binding upon both parties thereto and shall in no way invalidate or make void the terms of the original contract not modified by such change.

No claim based on oral changes will be allowed.

CONTRACTOR PERFORMANCE:

The Instructions to Bidders, Bid Form, General Conditions, Special Conditions, contract specifications and attached exhibits shall together constitute the Contract. The Contractor hereby asserts that it has read the specifications, and that it is thoroughly informed and familiar as to their contents and requirements. All items shall be supplied in strict accordance with the specifications. The Contractor's performance under the terms of this Contract shall be to the satisfaction of the City.

DISCLAIMER:

RESERVED BY OWNER

The City reserves the right to reject any or all bids failing to meet the City's specifications or requirements and to waive technicalities. If in the City's opinion, the lowest bid is not the most responsible bid, considering value received for monies expended, the right is reserved to make awards as determined solely by the judgment of the City. In determining the lowest responsible bidder, the City shall take into consideration the qualities of the articles supplied, their conformity with the specifications, and their suitability to the requirements of the City and the delivery terms. Intangible factors, such as the Contractor's reputation and past performance, will also be weighed.

The Contractor's failure to meet the mandatory requirements will result in the disqualification of the Contractor's bid from further considerations.

The City further reserves the right to reject all bids and obtain goods or services through intergovernmental or cooperative agreements.

Submission of a bid confers no rights on the Contractor to a selection or to a subsequent contract. This Invitation to Bid process is for the City's benefit only and is intended to provide the City with competitive information to assist in selection of services. All decisions on compliance, evaluation, terms and conditions shall be made solely at the City's discretion and shall be made to favor the City.

DRUG FREE WORKPLACE:

The Contractor (whether an individual or company) agrees to provide a drug free workplace.

ENDORSEMENTS:

Contractor shall not use the City in any form of endorsement to any third-party without the Buyer's written permission.

EXECUTION OF CONTRACT:

The bidder to whom the contract has been awarded shall sign one (1) copy of the contract and return it to the City within seven (7) calendar days after receipt of the contract. Failure to execute the contract and return it to the City within seven (7) calendar days after receipt of the contract shall be cause for the annulment of the contract award and the forfeiture of the bid security to the City.

If circumstances beyond the Contractor's control prohibit a timely execution of this contract, prior written approval must be requested by the Contractor and receive approval from the City for an extension to the delivery date.

SAFETY DATA SHEETS:

If applicable, Contractor shall furnish and submit, to the City, Safety Data Sheets for their products upon award of Contract.

F.O.B.:

All goods are to be shipped prepaid, F.O.B. destination. Shipments sent C.O.D. without City's written consent will not be accepted and will at Contractor's risk and expense, be returned to Contractor. Unauthorized shipments are subject to rejection and return at Contractor's expense.

HOLDING OF BIDS:

Contractor may withdraw their bids at any time prior to the time specified as the closing time for the receipt of bids. However, no Contractor shall withdraw or cancel his bid for a period of ninety (90) calendar days after said closing time for the receipt of bids.

LAW GOVERNING:

All State of Missouri and/or Federal Laws shall be hereby specifically made a part of this contract as set forth herein.

LIENS, CLAIMS, AND ENCUMBRANCES:

Contractor warrants and represents that all the goods and materials ordered herein are free and clear of all liens, claims, or encumbrances of any kind.

MISCELLANEOUS REQUIREMENTS:

The City <u>will not</u> be responsible for any expenses incurred by the Contractor in preparing and submitting a Bid. All Bids shall provide a straightforward, concise delineation of your capabilities to satisfy the requirements of this request. Emphasis should be on completeness and clarity of content.

The Contractor is prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of this agreement or its rights, title of interest therein or its power to execute such agreement to any other person, company or corporation without the previous consent and approval in writing by the City.

NON-DISCRIMINATING:

The Contractor, its employees and subcontractors, agree not to commit unlawful discrimination and agree to comply with applicable provisions of the, the U.S. Civil Rights Act and Section 504 of the Federal Rehabilitation Act, and rules applicable to each.

Firm shall comply with Section 285.525 – 285.550 RSMo regarding enrollment in a federal work authorization program. A signed, notarized affidavit (attached) and supporting documentation affirming enrollment in a federal work authorization program must be submitted with proposal. Failure to comply with this provision may result in rejection of proposal.

E-VERIFY:

Company shall be E-Verify compliant and shall provide documentation to support this requirement within the proposal including the memorandum of understanding (MOU) and the electronic signature page completed in its entirety.

NON-EXCLUSIVITY:

Nothing herein is intended nor shall be construed as creating any exclusive arrangement with Vendor.

PATENTS:

Contractor undertakes and agrees to defend at Contractor's own expense, all suits, actions, or proceedings against buyer, in which City, and of Contractor's suppliers, contractors, distributors or dealers, or the users of any of Contractor's products are made defendants for actual or alleged infringement of any U.S. or foreign letters patent resulting from the use or sale of the items purchased hereunder. Contractor shall inform the City whenever infringement will result from Contractor's adherence to specifications supplied by the City or by an authorized City Representative. Contractor further agrees to pay and discharge any and all judgments or decrees, which may be rendered in any such suit, action or proceedings against City therein.

PAYMENT:

The goal of the City is to pay properly submitted Contractor invoices within thirty (30) days of receipt, providing goods have been delivered, approved, and accepted by an authorized City Representative. Original invoices must be presented for payment in accordance with instructions contained on the Purchase Order including reference to Purchase Order number and submitted to the correct address for processing.

TAX:

The City is not responsible for and will not pay local, Federal Excise Tax or Missouri Sales Tax. A copy of the exemption letter is available upon written request.

TERMS/CANCELLATION AND DAMAGES:

This contract may be terminated by either or both parties upon thirty (30) days written notice or upon mutual agreement of both parties.

