



City of Grand Forks
Staff Report (UPDATED 3/12/2026)
Committee of the Whole - March 9, 2026
City Council - March 16, 2026

APPROVED & ACCEPTED
by City Council

03/16/2026

Maureen Storstad
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City Auditor

Agenda Item: Bids for City Project No. 9067, 2026 Fog & Scrub Seal

Submitted by: Engineering Department, Angelica Beto, EIT (Civil Engineer)
Shane Duchscher, PE (Civil Engineer Principle)
Edward Liberman, PE (Assistant City Engineer)

Staff Recommended Action: Award contract to low bidder, Asphalt Preservation Company Inc. in the amount of \$234,047 and approve any necessary budget amendment for Project No. 9067 – Fog & Scrub Seal

Committee Recommended Action:

Motion by Sande, second by Osowski to refer to City Council with a recommendation to approve the staff recommendation. Motion passed unanimously.

Council Action: Motion by Berg, second by Fridolfs to approve on consent agenda. Motion carried unanimously.

BACKGROUND:

Bids for this project were opened on March 12, 2026. 2 bids were received and 1 bid was opened. The rejected bid contained a contractor license which indicated an issuance date of March 4, 2026. This meant a lapse occurred within the 10 days prior to this bid opening. Per ND Century Code Chapter 43-07-12, the bid must be rejected due to the lapse. The low bid of \$234,047 was submitted by Asphalt Preservation Company Inc. The bid is less than 1% over Engineering Estimate of \$232,695.

The proposed project includes two different types of preventative maintenance, fog seal and scrub seal. The project area includes Belmont Rd from roundabout to 17th Ave S, Belmont Rd from Park Drive to 32nd Ave S, and Lincoln Dr from Belmont Rd to Almonte Ave. These roads have longitudinal cracking; transverse cracking and rideability issues. They have been selected for a scrub seal and fog seal with chips to extend life of the current asphalt surface.

A scrub seal is applied by a spray truck and a trailer equipped with brooms that push asphalt emulsion into the cracks in the road and spread the material evenly across the road surface. A

layer of stone chips is then applied to the surface and embedded into the asphalt emulsion. The excess chips are swept up after it is determined they have had time to embed properly. Once excess chips are removed a fog seal is applied with bituminous material to prevent premature chip loss.

Scrub seal with fog seal improves ride quality and extends the life of the pavement. This method of preventative maintenance has been chosen for this project to extend the life of the asphalt.

Consideration of this project at previous Council/Committee meeting includes:

- February 17, 2026 – Council approved the Plans and Specifications

ANALYSIS AND FINDINGS OF FACT:

- A total of 2 bids were received and 1 bid was opened.
- 1 bid was rejected.
- The total construction cost for this project is estimated to be \$234,047.
- The project is 100% City funded which will come from Fund 4815 where a total of \$87,500 has been Budgeted in 2026. Because the low bid exceeded budgeted funds, Engineering requests a budget amendment.
- Construction is anticipated to take place during the 2026 construction season.

SUPPORT MATERIALS:

- Abstract of Bids Received (1Pg)
- Project Location Map (1 Pg)
- Timetable (1 Pg)
- Excerpt from 2026 City Budget Book (1 Pg)

