

Councilmember \_\_\_\_\_ introduced the following resolution and moved for its adoption:

**RESOLUTION #24-268**

**RESOLUTION APPROVING FINAL PAYMENT TO CORRECTIVE ASPHALT MATERIALS, LLC. OF SOUTH ROXANA, ILLINOIS FOR IMPROVEMENT PROJECT #24-09; 2024 PAVEMENT REJUVENATION IMPROVEMENTS, IMPROVEMENT PROJECT**

**WHEREAS**, the City of Ramsey can most cost-effectively maximize the life of the bituminous pavement on public streets by applying pavement rejuvenators; and

**WHEREAS**, the City of Ramsey adopted budget for 2024 includes \$575,000.00 for street maintenance contracted services, including to apply pavement rejuvenator on numerous public street segments in support of the City’s Pavement Management Program; and

**WHEREAS**, pursuant to Ramsey City Council Resolution #24-013, adopted January 9, 2024 the City Council ordered the City Engineer to prepare plans and specifications for 2024 Pavement Rejuvenation, Improvement Project #24-09, and

**WHEREAS**, pursuant to Ramsey City Council Resolution #24-111, adopted April 23, 2024, the City Council approved final plans and specifications and authorized advertisement for bids for the same improvements; and

**WHEREAS**, pursuant to Ramsey City Council Resolution #24-140, adopted May 28, 2024, a contract was awarded to Corrective Asphalt Materials, LLC of South Roxana, Illinois, in the amount of \$239,816.16 for said improvements; and

**WHEREAS**, as of October 22, 2024 2024 \$0.00 has been paid to date; and

**WHEREAS**, the Senior Engineering Technician has inspected the completed work and recommends final payment to Corrective Asphalt Materials, LLC, of South Roxana, Illinois for improvement project #24-09, 2024 Pavement Rejuvenator Improvements, in the amount of \$250,525.44.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:**

- 1) The City Council hereby authorizes final payment to Corrective Asphalt Materials, LLC, of South Roxana, Illinois for Improvement Project #24-09, 2024 Pavement Rejuvenator Improvements in the amount of \$250,525.44.
- 2) The City Council hereby accepts the project and authorizes the Mayor and City Administrator to sign form payment.
- 3) The total amount of this payment is not included in resolutions approving payment of bills for the date of October 22, 2024.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this

resolution.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember ,  
\_\_\_\_\_ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this  
the 22<sup>nd</sup> day of October, 2024.

\_\_\_\_\_  
Mayor

**ATTEST:**

\_\_\_\_\_  
City Clerk