



CONTRACT RENEWAL

#5117-22-KH

Date: September 8, 2022

Supplier: CrafcO, Inc.

Project: 2nd Year Contract Renewal for Crackfill Material

Congratulations, you have been awarded the 2nd year renewal option for contract #5117-22-KH Crackfill Material 2022, dated September 8, 2022.

The Contractor shall provide to City of Grand Junction the products and services set forth in the Contract Documents dated May 20, 2020 for Solicitation No. IFB-4783-20-DH for Crackfill Material 2020 for Tar Blocks – Deery 115 Plexi-Melt.

The unit price per pound has increased to **\$0.6500**. Documentation from CrafcO's suppliers are attached.

This renewal shall cover the 2022 calendar year.

Please notify John Somerlot, City of Grand Junction Streets Supervisor 970-244-1571 for scheduling & ordering, **and return to the Purchasing Division an acknowledged copy of this Contract Renewal and current Proof of Insurance Certificate.**

CITY OF GRAND JUNCTION, COLORADO

DocuSigned by:
Duane Hoff Jr.
9F789E7D60F14BC

Duane Hoff Jr., Contract Administrator

SUPPLIER ACKNOWLEDGEMENT

Receipt of this Contract Renewal is hereby acknowledged:

Contractor: CrafcO, Inc. _____
By: DocuSigned by: *Bryan Darling* Bryan Darling _____
Title: Regional Manager _____
Date: 9/12/2022 _____



September 6, 2022

Kassy Hackett
Buyer
910 Main St
Grand Junction, CO 81501

RE: Crafcfill Material 2020. Contract #4879-21-DH

Kassy Hackett:

Crafco is requesting for a price increase on current contract 4879-21-DH. I have collected raw material cost as justification

The chart below shows the increases Crafcoc has seen just over the past year. I have included the documentation of Crafcoc's costs. As you can see most of our cost increases are around the Asphalt, Oil and Polymer which makes up the bulk of our sealant.

Between late 2020 and current 2022, the cost to supply product on the contract has increased at an unprecedented rate. All these increases are a direct result of the pandemic and foreign conflicts. We are currently in a period where costs are leveling but we are unable to forecast what will happen the following year. If or when costs decrease, we would like to extend this benefit with a price reduction. The proposed pricing today is intended to keep us from taking a loss. Pricing reflected on quote is still at a considerable discount as pricing for current bids are from .70/lb to .80/lb.

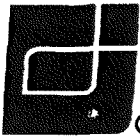
If you have any questions, please don't hesitate to contact me if additional justification is required.

Item	2020 cost	2022 cost	Price change	% increase
Box	\$0.67	\$0.82	\$0.15	22.39%
Bag	\$0.16	\$0.24	\$0.08	50.00%
Pallet	\$8.34	\$14.88	\$6.54	78.42%
Pallet Covers	\$2.04	\$3.42	\$1.38	67.65%
Asphalt	\$257.18	\$717.00	\$459.82	178.79%
Oil	\$0.41	\$0.93	\$0.52	126.83%
Polymer	\$0.75	\$1.54	\$0.79	105.33%

Sincerely,

Crafco, Inc.

James Clark
Utah Territory Manager
Office: 602-276-0406
Mobile: 602-309-5017
James.clark@crafco.com

**ERGON ASPHALT AND EMULSIONS, INC.**

P.O. BOX 1639

JACKSON MS 39215-1639

® 601-933-3000

INVOICE

Asphalt

Page 1 of 1

Sold To: 175900
 CRAFCO INC
 6165 W DETROIT ST
 CHANDLER AZ 85226

Shipped From: Z328 - PARSONS, TN
Ship Date: Jul 23, 2020
Reference #: 402P
CSR Order #:

Invoice Number: 9402297836
Invoice Date: Jul 23, 2020

Shipping Terms: FOB - Origin
Carrier: ASPHALT TRANSPORT, INC.
Mode of Tranp.: Truck

Remit To:
 ERGON ASPHALT AND EMULSIONS, INC.
 DEPT #2135
 P.O. BOX 11407
 BIRMINGHAM AL 35246-2135

Due Date: Aug 22, 2020

Bill To: 175900
 CRAFCO INC
 6165 W DETROIT ST
 CHANDLER AZ 85226

Ship To: 2003002
 CRAFCO INC
 LAUDERDALE COUNTY TN

BOL No.	Time	Description	Net Qty	UoM	Price	Amount - USD
17696	11:01	PG64-22	22.060	TON	257.1800	5,673.39
		Federal Envmt. Fee			0.4977	10.98

Customer PO #: 4500603127

Vehicle: 3012 1625

Project Description: Crafcoc

Total 5,684.37

Payment Terms: Net 30 days

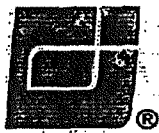
No Statement Will Be Furnished.

Any payment that is not received by the due date shall accrue interest at the lesser of (a) 18% per annum or (b) the maximum lawful rate, from the due date until the full invoiced amount and accrued interest is fully paid. All costs and expenses of collection for past due amounts, including but not limited to attorney fees and court costs, shall be at the expense of the invoiced party.

PLEASE REPLY TO invoice@ergon.com IF YOU HAVE A QUESTION PERTAINING TO THIS INVOICE.

7/24/20

Asphalt



ERGON ASPHALT AND EMULSIONS, INC
P.O. BOX 1639
JACKSON MS 39215-1639
601-933-3000

RECEIVED
AUG 02 2021

INVOICE
Page 1 of 1

Sold To: 175900
CRAFCO INC
6165 W DETROIT ST
CHANDLER AZ 85226

Shipped From: Z328 - PARSONS, TN
Ship Date: Jul 29, 2021
Reference #: B99X

Invoice Number: 9402521342
Invoice Date: Jul 29, 2021

Bill To: 175900
CRAFCO INC
6165 W DETROIT ST
CHANDLER AZ 85226

Shipping Terms: FOB - Origin
Carrier: ASPHALT TRANSPORT, INC.
Mode of Transp.: Truck

Remit To:
ERGON ASPHALT AND EMULSIONS, INC.
DEPT #2135
BIRMINGHAM AL 35246-2135

Ship To: 2003002
P.O. BOX 11407
CRAFCO INC
LAUDERDALE COUNTY TN

Due Date: Aug 28, 2021

U.S. PAID 6095.407

BOL No.	Time	Description	Net Qty	UoM	Price	Amount USD
20480	13:54	PG64-22	22.640	TON	452.0100	10,233.51
		Federal Envmt. Fee			0.4977	11.27
Customer PO #: 4500643821						
Vehicle: 4020 411						
Project Description: Crafc						
Total						10,244.78

Payment Terms: Net 30 days

No Statement Will Be Furnished.

Any payment that is not received by the due date shall accrue interest at the lesser of (a) 18% per annum or (b) the maximum lawful rate, from the due date until the full invoiced amount and accrued interest is fully paid. All costs and expenses of collection for past due amounts, including but not limited to attorney fees and court costs, shall be at the expense of the invoiced party.

PLEASE REPLY TO invoice@ergon.com IF YOUR COMPANY WOULD PREFER TO RECEIVE INVOICES VIA EMAIL / FAX OR IF YOU HAVE A QUESTION PERTAINING TO THIS INVOICE.

Bag



PPC Industries, Inc.
Designers & Manufacturers of Flexible Packaging

10101 78th Avenue
Pleasant Prairie, WI 53158
Phone: 262-947-0900 Fax: 262-947-0933
Outside Wisconsin: 1-800-769-1172

PLEASE MAIL
REMITTANCE TO:
PPC INDUSTRIES INC.
P.O. BOX 71178
CHICAGO, IL 60694-1178

INVOICE
Invoice #: 396785
Order #: 346494
Invoice date: 09/08/20
Shipped date: 09/08/20

PAGE: 1

BILL TO

ACCOUNT: 30099/1
CRAFCO INC.
6165 WEST DETROIT STREET
CHANDLER AZ 85226

REC'D
SEP 10 2020

SHIP TO

CRAFCO INC.
ATTN: TODD GLOVER
6975 WEST CRAFCO WAY
CHANDLER AZ 85226

SOLD-TO PO

SHIPMENT MADE VIA **FED EX LTL ECONOMY** FOB **PREPAID** BOL # 232090

SLSP	SALESPERSON	WHSE	CUSTOMER PO#	TYPE	TERMS
001	JERRY CARBERRY	W01	4500602792	REG	1%-10/NET 30

PRODUCT CODE	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	PRICING U/M	AMOUNT
036935	BAG ON ROLL 13.50 X 13.00 X 26 -.0018 34070R NARROW Lot: 317056-A	96000	BAG	166.74000	M	16,007.04
		96000	BAG			

Shipping Weight: 8,334.72 LB
You may deduct \$160.07 if paid by 09/18/20.

CUSTOMER COPY

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
16,007.04	0.00	0.00	0.00	16,007.04

ALL CLAIMS MUST BE MADE WITHIN 30 DAYS OF RECEIPT OF MERCHANDISE.
NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION.

GOODS COVERED BY THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH THE FAIR LABORS STANDARDS ACT OF 1938 AS AMENDED, INCLUDING THE AMENDMENT APPROVED AUG. 12, 1955.

Bag



PPC Industries, Inc.
Designers & Manufacturers of Flexible Packaging

10101 7th Avenue
Pleasant Prairie, WI 53158
Phone: 262-947-0900 Fax: 262-947-0933
Outside Wisconsin: 1-800-769-1172

PLEASE MAIL
REMITTANCE TO:
PPC INDUSTRIES INC.
P.O. BOX 71178
CHICAGO, IL 60694-1178

INVOICE
Invoice #: 408483
Order #: 359258
Invoice date: 07/15/21
Shipped date: 07/15/21

PAGE: 1

BILL TO

ACCOUNT: 30099/1
CRAFCO INC.
6165 WEST DETROIT STREET
CHANDLER AZ 85226

RECEIVED
JUL 20 2021

SHIP TO

CRAFCO INC.
ATTN: TODD GLOVER
6975 WEST CRAFCO WAY
CHANDLER AZ 85226

SOLD-TO PO

SHIPMENT MADE VIA		FOB					
FED EX LTL ECONOMY		PREPAID		BOL # 241942			
SLSP	SALESPERSON	WHSE	CUSTOMER PO#	TYPE	TERMS		
001	JERRY CARBERRY	W01	4500638213-1	REG	1%-10/NET 30		
PRODUCT CODE	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	PRICING U/M	AMOUNT	
036935	BAG ON ROLL 13.50 X 13.00 X 26 -.0018 34070R NARROW Lot: 329260-A	96000	BAG	209.56000	M	20,117.76	
		96000	BAG				
Shipping Weight: 8,334.72 LB							
You may deduct \$201.17 if paid by 07/25/21.							
CUSTOMER COPY		MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL	
		20,117.76	0.00	0.00	0.00	20,117.76	

ALL CLAIMS MUST BE MADE WITHIN 30 DAYS OF RECEIPT OF MERCHANDISE.
NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION.

GOODS COVERED BY THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH THE FAIR LABORERS STANDARDS ACT OF 1938 AS AMENDED, INCLUDING THE AMENDMENT APPROVED AUG. 12, 1955.

Box



ORIGINAL

INVOICE

Please remit to:
Packaging Corporation of America
P.O. Box 51584

Los Angeles, CA 90051-5884

Packaging Corp of America
441 S. 53rd Ave., Phoenix, AZ 85043 602-269-8586

Invoice No: 369 - 60566

Federal Tax ID# 36-4277050

Customer No: CRAI0050002
Sold To:
Crafco Inc.
420 N Roosevelt Ave
Chandler, AZ 85226-2601 USA

Ship To No: CRAI0050004
Ship To:
Crafco Inc.
6975 W Crafco Way
Chandler, AZ 85226-2505 USA

Terms		Sales agent	Ship Via	Truck No	FOB		
1-10 Net 30		5055 Shipp, Eric	Gardner Truckng	1565	Destination		
Qty Ord.	Order #	Order No./ Description	P.O #/Rel #/Line #	Qty Shipped	P/C	Price/Per	Amount
10500	948053	CRAFCO CODE 3 12 5/16 x 9 1/8 x 8 1/8 SPECIAL EC55-C	4500599540//1 MSF: 57.832 30-0-010-0000-369-01	10500	C	\$ 670.0000	\$ 7,035.00

Prepaid Freight: 249.69	Total MSF	Total Weight	Please Pay	
If paid within the above Terms, you may deduct \$ 67.85	57.832	9,996.20	This Amount =>	\$7,035.00

The products covered by this invoice were manufactured in compliance with the requirements of the Fair Labor Standards Act, as amended.
The PCA website at www.PackagingCorp.com contains the sales terms and conditions (also available on request) that apply to this transaction. However, if the parties have entered into a mutually executed written agreement covering this transaction, the terms and conditions of that agreement shall apply. PCA objects to the inclusion of any different or additional terms in the buyer purchase order.

Box



ORIGINAL

INVOICE

Packaging Corp of America
441 S. 53rd Ave., Phoenix, AZ 85043 602-269-8586

Please remit to:
Packaging Corporation of America
P.O. Box 51584
Los Angeles, CA 90051-5884

Federal Tax ID# 36-4277050

Customer No: CRAI0050002
Sold To:
Crafco Inc.
420 N Roosevelt Ave
Chandler, AZ 85226-2601 USA

RECEIVED
JUL 22 2021

Invoice No: 369 - 74116

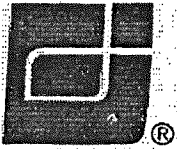
Ship To No: CRAI0050004
Ship To:
Crafco Inc.
6975 W Crafco Way
Chandler, AZ 85226-2505 USA

Invoice Date: 7/21/21 Bill of Lading No: 58502 Page No: 1

Terms		Sales agent	Ship Via	Truck No	FOB		
1-10 Net 30		5055 SHIPP, ERIC	Gardner Truckng	5029	Destination		
Qty Ord.	Order #	Order No./ Description	P.O #/Rel #/Line #	Qty Shipped	P/C	Price/Per	Amount
10500	19373	CRAFCO CODE 3 12 5/16 x 9 1/8 x 8 1/8 SPECIAL EC55-C Pallet Charges	4500639560//1 MSF: 57.832 30-0-010-0000-369-01	10500	C	\$ 825.0000	\$ 8,662.50
				14		\$ 4.0000	\$ 56.00

Prepaid Freight: 282.87	Total MSF	Total Weight	Please Pay	
If paid within the above Terms, you may deduct \$ 84.36	57.832	9,996.20	This Amount	=> \$8,718.50

The products covered by this invoice were manufactured in compliance with the requirements of the Fair Labor Standards Act, as amended.
The PCA website at www.PackagingCorp.com contains the sales terms and conditions (also available on request) that apply to this transaction. However, if the parties have entered into a mutually executed written agreement covering this transaction, the terms and conditions of that agreement shall apply. PCA objects to the inclusion of any different or additional terms in the buyer purchase order.