If the City because of the Contractor's breach terminates this Contract, the City shall have the right to purchase equipment elsewhere and to charge the Contractor with any additional cost incurred.

Notwithstanding the above, the Contractor shall not be relieved of any liability to the City for damages sustained by the City by virtue of any breach of this contract by the Contractor and the City may withhold any payments to the Contractor until such time as the amount of such damages due the City from the Contractor shall be determined.

TRANSFER OF OWNERSHIP OR ASSIGNMENT:

The terms and conditions of this contract shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

Prior to any sales or assignments, the City must be notified and approve same in writing. The City shall have right of first refusal.

END OF GENERAL CONDITIONS

SPECIAL CONDITIONS

DELIVERY REQUIREMENTS:

In this contract, time is of the essence. All freight and delivery charges are to be included in the costs entered on the bid pricing page. Under no circumstances will the City be liable for additional delivery charges.

The successful bidder's performance under the terms and conditions of this contract shall be satisfactory to the City.

All deliveries shall be made between the hours of 8:00 a.m. and 3:00 p.m. unless other arrangements have been made.

PRICING:

The pricing stated by the bidder in the bid documents shall remain firm for a one (1) year period from the start date of the contract. No price increases will be allowed for the duration of the contract. Price decreases are allowed at any time.

END OF SPECIAL CONDITIONS

INSURANCE REQUIREMENTS

GENERAL:

The Vendor shall respond to these specifications as an independent contractor and not as an employee of the City of O'Fallon.

WORKER'S COMPENSATION INSURANCE:

The Vendor shall procure and shall maintain during the Term of the Agreement, Worker's Compensation Insurance for all of its employees to be engaged and perform work under the Agreement, and in case such work is sublet, the Concessionaire shall require the subcontractor similarly to provide Worker's Compensation Insurance for all such employees to be engaged by the Vendor for such work unless such employees are covered by the protection afforded by the Vendor's Worker's Compensation Insurance. In the event any class of employees engaged in hazardous work under the Agreement is not protected under the Worker's Compensation statute, the Vendor shall provide and shall cause such subcontractor to provide adequate Employer's Liability insurance for the protection of its employees not otherwise protected.

Commercial General Liability Insurance:

The Vendor shall carry public and property damage insurance which shall include bodily injury and accidental death to any person and subject at the minimum limits set forth below:

Liability Limits \$3,500,000/Per Occurrence

\$3,500,000/General Aggregate

\$3,500,000 Products/Completed Operations aggregate

An umbrella/excess liability policy can be used to attain the

required limits.

Commercial Automobile Liability Insurance:

The Vendor shall maintain Commercial Automobile Liability Insurance Coverage in the amounts not less than the minimum limits set forth below:

Bodily Injury and Property Damage \$3,500,000 Combined Single Liability Limit

An umbrella/excess liability policy can be used to attain the

required limits.

OTHER INSURANCE PROVISIONS/ENDORSEMENTS:

An original Certificate of Insurance from the company or authorized agent of record must be furnished to the City, provide that the City of O'Fallon is an "Additional Insured" on the Vendor's Commercial General Liability policy during the Term of the Agreement, and a copy of such "Additional Insured" endorsement must accompany the insurance certificate. Both the General Liability and Automobile Liability insurance policies are to contain, or be endorsed to contain, the following provision: Vendor and its insurer shall waive any right of subrogation against the City. This requirement of insurance does not limit the Vendor's liability under the Agreement in any manner.

CHANGES IN INSURANCE COVERAGE:

The Contractor shall notify the City of changes in insurance coverage in writing within thirty (30) days.

INDEMNITY:

The Contractor shall, at all times, fully indemnify, hold harmless, and defend the City and its officers, members, agents, and employees from and against any and all claims and demands, actions, causes of action, and cost and fees of any character whatsoever made by anyone whomsoever on account of or in any way growing out of the performance of this contract by the Contractor and its employees, or because of any act or omission, neglect or misconduct of the Contractor, its employees and agents or its subcontractors including, but not limited to, any claims that may be made by the employees themselves for injuries to their person or property or otherwise. Such indemnity shall not be limited by reason of the enumeration of any insurance coverage herein provided.

Nothing contained herein shall be construed as prohibiting the City, its directors, officers, agents, or its employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, actions or suits brought against them.

The Contractor shall likewise be liable for the cost, fees and expenses incurred in the City's or the Contractor's defense of any such claims, actions, or suits.

The Contractor shall be responsible for any damages incurred as a result of its errors, omissions or negligent acts and for any losses or costs to repair or remedy construction as a result of its errors, omissions or negligent acts.

INSURANCE RATING:

All of the above-specified types of insurance shall be obtained from companies that have at least an A-VII rating in Best's Guide or the equivalent.

SURVIVAL OF INDEMNIFICATION:

The indemnification described above shall not be limited by reason of the enumeration of any insurance coverage herein provided, and it shall survive the termination of the Contract for claims arising from events occurring while the Contract is in force.

NOTICE OF LAWSUIT:

Within sixty (60) days of service of process, the City shall notify the Contractor of any lawsuit involving the indemnification provided for above. Failure to provide such notice shall not relieve the Contractor of its obligation to provide indemnification. However, the City shall be responsible for any additional costs of defense incurred due to their failure to provide such notice within sixty (60) days.

CHOICE OF LEGAL COUNSEL:

The contractor shall provide coverage as stipulated in the contract. In the event of a proceeding, the City retains the right to approve legal counsel for claims brought against the City.

DISPUTES:

Any dispute arising out of this agreement will be resolved under the laws of the State of Missouri.

