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## Proposal

Company Name: City of St Francis  
 Billing Address: 4058 Saint Francis Blvd  
 St Francis, MN 55070  
 Contact Person: Jeremy Shook  
 Phone: 763-233-5218  
 Email: [jshook@stfrancismn.org](mailto:jshook@stfrancismn.org)

Date: March 15, 2024  
 Project Name: 2024 Sweeping Quote  
 Project Address:  
 Project Contact Person: Jeremy Shook  
 Phone: 612-590-9354  
 Email: [jshook@stfrancismn.org](mailto:jshook@stfrancismn.org)

**We hereby submit specifications and quotations for the following:**

Description of Work to be Performed	Unit	Qty.	Unit Price	Price	INT
<b>Sweeping</b>	HR	1	\$130.00	\$130.00	_____
Sweep streets with an Elgin Pelican Mechanical style broom.					
Elgin Pelican (Pick up style broom)			Total: \$ 130.00 per hour per broom		
Tandem Axle Dump Truck			Total: \$ 130.00 per hour per truck		
Disposal Fee Per Tandem Load			Provided by City		

Other Details: As in the past, we anticipate starting in your community in Mid to late April with two brooms and one truck. Water for dust control and disposal of sweepings to be provided by city.

Note: This quote is provided as an estimate only. Actual hours worked will prevail for billing.

Exclusions: Bonds, permits, fees, surveying, engineering, testing, rail road insurance, special insurance, site specific training for employees, landscaping, irrigation, watering of sod, soil corrections, dewatering, traffic control, utility or structural sheeting, shoring, underpinning, buried debris, rock excavation, class V base materials, drain tile, footing insulation or waterproofing, separation fabrics, vapor barriers, drainage layers, hazardous materials, removal of contaminated soils, haul road construction, erosion control, site restoration, gas, mechanical, or electrical excavation, site fencing, locating private utilities, private utility repairs, winter or cold weather conditions, night or weekend work, winter conditions.

**Note: See Allied Blacktop Co. Warranty Terms, Qualifications, and Construction Specifications.**  
**Note: Contracted prices are subject to re-pricing if the WTI oil pricing exceeds \$125/Barrel at time of delivery**

We propose to furnish material and labor, complete in accordance with the above specifications, for the total lump sum of:

<b>TOTAL ALL:</b>	<b>See Above</b>
<b>ADD 1% Bonding if Necessary</b>	

Payment terms are net 30 days. Payment terms for chip seal applications are 90% due net 30 days, balance due upon completion of sweeping. Allied Blacktop Co. accepts credit card payments, but a 4% service charge will be applied to these transactions.

Note: This proposal may be withdrawn if not accepted within 15 days. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, weather or other delays beyond our control.

Allied Inc. to carry proper insurance including Workers Compensation.

Authorized Signature: \_\_\_\_\_

*Matt Dolecki*  
 \_\_\_\_\_  
 Matt Dolecki

**Acceptance of Proposal:** The above prices, specifications, conditions, and attached warranty qualifications are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_