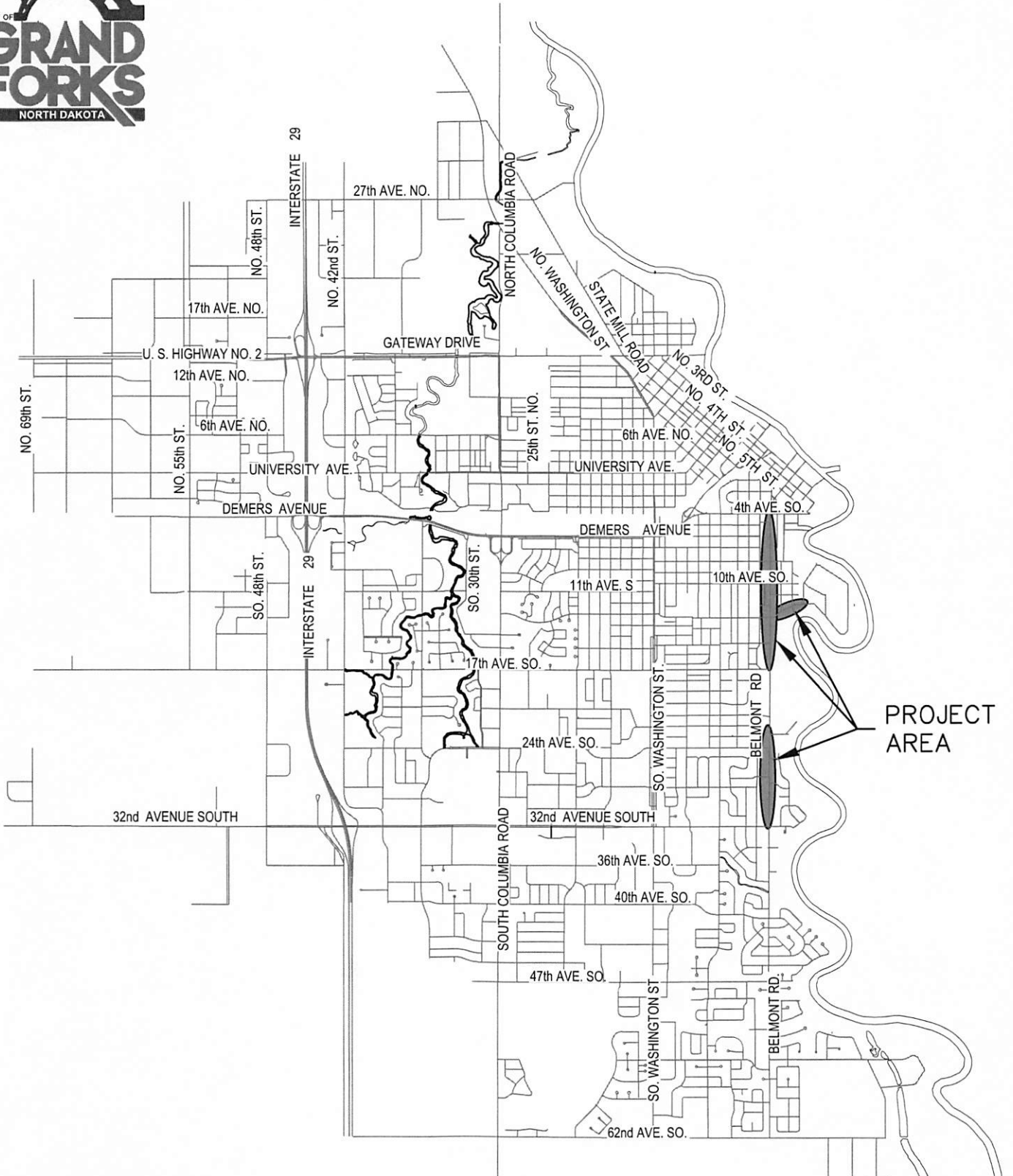
Abstract of Bids Received
City Project No. 9067
2026 Fog & Scrub Seal
Bid Opening - 2:00 PM on Thursday, March 12 2026

Contractor	Acknowledge Addendum 1	Bid Bond	Contractor's License	Non-Collusion Affidavit	Base Bid
1 Asphalt Preservation Company LLC 22923 N Pearl Lake Road, Detroit Lakes, MN 56501	N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$234,047.00
2 Asphalt Surface Technologies Corp. PO Box 1025, St Cloud, MN 56302	N/A	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<i>Engineer's Estimate</i>					\$232,694.54

PROJECT LOCATION MAP

GRAND FORKS, NORTH DAKOTA

2026 SCRUB SEAL
(9067)



TIMETABLE FOR PROJECT

Project Name 2026 Fog & Scrub Seal
 Project Number 9067

- Paving
- Street Lighting
- Other _____

This timetable prepared by AB
 Revised by _____

Date 1/20/26
 Date _____

Action	Date of Action			Approved
	Other	Committee	Council	
Approval plans & specifications, and advertise for construction bids.		2/9/26	2/17/26	
**Advertisement for bids prepared.	2/12/26			
Resolution of Necessity published.	2/11/26			
*Advertisement for bids published.	2/18/26			
Approval of plans & specs.		2/9/26	2/17/26	
***Bids received, opened & tabulated.	3/12/26			
Recommend award of contract.		3/9/26		
Award of contract.			3/16/26	We are Here

*Responsibility of Finance & Administrative Services Office

**Responsibility of Engineering Department.

***Responsibility of Finance & Administrative Service Office & Engineering Department.

#If bids are more than 25% higher than engineers estimate, Finance & Administrative Services Office will notify property owners and protest period will be extended 2 weeks.