END OF INSURANCE REQUIREMENTS

BID FORM 25-066 PAVEMENT REPAIR MATERIALS

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder			
Main Business Address			
City, State, Zip Code			
Telephone Number			
Fax Number			
Bid Contact Person			
Email Address			
TO: Christine Grabin, Purchasir	ng Agent		
the Owner/Sole Proprietor herein after called the Bidder an	a Member of the Partnership		lember of the nt Venture ws:
(President or Part	tner)	(Vice-President o	r Partner)
(Secretary or Part	tner)	(Treasurer or Par	tner)
this bid is made without collusion agreement and the contract specified North Main Street, O'Fallon	on with any other person, firm or corpo cifications for the above designated pur i, Missouri 63366, and all other docum	sted in this bid as principals are those nar pration; that he has fully examined the pro- rchase, all of which are on file in the office ments referred to or mentioned in the cont , and issued the	oposed forms of of the City Clerk, tract documents,
other means of construction, inc		to provide all necessary machinery, tools ary to furnish all the materials and equipn rescribed.	
Bidder and in accordance with t and that this Certification is bind	the Partnership Agreement or by-laws	ized to execute this certification/affidavit of the Corporation, and the laws of the Securate. Further, the undersigned certifies ither bid rigging or bid-rotating.	State of Missouri
	nat he has examined and carefully prep statements contained herein are true a	pared this bid and has checked the same and correct.	in detail before
properly adopted by the Board of have not been repealed, nor mod	of Directors of the Corporation at a me	resolutions attached hereto and made a peting of said Board of Directors duly calle force and effect. (Attach a copy of the corposo.)	ed and held and
	do all other things required of the Conset forth in the bidding schedule.	ntractor by the contract documents, and th	at he will take in
Signature of Bidder authorizes the	he City to verify business references.		

SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under a fictitious name), or (3) the corporation (with the City in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole contractor) he is the agent of, and duly authorized in writing to sign for the Bidder or Bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a

() sole individual	() partnership	() joint venture	
() corporation, incorporated under	laws of State of _		
Date Business Established:			
Dated:			
Name of individual, all partners, or joint ventures:		Address of each:	
			_
			_
			_ _
doing business under the name of:		Address of principal place	of business in Missouri
(If using a fictitious name, show this name above in addition to legal names)			
(If a corporation, show its name abo ATTEST: (SEAL)	ve)		
Secretary		Titla	

(NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, joint ventures, or corporation, with the legal address shown, and REGISTRATION OF FICTITIOUS NAME filed with the Secretary of State, as required by Sections 417.200 to 417.230, RS Mo. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following, RS Mo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be included with this bid.

REFERENCES

The bidder must list four (4) references, listing firm name, address, telephone number and contact person to whom they have provided similar equipment, material or services for a period of not less than six (6) months.

The bidder verifies that they have provided equipment, material, or services described in this contract to the following parties with needs similar to that of City and authorizes the City to verify references of business and credit at its option.

COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	
COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	
COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	
COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	
State the number of years in business	State the current number of personnel on staff

ANTI-COLLUSION STATEMENT

STATE OF MISSOURI	
CITY/COUNTY OF	
	being first duly sworn, deposes and says that he is
Title of Person Signing	
of	
Name of Bidder	
and the bidder (The person, firm, or indirectly, entered into any agr in restraint of free competitive bid from its acceptance.	s set out in the proposal for the above project are true and correct; association, or corporation making said bid) has not, either directly reement, participated in any collusion, or otherwise taken any action dding in connection with said bid or any contract which may result er is not financially interested in, or financially affiliated with, any
other bidder for the above project	
	BY
	BY
	BY
SWORN to before me this	day of20
	Notary Public
My Commission Expires	
, 1	

PREFERENCE IN PURCHASING PRODUCTS

DATE:							
THE BIDDER'S ATTENTION IS DIRECTED TO Section 34.076 RSMo 2000 which gives preference to Missouri corporations, firms, and individuals when letting contracts or purchasing products.							
Bids received will be evaluated on the basis of this legislation.							
All vendors submitting a bid must furnish all information requested below.							
FOR CORPORATIONS:							
State in which incorporated:							
FOR OTHERS:							
State of domicile:							
FOR ALL VENDORS:							
ist address of Missouri offices or places of business:							
THIS SECTION MUST BE COMPLETED AND SIGNED:							
FIRM NAME:							
ADDRESS:							
CITY: STATE: ZIP:							
BY (signature required):							
Federal Tax ID #: if no Federal Tax ID # list SS #:							

For bid to be considered, the Preference in Purchasing Products form must be filled out and submitted for each bid and dated in the current calendar year.

MISSOURI DOMESTIC PRODUCTS PROCUREMENT ACT

The bidder's attention is directed to the Missouri Domestic Products Procurement Act, Sections 34.350 to 34/359, RsMO, which requires all manufactured goods or commodities used or supplied in the performance of this contract or any subcontract to be manufactured or produced in the United States.

Section 34.355, RsMO, requires the vendor or contractor to certify his compliance with Section 34.353 and, if applicable, Section 34.359, RsMO, at the time of bidding **and** prior to payment. Failure to comply with Section 34.353, RsMO, during the performance of the contract **and** to provide certification of compliance prior to payment will result in nonpayment for those goods or commodities.

Section 34.353.2, RsMO, specifies that it does not apply where the total contract is less than Twenty-Five Thousand Dollars (\$25,000.00). If your total bid is Twenty-Five Thousand Dollars (\$25,000.00) or more, you **must** complete this form as directed below.

products listed in the bid are not manufactured or produced in the United States, and the bid will be evaluated on that basis. Please read the certification appearing below on this form.