ERGON REFINING, INC.
P.O. BOX 1639
JACKSON MS 39215-1639
601-933-3000

oil
RECEIVED
JUL 30 2020

INVOICE
Page 1 of 1

Sold To: 175800
CRAFCO INC
6165 W DETROIT ST
CHANDLER AZ 85226

Shipped From: Z201 - VICKSBURG, MS
Ship Date: Jul 26, 2020
Deal Number: C-0009908893-48

Invoice Number: 9402299225
Invoice Date: Jul 26, 2020

CSR Order #: L332518

Remit To:

Shipping Terms: CPT
Carrier: ERGON TRUCKING, INC
Mode of Tranp.: Truck

ERGON REFINING, INC.
DEPT #2135
P.O. BOX 11407
BIRMINGHAM AL 35246-2135

Bill To: 175800
CRAFCO INC
6165 W DETROIT ST
CHANDLER AZ 85226

Ship To: 2006171
CRAFCO INC
121 INDUSTRIAL PARK RD.
HALLS TN 38040

Due Date: Aug 25, 2020

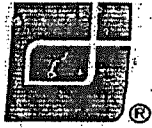
BOL No.	Time	Description	Net Qty	UoM	Price	Amount - USD
94585	17:46	HYPRENE L500	46,993.120	LB	0.4142	19,464.55
		Billed FRT Srchr %				205.17
Customer PO #: 4500603125						
Vehicle: 1927/52423						
Total						19,669.72

Payment Terms: Net 30 days

No Statement Will Be Furnished.

Any payment that is not received by the due date shall accrue interest at the lesser of (a) 18% per annum or (b) the maximum lawful rate, from the due date until the full invoiced amount and accrued interest is fully paid. All costs and expenses of collection for past due amounts, including but not limited to attorney fees and court costs, shall be at the expense of the invoiced party.

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ERGON REFINING, INC.
P.O. BOX 1639
JACKSON MS 39215-1639
601-933-3000

RECEIVED
JUL 29 2021

INVOICE
Page 1 of 1

Sold To: 175800
 CRAFCO INC
 6165 W DETROIT ST
 CHANDLER AZ 85226

Shipped From: Z201 - VICKSBURG, MS
Ship Date: Jul 28, 2021
Deal Number: C-0009908893-58

Invoice Number: 9402519615
Invoice Date: Jul 28, 2021

CSR Order #: L367965

Shipping Terms: CPT
Carrier: ERGON TRUCKING, INC
Mode of Transp.: Truck

Remit To:
 ERGON REFINING, INC.
 DEPT #2135
 BIRMINGHAM AL 35246-2135

Bill To: 175800
 CRAFCO INC
 6165 W DETROIT ST
 CHANDLER AZ 85226

Ship To: 2006171
 P.O. BOX 11407
 CRAFCO INC
 121 INDUSTRIAL PARK RD.
 HALLS TN 38040

Due Date: Aug 27, 2021

U.S. PAID 6/09/07

BOL No.	Time	Description	Net Qty	UoM	Price	Amount - USD
108357	13:51	HYPRENE L500	49,145.710	LB	0.7103	34,908.20
		Billed FRT Srchr %				227.30
Customer PO #: 4500643820						
Vehicle: 709/35102						
Total						35,135.50

Payment Terms: Net 30 days

No Statement Will Be Furnished.

Any payment that is not received by the due date shall accrue interest at the lesser of (a) 18% per annum or (b) the maximum lawful rate, from the due date until the full invoiced amount and accrued interest is fully paid. All costs and expenses of collection for past due amounts, including but not limited to attorney fees and court costs, shall be at the expense of the Invoiced party.

PLEASE REPLY TO invoice@ergon.com IF YOUR COMPANY WOULD PREFER TO RECEIVE INVOICES VIA EMAIL / FAX OR IF YOU HAVE A QUESTION PERTAINING TO THIS INVOICE.

Pallet



INVOICE

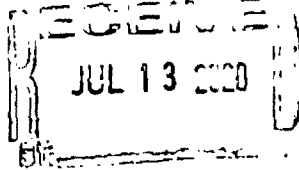
Page: 1

Southwest Forest Products
2828 S 35th Ave.
Phoenix, AZ 85009
(602) 278-1009

CHANGE OF REMITTANCE:
Please Remit Payment to:
2828 S. 35th Ave
Phoenix, AZ. 85009

INVOICE NUMBER: 0468057-IN
INVOICE DATE: 7/8/2020
ORDER NUMBER: 0370044
ORDER DATE: 7/6/2020
SALESPERSON: IJES
CUSTOMER NUMBER: CRAFCO

Sold To:
Crafco Inc., An ERGON Co.
6165 W Detroit St
Chandler, AZ 85226



Ship To:
Crafco Inc., An ERGON Co.
6975 W. Crafco Way
AM Delivery
Chandler, AZ 85226-2601

Your Cust PO No:

Your Cust SO No:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
4500462082			Net 30 ADI			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/UP Used Pallets Used 48x40 4 Way # 1 Heat Treated Pallets use filler boards, no more than 1" gaps		660.000	660.000	0.000	8.340	5,504.40
/FRTURPOC Freight UP & RP O.C.	EACH	1.000	1.000	0.000	225.000	225.00
Freight /FTUPNGOC Freight Neg - Used Pallet OC	EACH	1.000	1.000	0.000	225.000	225.00

Net Invoice: 5,504.40
Less Discount: 0.00
Freight: 0.00
Sales Tax: 473.38
Invoice Total: 5,977.78

Pallet

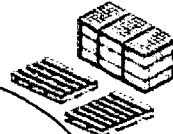
SFP SOUTHWEST FOREST PRODUCTS™ INC.

INVOICE

Southwest Forest Products
 2828 S 35th Ave
 Phoenix, AZ 85009
 (602) 278-1009

RECEIVED
 JUL 26 2021

CHANGE OF REMITTANCE:
 Please Remit Payment to:
 2828 S. 35th Ave
 Phoenix, AZ. 85009



Page: 1

INVOICE NUMBER: 0479331-IN
INVOICE DATE: 7/20/2021
ORDER NUMBER: 0381696
ORDER DATE: 7/19/2021
SALESPERSON: IJES
CUSTOMER NUMBER: CRAFCO

Sold To:
 Crafc Inc., An ERGON Co.
 6165 W Detroit St
 Chandler, AZ 85226

Ship To:
 Crafc Inc., An ERGON Co.
 6975 W. Crafc Way
 By Noon
 Chandler, AZ 85226-2601

Your Cust PO No:

Your Cust SO No:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
4500622965-1			Net 30 ADI			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/UP Used Pallets Used 48x40 4 Way # 1 Heat Treated Pallets use filler boards, no more than 1" gaps		660.000	659.000	0.000	10.000	6,590.00
/FRTURPOC Freight UP & RP O.C.	EACH	1.000	1.000	0.000	250.000	250.00
Freight /FTUPNGOC Freight Neg - Used Pallet OC	EACH	1.000	1.000	0.000	250.000-	250.00-

July

Net Invoice: 6,590.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 566.74
Invoice Total: 7,156.74

Pallet Cover

**INVOICE**

Remit To:
Tri-Cor Flexible Packaging Inc.
27 Brookfield Drive
Sparta, NJ 07871-3447
P: 973-940-1500

Invoice: 47814
Date: 8/5/2020

EMAIL INVOICES**Sold To:**

CRAFCO INC.
6165 W. DETROIT STREET
CHANDLER, AZ 85226

Ship To:

CRAFCO INC.
121 INDUSTRIAL PARK ROAD
HALLS, TN 38040
731-836-5002
PO# 4500605889

Customer Order No.	Terms	Sales Rep	Ship Date	Ship Via	F.O.B.
4500605889	1% 10 Net 30	BZ	8/5/2020	CENTRAL	PREPAID
Quantity	Description	Price	U/M	Amount	
3,200	47 X 45 X 64 X .003 WHITE OPAQUE COEXTRUDED LLDPE/LDPE PALLET COVERS ON ROLLS WITH 12 MONTH UVI, HIGH SLIP 100/ROLL, 16 ROLLS/PALLET PRINTED 1 COLOR (BLACK), 2 SIDES "PLEXIMELT" PART# 34127	2.04	EA	6,528.00	

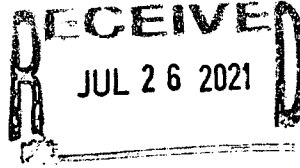
Thank you for your business

Invoice Total: \$6,528.00
Payments/Credits \$0.00
Balance Due \$6,528.00

Pallet Cover 2/9



Remit To:
 Tri-Cor Flexible Packaging Inc.
 27 Brookfield Drive
 Sparta, NJ 07871-3447
 P: 973-940-1500



INVOICE

Invoice: 50158
 Date: 7/22/2021

EMAIL INVOICES

Sold To:
 CRAFCO INC.
 6165 W. DETROIT STREET
 CHANDLER, AZ 85226

Ship To:
 CRAFCO INC.
 325 COUNTY ROAD 128A
 CHEYENNE, WY 82007
 307-778-7098
 PO# 4500635642

Customer Order No.	Terms	Sales Rep	Ship Date	Ship Via	F.O.B.
4500635642	1% 10 Net 30	BZ	7/22/2021	J & R TRANSPORT	PREPAID
Quantity	Description	Price	U/M	Amount	
3,200	47 X 45 X 64 X .003 WHITE OPAQUE COEXTRUDED LLDPE/LDPE PALLET COVERS ON ROLLS WITH 12 MONTH UVI, HIGH SLIP 100/ROLL, 16 ROLLS/PALLET PRINTED 1 COLOR (BLACK), 2 SIDES PART# 34127	2.66	EA	8,512.00	

July

Thank you for your business

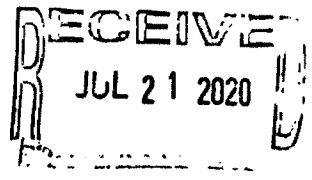
Invoice Total: \$8,512.00
 Balance Due \$8,512.00

Polymer



4803 Decker Dr., Baytown, TX 77520
Tel. (281) 424-6100, Fax (281) 424-6340

INVOICE Page 1 of 1



Number: **143540**
Date: **07/17/2020**

900056

S
O
L
D
T
O

CRAFCO INC.
6165 W. DETROIT STREET
CHANDLER, AZ 85226

S
H
I
P
T
O

CRAFCO
325 COUNTY RD. 128A
CHEYENNE, WY 82007

CUSTOMER ORDER# 4500602488	SHIP DATE 07/16/2020	SHIP VIA RECOVERY LOGISTICS INC.	TERMS 30 DAYS INV DATE	DUE DATE 08/16/2020
--------------------------------------	--------------------------------	--	----------------------------------	-------------------------------

Product	Quantity	Unit Price	Extension
GLOBALPRENE 3501 IN 800LB BOX	40,000.00 LB	0.7500	30,000.00

Total: 30,000.00

ALL VALUES IN US DOLLAR

Our Ord# **142833** ORDER DATE: 06/30/2020 BOL# 55150
DELIVERY TERMS: PREPAID WHSE: BAY

PLEASE REMIT: By Check: LCY ELASTOMERS LP P.O. BOX 840829 DALLAS, TX 75284-0829	By Wire or ACH Transfer: BANK OF AMERICA MERRILL LYNCH 700 LOUISIANA STREET, 8TH FLOOR, HOUSTON, TX 77002 ACH ABA: 111000025. WIRE ABA: 026009593. SWIFT CODE: BOFAUS3N ACCOUNT: 488061531800. BENEFICIARY: LCY ELASTOMERS LP
--	---

Any correspondence, please send to address at the top, and not to the P.O. BOX
FINANCE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE OF 18%, WILL BE APPLIED TO UNPAID PAST DUE BALANCE.
CANADIAN GST #863032900, QST #1205696586

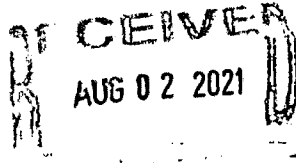
Polymer



4803 Decker Dr., Baytown, TX 77520
Tel. (281) 424-6100, Fax (281) 424-6340

INVOICE Page 1 of 1

Number: 148030
Date: 07/30/2021



900056

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CRAFCO INC.
6165 W. DETROIT STREET
CHANDLER, AZ 85226

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CRAFCO
325 COUNTY RD. 128A
CHEYENNE, WY 82007

CUSTOMER ORDER# 4500643517-1	SHIP DATE 07/29/2021	SHIP VIA C. H. ROBINSON WORLDWIDE, INC.	TERMS 30 DAYS INV DATE	DUE DATE 08/29/2021
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Product	Quantity	Unit Price	Extension
GLOBALPRENE 3501 IN 800LB BOX	40,000.00 LB	1.2700	50,800.00

Rec.

Total: 50,800.00

ALL VALUES IN US DOLLAR

Rec 8/19
5001 419002

Our Ord# 147286 ORDER DATE: 07/06/2021 BOL# 58889
DELIVERY TERMS: PREPAID WHSE: BAY

Please remit by Wire or ACH (please do not mail checks):
BANK OF AMERICA MERRILL LYNCH
700 LOUISIANA STREET, 8TH FLOOR, HOUSTON, TX 77002
ACH ABA: 111000025. WIRE ABA: 026009593. SWIFT CODE: BOFAUS3N
ACCOUNT: 488061631800. BENEFICIARY: LCY ELASTOMERS LP

Any correspondence, please send to address at the top, and not to the P.O. BOX

A FINANCE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE OF 18%, WILL BE APPLIED TO UNPAID PAST DUE BALANCE.
CANADIAN GST #863032900, QST #1205696586

DOX



Green Bay Packaging Inc.

El Paso Division
10515 Railroad Dr., El Paso, Tx 79924
(915) 822-9700

DO NOT MAIL. INVOICE IS E-MAILED.

