TO: Mayor and City Council

FROM: Jed Petersen, Public Works Director

SUBJECT: Crack Sealing

MEETING DATE: Tuesday, May 7, 2024

BACKGROUND

Public works has received a quote from Pavement Resources for crack sealing the following streets as shown on the attached map.

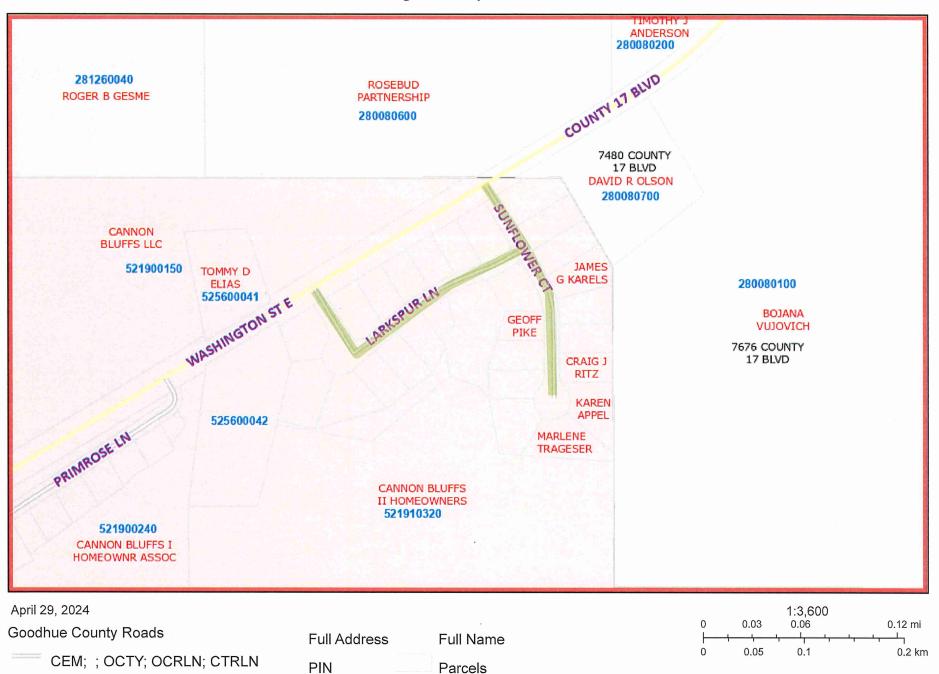
Water St E, Larkspur Ln, Sunflower Ct, and sections of Stoughton St,

Stoughton Ct, Cannon Ct, Bridge St, Cedar St, Vine St, Grove St, and Oak
St for a total of \$12,800.00

REQUESTED COUNCIL ACTION

Motion and approval to move forward with crack sealing by Pavement Resources for a total of \$12,800.00

Crack Sealing Larkspur and Sunflower



CSAHP; CRP

Crack Sealing Water St and Sections



Parcels

CEM; ; OCTY; OCRLN; CTRLN

SHWY

PIN

ArcGIS WebApp Builder

Pavement Resources Inc

13535 Johnson St NE Ham Lake, MN 55304 +1 7634342828 info@pavementresources. com https://pavementresources .com/



Proposal

ADDRESS

Tony Haan City of Cannon Falls 825 Cannon River Ave Cannon Falls, MN 55009 PROPOSAL # 5710

DATE 04/26/2024

EXPIRATION DATE 05/31/2024

SALES REP

Jeff

DATE	ACTIVITY	QTY	UNIT PRICE	AMOUNT
	Service:Pavement Repair:Cracksealing-Blow and Seal Cracksealing-NTE 13,800 LF Blow out cracks, except in alligatored areas. Seal cracks with MN-DOT spec #3723 hot pour rubberized crackfiller. Apply barrier tissue as needed. Some settling of material will occur after cooling.	1	12,800.00	12,800.00
	Water St, Almond, Stoughton, Canon Ct, Bridge, Cedar, Vine, Grove, & Oak: 1/8" up to 3/4" width			
	Larkspur & Sunflower: 1/4" up to 1" width			
	Includes mechanically removing vegetation using Billygoat Grazors.			

General Terms and Conditions: Terms and conditions are contained in the attachment to this proposal, and are hereby incorporated by reference.

TOTAL

SUBTOTAL

TAX

12,800.00

\$12,800.00

Cancellation: Owner may cancel this transaction by any time prior to midnight of the third business day after the signed date this proposal. Company may withdraw this proposal if not accepted within 14 days of the date of the proposal which is above.

Late Fees:

2% Penalty if not paid within 30 days.
Add 3.5% for non cash payment.

A minimum 50% of this proposal is due within 5 business days of acceptance of the job and the balance is due within 10 days of invoice date. By accepting this invoice you agree to the terms set here.

terms and conditions attached to this Proposal on behalf of the Owner (including payment terms), and authorizes the work as specified.		
Accepted By	Accepted Date	

Acceptance: By signature below, the undersigned affirms that he $\ensuremath{/}$