[] If all the goods or products specified in the attached bid which the bidder proposes to supply to the State shall be

Failure to complete and return this document with this bid will cause the State to presume the manufactured goods or

	e attached bid which the bidder proposes to supply to the State shall be lefined in Section 34.350, RsMO, check the box at left.
	products specified in the attached bid is manufactured or produced in the check the box at left and list the items (or item number) here:
not manufactured or produced in the "United States" below, by item (or item number), the country other that	ed in the attached bid which the bidder proposes to supply to the State are as defined in Section 34.350, RsMO, then: (a) check the box at left; (b) list an the United States where each good or product is to the left of the paragraphs below if applicable and list the corresponding
Item (or item number)	Location Where Item Manufactured or Produced
(attach a	an additional sheet if necessary)
[] The following specified goods or products canno quantities or in time to meet the contract specifications. Ite	ot be manufactured or produced in the United States in sufficient tems (or item numbers):
[] The following specified goods or products must be trea accordance with an existing treaty, law, agreement, or regularity United States and any foreign country regarding export-im	lation of the United States, including a treaty between the

CERTIFICATION

numbers):

By submitting this document, completed as directed above, with a bid, the bidder certifies under penalty of making false declaration (Section 575.060, RsMO) that the information contained in this document if true, correct and complete, and may be relied upon by the City in determining the bidder's qualifications under and in compliance with the Missouri Domestic Products Procurement Act. The bidder's failure to complete and return this document with the bid as directed above will cause the City to presume the manufactured goods or products listed in the bid are not manufactured or produced in the United States, and the bid will be evaluated on that basis pursuant to Section 34.353.3(2), RsMO.

CERTIFICATION OF COMPLIANCE WITH SECTION 34.600 RSMO., SUPP. 2020

(Does not apply to contracts totaling less than \$100,000, or to contractors with fewer than 10 employees)

NOTE: Missouri law prohibits any public entity from entering into a contract to acquire or dispose of services, supplies, information technology or construction unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the state of Israel; companies doing business in or with Israel or authorized by, licensed by or organized under the laws of the state of Israel; or person or entities doing business in the state of Israel. I am _____ (name), and I am the ____ (company name) a (circle one) corporation, partnership, sole proprietorship, limited liability company, and am competent and authorized to make the following statement and attest to its truthfulness: I hereby certify that the company is not currently engaged in and shall not, for the duration of this contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, in accordance with the terms and conditions set forth in Section 34.600 RSMo, Supp. 2020. OR: The business employs fewer than 10 employees. Company Name Signature Printed Name and Title



SAMPLE AGREEMENT

TH	IS AGREEMENT is made and entered into this da	ny of, 20	, by and between the City of O'Fallon,
Mis	ssouri (CITY) and (VEND	OOR). The parties agree a	as follows:
1.	VENDOR agrees to provide the CITY with products of entitled with a bid opening shall be incorporated into this contract by this reference.	held on <date></date>	
2.	The CITY in accordance with the attached Proposal w	rill pay VENDOR an amo	unt not to exceed \$
3.	upon completion of the work noted above. VENDOR shall provide and bill for only those service allowed without prior approval. All work performed s		
4.	VENDOR is an independent contractor and nothing coagents or employees as agents or employees of the Cl'	ontained herein shall cons	
5.	VENDOR agrees in the performance of this agreement employment because of race, creed, color, age, sex, na	t that it will not discrimin	
6.	VENDOR shall maintain during the life of this Agreed Commercial General Liability, and Workers Compens specifications. An original Certificate of Insurance for the City, provide that the City of O'Fallon is an "Addit policy during the Term of the Agreement, and a copy insurance certificate. This requirement of insurance duranner. VENDOR shall provide 30 days written notice.	ment and furnish to the CI sation insurance certificate om the company or author tional Insured" on the Ver of such "Additional Insure oes not limit the Vendor's ce prior to any change in in	TY the appropriate Professional Liability, as in amounts as detailed in the bid rized agent of record must be furnished to ador's Commercial General Liability ed" endorsement must accompany the s liability under the Agreement in any nsurance.
7. VENDOR agrees to indemnify the CITY, its' officials, and employees from any loss, damage, costs, charges or experto person or property by reason of any action or omission on the part of any person or company involved in this agreement.			
	VENDOR:	CITY OF O'FALLO	N, MISSOURI
	Company Name	Michael Snowden, C	ity Administrator Date
	Signature Date	ATTEST:	
	Print Name	Bess Bacher, City Cle	erk Date

WORKER ELIGIBILITY VERIFICATION AFFIDAVIT

STAT	TE OF)			
COU	TE OF) ss NTY OF)			
	On the day of, 2	20, before me ap	opeared	, Affiant name
perso	nally known to me or proved to me on the bas			
to this	s affidavit, who being by me duly sworn, state	ed as follows:		
•	I, the Affiant, am of sound mind, capabl	e of making this aff	idavit, and pers	conally certify the facts herein stated, a
requi	red by Section 285.530, RSMo, to enter into	any contract agreeme	ent with the Cit	y to perform any job, task, employment
labor,	personal services, or any other activity for w	hich compensation is	s provided, expe	ected, or due, including but not limited to
all ac	tivities conducted by business entities.			
•	I, the Affiant, am the c	business n	ame	, and I am duly
autho	rized, directed, and/or empowered to act office	cially and properly or	n behalf of this	business entity.
•	I, the Affiant, hereby affirm and warrant t	hat the aforemention	ed business ent	ity is enrolled in a federal work
autho	rization program operated by the United State	es Department of Ho	meland Security	y, and the aforementioned business
entity	shall participate in said program to verify the	e employment eligibi	lity of newly hi	red employees working in connection
with a	any services contracted by the City of O'Fallo	on. I have attached d	ocumentation to	o this affidavit to evidence
enroll	lment/participation by the aforementioned bus	siness entity in a fede	eral work author	rization program, as required by Section
285.5	30, RSMo.			
•	I, the Affiant, also hereby affirm and warn	ant that the aforemen	ntioned busines	s entity does not and shall not
know	ingly employ, in connection with any service	s contracted by the C	ity, any alien w	who does not have the legal right or
autho	rization under federal law to work in the Unit	ted States, as defined	in 8 U.S.C. § 1	324a(h)(3).
	I, the Affiant, am aware and recognize tha	at, unless certain cont	tract and affiday	vit conditions are satisfied pursuant to
Section	on 285.530, RSMo, the aforementioned busin			•
	o, for subcontractors that knowingly employ			
Misso	ouri.			
	I, the Affiant, acknowledge that I am sign	ing this affidavit as a	free act and de	ed of the aforementioned business entity
and n	ot under duress.			
		Affiant Signature		
	Subscribed and sworn to before me in		,, the	day and year first above-written.
		city (or county)	state	
Му с	ommission expires:			
			Nota	ry Public
	[Attach documentation of enrollm	nent/participation in	a federal work	authorization program]