INVOICE 57519-29

INVOICE DATE: 12/28/2021
DR #: 34316129
EDI #: 212176

SHIP DATE: 12/28/2021 11:27:46 AM
CARRIER/TRAILER #: 528517

Page 1 of 1

RECEIVED
DEC 30 2021

SOLD TO:
Crafco Inc
6165 W Detroit St
Chandler, AZ 85226

CUSTOMER #: 14350
SHIP TO:
Crafco Inc
6975 W Crafco Way
Chandler, AZ 85226

REMIT TO: Bin No. 53139, Milwaukee, WI 53288

Customer PO	Job Number	Description	Weight	Area	Qty	P / C	Price	Total
4500654258	C423408	34146 CODE 3	9503	57,591	10,500	C	\$820.00 M-PCS	\$8,610.00
		Sales Tax						\$0.00
Total Weight (lbs)		Total Area	Discount		Terms:		Total: \$8,610.00 US Dollars	
9,503		57,591	\$86.10		1-10-30 NET OF FRT			

All items quoted as warehoused must be shipped and invoiced within 30 days of scheduled ship dates. Run and ship items must ship complete on first shipments. Any tooling not used within a 24 month period will be disposed of at our location.

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof."
Original Copy

30X



Green Bay Packaging Inc.

El Paso Division
10515 Railroad Dr., El Paso, Tx 79924
(915) 822-9700

DO NOT MAIL. INVOICE IS E-MAILED.

RECEIVED
APR 25 2022

INVOICE 365280-29

INVOICE DATE: 04/21/2022

DR #: 35046929

EDI #: 217747

SHIP DATE: 4/21/2022 9:10:03 AM

CARRIER/TRAILER #: 535942

Page 1 of 1

SOLD TO:

Crafco Inc
6165 W Detroit St
Chandler, AZ 85226

CUSTOMER #: 14350

SHIP TO:

Crafco Inc
6975 W Crafco Way
Chandler, AZ 85226

REMIT TO: Bin No. 53139, Milwaukee, WI 53288

Customer PO	Job Number	Description	Weight	Area	Qty	P / C	Price	Total
4500666510	C432571	34146 CODE 3	7466	45,250	8,250	P	\$820.00 M-PCS	\$6,765.00
		Sales Tax						\$0.00
Total Weight (lbs)		Total Area	Discount		Terms:		Total: \$6,765.00 US Dollars	
7,466		45,250	\$67.65		1-10-30 NET OF FRT			

All items quoted as warehoused must be shipped and invoiced within 30 days of scheduled ship dates. Run and ship items must ship complete on first shipments. Any tooling not used within a 24 month period will be disposed of at our location.

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof."
Original Copy

Bag



PPC Industries, Inc.
Designers & Manufacturers of Flexible Packaging

10101 78th Avenue
Pleasant Prairie, WI 53158
Phone: 262-947-0900 Fax: 262-947-0933
Outside Wisconsin: 1-800-769-1172

PLEASE MAIL
REMITTANCE TO:
PPC INDUSTRIES INC.
P.O. BOX 71178
CHICAGO, IL 60694-1178

INVOICE
Invoice #: 413891
Order #: 367193
Invoice date: 11/23/21
Shipped date: 11/23/21

PAGE: 1

BILL TO

ACCOUNT: 30099/1
CRAFCO INC.
6165 WEST DETROIT STREET
CHANDLER AZ 85226

NOV 24 2021

SHIP TO

CRAFCO INC.
ATTN: TODD GLOVER
6975 WEST CRAFCO WAY
CHANDLER AZ 85226

SOLD-TO PO						
SHIPMENT MADE VIA			FOB			
OLD DOMINION		PREPAID		BOL # 249954		
SLSP	SALESPERSON	WHSE	CUSTOMER PO#	TYPE	TERMS	
001	JERRY CARBERRY	W01	4500655539	REG	1%-10/NET 30	
PRODUCT CODE	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	PRICING U/M	AMOUNT
036935	BAG ON ROLL 13.50 X 13.00 X 26 -.0018 34070R NARROW Lot: 335831-A	96000	BAG	226.43000	M	21,737.28
		96000	BAG			

Shipping Weight: 8,334.72 LB
You may deduct \$217.37 if paid by 12/03/21.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
21,737.28	0.00	0.00	0.00	21,737.28

CUSTOMER COPY

ALL CLAIMS MUST BE MADE WITHIN 30 DAYS OF RECEIPT OF MERCHANDISE.
NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION.

GOODS COVERED BY THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH THE FAIR LABORS STANDARDS ACT OF 1938 AS AMENDED, INCLUDING THE AMENDMENT APPROVED AUG. 12, 1955.

Bag

Industries, Inc.

Designers & Manufacturers of Flexible Packaging

10101 78th Avenue
 Pleasant Prairie, WI 53158
 Phone: 262-947-0900 Fax: 262-947-0933
 Outside Wisconsin: 1-800-769-1172

**PLEASE MAIL
 REMITTANCE TO:
 PPC INDUSTRIES INC.
 P.O. BOX 71178
 CHICAGO, IL 60694-1178**

INVOICE

Invoice #: 421418
 Order #: 374561
 Invoice date: 05/27/22
 Shipped date: 05/27/22

PAGE: 1

ACCOUNT: 30099/1
 CRAFCO INC.
 6165 WEST DETROIT STREET
 CHANDLER AZ 85226

MAY 31 2022

BILL TO

SHIP TO

CRAFCO INC.
 ATTN: TODD GLOVER
 6975 WEST CRAFCO WAY
 CHANDLER AZ 85226

SHIPPING MADE VIA							FOB	
OLD DOMINION		PREPAID		BOL # 254265				
SLSP	SALESPERSON	WHSE	CUSTOMER PO#	TYPE	TERMS			
001	JERRY CARBERRY	W01	4500668793	REG	1%-10/NET 30			
PRODUCT CODE	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	PRICING U/M	AMOUNT		
036935	BAG ON ROLL 13.50 X 13.00 X 26 -.0018 34070R NARROW Lot: 341542-A	96000	BAG	239.95000	M	23,035.20		
		96000	BAG					
Shipping Weight: 8,334.72 LB								
You may deduct \$230.35 if paid by 06/06/22.								
CUSTOMER COPY		MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL		
		23,035.20	0.00	0.00	0.00	23,035.20		

ALL CLAIMS MUST BE MADE WITHIN 30 DAYS OF RECEIPT OF MERCHANDISE.
 NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION.

GOODS COVERED BY THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH THE FAIR LABORERS STANDARDS ACT OF 1938 AS AMENDED, INCLUDING THE AMENDMENT APPROVED AUG. 12, 1955.

Pallets

SFP SOUTHWEST FOREST PRODUCTS™ INC.



INVOICE

Page: 1

Southwest Forest Products
 2828 S 35th Ave.
 Phoenix, AZ 85009
 (602) 278-1009

CHANGE OF REMITTANCE:
 Please Remit Payment to:
 2828 S. 35th Ave
 Phoenix, AZ. 85009

INVOICE NUMBER: 0483640-IN
INVOICE DATE: 12/21/2021
ORDER NUMBER: 0386001
ORDER DATE: 12/20/2021
SALESPERSON: IJES
CM: IANG
CUSTOMER NUMBER: CRAFCO

Sold To:
 Crafcoc Inc., An ERGON Co.
 6165 W Detroit St
 Chandler, AZ 85226

Ship To:
 Crafcoc Inc., An ERGON Co.
 6975 W. Crafcoc Way
 AM Delivery
 Chandler, AZ 85226-2601

Your Cust PO No:

Your Cust SO No:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
4500641029			Net 30 ADI			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/UP Used Pallets Used 48x40 4 Way # 1 Heat Treated Pallets use filler boards, no more than 1" gaps		660.000	660.000	0.000	10.000	6,600.00
/FRTURPOC Freight UP & RP O.C.	EACH	1.000	1.000	0.000	250.000	250.00
Freight /FTUPNGOC Freight Neg - Used Pallet OC	EACH	1.000	1.000	0.000	250.000-	250.00-

RECEIVED
 DEC 28 2021
 BY: _____

Net Invoice: 6,600.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 567.60
Invoice Total: 7,167.60

Pallets
Invoice

Forest Products
 10th Ave.
 Chandler, AZ 85009
 481009

RECEIVED
 APR 26 2022

Invoice Number: 0005389-IN
Invoice Date: 4/21/2022
Order Number:
Order Date:
Salesperson: IJES
Customer Number: CRAFCO

Sold To:
 Crafcoc Inc., An ERGON Co.
 6165 W Detroit St
 Chandler, AZ 85226
Confirm To:
 Stephanie

Ship To:
 Crafcoc Inc., An ERGON Co.
 Chandler
 Chandler, AZ 85226-2601

Customer P.O.	Ship VIA	F.O.B.	Terms			
4500672132			Net 30 ADI			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/UP Used Pallets		0.000	652.000	0.000	14.880	9,701.76
Crafcoc 48x40 4 way - Heat Treated - Custom Recycled Pallets						
/FRTURPOC	EACH	0.000	1.000	0.000	250.000	250.00
Freight UP & RP O.C.						
Freight UP & RP O.C. - Services						
/FTUPNGOC	EACH	0.000	1.000	0.000	250.000-	250.00-
Freight Neg - Used Pallet OC						
Freight Neg - Used Pallet OC - Services						

Net Invoice: 9,701.76
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 834.35
Invoice Total: 10,536.11

Pallet Covers


 RECEIVED
 NOV 02 2021

INVOICE

 Remit To:
 Tri-Cor Flexible Packaging Inc.
 27 Brookfield Drive
 Sparta, NJ 07871-3447
 P: 973-940-1500

 Invoice: 50769
 Date: 10/11/2021

EMAIL INVOICES

Sold To:

 CRAFCO INC.
 6165 W. DETROIT STREET
 CHANDLER, AZ 85226

Ship To:

 CRAFCO INC.
 6975 WEST CRAFCO WAY
 CHANDLER, AZ 85226
 602-276-0406
 PO# 4500652397-1

Customer Order No.	Terms	Sales Rep	Ship Date	Ship Via	F.O.B.
4500652397-1	Net 30	BZ	10/11/2021	BEST WAY	PREPAID
Quantity	Description	Price	U/M	Amount	
4,800	48 X 56 X .006 WHITE OPAQUE LLDPE/LDPE CAP SHEETS ON ROLLS WITH 12 MONTH UVI POST FOLD TO 24 X 56 100/ROLL, HIGH SLIP PART# 34108	1.13	EA	5,424.00	
5,000	48 X 40 X .004 CLEAR LLDPE/LDPE BOTTOM SHEETS ON ROLLS, 250/ROLL LOW SLIP PART# 34074	0.535	EA	2,675.00	
5.52	50 X 42 X 72 X .004 CLEAR LLDPE/LDPE PALLET COVERS ON ROLLS WITH 12 MONTH UVI, 30/ROLL PART# 34082	3,422.00	M	18,889.44	

Thank you for your business

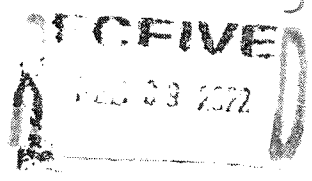
Invoice Total: \$26,988.44

Balance Due \$26,988.44

*Failed
Cover*

*V-129902
Tri. Cov
Still most
Recent
as of
5/11/22*

COPY



INVOICE

Remit To:
Tri-Cor Flexible Packaging Inc.
27 Brookfield Drive
Sparta, NJ 07871-3447
P: 973-940-1500

Invoice: 51557-2
Date: 2/8/2022

EMAIL INVOICES

Sold To:

CRAFCO INC.
6165 W. DETROIT STREET
CHANDLER, AZ 85226

Ship To:

CRAFCO INC.
6975 WEST CRAFCO WAY
CHANDLER, AZ 85226
602-276-0406
PO# 4500665102

Customer Order No.	Terms	Sales Rep	Ship Date	Ship Via	F.O.B.
4500665102	Net 30	BZ	2/8/2022	OLD DOMINION	PREPAID
Quantity	Description	Price	U/M	Amount	
5.25	50 X 42 X 72 X .004 CLEAR LLDPE/LDPE PALLET COVERS ON ROLLS WITH 12 MONTH UVI, 30/ROLL PART# 34082	3,182.00	M	16,705.50	
	*PARTIAL				

Thank you for your business

Invoice Total: \$16,705.50
Balance Due \$16,705.50

Asphalt

ERGON ASPHALT & EMULSIONS, INC.

INVOICE

CUSTOMER COI



DRAWER 1639 / JACKSON, MISSISSIPPI 39215-1639 / TELEPHONE (601) 933-3000

REFER TO THIS NUMBER
ON REMITTANCE OR IF
COMMUNICATING.

CRAFCO, INC
6165 W DETROIT ST
CHANDLER, AZ 85226

175900

INVOICE NUMBER

1K99563M

INVOICE DATE

12/06/2021

SHIPPED FROM

Net Due Immediately

WE INVOICE YOUR ACCOUNT FOR THE FOLLOWING:

PURCHASE OF RAILCARS OF PG64-22

4500658385

449,00 tons

RECEIVED
DEC 06 2021

RAILCAR	TONS	AMOUNT DUE
5001448557 GATX003638	90.56	\$43,006.51
GATX056546 - 5001448560	89.32	\$42,511.37
5001448559 GATX056570	88.65	\$42,243.83
TILX270408 - 5001448556	90.52	\$42,990.54
5001448557 TLX676016	90.83	\$43,114.33

Average \$474.39/ton

Breakdown of cost is attached.

1 K99563M - \$250.00
2A-99625M - \$22,494.00

\$243,110.58

PLEASE REMIT A COPY OF THIS INVOICE
WITH YOUR PAYMENT TO:
DEPT #2135
PO BOX 11407
BIRMINGHAM, AL 35246-2135

NO STATEMENT WILL BE FURNISHED

AJ

PLEASE PAY THIS AMOUNT

213,866.58

Asphalt



ERGON ASPHALT AND EMULSIONS, INC.
 P.O. BOX 1639
 JACKSON MS 39215-1639
 601-933-3000

INVOICE

Page 1 of 1

Sold To: 175900
 CRAFCO INC
 6165 W DETROIT ST
 CHANDLER AZ 85226

Shipped From: Z346 - DROPSHIP ASPHALT
Ship Date: May 27, 2022

Invoice Number: 9402707093
Invoice Date: May 27, 2022

Reference #: D88Q

RECEIVED
 JUN 06 2022

Remit To:
 ERGON ASPHALT AND EMULSIONS, INC.
 DEPT #2135
 P.O. BOX 11407
 BIRMINGHAM AL 35246-2135

Bill To: 175900
 CRAFCO INC
 6165 W DETROIT ST
 CHANDLER AZ 85226

Shipping Terms: FOB - Origin
Carrier: COMMON CARRIER RAIL
Mode of Transp.: Rail

Ship To: 2013933
 CRAFCO INC
 MARICOPA COUNTY AZ

Due Date: Jun 27, 2022

U.S. Pat. # 6,096,407

BOL No.	Time	Description	Net Qty	UoM	Price	Amount - USD
6174171	16:22	PG64-22	88.932	TON	717.0000	63,764.24

Customer PO #: ~~4500674967~~
 Vehicle: UTLX669415
 Project Description: CRAFCO CHANDLER

4500674967

Total 63,764.24

Payment Terms: Net 30 days

No Statement Will Be Furnished.