Street/Infrastructure Fund

G/L Account	Account Description	2023 Amended Budget	2023 Actual Amount	2024 Amended Budget	2024 Actual Amount	2025 Adopted Budget	2026 Adopted Budget
Fund 4815 - Street/Infrastructure Fund							
	Council Adopted					1.0000	350,000.00
	42nd St Utility Relocation & Environmental Mitigation						350,000.00
4815.100.650.0010	Council Adopted					1.0000	1,500,000.00
	47th Ave Interchange Support						1,500,000.00
	Council Adopted					1.0000	1,331,000.00
	47th Ave S (S Columbia Rd to S 34th St)						1,331,000.00
	Council Adopted					1.0000	1,100,000.00
	70th Ave N (N Washington St to 1/2 Mile of N 55th)						1,100,000.00
	Council Adopted					1.0000	1,800,000.00
	AISAC 17th Ave S						1,800,000.00
	Council Adopted					1.0000	100,000.00
	Bikepath Development						100,000.00
	Council Adopted					1.0000	100,000.00
	Bikeway Capital & Mtce						100,000.00
	Council Adopted					1.0000	250,000.00
	Bridge/Box Culvert Rehabilitation						250,000.00
	Council Adopted					1.0000	210,000.00
	Demers Ave (Central Fire Sta to 6th Ave N) CPR & Grind						210,000.00
→	Council Adopted					1.0000	87,500.00
	Fog & Scrub Seal						87,500.00 ←
	Council Adopted					1.0000	50,000.00
	Industrial Park Rehabilitation						50,000.00
	Council Adopted					1.0000	90,000.00
	Intelligent Transportation System						90,000.00
	Council Adopted					1.0000	4,500,000.00
	Korynta-Lemm Paving N 55th St and 17th Ave N						4,500,000.00
	Council Adopted					1.0000	60,000.00
	LED Street Light Replacement Program						60,000.00
	Council Adopted					1.0000	525,000.00
	M&O 62nd Ave S (S Washington St to S Columbia Rd)						525,000.00
	Council Adopted					1.0000	542,500.00
	M&O Belmont Rd (S 5th St to 17th Ave S)						542,500.00
	Council Adopted					1.0000	10,000.00
	Pavement Management						10,000.00
	Council Adopted					1.0000	230,000.00
	Point Bridge Rehabilitation						230,000.00
	Council Adopted					1.0000	50,000.00
	Quiet Zone Redundancy						50,000.00
	Council Adopted					1.0000	100,000.00
	Railroad Crossing Improvements						100,000.00
	Council Adopted					1.0000	154,000.00
	Reconstruct 11th Ave N (Gateway to N 4th St)						154,000.00
	Council Adopted					1.0000	966,000.00
	Reconstruct 17th Av S (S 20th St to Rider)						966,000.00
	Council Adopted					1.0000	420,000.00
	Reconstruct 5th Ave S (Demers to Xcel)						420,000.00
	Council Adopted					1.0000	168,000.00
	Reconstruct Alley between N 3rd St & N 4th St						168,000.00
	Council Adopted					1.0000	819,000.00
	S 34th St (45th Ave to 47th Ave S)						819,000.00
	Council Adopted					1.0000	833,600.00
	Street Mtce (Traffic Signal/Minor Street Repair/Etc)						833,600.00
	Council Adopted					1.0000	80,000.00
	Transportation Studies						80,000.00
	Council Adopted					1.0000	300,000.00
	US 2/Gateway Dr & N Columbia Rd Intersection Improvements						300,000.00