Specifications & Pricing

The City of O'Fallon Street Division is accepting sealed bids for TechCrete, FibreCrete, Topping Stone, Bulking Stone, and Primer.

The attached specifications are based on Crafco Specifications for TechCrete, Topping Stone, and Primer; and FPT Infrastructure Specifications for FibreCrete and Bulking Stone, however, all equivalent materials will be considered and/or accepted.

The bidder may offer any product that meets or exceeds the applicable specifications. The bidder must demonstrate comparability by including appropriate catalog materials, literature, specifications, etc. The City shall determine in its sole discretion whether a product is acceptable as an equivalent.

Multiple bidders may be awarded. Bidders may bid on more than one or more products with the cost of delivery to the City of O'Fallon included in the unit pricing.

FibreCrete - including delivery:	
Price Per Ton:	\$
Price Per Pallet:	\$
2. TechCrete - including delivery:	
Price Per Ton:	\$
Price Per Pallet:	\$
3. Topping Stone - including delivery:	
Price Per Bag:	\$
Price Per Pallet:	\$

4. Primer - including delivery:	
Price Per 5 Gallon Bucket:	\$
Price Per Pallet:	\$
5. Bulking Stone – including delivery	
Price Per Bag:	\$
Price Per Pallet:	\$

*Delivery location:

City of O'Fallon, MO – Street Division 1001 Public Works Drive O'Fallon, MO 63366

Exception Sheet

If any item does \underline{not} meet bid specifications, please indicate item number and describe below (use additional sheets if necessary)

Item #	Brief Explanation
Date:	
Print Na	ame:
Signatu	re:
Title:	
Compa	nv:

Signature of bidder indicates that bidder understands and will comply with all terms and conditions and all other specifications made a part of this invitation to bid and any subsequent award of contract. All terms, conditions and representations made in the invitation will become an integral part of the contract.

Acknowledge the	e receipt of addenda b	y checking below as a	appropriate:
Addendum 1	Addendum 2	Addendum 3	Addendum 4
based upon the total The Contractor ag	warded to the lowest retal lump sum bid amoun	it. iipment, service and su	bidder meeting specifications upplies described above and in hed documents for the amount
(Signature ar	nd Title)		CORPORATE SEAL (If available)
	FOR CONSIDERATION	day of	AD, 20
			s:



CITY OF O'FALLON, MISSOURI PURCHASING DEPARTMENT

100 North Main Street O'Fallon, MO 63366 T: (636) 379-5527

LATE BIDS CANNOT BE ACCEPTED!



SEALED BID		
INVITATION #:	25-066	
OPENING DATE:	10/01/2025	
OPENING TIME:	2:00 P.M. CDT	
DESCRIPTION:	PAVEMENT REPAIR MATERIALS	
DATED MATERIAL-DELIVER IMMEDIATELY		

PLEASE CUT OUT AND AFFIX THIS BID LABEL (ABOVE) TO THE OUTERMOST ENVELOPE OF YOUR BID TO HELP ENSURE PROPER DELIVERY!

LATE BIDS CANNOT BE ACCEPTED!

Fibrecrete G



Flexible Concrete Repair Compound

Product Description

Fibrecrete G is a hot-applied, synthetic polymer-modified resin compound containing mineral fillers, chopped fibers, and graded aggregates. It is designed to replace traditional cementitious pavement repairs, which are prone to failure due to their stiffness. Fibrecrete G meets all requirements of ASTM D8260-20.

Basic Uses

Fibrecrete G is a flexible repair for joints, large cracks, spalls, and pot holes in asphalt and concrete.

Features and Benefits

- Load transferring repair with superior tensile strength and flexibility.
- Accommodates limited joint/crack movement due to thermal expansion and contraction, and vibratory movements.
- Resistant to water intrusion and broad range of salts, bases and organic materials.
- Long term repair solution for concrete structures.
- · Cures at low temperatures.

Physical Properties*

Property	Test Method	Value
Color		Grey
Mastic Resilience	ASTM D8260	50% minimum
Effects of Rapid Deformation	ASTM D8260	No cracking, chipping, or separation, 8 N-m, -7 °C
Crack Bridging	ASTM D8260	3 cycles, -7 °C
Mastic Stability	ASTM D8260	40.0 mm maximum @ 70°C
Recommended Application Temperature		300 – 380 °F
Specific Gravity		1.8 – 2.0

^{*} The values shown are based on system testing under laboratory conditions. Different field application conditions or lab equipment configurations may result in system value variances.

Packaging

- 50 pound meltable bag
- Average Consumption Rate: 100 lb/cf with bulking stone, 115 lb/cf without bulking stone.

Health and Safety

See SDS for complete safety precautions prior to use. Use HSE-approved personal protective equipment (PPE), including safety glasses, gloves and confined space equipment/procedures if applicable. Avoid skin contact; do not ingest. For professional use only.