Any payment that is not received by the due date shall accrue interest at the lesser of (a) 18% per annum or (b) the maximum lawful rate, from the due date until the full invoiced amount and accrued interest is fully paid. All costs and expenses of collection for past due amounts, including but not limited to attorney fees and court costs, shall be at the expense of the invoiced party.

PLEASE REPLY TO invoice@ergon.com IF YOUR COMPANY WOULD PREFER TO RECEIVE INVOICES VIA EMAIL / FAX OR IF YOU HAVE A QUESTION PERTAINING TO THIS INVOICE.

011



ERGON REFINING, INC.
P.O. BOX 1639
JACKSON MS 39215-1639
601-933-3000

INVOICE

Sold To: 175800
CRAFCO INC
6165 W DETROIT ST
CHANDLER AZ 85226

Shipped From: Z201 - VICKSBURG, MS
Ship Date: Dec 3, 2021
Deal Number: C-0009908907-57

Invoice Number: 9402611264
Invoice Date: Dec 3, 2021

CSR Order #: L380379

PAID
DEC 07 2021

Shipping Terms: CPT
Carrier: RAIL CAR
Mode of Transp.: Rail

Remit To:
ERGON REFINING, INC.
DEPT #2135
P.O. BOX 11407
BIRMINGHAM AL 35246-2135

Bill To: 175800
CRAFCO INC
6165 W DETROIT ST
CHANDLER AZ 85226

Ship To: 2011848
CRAFCO INC
6940 WEST CHANDLER BLVD
CHANDLER AZ 85226

Due Date: Jan 3, 2022

U.S. Pat. # 6,095,407

BOL No.	Time	Description	Net Qty	UoM	Price	Amount - USD
113093	07:08	HYPRENE L500	180,199.152	LB	0.8092	145,817.15

Customer PO #: 4500659924-1

Vehicle: TILX-251808

Total 145,817.15

Payment Terms: Net 30 days

No Statement Will Be Furnished.

Any payment that is not received by the due date shall accrue interest at the lesser of (a) 18% per annum or (b) the maximum lawful rate, from the due date until the full invoiced amount and accrued interest is fully paid. All costs and expenses of collection for past due amounts, including but not limited to attorney fees and court costs, shall be at the expense of the invoiced party.

PLEASE REPLY TO invoice@ergon.com IF YOUR COMPANY WOULD PREFER TO RECEIVE INVOICES VIA EMAIL / FAX OR IF YOU HAVE A QUESTION PERTAINING TO THIS INVOICE.

Oil

4/16



ERGON REFINING, INC.
P.O. BOX 1639
JACKSON MS 39215-1639
601-933-3000

INVOICE

Page 1 of 1

RECEIVED
MAY 31 2022

Sold To: 175800
CRAFCO INC
6165 W DETROIT ST
CHANDLER AZ 85226

Shipped From: Z201-VICKSBURG, MS
Ship Date: May 29, 2022
Deal Number: C-9058350548-5

Invoice Number: 9402703218
Invoice Date: May 29, 2022

CSR Order #: L398136

Remit To:

ERGON REFINING, INC.
DEPT #2135
P.O. BOX 11407
BIRMINGHAM AL 35246-2135

Bill To: 175800
CRAFCO INC
6165 W DETROIT ST
CHANDLER AZ 85226

Shipping Terms: CPT
Carrier: RAIL CAR
Mode of Tranp.: Rail

Ship To: 2011848
CRAFCO INC
6940 WEST CHANDLER BLVD
CHANDLER AZ 85226

Due Date: Jun 28, 2022

U.S. Pat. # 6,096,407

BOL No.	Time	Description	Net Qty UoM	Price	Amount - USD
119468	06:41	HYPRENE L600	167,303.759 LB	0.9290	155,425.19
Customer PO #: 4500677900					
Vehicle: GATX-206786					
Total					155,425.19

Payment Terms: Net 30 days

No Statement Will Be Furnished.

Any payment that is not received by the due date shall accrue interest at the lesser of (a) 18% per annum or (b) the maximum lawful rate, from the due date until the full invoiced amount and accrued interest is fully paid. All costs and expenses of collection for past due amounts, including but not limited to attorney fees and court costs, shall be at the expense of the invoiced party.

PLEASE REPLY TO invoice@ergon.com IF YOUR COMPANY WOULD PREFER TO RECEIVE INVOICES VIA EMAIL / FAX OR IF YOU HAVE A QUESTION PERTAINING TO THIS INVOICE.

Polymer



4803 Decker Dr., Baytown, TX 77520
Tel. (281) 424-6100, Fax (281) 424-6340

INVOICE Page 1 of 1

Number: **149678**
Date: **12/15/2021**

DEC 16 2021

900056

**S
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O** CRAFCO INC.
6165 W. DETROIT STREET
CHANDLER, AZ 85226

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O** CRAFCO
6975 W. CRAFCO WAY
CHANDLER, AZ 85226

CUSTOMER ORDER# 4500658974	SHIP DATE 12/13/2021	SHIP VIA ARCBEST	TERMS 30 DAYS INV DATE	DUE DATE 01/14/2022
--------------------------------------	--------------------------------	----------------------------	----------------------------------	-------------------------------

Product	Quantity	Unit Price	Extension
GLOBALPRENE 3501 IN 30LB BAG	39,000.00 LB	1.2600	49,140.00

Total: 49,140.00

ALL VALUES IN US DOLLAR

Our Ord# **148766** ORDER DATE: 11/19/2021 BOL# 60161
DELIVERY TERMS: PREPAID WHSE: BAY

Please remit by Wire or ACH (please do not mail checks):
BANK OF AMERICA MERRILL LYNCH
700 LOUISIANA STREET, 8TH FLOOR, HOUSTON, TX 77002
ACH ABA: 111000025. WIRE ABA: 026009593. SWIFT CODE: BOFAUS3N
ACCOUNT: 488061631800. BENEFICIARY: LCY ELASTOMERS LP

Any correspondence, please send to address at the top, and not to the P.O. BOX

A FINANCE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE OF 18%, WILL BE APPLIED TO UNPAID PAST DUE BALANCE.
CANADIAN GST #863032900, QST #1205696586



4803 Decker Dr., Baytown, TX 77520
 Tel. (281) 424-6100, Fax (281) 424-6340

900056

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CRAFCO INC.
 6165 W. DETROIT STREET
 CHANDLER, AZ 85226

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CRAFCO
 6975 W. CRAFCO WAY
 CHANDLER, AZ 85226

Polymer

INVOICE

Number: 151718
 Date: 06/02/2022

RECEIVED
 JUN 03 2022

CUSTOMER ORDER# 4500677653-1	SHIP DATE 05/31/2022	SHIP VIA SCHNEIDER NATIONAL INC	TERMS 30 DAYS INV DATE	DUE DATE 07/02/2022
--	--------------------------------	---	----------------------------------	-------------------------------

Product	Quantity	Unit Price	Extension
GLOBALPRENE 3501 IN 30LB BAG	39,000.00 LB	1.5400	60,060.00

Total: 60,060.00

ALL VALUES IN US DOLLAR

MAY ORDER, DELIVERED IN JUNE BECUASE OF PRODUCTION SCHEDULE. HOLD PRICE IF THERE IS ANY CHANGE

Our Ord# 151112 ORDER DATE: 05/24/2022 BOL# 61892
 DELIVERY TERMS: PREPAID WHSE: BAY

Please remit by Wire or ACH (please do not mail checks):
 BANK OF AMERICA MERRILL LYNCH
 700 LOUISIANA STREET, 8TH FLOOR, HOUSTON, TX 77002
 ACH ABA: 111000025. WIRE ABA: 026009593. SWIFT CODE: BOFAUS3N
 ACCOUNT: 488061631800. BENEFICIARY: LCY ELASTOMERS LP

Any correspondence, please send to address at the top, and not to the P.O. BOX

 A FINANCE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE OF 18%, WILL BE APPLIED TO UNPAID PAST DUE BALANCE.
 CANADIAN GST #863032900, QST #1205696586



CONTRACT RENEWAL

#4879-21-DH

Date: February 5, 2021

Supplier: CrafcO, Inc.

Project: 1st Year Contract Renewal for Crackfill Material 2020

Congratulations, you have been awarded the 1st year renewal option for contract #4879-21-DH Crackfill Material 2021, dated February 5, 2021.

The Contractor shall provide to City of Grand Junction the products and services set forth in the Contract Documents dated May 20, 2020 for Solicitation No. IFB-4783-20-DH for Crackfill Material 2020 for Tar Blocks – Deery 115 Plexi-Melt at a **unit price per pound of \$0.4400**. This renewal shall cover the 2021 calendar year.

Please notify Dan Thorne, City of Grand Junction Operations and Maintenance Supervisor 970-244-1571 for scheduling, **and return to the Purchasing Division an acknowledged copy of this Contract Renewal and current Proof of Insurance Certificate.**

CITY OF GRAND JUNCTION, COLORADO

DocuSigned by:
Duane Hoff Jr., Senior Buyer - City of Grand Junction
91789E7D60F18BC...

Duane Hoff Jr., Senior Buyer

SUPPLIER ACKNOWLEDGEMENT

Receipt of this Contract Renewal is hereby acknowledged:

Contractor: CrafcO, Inc.

By: DocuSigned by:
Thomas Kelly, CrafcO Thomas Kelly, CrafcO
1B048A7886645E...

Title: vice President

Date: 2/5/2021 | 14:56 MST



**Reprinted
Purchase Order
No. 2020-00000289**

DATE 05/20/2020

Ship To
City of Grand Junction
Streets
333 West Ave Building A
GRAND JUNCTION, CO 81501

Bill To
City of Grand Junction
Streets
333 West Ave Building A
GRAND JUNCTION, CO 81501

Ph. (970) 244-1545

Fax (970) 256-4022

Vendor
VENDOR NO. 6807
Crafco, Inc.
Dept #2279
PO Box 11407
Birmingham, AL 35246-2279

PAGE 1 of 1
SHIP VIA Best Way
DELIVER BY
FREIGHT TERMS FOB Dest, Frght Prepaid Allow
Payment Terms: Net 30 Days
Buyer Name: Duane G. Hoff Jr.
Buyer Email: duaneh@gjcity.org

Reference Contract Documents IFB-4783-20-DH

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
176,400.0000	Pound	ASPHALT AND EMULSIONS - 2020-CRACKFILL TAR BLOCKS-DEERY 115 PLEXI-MELT	Open	0.4400	\$77,616.00
PURCHASE ORDER TOTAL					\$77,616.00

Special Instructions: PURCHASE ORDER No. MUST APPEAR ON ALL INVOICES, SHIPPERS, PACKAGES, CORRESPONDENCE
Tax Exempt No. 98-03544
Requestor: Dan Thome. Invoices to be processed by Streets Division.

By: 



Purchasing Division

Invitation for Bid

IFB-4783-20-DH
Crackfill Material 2020

Responses Due:

April 17, 2020 prior to 3:30 PM MST

Accepting Electronic Responses Only

Responses Only Submitted Through the Rocky Mountain E-Purchasing System (RMEPS)

<https://www.rockymountainbidsystem.com/default.asp>

(Purchasing Representative does not have access or control of the vendor side of RMEPS. If website or other problems arise during response submission, vendor **MUST** contact RMEPS to resolve issue prior to the response deadline. 800-835-4603)

IMPORTANT NOTICE:

Due to the recent developments with COVID-19, public bid openings are temporarily being suspended. Bid openings will still take place on their designated date and time, and bid tabulations will still be posted for public view/access. However, the bid openings itself will be closed to the public. Once the crisis has passed, public bid openings will resume as normal.

Purchasing Representative:

Duane Hoff Jr., Senior Buyer

duaneh@gjcity.org

Phone (970) 244-1545

This document has been developed specifically to solicit competitive responses for this solicitation, and may not be the same as previous City of Grand Junction solicitations. All vendors are urged to thoroughly review this solicitation prior to responding. Submittal by **FAX, EMAIL or HARD COPY IS NOT ACCEPTABLE** for this solicitation.

Invitation for Bids

Table of Contents

Section 1	Instruction to Bidders
Section 2	General Contract Conditions
Section 3	Statement of Work
Section 4	Bid Form
	Price Proposal/Bid Schedule Form

1. Instructions to Bidders

- 1.1. Purpose:** The City of Grand Junction is soliciting competitive bids from qualified and interested companies for all labor, equipment, and materials required to purchase and deliver crackfill materials for the City of Grand Junction. All dimensions and scope of work should be verified by Bidders prior to submission of bids.

The City would like to remind all Contractors, Sub-Contractors, Vendors, Suppliers, Manufacturers, Service Providers, etc. that (with the exception of Pre-Bid or Site Visit Meetings) all questions, inquiries, comments, or communication pertaining to any formal solicitation (whether process, specifications, scope, etc.) must be directed (in writing) to the Purchasing Agent assigned to the project, or Purchasing Division. Direct communication with the City assigned Project Managers/Engineers is not appropriate for public procurement, and may result in disqualification.

- 1.2. The Owner:** The Owner is the City of Grand Junction, Colorado and is referred to throughout this Solicitation. The term Owner means the Owner or his authorized representative.
- 1.3. Procurement Process:** Procurement processes shall be governed by the most current version of the City of Grand Junction [Purchasing Policy and Procedure Manual](#).
- 1.4. Submission:** ***Each proposal shall be submitted in electronic format only, and only through the Rocky Mountain E-Purchasing website (<https://www.rockymountainbidsystem.com/default.asp>). This site offers both "free" and "paying" registration options that allow for full access of the Owner's documents and for electronic submission of proposals. (Note: "free" registration may take up to 24 hours to process. Please Plan accordingly.)*** Please view our "Electronic Vendor Registration Guide" at <http://www.gjcity.org/business-and-economic-development/bids/> for details. (Purchasing Representative does not have access or control of the vendor side of RMEPS. If website or other problems arise during response submission, vendor **MUST** contact RMEPS to resolve issue prior to the response deadline. **800-835-4603**)
- 1.5. Printed Form for Price Bid:** All Price Bids must be made upon the Bid Form attached, and should give the amounts both in words and in figures, and must be signed and acknowledged by the bidder.
- 1.6. Exclusions:** No oral, telephonic, emailed, or facsimile bid will be considered
- 1.7. Contract Documents:** The complete IFB and bidder's response compose the Contract Documents. Copies of these documents can be obtained from the City Purchasing website, <http://www.gjcity.org/business-and-economic-development/bids/>.

