

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

**RESOLUTION #25-118**

**RESOLUTION APPROVING PARTIAL PAYMENT No. 1 TO FLOWSEAL SURFACE MAINTENANCE FOR 2025 CRACK SEAL IMPROVEMENTS, IMPROVEMENT PROJECT #25-09**

**WHEREAS**, the City of Ramsey can most cost-effectively maximize the life of the bituminous pavement on public streets by sealing cracks on an annual basis; and

**WHEREAS**, the City of Ramsey adopted a budget for 2025 includes \$600,000.00 for street maintenance contracted services, including to crack seal the bituminous pavement on numerous public street segments in support of the City's Pavement Management Program; and

**WHEREAS**, pursuant to Ramsey City Council Resolution #24-343, adopted November 26, 2024 the City Council ordered the City Engineer to prepare plans and specifications for 2025 Crack Seal Improvements, Improvement Project #25-09; and

**WHEREAS**, pursuant to Ramsey City Council Resolution #24-020, adopted January 28, 2025, the City Council approved final plans and specifications as prepared by the City Engineer and authorized advertisement for bids for the same improvements; and

**WHEREAS**, pursuant to Ramsey City Council Resolution #25-054, adopted March 11, 2025, a contract was awarded to FlowSeal Surface Maintenance, Inc. of Elk River, Minnesota, in the amount of \$154,749.49 for said improvements; and

**WHEREAS**, as of May 27, 2025 \$0.00 has been paid to date; and

**WHEREAS**, the Senior Engineering Technician has inspected the completed work and recommends partial payment No. 1 to FlowSeal Surface Maintenance, Inc. of Elk River, Minnesota, for improvement project #25-09, 2025 Crack Seal Improvements in the amount of \$55,717.50.

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

- 1) The City Council hereby authorizes partial payment No. 1 to FlowSeal Surface Maintenance, Inc. of Elk River, Minnesota for Improvement Project #25-09, 2025 Crack Seal Improvements in the amount of \$55,717.50.
- 2) The City Council hereby authorizes the Mayor and City Administrator to sign the release form for this payment.
- 3) The total amount of this payment is not included in resolutions approving payment of bills for the date of May 27, 2025.
- 4) 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:

[Type here]

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 27<sup>th</sup> day of May, 2025.

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Mayor

**ATTEST:**

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City Clerk