Installation

Site Preparation

The joint or crack shall be milled with an approved milling machine to the specified width and depth. The pot hole or spall shall be milled, saw cut and jack hammered, or cored and jack hammered to remove the defective areas. The repair surfaces are cleaned and dried with a hot air lance. The recessed area and vertical walls are treated with a primer agent to promote adhesion and prevent moisture intrusion (for concrete applications only).

Application

Application of the Fibrecrete G material shall be by factory trained and certified installation professionals.

Fibrecrete G material is heated in a thermostatically controlled, purpose-built mixer, having a horizontal agitator that ensures complete mixing. Once the material reaches approximately 300 to 320 °F (149 to 160 °C), pour molten Fibrecrete G into the prepared area, sealing the bottom of the repair from water intrusion.

FIBRECRETE G

Flexible Concrete Repair Compound

Installation - continued

If the depth of the repair exceeds one inch, the remainder of the repair process will consist of layering coarse, hot angular aggregate (cleaned and dried) at a rate of 25% - 55% by volume with the molten Fibrecrete G until within 3/4" of the top of the repair. The bulking aggregate must be worked into the patch completely. Depth limitations are 3/4" to full depth. NO DRY LAYERS OF BULKING AGGREGATE WILL BE ALLOWED.

The final 3/4" of the repair will be Fibrecrete G material for optimum flexibility of the repair. Once the top layer has been screeded to a level grade, a high PSV aggregate will be applied to the top of the repair to ensure proper skid resistance. Depending on the depth of the repair, Fibercrete G will be ready for traffic return between 30 and 60 minutes.

All removed materials and residual repair materials will be recovered and disposed of away from the site according to the client's specifications. All Federal, State and OSHA safety requirements must be followed during installation.

Limitations/ Shelf Life

Two (2) years when stored in a dry place in original, closed packaging. Optimal storage temperature: 60 to 70 °F (15 to 20 °C).

Warranty

FPT Infrastructure warrants its Products to be free of defects in materials but makes no warranty as to appearance or color. Since methods of application and on-site conditions are beyond our control and can affect performance, FPT Infrastructure makes no other warranty, expressed or implied, including warranties of MERCHANTABILITY and FITNESS FOR A PARTICULAR PURPOSE with respect to FPT Infrastructure Products. FPT Infrastructure's sole obligation shall be, at its option, to replace or to refund the purchase price of the quantity of FPT Infrastructure Products proven to be defective, and FPT Infrastructure shall not be liable for any loss or damage.

Please refer to our website at fptinfrastructure.com for the most up-to-date Product Data Sheets.

NOTE: All FPT Infrastructure Safety Data Sheets (SDS) are in alignment with the Globally Harmonized System of Classification and Labelling of Chemicals (GHS) requirements.





PRODUCT DATA SHEET $\mathsf{ECHCRETE^{ im} ext{-}R}$ / $\mathsf{TECHRETE^{ im} ext{-}TB}$

PART NO. 34952 (Type R) PART NO. 34953 (Type TBR)

AUGUST 2024

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

TechCrete is gray in color, aesthetically suitable in all concrete pavements, and is used in sealing wide cracks and joints, and repairing a large variety of pavement distresses in Portland Cement Concrete Pavement and Asphalt Concrete Pavement. Pavement distresses appropriate for TechCrete include but are not limited to: A) Cracking (corner breaks, longitudinal and transverse cracking), B) Joint Deficiencies (spalling of longitudinal and transverse joints), C) Surface Defects (map cracking and scaling, pop-outs), and D) Miscellaneous distresses (blowups, faulting of transverse joints and cracks, lane-to-shoulder drop-off, lane-to-shoulder separation, and patch/patch deterioration). TechCrete is used in highway, street, road, parking lot, bridge decks, airport taxiways and runways, and other pavement surfaces. The unique design features of TechCrete produce an impervious, impact-resistant; load-bearing, flexible repair that withstands vehicle traffic, aircraft, movement and climatic conditions. VOC = 0 a/l.

TechCrete-R ("TC-R") and TechCrete-TBR ("TC-TBR") are hot-applied, flexible mastic sealant compounds made of polymer-modified synthetic resin containing fibers, fillers, fines and high quality aggregate. TC-R and TC-TBR are supplied in powder / granular form in meltable bags. To use, bags of TC-R or TC-TBR are placed in an approved Melter (Crafco Patcher I or II) where it is mixed and heated to the required installation temperature range. Heated TC-R or TC-TBR is then poured into the prepared pavement section and leveled as described in the Installation Instructions. The repair is then covered with Gray Surfacing Aggregate (Crafco Part No. 33375SA) or a surfacing aggregate specified in the project plan and approved by Crafco. The repair is allowed to cool and solidify prior to opening to traffic.

Read all information prior to using TC-R or TC-TBR: 1) Product Data Sheet, 2) Safety Data Sheet, 3) Installation Instructions, and 4) Patcher Equipment Safety Manual.

TechCrete is supplied as TechCrete-R and TechCrete-TBR.

Product	Recommended Use
TechCrete-R ("TC-R") Part Number 34952	Wide Cracks and Joints
Contains ideal pre-measured, pre-mixed combination of proprietary binder and fine aggregate designed to provide all the benefits of TechCrete.	TC-R is designed to treat wide cracks and joints with a minimum width of 1.5 inches (38 mm) and up to 4 inches (100 mm) wide and up to full-depth repairs.
TC-R contains smaller aggregate than TC-TBR and is used in shallow repairs where neat edge feathering is required.	Surface Defects and Miscellaneous Distresses
in shallow repairs where heat edge leathering is required.	TC-R is designed for treating most other distresses as partial-depth repairs less than to 0.75 inch (20 mm) deep.
TechCrete-TBR ("TC-TBR") Part Number 34953	Wide Cracks and Joints
Contains ideal pre-measured, pre-mixed combination of proprietary binder and aggregate designed to provide all the benefits of TechCrete.	TC-TBR is designed to treat wide cracks and joints greater than or equal to 2 inches (50 mm) wide and up to full-depth repairs.
TC-TBR contains larger aggregate than TC-R and is used in larger and deeper repairs- a minimum of 1.5-inch depth (38	Surface Defects and Miscellaneous Distresses
mm) is required to install	TC-TBR is designed for treating most other distresses as partial-depth repairs from 0.75 to 8 inches (20 to 200 mm) deep, recognizing that the minimum application depth is 1.5 inches (38 mm).
	For deeper repairs, while not required, TechCrete-R & TBR can be bulked with additional aggregate - contact your Crafco representative.