- 1.8. Examination of Specifications:** Bidders shall thoroughly examine and be familiar with the project Statement of Work. The failure or omission of any Bidder to receive or examine any form, addendum, or other document shall in no way relieve any Bidder from any obligation with respect to his bid. The submission of a bid shall be taken as evidence of compliance with this section.
- 1.9. Questions Regarding Statement of Work:** Any information relative to interpretation of Scope of Work or specifications shall be requested of the Purchasing Representative, in writing, in ample time prior to the response time.
- 1.10. Addenda & Interpretations:** All Questions shall be submitted in writing to the appropriate person as shown in Section 1.1. Any interpretations, corrections and changes to this solicitation or extensions to the opening/receipt date shall be made by a written Addendum to the solicitation by the Owner. Sole authority to authorize addenda shall be vested in the Purchasing Representative. Addenda will be issued electronically through the Rocky Mountain E-Purchasing website at www.rockymountainbidsystem.com. Bidders shall acknowledge receipt of all addenda in their response and are solely responsible for obtaining all solicitation documents.
- 1.11. Taxes:** The Owner is exempt from State retail and Federal tax. The bid price must be net, exclusive of taxes.
- 1.12. Offers Binding 60 Days:** Unless otherwise specified, all formal offers submitted shall be binding for sixty (60) calendar days following opening date, unless the Bidder, upon request of the Purchasing Representative, agrees to an extension.
- 1.13. Collusion Clause:** Each bidder by submitting a bid certifies that it is not party to any collusive action or any action that may be in violation of the Sherman Antitrust Act. Any and all bids shall be rejected if there is evidence or reason for believing that collusion exists among bidders. The Owner may, or may not, accept future bids for the same services or commodities from participants in such collusion.
- 1.14. Public Disclosure Record:** If the bidder has knowledge of their employee(s) or sub-contractors having an immediate family relationship with an Owner employee or elected official, the bidder must provide the Purchasing Representative with the name(s) of these individuals. These individuals are required to file an acceptable "Public Disclosure Record", a statement of financial interest, before conducting business with the Owner.
- 1.15. Public Opening:** Responses shall be opened in the City Hall Auditorium 250 North 5th Street, Grand Junction, CO 81501 immediately following the solicitation deadline.

2. General Contract Conditions

- 2.1. The Contract:** This Invitation for Bid, submitted documents, and any negotiations, when properly accepted by the Owner, shall constitute a contract equally binding between the Owner and Bidder. The contract represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements. The contract may be amended or modified with Change Orders, Field Orders, or Amendment(s).
- 2.2. Execution, Correlation, Intent, and Interpretations:** The Contract Documents and/or Purchase Order shall be signed by the Owner (Owner) and Contractor. Owner will provide the contract/purchase order. By executing the contract/purchase order, the Bidder represents that they have familiarized themselves with the local conditions under which the work is to be performed, and correlated his observations with the requirements of the Contract Documents. The Contract Documents are complementary, and what is required by any one, shall be as binding as if required by all. The intention of the documents is to include all labor, materials, equipment and other items necessary for the proper execution and completion of the scope of work as defined herein. All drawings, specifications and copies furnished by the Owner are, and shall remain, Owner property. They are not to be used on any other project, and with the exception of one contract set for each party to the contract, are to be returned to the owner on request at the completion of the work.
- 2.3. The Owner:** The Owner is the City of Grand Junction, Colorado and is referred to throughout the Contract Documents. The term Owner means the Owner or his authorized representative. The Owner shall, at all times, have access to the work wherever it is in preparation or progress. The Contractor shall provide facilities for such access. The Owner will familiarize himself generally with the progress and quality of work and to determine, in general, if the work is proceeding in accordance with the contract documents. The Owner will not be responsible for the acts or omissions of the Contractor, and sub-Contractor, or any of their agents or employees, or any other persons performing any of the work.
- 2.4. Contractor:** The Contractor is the person or organization identified as such in the Agreement and is referred to throughout the Contract Documents. The term Contractor means the Contractor or his authorized representative. The Contractor shall carefully study and compare the General Contract Conditions of the Contract, Specification and/or Drawings, Scope of Work, Addenda and Modifications and shall at once report to the Owner any error, inconsistency or omission he may discover. Contractor shall not be liable to the Owner for any damage resulting from such errors, inconsistencies or omissions. The Contractor shall not commence work without clarifying Drawings, Specifications, or Interpretations.
- 2.5. Warranty:** The Contractor warrants to the Owner that all materials and equipment furnished under this contract will be new unless otherwise specified, and that all work will be of good quality, free from faults and defects and in

conformance with the Contract Documents. All work not so conforming to these standards may be considered defective. If required by Owner, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment. If within ten (10) days after written notice to the Contractor requesting such repairs or replacement, the Contractor should neglect to make or undertake with due diligence to the same, the City may make such repairs or replacements. All indirect and direct costs of such correction or removal or replacement shall be at the Contractor's expense. The Contractor will also bear the expenses of curing all work of others, destroyed or damaged, by the correction, removal or replacement of defective work.

2.6. Permits, Fees, & Notices: The Contractor shall secure and pay for all permits, governmental fees and licenses necessary for the proper execution and completion of the work. The Contractor shall give all notices and comply with all laws, ordinances, rules, regulations and orders of any public authority bearing on the performance of the work. If the Contractor observes that any of the Contract Documents are at variance in any respect, the Contractor shall promptly notify the Owner in writing, and any necessary changes shall be adjusted by approximate modification. If the Contractor performs any work knowing it to be contrary to such laws, ordinances, rules and regulations, and without such notice to the Owner, the Contractor shall assume full responsibility and shall bear all costs attributable.

2.7. Responsibility for Those Performing the Work: The Contractor shall be responsible to the Owner for the acts and omissions of all their employees and all sub-contractors, their agents and employees, and all other persons performing any of the work under a contract with the Contractor.

2.8. Insurance Requirements: The selected Contractor agrees to procure and maintain, at its own cost, policy(s) of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by the Contractor pursuant to this Section. Such insurance shall be in addition to any other insurance requirements imposed by this Contract or by law. The Contractor shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to this Section by reason of its failure to procure or maintain insurance in sufficient amounts, durations, or types. Contractor shall procure and maintain and, if applicable, shall cause any Subcontractor of the Contractor to procure and maintain insurance coverage listed below. Such coverage shall be procured and maintained with forms and insurers acceptable to the Owner. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage. Minimum coverage limits shall be as indicated below unless specified otherwise:

(a) Worker Compensation: Contractor shall comply with all State of Colorado Regulations concerning Workers' Compensation insurance coverage.

(b) General Liability insurance with minimum limits of:

ONE MILLION DOLLARS (\$1,000,000) each occurrence and
ONE MILLION DOLLARS (\$1,000,000) per job aggregate.

The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall include coverage for explosion, collapse, and underground hazards. The policy shall contain a severability of interests provision.

(c) Comprehensive Automobile Liability insurance with minimum limits for bodily injury and property damage of not less than:

ONE MILLION DOLLARS (\$1,000,000) each occurrence and
ONE MILLION DOLLARS (\$1,000,000) aggregate

With respect to each of Contractors owned, hired, or non-owned vehicles assigned to be used in performance of the Work. The policy shall contain a severability of interests provision. The policies required by paragraph (b) above shall be endorsed to include the Owner, and the Owner's officers and employees as additional insureds. Every policy required above shall be primary insurance, and any insurance carried by the Owner, its officers, or its employees, or carried by or provided through any insurance pool of the Owner, shall be excess and not contributory insurance to that provided by Bidder. No additional insured endorsement to any required policy shall contain any exclusion for bodily injury or property damage arising from completed operations. The Bidder shall be solely responsible for any deductible losses under any policy required above.

- 2.9. Indemnification:** The Contractor shall defend, indemnify and save harmless the Owner, and all its officers, employees, insurers, and self-insurance pool, from and against all liability, suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the Contractor, or of any Contractor's agent, employee, sub-contractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Contractor shall pay any judgment with cost which may be obtained against the Owner growing out of such injury or damages.
- 2.10. Miscellaneous Conditions:** Material Availability: Contractors must accept responsibility for verification of material availability, production schedules, and other pertinent data prior to submission of bid. It is the responsibility of the bidder to notify the Owner immediately if materials specified are discontinued, replaced, or not available for an extended period of time. OSHA Standards: All bidders agree and warrant that services performed in response to this invitation shall conform to the standards declared by the US Department of Labor under the Occupational Safety and Health Act of 1970 (OSHA). In the event the services do not conform to OSHA standards, the Owner may require the services to be redone at no additional expense to the Owner.
- 2.11. Time:** The Contract Time is the period of time allotted in the Contract Documents for completion of the work. The date of commencement of the work is the date established in the Contract Documents.

- 2.12. Progress & Completion:** The Contractor shall begin work on the date of commencement as defined in the Contract, and shall carry the work forward expeditiously with adequate forces and shall complete it within the contract time.
- 2.13. Payment & Completion:** The Contract Sum is stated in the Contract and is the total amount payable by the Owner to the Contractor for the performance of the work under the Contract Documents. Upon receipt of the product or written notice that the work is ready for final inspection and acceptance and upon receipt of application for payment, the Owner's Project Manager will promptly make such inspection and, when he finds the work acceptable under the Contract Documents and the Contract fully performed, the Owner shall make payment in the manner provided in the Contract Documents.
- 2.14. Protection of Persons & Property:** The Contractor shall comply with all applicable laws, ordinances, rules, regulations and orders of any public authority having jurisdiction for the safety of persons or property or to protect them from damage, injury or loss. Contractor shall erect and maintain, as required by existing safeguards for safety and protection, and all reasonable precautions, including posting danger signs or other warnings against hazards promulgating safety regulations and notifying owners and users of adjacent utilities. When or where any direct or indirect damage or injury is done to public or private property by or on account of any act, omission, neglect, or misconduct by the Contractor in the execution of the work, or in consequence of the non-execution thereof, the Contractor shall restore, at their own expense, such property to a condition similar or equal to that existing before such damage or injury was done, by repairing, rebuilding, or otherwise restoring as may be directed, or they shall make good such damage or injury in an acceptable manner.
- 2.15. Changes in the Work:** The Owner, without invalidating the contract, may order changes in the work within the general scope of the contract consisting of additions, deletions or other revisions, the contract sum and the contract time being adjusted accordingly. All such changes in the work shall be authorized by Change Order/Amendment and shall be executed under the applicable conditions of the contract documents. A Change Order/Amendment is a written order to the Contractor signed by the Owner issued after the execution of the contract, authorizing a change in the work or an adjustment in the contract sum or the contract time. The contract sum and the contract time may be changed only by Change Order/Amendment.
- 2.16. Claims for Additional Cost or Time:** If the Contractor wishes to make a claim for an increase in the contract sum or an extension in the contract time, the Contractor shall give the Owner written notice thereof within a reasonable time after the occurrence of the event giving rise to such claim. This notice shall be given by the Contractor before proceeding to execute the work, except in an emergency endangering life or property in which case the Contractor shall precede in accordance with the regulations on safety. No such claim shall be valid unless so made. Any change in the contract sum or contract time resulting from such claim shall be authorized by Change Order/Amendment.

- 2.17. Minor Changes in the Work:** The Owner shall have authority to order minor changes in the work not involving an adjustment in the contract sum or an extension of the contract time and not inconsistent with the intent of the contract documents. This may be accomplished through a Field Order.
- 2.18. Uncovering & Correction of Work:** The Contractor shall promptly correct all work rejected by the Owner as defective or as failing to conform to the contract documents whether observed before or after substantial completion and whether or not fabricated installed or competed. The Contractor shall bear all costs of correcting such rejected work, including the cost of the Owner's additional services thereby made necessary. If within one (1) year after the date of completion or within such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the contract documents, any of the work found to be defective or not in accordance with the contract documents, the Contractor shall correct it promptly after receipt of a written notice from the Owner to do so unless the Owner has previously given the Contractor a written acceptance of such condition. The Owner shall give such notice promptly after discover of condition. All such defective or non-conforming work under the above paragraphs shall be removed from the site where necessary and the work shall be corrected to comply with the contract documents without cost to the Owner. The Contractor shall bear the cost of curing all work of separate Contractors destroyed or damaged by such removal or correction. If the Owner prefers to accept defective or non-conforming work, Owner may do so instead of requiring its removal and correction, in which case a Change Order/Amendment will be issued to reflect an appropriate reduction in the payment or contract sum, or, if the amount is determined after final payment, it shall be paid by the Contractor.
- 2.19. Change Order/Amendment:** No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All Change Orders/Amendments to the contract shall be made in writing by the Owner.
- 2.20. Assignment:** The Contractor shall not sell, assign, transfer or convey any contract resulting from this Solicitation, in whole or in part, without the prior written approval from the Owner.
- 2.21. Cancellation of Solicitation:** Any solicitation may be canceled by the Owner or any solicitation response by a vendor may be rejected in whole or in part when it is in the best interest of the Owner.
- 2.22. Compliance with Laws:** Bids must comply with all Federal, State, County and local laws governing or covering this type of service and the fulfillment of all ADA (Americans with Disabilities Act) requirements.
- 2.23. Confidentiality:** All materials submitted in response to this Solicitation shall ultimately become public record and shall be subject to inspection after contract award. "**Proprietary or Confidential Information**" is defined as any information that is not generally known to competitors and which provides a competitive advantage. Unrestricted disclosure of proprietary information places it in the

public domain. Only submittal information clearly identified with the words "**Confidential Disclosure**" and uploaded as a separate document shall establish a confidential, proprietary relationship. Any material to be treated as confidential or proprietary in nature must include a justification for the request. The request shall be reviewed and either approved or denied by the Owner. If denied, the proposer shall have the opportunity to withdraw its entire proposal, or to remove the confidential or proprietary restrictions. Neither cost nor pricing information nor the total response shall be considered confidential or proprietary.

- 2.24. Conflict of Interest:** No public official and/or Owner employee shall have interest in any contract resulting from this Solicitation.
- 2.25. Contract Termination:** This contract shall remain in effect until any of the following occurs: (1) contract expires; (2) completion of work; (3) acceptance of work or, (4) for convenience terminated by either party with a written *Notice of Cancellation* stating therein the reasons for such cancellation and the effective date of cancellation.
- 2.26. Employment Discrimination:** During the performance of any services per agreement with the Owner, the Contractor, by submitting a response, agrees to the following conditions:
- 2.26.1.** The Contractor shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, handicap, or national origin except when such condition is a legitimate occupational qualification reasonably necessary for the normal operations of the Contractor. The Contractor agrees to post in conspicuous places, visible to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
- 2.26.2.** The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, shall state that such Contractor is an Equal Opportunity Employer.
- 2.26.3.** Notices, advertisements, and solicitations placed in accordance with federal law, rule, or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
- 2.27. Immigration Reform and Control Act of 1986 and Immigration Compliance:** The Contractor certifies that it does not and will not during the performance of the contract employ illegal alien workers or otherwise violate the provisions of the Federal Immigration Reform and Control Act of 1986 and/or the immigration compliance requirements of State of Colorado C.R.S. § 8-17.5-101, *et.seq.* (House Bill 06-1343).
- 2.28. Ethics:** The Contractor shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official, or agent of the Owner.

- 2.29. Failure to Deliver:** In the event of failure of the Contractor to deliver work in accordance with the contract terms and conditions, the Owner, after due oral or written notice, may procure the work from other sources and hold the Contractor responsible for any costs resulting in additional purchase and administrative services. This remedy shall be in addition to any other remedies that the Owner may have.
- 2.30. Failure to Enforce:** Failure by the Owner at any time to enforce the provisions of the contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of the Owner to enforce any provision at any time in accordance with its terms.
- 2.31. Force Majeure:** The Contractor shall not be held responsible for failure to perform the duties and responsibilities imposed by the contract due to legal strikes, fires, riots, rebellions, and acts of God beyond the control of the Contractor, unless otherwise specified in the contract.
- 2.32. Independent Contractor:** The Contractor shall be legally considered an Independent Contractor and neither the Contractor nor its employees shall, under any circumstances, be considered servants or agents of the Owner. The Owner shall be at no time legally responsible for any negligence or other wrongdoing by the Contractor, its servants, or agents. The Owner shall not withhold from the contract payments to the Contractor any federal or state unemployment taxes, federal or state income taxes, Social Security Tax or any other amounts for benefits to the Contractor. Further, the Owner shall not provide to the Contractor any insurance coverage or other benefits, including Workers' Compensation, normally provided by the Owner for its employees.
- 2.33. Nonconforming Terms and Conditions:** A response that includes terms and conditions that do not conform to the terms and conditions of this Solicitation is subject to rejection as non-responsive. The Owner reserves the right to permit the Contractor to withdraw nonconforming terms and conditions from its response prior to a determination by the Owner of non-responsiveness based on the submission of nonconforming terms and conditions.
- 2.34. Ownership:** All plans, prints, designs, concepts, etc., shall become the property of the Owner.
- 2.35. Patents/Copyrights:** The Contractor agrees to protect the Owner from any claims involving infringements of patents and/or copyrights. In no event shall the Owner be liable to the Contractor for any/all suits arising on the grounds of patent(s)/copyright(s) infringement. Patent/copyright infringement shall null and void any agreement resulting from response to this Solicitation.
- 2.36. Remedies:** The Contractor and Owner agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

- 2.37. Venue:** Any agreement as a result of responding to this Solicitation shall be deemed to have been made in, and shall be construed and interpreted in accordance with, the laws of the City of Grand Junction, Mesa County, Colorado.
- 2.38. Expenses:** Expenses incurred in preparation, submission and presentation of this Solicitation are the responsibility of the company and cannot be charged to the Owner.
- 2.39. Sovereign Immunity:** The Owner specifically reserves its right to sovereign immunity pursuant to Colorado State Law as a defense to any action arising in conjunction to this agreement.
- 2.40. Non-Appropriation of Funds:** The contractual obligation of the Owner under this contract is contingent upon the availability of appropriated funds from this fiscal year budget as approved by the City Council or Board of County Commissioners from this fiscal year only. **State of Colorado Statutes prohibit obligation of public funds beyond the fiscal year for which the budget was approved.** Anticipated expenditures/obligations beyond the end of the current Owner's fiscal year budget shall be subject to budget approval. Any contract shall be subject to, and must contain, a governmental non-appropriation of funds clause.
- 2.41. Cooperative Purchasing:** Purchases as a result of this solicitation are primarily for the Owner. Other governmental entities may be extended the opportunity to utilize the resultant contract award with the agreement of the successful provider and the participating agencies. All participating entities shall be required to abide by the specifications, terms, conditions and pricings established in this Solicitation. The quantities furnished in this bid document are for only the Owner. It does not include quantities for any other jurisdiction. The Owner shall be responsible only for the award for its jurisdiction. Other participating entities shall place their own awards on their respective Contract/Purchase Orders through their Purchasing Office or use their Purchasing Card for purchase/payment as authorized or agreed upon between the provider and the individual entity. The Owner accepts no liability for payment of orders placed by other participating jurisdictions that choose to piggy-back on our solicitation. Orders placed by participating jurisdictions under the terms of this solicitation shall indicate their specific delivery and invoicing instructions.
- 2.42. Keep Jobs in Colorado Act:** Contractor shall be responsible for ensuring compliance with Article 17 of Title 8, Colorado Revised Statutes requiring 80% Colorado labor to be employed on public works. Contractor shall, upon reasonable notice provided by the Owner, permit the Owner to inspect documentation of identification and residency required by C.R.S. §8-17-101(2)(a). If Contractor claims it is entitled to a waiver pursuant to C.R.S. §8-17-101(1), Contractor shall state that there is insufficient Colorado labor to perform the work such that compliance with Article 17 would create an undue burden that would substantially prevent a project from proceeding to completion, and shall include evidence demonstrating the insufficiency and undue burden in its response.

Unless expressly granted a waiver by the Owner pursuant to C.R.S. §8-17-101(1), Contractor shall be responsible for ensuring compliance with Article 17 of Title 8, Colorado Revised Statutes requiring 80% Colorado labor to be employed on public works. Contractor shall, upon reasonable notice provided by the Owner, permit the Owner to inspect documentation of identification and residency required by C.R.S. §8-17-101(2)(a).

2.42.1. "Public Works Project" is defined as:

- (a) any construction, alteration, repair, demolition, or improvement of any land, building, structure, facility, road, highway, bridge, or other public improvement suitable for and intended for use in the promotion of the public health, welfare, or safety and any maintenance programs for the upkeep of such projects
- (b) for which appropriate or expenditure of moneys may be reasonably expected to be \$500,000.00 or more in the aggregate for any fiscal year
- (c) except any project that receives federal moneys.

2.43. Definitions:

2.43.1. The term "Work" includes all labor, materials, equipment, and/or services necessary to produce the requirements of the Contract Documents.

2.43.2. "Contractor" is the person or organization identified as such in the Agreement and is referred to throughout the Contract Documents. The term Contractor means the Contractor or his authorized representative. The Contractor shall carefully study and compare the General Contract Conditions of the Contract, Specification and Drawings, Scope of Work, Addenda and Modifications and shall at once report to the Owner any error, inconsistency or omission he may discover. Contractor shall not be liable to the Owner for any damage resulting from such errors, inconsistencies or omissions. The Contractor shall not commence work without clarifying Drawings, Specifications, or Interpretations.

2.43.3. "Sub-Contractor" is a person or organization who has a direct contract with the Contractor to perform any of the work at the site. The term sub-contractor is referred to throughout the contract documents and means a sub-contractor or his authorized representative.

3. Specifications and Special Conditions & Provisions

3.1. General: The City of Grand Junction is accepting competitive pricing, from qualified and interested companies, to supply **crackfill material that meet the specifications listed in Section 3 "Specifications and Special Conditions"**.

It is estimated that 175,000 lbs. to be purchased for the City of Grand Junction's Crackfill Program. Delivery costs of the product to the City of Grand Junction must be included in the bid price.

3.2. Specifications:

It is anticipated that the City will make two separate orders for this product (one for spring and one for fall). Bidder shall guarantee and hold pricing for any and all orders throughout the 2020 calendar year.

NOTE: This purchase does not include mastic materials.

This specification is intended to describe a premixed, hot applied, polymer rubberized crackfill material that does not contain any vulcanized or reclaimed rubber, with the maximum weight per gallon not to exceed 10 pounds.

The requested material shall be designed for application (heating and/or reheating) for use in any hot-oil jacketed melter capable of constant agitation and equipped with a calibrated thermometer to monitor sealant temperature. The material must also be capable of being applied to cracks through the use of a pressurized wand.

Acceptable Properties: Per the attached spec sheet, the product bid is required, at a minimum to comply with the following conditions:

- (1. Penetration of any and all 1/4" or wider cracks over the entire application range of the material.
- (2. Requested material must contain ingredients or possess properties that will prevent it from being pulled loose or tracked by normal vehicle traffic within 30 minutes of application, at ambient temperatures of 85° or greater.
- (3. Each block of sealant shall be contained in fully meltable packaging, that shall when melted become part of the sealant. Each block shall have printed onto the block the manufacturer's name, product name, part number and production lot or batch number. Each pallet shall have an affixed weatherproof enclosure containing a copy of the manufacturers recommended application instructions.
- (4. Each individual block of sealant shall be legibly marked with the following:
 - Manufacturer's Name
 - Address
 - Phone Number
 - Sealant Type
 - Part Number
 - Lot Number
 - Hazard Classifications
 - Personal Safety Info
 - Emergency Procedures
 - Installation Instructions
 - Heating & Application Guidelines
- (5. Material shall remain pliable over a wide range of conditions to allow placement of material during freezing ambient temperatures so long as pavement is warmed to 40°F or higher with a Hot Air Lance.
- (6. All material provided shall be accompanied with a "Certificate of Compliance", listing the lot number and certifying the supplied material meets the following minimum Technical specifications:

Cone Penetration: @ 77°F (ASTM D5329)	80 dmm max.
Softening Point: (ASTM D36)	190°F min.
Resilience: @ 77°F (ASTM D5329)	55% min.
Flow: 140°F, 5hrs (ASTM D5329)	3 mm max.
Tensile Adhesion: (ASTM D5329)	500% min.
Ductility: @ 39.2°F, 1 cm/min. (ASTM D113)	30 cm min.
Force Ductility: @ 39.2°F	4 lbs. max.
Flexibility: @ -15°F, 90° bend, 2s over 1" mandrel	no cracks
Recommended Pour Temperature	380-400°F
Maximum Heating Temperature	400°F

3.3. Owner's Project Manager:

The Project Manager and Technical Specialist, on behalf of the Owner, shall render decisions in a timely manner pertaining to the work proposed or performed by the Contractor. The Project Manager and Technical Specialist shall be responsible for approval and/or acceptance of any related performance of the Scope of Services.

3.4. Special Conditions & Provisions:

3.4.1 Materials Specifications Sheet: Bidders shall supply materials specifications sheets and MSDS (Material Safety Data Sheets) for all products proposed for bid, with their bid submittals.

3.4.2 Testing of Materials: Prior to award of contract, the Owner reserves the right to require material testing by an independent laboratory at the expense of the vendor. The Owner will choose the testing laboratory.

3.4.3 Delivery Schedule: All shipments shall be received no later than 30 days after Notice of Award is issued.

3.4.4 Delivery Location: All materials shall be delivered to the Municipal Services Campus, 333 West Avenue, Grand Junction, CO 81501. ****Please call before delivery to verify proper location of material drop. **** Dan Thorne 970-244-1571.

3.4.5 Price: Pricing shall be all inclusive, to include, but not be limited to: labor, materials, shipping/freight, etc.

All prices shall be "F.O.B. Destination Freight Pre-Paid and Allowed". The Owner shall not pay nor be liable for any other additional costs including but not limited to: taxes, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.

3.4.6 Estimated Quantities: The quantities indicated in this Invitation for Bid are estimates that pertain to the total aggregate quantities that may be ordered throughout the stated contract period. Variation of quantities may increase or decrease. The estimates do not indicate single order amounts unless otherwise

stated. The Owner makes no guarantees about single order quantities or total aggregate order quantities.

3.4.7 Minimum Order Quantities: The bidder shall not establish a minimum order quantity for items under contract.

3.4.8 CONTRACT PERIOD: The original contract period shall be as stated in the Invitation for Bid (IFB). The contract shall not bind, nor purport to bind, the Owner for any contractual commitment in excess of the original contract period which is the 2020 calendar year.

3.4.9 Contract: A binding contract shall consist of: (1) the IFB and any amendments thereto, (2) the bidder's response (bid) to the IFB, (3) clarification of the bid, if any, and (4) the City's Purchasing Department's acceptance of the bid by "Notice of Award" or by "Purchase Order". All Exhibits and Attachments included in the IFB shall be incorporated into the contract by reference.

A. The contract expresses the complete agreement of the parties and, performance shall be governed solely by the specifications and requirements contained therein.

B. Any change to the contract, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the bidder and the City Purchasing Division or by a modified Purchase Order prior to the effective date of such modification. The bidder expressly and explicitly understands and agrees that no other method and/or no other document, including acts and oral communications by or from any person, shall be used or construed as an amendment or modification to the contract.

3.4.10 Optional Years: The Owner with the mutual agreement from the supplier shall have three (3) additional, one year renewal options to extend the contract based upon satisfactory performance and price stability. If the option for the renewal is exercised by the Owner, the Owner and the vendor may negotiate terms, conditions, and price. Orders placed for the option years are dependent upon the availability and actual appropriations of funds for that year.

3.4.11 Packing Slips or Delivery Tickets: All shipments or deliveries shall be accompanied by Packing Slips or Delivery Tickets, and shall contain the following information for each item delivered:

- The purchase order number
- The name of the article and stock number
- The quantity ordered
- The quantity shipped
- The quantity back ordered
- The name of the vendor(s)

3.4.12 Brand Name or Equal: Whenever in this bid invitation any particular materials, process, mechanism, and/or equipment are indicated, described or specified by patent, proprietary, or brand name, or by name of manufacturer, such

wording will be deemed to be used for the purpose of facilitating minimum acceptable requirements and will be deemed to be followed by the words, "or equal". Proof satisfactory to the Owner must be provided by Bidder to show that the alternative product/equipment/vehicle is in fact, equal to specification requirements. The Owner has determined that the brand name, model name/numbers meets the specifications as stated in the solicitation documents. These manufacturer's references are not intended to be restrictive but descriptive of the type and quality the Owner desires to purchase. Bids for similar manufactured items of like quality will be considered if the bid is fully noted with the manufacturer's brand name and model. The Owner reserves the right to determine products of equal value. Bidders will not be allowed to make unauthorized substitutions after award is made.