SPECIFICATION CONFORMANCE

Specification limits for TC-R and TC-TBR are as follows:

<u>PARAMETER</u>	TechCrete-R	TechCrete-TBR
Color	Gray	Gray
Form	Powder	Powder
Bulk Specific Gravity, g/cc @ 25 °C (ASTM D2726 Modified)	1.85-2.05 g/cc	1.93-2.18 g/cc
Binder Content (ASTM D6307 Method A), %	15 – 25	15 – 25
Aggregate Passing the 0.625 inch (ASTM D5444), % Retained on the No. 16, % Passing the No. 4 Sieve, %	 85 minimum	100 minimum 55 minimum
Flow (ASTM D5329 Modified), 5 h 140 °F (60 °C), mm	5 maximum	5 maximum
Tensile Test (Briquette) (AASHTO T140 Modified TTM5) at 20 $^{\circ}$ F (-7 $^{\circ}$ C), 3 specimens, pounds.	100-250 (445 – 1112 N) at least 2 out of 3 fail between grips	50 – 220 (222 – 979 N), at least 2 out of 3 fail between grips
Tensile Adhesion, (ASTM D5329 Modified), psi (kPa)	12 psi (83 kPa) minimum, 0.15 inches (4 mm) minimum elongation	12 psi (83 kPa) minimum, 0.5 inches (12 mm) minimum elongation
Impact Testing (ASTM D2794 Modified, 2-inch (50 mm) diameter, 1 inch (25 mm) thick specimen, 0.625-inch (16 mm) impact dart	No cracking, chipping, or separation at 6 ft·lb (8.1 N·m) at 20 °F (-7 °C)	No cracking, chipping, or separation at 6 ft·lb (8.1 N·m) at 20 °F (-7 °C)
Flexibility, Lab Standard Conditions (ASTM D3111)	No Cracking or Loss of Aggregate Adhesion	No Cracking or Loss of Aggregate Adhesion
Minimum Application Temperature	330 °F (166 °C)	330 °F (166 °C)
Maximum Heating Temperature	400 °F (204 °C)	400 °F (204 °C)
Shelf Life	2 years	2 years

INSTALLATION

Prior to use, the user must read and follow Installation Instructions for TC-R or TC-TBR to verify proper product selection, heating methods, pavement preparation procedures, application geometry, usage precautions and safety procedures. These instructions are provided with each shipment.

PACKAGING

TC-R and TC-TBR are packaged in meltable bags each containing approximately 35 + 2 lbs. (15.8 + 1 kg) of product. Bags are stacked and stretch wrapped on pallets containing approximately 2700 lbs. (1225 kg). Pallets are weighed and the product is sold by net weight. Each 35 bag of TechCrete R fills a void 21-30 cubic feet $(0.008-0.011 \text{ m}^3)$. Each pallet of TechCrete R fills a void 21-30 cubic feet $(0.59-0.85 \text{ m}^3)$. The amount of material used to fill the void will vary depending on amount of structural aggregate used. Each 35 lbs. bag of TC-TBR fills a void 21-30 cubic fills a void 21-3

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.



PRODUCT DATA SHEET

GRAY SURFACE DRESSING AGGREGATE

PART NO. 33374

SEPTEMBER 2014

Delivering Confidence Through Innovation, Quality and Value Since 1976 6165 W. Detroit Street • Chandler AZ 85226 800-528-8242 • 602-276-0406 • Fax 480-961-0513 www.crafco.com

READ BEFORE USING THIS PRODUCT

<u>GENERAL</u>: Crafco Gray Surface Dressing Aggregate is used as a topping for hot applied patching and pavement repair treatments in AC and PCC pavements. The Surface Dressing Aggregate provides aesthetic value to the repair as well as providing a skid resistance and surface protection.

PROPERTIES:

Properties of Crafco Gray Surface Dressing Aggregate are as follows:

<u>Property</u>		<u>Specification</u>
Color		Gray
Moisture (%)		0.5 maximum
Density (g/cm ³)		2.65 - 2.73
Sieve Analysis		
(ASTM C136, % passing)	1/4"	100
	#4	99-100
	#16	0-7
	#30	0-2
_	#200	0-1

<u>INSTALLATION</u>: Gray Surface Dressing Aggregate is used as a topping to dress the surface of hot applied repair material installations. It may be applied by broadcasting by hand or machine while the repair material is still warm enough to allow the aggregate to adhere. Consult the Product Data Sheet and Installation Instructions of the Crafco product that the Gray Surface Dressing Aggregate is being used in conjunction with for specific usage details, coverage rates, application times and temperature conditions.

PACKAGING: Crafco Gray Surface Dressing Aggregate is supplied in bags. Each bag contains 50lb of material.

STORAGE: Bags of Gray Surface Dressing Aggregate must be stored in a dry location and be kept dry at all times. Wet or damp Gray Surface Dressing Aggregate is not acceptable for use, since it may not adhere properly. Gray Surface Dressing Aggregate shall be thoroughly dry prior to use.