3.5. Contractor Bid Documents: For Contractor's convenience, the following is a list of forms/items to be submitted with the Contractor's bid response. However, should a form/item not be listed in this section, but required in the solicitation documents, it is the Contractor's responsibility to ensure all forms/items are submitted.

- Contractor's Bid Form
- Price Bid Schedule

3.6. IFB Tentative Time Schedule:

- | | |
|---|----------------|
| • Invitation for Bids available | March 31, 2020 |
| • Inquiry deadline, no questions after this date | April 10, 2020 |
| • Addendum Posted | April 13, 2020 |
| • Submittal deadline for proposals | April 17, 2020 |
| • Contract execution (unless Council approval required) | April 24, 2020 |

3.7. Questions Regarding Scope of Services:

Duane Hoff Jr., Senior Buyer
duaneh@gjcity.org

4. Contractor's Bid Form

Bid Date: _____

Project: IFB-4783-20-DH "Crackfill Material"

Bidding Company: _____

Name of Authorized Agent: _____

Email _____

Telephone _____ **Address** _____

City _____ **State** _____ **Zip** _____

The undersigned Bidder, in compliance with the Invitation for Bids, having examined the Instruction to Bidders, General Contract Conditions, Statement of Work, Specifications, and any and all Addenda thereto, having investigated the location of, and conditions affecting the proposed work, hereby proposes to furnish all labor, materials and supplies, and to perform all work for the Project in accordance with Contract Documents, within the time set forth and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this Contractor's Bid Form is a part.

The undersigned Contractor does hereby declare and stipulate that this offer is made in good faith without collusion or connection to any person(s) providing an offer for the same work, and that it is made in pursuance of, and subject to, all terms and conditions of the Instructions to Bidders, the Specifications, and all other Solicitation Documents, all of which have been examined by the undersigned.

The Contractor also agrees that if awarded the Contract, to provide insurance certificates within ten (10) working days of the date of Notification of Award. Submittal of this offer will be taken by the Owner as a binding covenant that the Contractor will be prepared to complete the project in its entirety.

The Owner reserves the right to make the award on the basis of the offer deemed most favorable, to waive any formalities or technicalities and to reject any or all offers. It is further agreed that this offer may not be withdrawn for a period of sixty (60) calendar days after closing time. Submission of clarifications and revised offers automatically establish a new thirty day (30) period.

Prices in the bid proposal have not knowingly been disclosed with another provider and will not be prior to award.

- Prices in this bid proposal have been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition.
- No attempt has been made nor will be to induce any other person or firm to submit a bid proposal for the purpose of restricting competition.
- The individual signing this bid proposal certifies they are a legal agent of the offeror, authorized to represent the offeror and is legally responsible for the offer with regard to supporting documentation and prices provided.
- Direct purchases by the City of Grand Junction are tax exempt from Colorado Sales or Use Tax. Tax exempt No. 98-903544. The undersigned certifies that no Federal, State, County or Municipal tax will be added to the above quoted prices.
- City of Grand Junction payment terms shall be Net 30 days.
- Prompt payment discount of _____ percent of the net dollar will be offered to the Owner if the invoice is paid within _____ days after the receipt of the invoice.

RECEIPT OF ADDENDA: the undersigned Contractor acknowledges receipt of Addenda to the Solicitation, Specifications, and other Contract Documents.

State number of Addenda received: _____.

It is the responsibility of the Bidder to ensure all Addenda have been received and acknowledged.
By signing below, the Undersigned agree to comply with all terms and conditions contained herein.

Company: _____

Authorized Signature: _____

Title: _____

PRICE BID SCHEDULE: IFB-4783-DH Crackfill Material

Item	Unit	Description	Unit Price Per LBS.
1.	LBS.	Crackfill Material. Delivered per specifications, terms and conditions.	

Total Lump Sum Price Written:

Item 1: _____

By signing below, the Undersigned agree to comply with all terms and conditions contained herein.

Company: _____

Authorized Signature: _____

Title: _____



Purchasing Division

ADDENDUM NO. 1

DATE: April 14, 2020
FROM: City of Grand Junction Purchasing Division
TO: All Offerors
RE: Crackfill Material 2020 IFB-4783-20-DH

Offerors responding to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded and supplemented as to this date as hereinafter described.

Please make note of the following clarifications:

1. Q. I have a question I would like to ask regarding this bid. Last year's award, IFB-4597-19-DH, listed the same specification but to our understanding was awarded to a product that did not meet the listed specs. Can a manufacture submit two different products, one meeting spec and one that would perform as well but not completely meet spec.?

A. Products submitted must meet or exceed the stated specifications.

The original solicitation for the project noted above is amended as noted.

All other conditions of subject remain the same.

Respectfully,

A handwritten signature in black ink, appearing to read "Duane Hoff Jr.", written over a white background.

Duane Hoff Jr., Senior Buyer
City of Grand Junction, Colorado

4. Contractor's Bid Form

Bid Date: 4/16/2020

Project: **IFB-4783-20-DH "Crackfill Material"**

Bidding Company: Crafco, Inc.

Name of Authorized Agent: N. Thomas Kelly

Email bids@crafco.com

Telephone 602-276-0406 Address 6165 W Detroit St

City Chandler State AZ Zip 85226

The undersigned Bidder, in compliance with the Invitation for Bids, having examined the Instruction to Bidders, General Contract Conditions, Statement of Work, Specifications, and any and all Addenda thereto, having investigated the location of, and conditions affecting the proposed work, hereby proposes to furnish all labor, materials and supplies, and to perform all work for the Project in accordance with Contract Documents, within the time set forth and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this Contractor's Bid Form is a part.

The undersigned Contractor does hereby declare and stipulate that this offer is made in good faith without collusion or connection to any person(s) providing an offer for the same work, and that it is made in pursuance of, and subject to, all terms and conditions of the Instructions to Bidders, the Specifications, and all other Solicitation Documents, all of which have been examined by the undersigned.

The Contractor also agrees that if awarded the Contract, to provide insurance certificates within ten (10) working days of the date of Notification of Award. Submittal of this offer will be taken by the Owner as a binding covenant that the Contractor will be prepared to complete the project in its entirety.

The Owner reserves the right to make the award on the basis of the offer deemed most favorable, to waive any formalities or technicalities and to reject any or all offers. It is further agreed that this offer may not be withdrawn for a period of sixty (60) calendar days after closing time. Submission of clarifications and revised offers automatically establish a new thirty day (30) period.

Prices in the bid proposal have not knowingly been disclosed with another provider and will not be prior to award.

- Prices in this bid proposal have been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition.
- No attempt has been made nor will be to induce any other person or firm to submit a bid proposal for the purpose of restricting competition.
- The individual signing this bid proposal certifies they are a legal agent of the offeror, authorized to represent the offeror and is legally responsible for the offer with regard to supporting documentation and prices provided.
- Direct purchases by the City of Grand Junction are tax exempt from Colorado Sales or Use Tax. Tax exempt No. 98-903544. The undersigned certifies that no Federal, State, County or Municipal tax will be added to the above quoted prices.
- City of Grand Junction payment terms shall be Net 30 days.
- Prompt payment discount of 0 percent of the net dollar will be offered to the Owner if the invoice is paid within 0 days after the receipt of the invoice.

RECEIPT OF ADDENDA: the undersigned Contractor acknowledges receipt of Addenda to the Solicitation, Specifications, and other Contract Documents.

State number of Addenda received: 1.

It is the responsibility of the Bidder to ensure all Addenda have been received and acknowledged. By signing below, the Undersigned agree to comply with all terms and conditions contained herein.

Company: Crafco, Inc.

Authorized Signature: N. Thomas Kelly

Title: Tom Kelly / Vice President National Sales Manager

PRICE BID SCHEDULE: IFB-4783-DH Crackfill Material

Item	Unit	Description	Unit Price Per LBS.
1.	LBS.	Crackfill Material. Delivered per specifications, terms and conditions.	\$0.4400

Total Lump Sum Price Written:

Item 1: Seventy seven thousand & 00/100

By signing below, the Undersigned agree to comply with all terms and conditions contained herein.

Company: Crafco, Inc.

Authorized Signature: *N. Thomas Kelly*

Title: N. Thomas Kelly Vice President National Sales Manager

DESCRIPTION DEERY 115 is a hot applied, single component, elastically modified composition of asphalt cement, virgin synthetic polymer and other modifiers. The sealant contains no solvent, is pre-reacted and conforms to the requirements of various modified ASTM standards. Material is tested for low temperature flexibility at -15°F (-26°C). VOC=0 g/l.

USE DEERY 115 is a moderately low viscosity pavement preservation sealant intended for highway, street and aviation applications for sealing longitudinal and transverse joints and random cracks in Asphalt or Concrete pavements where a free flowing material is desirable. Properly installed, DEERY 115 is an effective barrier against damage from debris and moisture infiltration into cracks and joints within regions experiencing moderate high and low pavement temperatures.

HEATING and APPLICATION Sealant shall be heated in a hot-oil jacketed melter capable of constant mechanical agitation and equipped with a calibrated thermometer to monitor sealant temperature. Material shall be heated to and maintained at the Recommended Application Temperature during use. Material can be cooled and then reheated, but only if prolonged heating is avoided. Prolonged heating at or above Recommended Application Temperature may severely damage product. If overheating damage occurs, immediately drain machine completely and refill with new material. DEERY 115 is pre-reacted and can be applied immediately after heating to Recommended Application Temperature. With pavement temperature at 40°F (4°C) or higher, place material into clean, dry crack or prepared reservoir by means of a hand-held pour pot, wheeled push bander or wand applicator. Squeegee any excess sealant tight to pavement surface. Pavement may be warmed to 40°F (4°C) or higher with a Hot Air Lance. For more details on heating and application, refer to the **Installation Instructions- Hot Applied Sealant** sheet which is included with each pallet of product. Specific Gravity of DEERY 115 sealant is 1.24.

PROPERTIES of DEERY 115

When sampled and heated to maximum heating temperature in accordance with ASTM D5167

TEST	METHOD	SPECIFICATION
Cone Pen	ASTM D5329	80 dmm max.
Softening Point	ASTM D36	190°F (89°C) min.
Workability		Penetrates ¼" cracks
Resilience @ 77°F (25°C), 20 sec.	ASTM D5329	60% min.
Curing to traffic		30 minutes max.
Flow @ 140°F (60°C), 5hrs., 75° angle	ASTM D5329	1 mm max.
Tensile Adhesion	ASTM D5329	500% min.
Ductility @ 1 cm/min. @ 39.2°F (4°C)	ASTM D113	30 cm min.
Force Ductility @ 39.2°F (4°C)	Utah Test	4 lbs. (1.8 kg) max
Flexibility (1/8" x 1" x 6") 90° bend over 1.125" mandrel, 2 sec.		No Cracks @ -15°F (-26°C)
Asphalt Compatibility	ASTM D5329	Pass
Recommended Application Temperature	ASTM D5167	380-400°F (193-204°C)*
Maximum Heating Temperature	ASTM D6690	400°F (204°C)

*Temperature of product measured at pavement surface. Use highest Recommended Application Temperature in cool weather.

*Prolonged heating at or above Recommended Application Temperature may severely damage product.

PACKAGING Packaging consists of individual boxes of product which are palletized into shipping units. Boxes are made from corrugated kraft board with a minimum rating of 44 ECT. Boxes contain a non-adherent film liner that permits easy removal of product from the box and quickly melts into the product during heating. Boxes use tape closure and do not contain any staples. Boxes are made from renewable resources and are fully recyclable. Pallets contain up to 75 boxes stacked in layers. Weight of product in boxes does not exceed 40 lbs. (18 kg). Pallet weights do not exceed 2880 lbs. (1310 kg). Pallets of product are weighed and sold by net product weight, not including weight of the boxes, pallet and outer wrapping. Boxes are labeled with the manufacturer, product name, product part no., product lot no., heating temperatures, safety information and use instructions. Palletized units are protected from the weather using a minimum 3 mil thick plastic bag, a weather and moisture resistant cap sheet and a minimum of 2 layers of 6 month u.v. protected stretch wrap. Pallets are labeled with the product part number, lot number and net weight. Installation instructions are provided with each pallet of product.

PERFORMANCE Temperature fluctuations, site conditions, surface preparation, traffic, installation technique, material selection, shape factor and surface treatment compatibility influence the effectiveness and useful life of Pavement Preservation treatments. Consider and monitor each element for optimum results. Purchaser and end user should determine applicability for use in their specific conditions.

WARRANTY Manufacturer warrants that these 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, manufacturer shall not be responsible for improperly applied or misused products. Remedies against manufacturer, as agreed to by manufacturer, are limited to replacing nonconforming product or refund (full or partial) of purchase price from manufacturer. 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 manufacturer, whichever is earlier. There shall be no other warranties expressed or implied. **For optimum performance, follow manufacturer recommendations for product installation.**



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

FOR ADDITIONAL INFORMATION

Call: 1-800-227-4059 toll free
 Email: info@deeryamerican.com
 Web: www.deeryamerican.com

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

Product shall be supplied in 30 lb. (13.6 kg) completely meltable packages that are interlock stacked on pallets containing 2100 lb. (952 kg) of product. The individual packages and palletized unit shall not contain any cardboard components to open, empty, handle, or dispose of. Packages shall be labeled in accordance with OSHA, GHS and ASTM requirements. The packages and palletized unit shall be water and weather resistant and shall be able to be stored outside.

The individual packages of product shall be encased in a high-strength, low-density, protective covering that quickly melts into the product at normal use temperatures without affecting product installation characteristics or specification conformance.

The protective covering shall not weigh more than 0.50% of the product weight and shall have the following properties:

Thickness (ASTM D1777, 7.15 psi, 0.625 in. dia. presser)	0.004-0.008 in. (0.10-0.20 mm)
Puncture Resistance (ASTM E 154)	75 lb. (334N) minimum
Tensile Strength (ASTM D5035, cut strip, 2 in. /min)	20 lb. /in. (35N/cm) minimum
Density (ASTM D792)	0.50 g/cc maximum

PLEXI-melt™

Fast Melting Packaging!