<u>SAFETY PRECAUTIONS</u>: Before use, the crew should read and understand product safety information contained in the SDS, which is supplied with each shipment. The SDS describes the characteristics of the product as well as any potential health hazards and precautions for safe handling and use.

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 pavement surfaces prior to product installation are beyond our control as are the use and application of the product, therefore, Crafco shall not be responsible for improperly applied or misused products. Remedies against Crafco 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 whichever is earlier. There shall be no other warranties expressed or implied



420 N. Roosevelt Ave. • Chandler AZ 85226 1-800-528-8242 • (602) 276-0406 • FAX (480) 961-0513 www.crafco.com

PRODUCT DATA SHEET TECHCRETE PRIMER

PART NO. 34295

FEBRUARY 2022

READ BEFORE USING THIS PRODUCT

GENERAL

Crafco TechCrete Primer is an acrylic emulsion primer for concrete. It is used as a bonding agent/primer prior to the application of Crafco TechCrete patching material. It can be used on smooth, dense, or porous concrete surfaces. VOC: 32 g/L

APPLICATION

Do not dilute the primer. TechCrete Primer is supplied ready to use. The area to be primed must be clean, sound, dry and free from contaminants. The primer can be brush or spray applied. Apply the primer evenly over the surface to obtain coverage of 200 ft²/gallon (4.9 m²/L.). Do not allow puddles to form in low areas. The primer must be applied only when temperatures are above 40 °F and rising and when there is no rain in the weather forecast on the date of application. The primer will dry in approximately one hour under good drying conditions. Longer dry times may be required under cold, damp conditions. Dry times as short as 15 minutes can result under warm, dry conditions. Apply the TechCrete Primer only to those areas that will be patched on the date of application. TechCrete patching material may be applied as soon as the primed surface is dry to the touch. Application of the patching material to the primer before it dries, will adversely affect adhesion. Use soap and water for clean up before the primer dries or mineral spirits after the primer has dried.

STORAGE

Do not allow the TechCrete Primer to freeze. Avoid extreme temperatures. Open containers in a well-ventilated area. Storage Temperature: 40-100 °F.

PACKAGING

The TechCrete primer is packaged in 5-gallon pails with a pour out spout. **The primer must be protected from freezing during shipping and storage**.

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.

Fibrecrete



Bulking Stone

Product Description

Fibrecrete Bulking Stone is an angular granite aggregate used in concrete and/or asphalt repair applications of hot-applied, mastics conforming to ASTM D8260-20 specifications.

Basic Uses

Fibrecrete Bulking Stone is used in mastic repair of large cracks, spalls, and pot holes in asphalt and concrete.

Features and Benefits

- Aids the load transferring repair with superior tensile strength.
- Promotes cooling of the hot mastic repair.

Physical Properties*

Property	Value
Color	Grey
Material	Granite

Packaging

50 pound bag

Health and Safety

See SDS for complete safety precautions prior to use. Use HSE-approved personal protective equipment (PPE), including safety glasses, gloves and confined space equipment/procedures if applicable. Avoid skin contact; do not ingest. For professional use only.

Installation - Hot-Applied Mastic Repairs deeper than 1"

Site Preparation

The joint or crack shall be milled with an approved milling machine to the specified width and depth. The pot hole or spall shall be milled, saw cut and jack hammered, or cored and jack hammered to remove the defective areas. The repair surfaces are cleaned and dried with a hot air lance. The recessed area and vertical walls are treated with a primer agent to promote adhesion and prevent moisture intrusion (for concrete applications only).

Application

Application of the Fibrecrete G material shall be by factory trained and certified installation professionals.

Fibrecrete G material is heated in a thermostatically controlled, purpose-built mixer, having a horizontal agitator that ensures complete mixing. Once the material reaches approximately 300 to 320 °F (149 to 160 °C), pour molten Fibrecrete G into the prepared area, sealing the bottom of the repair from water intrusion.

If the depth of the repair exceeds one inch, the remainder of the repair process will consist of layering coarse, hot angular aggregate (cleaned and dried) at a rate of 25% - 55% by volume with the molten Fibrecrete G until within 3/4" of the top of the repair. The bulking aggregate must be worked into the patch completely. Depth limitations are 3/4" to full depth. NO DRY LAYERS OF BULKING AGGREGATE WILL BE ALLOWED.

The final 3/4" of the repair will be Fibrecrete G material for optimum flexibility of the repair. Once the top layer has been screeded to a level grade, a high PSV aggregate will be applied to the top of the repair to ensure proper skid resistance. Depending on the depth of the repair, Fibercrete G will be ready for traffic return between 30 and 60 minutes.

All removed materials and residual repair materials will be recovered and disposed of away from the site according to the client's specifications. All Federal, State and OSHA safety requirements must be followed during installation.

Limitations/ Shelf Life

Five (5) years when stored in a dry place in original, closed packaging. Optimal storage temperature: 60 to 70 °F (15 to 20 °C).

FIBRECRETE Bulking Stone

Warranty

FPT Infrastructure warrants its Products to be free of defects in materials but makes no warranty as to appearance or color. Since methods of application and on-site conditions are beyond our control and can affect performance, FPT Infrastructure makes no other warranty, expressed or implied, including warranties of MERCHANTABILITY and FITNESS FOR A PARTICULAR PURPOSE with respect to FPT Infrastructure Products. FPT Infrastructure's sole obligation shall be, at its option, to replace or to refund the purchase price of the quantity of FPT Infrastructure Products proven to be defective, and FPT Infrastructure shall not be liable for any loss or damage.

Please refer to our website at fptinfrastructure.com for the most up-to-date Product Data Sheets.

NOTE: All FPT Infrastructure Safety Data Sheets (SDS) are in alignment with the Globally Harmonized System of Classification and Labelling of Chemicals (GHS) requirements.