0.0 seconds



1.84 seconds

Meltable Packaging for Mastic & Sealant Products

Benefits of PLEXI-melt

PLEXI-melt is an innovative high strength, low density, protective packaging used to contain Crafcro hot-applied sealants and mastics that quickly and thoroughly melts into the material at normal operating temperatures without affecting product installation characteristics or specification performance.

- PLEXI-melt eliminates the need for traditional cardboard boxes or metal containers!
- Saves Money! The need for an extra crew member is eliminated!
- Shape of PLEXI-melt block melts 58% faster than traditional containers of mastic/sealant material
- Easy to handle! Simply add PLEXI-melt block directly into the melter
- Fast melting packaging is made from an extremely lightweight yet durable material
- Does NOT affect mastic/sealant specification
- Promotes Safety. Each PLEXI-melt package is labeled with OSHA and GHS requirements

Benefits of using PLEXI-melt



More convenient to transport & store

Whether you are transporting a pallet or individual blocks, PLEXI-melt's low profile package makes it easier and safer for you to transport material to your job site(s).

- A full 10" shorter, a pallet of PLEXI-melt has a low profile and is easy to store
- PLEXI-melt packaging is both sun and water-resistant allowing it to be stored up to one year outdoors

Easy to Use

PLEXI-melt patented designed packaging allows users to drop the whole package into the melter, moving directly from the pallet to the melter, eliminating the time and labor needed to open cardboard boxes or metal containers, and remove the sealant/mastic. The PLEXI-melt packaging melts completely, preventing messy clogs and potential down time.

- No cardboard or metal contamination
- Environmentally friendly - waste is eliminated

Block sizes work with all melters

It's ideal for all Crafcro direct-fire or oil-jacketed melters and there's no need to purchase additional upgrades or equipment.

Does not affect the sealant

PLEXI-melt uses the smallest amount of meltable packaging available (less than 0.50% of total package weight). At Crafcro, we formulate our high-quality material so that customer specifications are met or exceeded.



Truck bed after traditional boxed sealant



Empty truck bed after PLEXI-melt



Packaging Details: Block weight 30 lbs. each • 70 blocks per pallet
Pallet weight 2,100 lbs. net • Dimensions 12"W x 18"L x 3"H



CERTIFICATE OF LIABILITY INSURANCE

4/30/2020

DATE (MM/DD/YYYY)

4/14/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

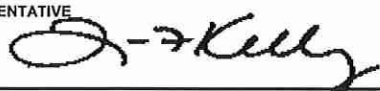
PRODUCER LOCKTON COMPANIES 3657 BRIARPARK DRIVE, SUITE 700 HOUSTON TX 77042 866-260-3538	CONTACT NAME: _____ PHONE (A/C, No, Ext): _____	FAX (A/C, No): _____	
	E-MAIL ADDRESS: _____		
INSURED 1407257 Crafc0, Inc. 2829 Lakeland Drive Flowood MS 39232	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : ACE American Insurance Company		22667
	INSURER B : National Fire and Marine Insurance Co		20079
	INSURER C :		
	INSURER D :		
	INSURER E :		

COVERAGES **CERTIFICATE NUMBER:** 14023510 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____	Y	Y	XSL G71231975	4/30/2019	4/30/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	ISA H25278975	4/30/2019	4/30/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	42-UMO-302493-04	4/30/2019	4/30/2020	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ XXXXXXXX
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WLR C65889997	4/30/2019	4/30/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED.

CERTIFICATE HOLDER 14023510 City of Grand Junction City Officers and Employees 250 North 5th Street Grand Junction CO 81501	CANCELLATION See Attachments SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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All policies (except Workers' Compensation/EL) include a blanket automatic Additional Insured endorsement [provision] that confers Additional Insured status to the certificate holder only if there is a written contract between the named insured and the certificate holder that requires the named insured to name the certificate holder as an Additional Insured. In the absence of such a contractual obligation on the part of the named insured, the certificate holder is not an Additional Insured under the policy. The insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

All policies include a blanket automatic Waiver of Subrogation endorsement [provision] that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. In the absence of such a contractual obligation on the part of the named insured, the Waiver of Subrogation feature does not apply.

Named Insured Schedule

Ergon, Inc.
Ergon - West Virginia, Inc.
Ergon Refining, Inc.
Ergon BioFuels, LLC
Ergon BioSciences, Inc.
Ergon Asphalt & Emulsions, Inc.
Crafco, Inc.
Paragon Technical Services, Inc.
Paving Maintenance Supply, Inc.
Telfer Pavement Technologies, LLC
Ergon Terminaling, Inc.
Ergon Oil Purchasing, Inc.
Ergon - Baton Rouge, Inc.
Ergon - Ironton, LLC
Ergon - Knoxville, Inc.
Ergon - St. James, Inc.
Ergon - Texas Pipeline, Inc.
Ergon Acquisition Corp.
Ergon Foundation, Inc.
Ergon Securities, Inc.
Big Valley, LLC
Ergon Properties, Inc.
ISO Panels, Inc.
Magnolia Marine Transport Company
Ergon Marine & Industrial Supply, Inc.
Ergon Trucking, Inc.
Diversified Technology, Inc.
LLWR, LLC
M & L Properties, LLC
Mirror Lake Building, LLC
Mirror Lake Land Company
Pearl Street Parking LLC
PruGON Properties LLC
Crafco (Wuxi) Pavement Preservation Equipment Co., Ltd.
Ergon - Latin America, LLC

Ergon - Asia, Inc.
Ergon Asia (Hong Kong) Limited
Ergon Mexico S de R.L. de C.V.
Ergon International, Inc. (Formerly Ergon Europe, MEA, Inc.)
Bay Harbour Development, LLC
Grand Harbour Development, LLC
Specialty Process Fabricators, Inc.
Ergon Energy Associates, LLC
Ergon Energy Partners, LP
Flowood Oil, LLC
Ergon Exploration, Inc.
Ergon Production, Inc.
MSLATX Pipeline Company
Kearney Park Farms, Inc.
Lampton-Love, Inc.
Lacox Propane Gas Company
Blossman L. P. Gas Service, Inc.
Harrell Gas, Inc.
Lacox, Inc.
Lampton-Love Gas Company
Lampton-Love of Magee, Inc.
Lampton-Love of Pelahatchie, Inc.
Liquefied Petroleum Gas Management, Inc.
Allgas, Inc.
Allgas, Inc., of Montgomery
Allgas, Inc., of TN
Magnolia Gas, Inc.
Natchez Butane, Inc.
Petroleum Distributor of Jackson, Inc.
Progas Inc.
Southern Propane, Inc.
Starkville L.P. Gas, Inc.
Process Oils, Inc.
Chemical Marketing Associates DBA Process Oils, Inc.
Telfer Geosynthetics
Telfer Highway Technologies, LLC
Telfer Oil Company
Continental Western Transportation Co., Inc.

Ergon-Frazier Development I, LLC
Bunge-Ergon Renewable Energy, LLC
Ergon Asphalt Products - Coolidge, Inc. (Dissolved 10/8/2010)
Ergon Asphalt Products, Inc.
Lampton-Love Trucking, Inc.
Mainstreet Builders, Inc. (Corporation dissolved 6/30/10)
Pearl Street Properties, Inc. (Dissolved 08/11/2010)
Solquim, C.A. (Sold March 2007)
Flowood Properties LLC (Dissolved 01/23/2007)
Georgia Emulsions, LLC (dissolved 10/21/2010)
Bunge-Ergon Vicksburg, LLC
Ergon Ethanol, Inc.
Ergon Asphalt & Emulsions, Inc. dba Ergon Armor
Ergon Asphalt Holding, LLC
Telfer Pavement Technologies (Southeast), LLC
Ergon Moda St. James, LLC
Ergon Oil (Singapore) Pte. Ltd
Ergon Oil (Indonesia)
Ergon Construction Group, Inc.
Ergon Construction Group, Inc. dba Alliant Construction
Ergon Construction Group, Inc. dba Ergon Maintenance Services
Bryan & Bryan Asphalt, LLC
TABB Management Services, LLC
Trinity Asphalt, Ltd.
BMR Transport, Inc.
Ergon Construction Group, Inc. dba ISO Panels, Inc.
Bryan & Bryan Trucking, LLC
Copeland Coating Company, a Division of Crafcoc, Inc.
Resinall Corporation



CERTIFICATE OF LIABILITY INSURANCE

4/30/2021

DATE (MM/DD/YYYY)

4/16/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER LOCKTON COMPANIES 3657 BRIARPARK DRIVE, SUITE 700 HOUSTON TX 77042 866-260-3538	CONTACT NAME: PHONE (A/C. No. Ext): E-MAIL ADDRESS:	FAX (A/C. No):
	INSURER(S) AFFORDING COVERAGE	
INSURED Crafc0, Inc. 1407257 2829 Lakeland Drive Flowood MS 39232	INSURER A : ACE American Insurance Company NAIC # 22667	
	INSURER B : National Fire and Marine Insurance Co 20079	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 14023510 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	XSL G71233595	4/30/2020	4/30/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 6,000,000 PRODUCTS - COMP/OP AGG \$ 6,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	ISA H25302333	4/30/2020	4/30/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 3,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	42-UMO-302493-05	4/30/2020	4/30/2021	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ XXXXXXXX
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WLR C66924208	4/30/2020	4/30/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER **CANCELLATION** See Attachments

14023510 City of Grand Junction City Officers and Employees 250 North 5th Street Grand Junction CO 81501	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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All policies (except Workers' Compensation/EL) include a blanket automatic Additional Insured endorsement [provision] that confers Additional Insured status to the certificate holder only if there is a written contract between the named insured and the certificate holder that requires the named insured to name the certificate holder as an Additional Insured. In the absence of such a contractual obligation on the part of the named insured, the certificate holder is not an Additional Insured under the policy. The insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

All policies include a blanket automatic Waiver of Subrogation endorsement [provision] that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. In the absence of such a contractual obligation on the part of the named insured, the Waiver of Subrogation feature does not apply.

Named Insured Schedule

Ergon, Inc.
Ergon - West Virginia, Inc.
Ergon Refining, Inc.
Ergon BioFuels, LLC
Ergon BioSciences, Inc.
Ergon Asphalt & Emulsions, Inc.
Ergon Asphalt Holdings, LLC
Crafco, Inc.
Tricor Refining, LLC
Paragon Technical Services, Inc.
Paving Maintenance Supply, Inc.
Ergon Terminaling, Inc.
Ergon Oil Purchasing, Inc.
Ergon - Baton Rouge, Inc.
Ergon - Ironton, LLC
Ergon - Knoxville, Inc.
Ergon - St. James, Inc.
Ergon Moda St. James, LLC
Ergon - Texas Pipeline, Inc.
Ergon Acquisition Corp.
Ergon Foundation, Inc.
Ergon Securities, Inc.
Big Valley, LLC
Ergon Properties, Inc.
ISO Panels, Inc.
Magnolia Marine Transport Company
Ergon Marine & Industrial Supply, Inc.
Ergon Trucking, Inc.
LLWR, LLC
M & L Properties, LLC
Mirror Lake Building, LLC
Mirror Lake Land Company
Pearl Street Parking LLC
PruGON Properties LLC
Crafco (Wuxi) Pavement Preservation Equipment Co., Ltd.
Ergon - Latin America, LLC
Ergon - Asia, Inc.
Ergon Asia (Hong Kong) Limited
Ergon Mexico S de R.L. de C.V.

Ergon Oil (Singapore) Pte. Ltd
Ergon Oil (Indonesia)
Ergon International, Inc. (Formerly Ergon Europe, MEA, Inc.)
Bay Harbour Development, LLC
Grand Harbour Development, LLC
Specialty Process Fabricators, Inc.
Ergon Energy Associates, LLC
Ergon Energy Partners, LP
Flowood Oil, LLC
Ergon Exploration, Inc.
Ergon Production, Inc.
MSLATX Pipeline Company
Kearney Park Farms, Inc.
Lampton-Love, Inc.
Lacox Propane Gas Company
Blossman L. P. Gas Service, Inc.
Harrell Gas, Inc.
Lacox, Inc.
Lampton-Love Gas Company
Lampton-Love of Magee, Inc.
Lampton-Love of Pelahatchie, Inc.
Liquefied Petroleum Gas Management, Inc.
Allgas, Inc.
Allgas, Inc., of Montgomery
Allgas, Inc., of TN
Magnolia Gas, Inc.
Natchez Butane, Inc.
Petroleum Distributor of Jackson, Inc.
Progas Inc.
Southern Propane, Inc.
Starkville L.P. Gas, Inc.
Process Oils, Inc.
Chemical Marketing Associates DBA Process Oils, Inc.
Ergon Construction Group, Inc.
Ergon Construction Group, Inc. dba Alliant Construction
Ergon Construction Group, Inc. dba Ergon Maintenance Services
Bryan & Bryan Asphalt, LLC
TABB Management Services, LLC
Trinity Asphalts, Ltd.
BMR Transport, Inc.
Ergon Construction Group, Inc. dba ISO Panels, Inc.
Bryan & Bryan Trucking, LLC

Ergon Asfaltos México HC, LLC
Ergon México HC, LLC
Ergon Chemicals, LLC
Resinall Corporation
Industrial Transport, Inc.
Ergon-Frazier Development I, LLC
Diversified Technology, Inc.
Bunge-Ergon Renewable Energy, LLC
Ergon Asphalt Products - Coolidge, Inc. (Dissolved 10/8/2010)
Ergon Asphalt Products, Inc.
Lampton-Love Trucking, Inc.
Mainstreet Builders, Inc. (Dissolved 6/30/10)
Pearl Street Properties, Inc. (Dissolved 08/11/2010)
Solquim, C.A. (Sold March 2007)
Flowood Properties LLC (Dissolved 01/23/2007)
Georgia Emulsions, LLC (Dissolved 10/21/2010)
Bunge-Ergon Vicksburg, LLC
Ergon Ethanol, Inc.
Telfer Pavement Technologies (Southeast), LLC (Dissolved 2019)
Telfer Pavement Technologies, LLC (Dissolved 2019)
Telfer Geosynthetics (Dissolved 2019)
Telfer Highway Technologies, LLC (Dissolved 2019)
Telfer Oil Company (Dissolved 2019)
Continental Western Transportation Co., Inc. (Dissolved)
Western States Asphalt of Montana, LLC
Western States Group, LLC