



City of Grand Forks  
Staff Report  
Committee of the Whole – April 13, 2026  
City Council – April 20, 2026

**APPROVED & ACCEPTED**  
*by City Council*  
*Maureen Storstad*  
04/20/2026  
Maureen Storstad  
City Auditor

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**Agenda Item:** Bids for City Project No. 9007 – 2026 Concrete Street Repairs, City Project No. 9008 – 2026 Subdivision Concrete Rehab & City Project No. 9009 – 2026 Arterial Streets Concrete Rehab.

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

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**Staff Recommended Action:** Award contract to low bidder, Tony Anderson Construction Inc. in the amount of \$326,130 for City Projects No. 9007 – 2026 Concrete Street Repairs, No. 9008 – 2026 Subdivision Concrete Rehab, No 9009 – 2026 Arterial Streets Concrete Rehab

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**Committee Recommended Action:** Motion by Berg, second by Lunski to move staff recommendation to City Council with a recommendation to approve. Motion carried 6-1, with Sande dissenting.

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**Council Action:**

Motion by Berg, second by Osowski to approve staff recommendation.  
Motion passed 5-1 with Sande dissenting.

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**BACKGROUND:**

Bids were received on April 9, 2026. 2 bids were received and 2 bids were opened. The low bid of \$326,130 was submitted by Tony Anderson Construction Inc. and was approximately 7% under the Engineer’s Estimate.

Project 9007 – 2026 Concrete Street Repairs includes the routine and emergency repairs of concrete streets across the City. The intent of this project is to make spot repairs throughout the City in locations that have been previously identified by the Engineering Department, as well as those that develop during the course of the project (emergency repairs). This project may be used to restock the Public Works Yard with new castings as needed and may also be used for the

replacement of pavements that are associated with watermain and sewer repairs. The targeted dollar amount for this project is \$225,000.

Project 9008 – 2026 Subdivision Concrete Rehab includes the minor repairs to concrete streets in identified subdivisions that have been constructed in the past twenty (20) years and are now fully developed. Historically, it has been observed that newly constructed local roads have become damaged over their first 3-5 years of life due to heavy traffic associated with the completion of development construction. Generally, the damage observed on these roads is minor and typically consists of shattered panels, cracking, and broken curbs. Once development construction has been completed in a subdivision, the road will typically only see local traffic for the remainder of the lifecycle. This project will replace a minor amount of failing concrete to prevent further damage and extend the lifespan of the street. The targeted dollar amount for this project is \$75,000.

Project 9009 – 2026 Arterial Streets Concrete Rehab will repair or replace small sections of damaged pavement along arterial roadways in the City in order to prolong the overall life of the street. Typically, the damage observed in these areas consists of sunken and heaved panels, as well as cracked or shattered panels and broken curb. Repairs will be completed until the targeted amount of \$50,000 is reached.

Consideration of these projects at previous Committee/Council meetings includes:

- March 2, 2026 City Council approved Plans & Specifications.

### **ANALYSIS AND FINDINGS OF FACT:**

- 2 bids were received and 2 bids were opened on April 9, 2026.
- The bids received ranged from \$326,130 to \$349,700.
- The lowest bid received was from Tony Anderson Construction in the amount of \$326,130.
- Approximately \$195,000 for Project 9007 will come from “Street Maintenance” in Fund 4815 – Street & Infrastructure; the remaining approximately \$17,000 being funded from Fund 5300 – Water – Transmission & Distribution and 5400 Stormwater – Collection System.
- Approximately \$66,7000 for Project 9008 and approximately \$47,600 for Projects 9009 come from Fund 4815 Street & Infrastructure.

### **SUPPORT MATERIALS:**

- Abstract of Bids (1 Pg)
- 2026 City Budget (3 Pages)
- Timetable (1 Pg)

# Abstract of Bids Received

City Project No. 9007-9009

ie - 2026 Concrete Street Repairs, Subdivision Concrete Rehab, & Arterial Str  
 Bid Opening - 2:00 PM on Thursday, April 9, 2026

	Acknowledge Addendum 1	Bid Bond	Contractor's License	Non-Collusion Affidavit	Base Bid
1 Tony Anderson Construction Inc 2097 N 42nd St, Grand Forks, ND 582	N/A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$326,130.00
2 Opp Construction LLC PO Box 13530, Grand Forks, ND 582	N/A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$349,700.00
3	N/A	<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>					\$349,265.00



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



# Waterworks - Transmission & Distribution

G/L Account	Account Description	2023 Amended Budget	2023 Actual Amount	2024 Amended Budget	2024 Actual Amount	2025 Adopted Budget	2026 Adopted Budget	
5300.100.5340 460.0050	Education & Training	5,000.00	3,552.88	5,050.00	4,638.15	6,500.00	6,500.00	
5300.100.5340 460.0060	Travel	12,500.00	12,589.46	2,820.00	2,739.46	6,000.00	6,000.00	
5300.100.5340 460.0080	Freight	500.00	203.49	1,500.00	189.02	1,500.00	1,500.00	
5300.100.5340 460.0090	Dues	8,100.00	8,072.62	7,950.00	8,309.43	8,500.00	9,000.00	
5300.100.5340 460.0170	Attorney Fees	.00	.00	.00	7,624.37	.00	.00	
5300.100.5340 460.0240	Real Estate Tax	1,000.00	.00	1,000.00	.00	1,000.00	.00	
5300.100.5340 470.0027	Community Outreach	910.00	910.00	9,050.00	9,029.44	.00	.00	
5300.100.5340 470.0040	Contingency	.00	.00	5,150.00	1,000.00	15,000.00	5,000.00	
5300.100.5340 470.0153	City Share of RRWS project	240,000.00	160,344.72	110,100.00	140,983.30	.00	.00	
<i>Other Operating Expenses Totals</i>		<b>\$275,960.00</b>	<b>\$193,198.49</b>	<b>\$151,300.00</b>	<b>\$183,037.96</b>	<b>\$46,000.00</b>	<b>\$36,500.00</b>	
<i>Operating Transfers Out</i>								
5300.100.5340 900.0010	Operating Transfers Out	150,000.00	2,200,421.15	.00	.00	.00	150,000.00	
<i>Level</i>	<i>Transaction</i>					<i>Number of Units</i>	<i>Cost Per Unit</i>	<i>Total Amount</i>
Council Adopted	Watermain Upsizing					1.0000	150,000.00	150,000.00
<i>Council Adopted Totals</i>								<b>\$150,000.00</b>
<i>Operating Transfers Out Totals</i>		<b>\$150,000.00</b>	<b>\$2,200,421.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,000.00</b>	
<i>Capital Outlay</i>								
5300.100.5340 650.0010	Work In Progress	841,917.00	926,882.23	3,493,236.00	3,284,631.65	4,830,000.00	1,038,090.00	
<i>Level</i>	<i>Transaction</i>					<i>Number of Units</i>	<i>Cost Per Unit</i>	<i>Total Amount</i>
Council Adopted	LSL Replacement					1.0000	248,090.00	248,090.00
Council Adopted	Menards Water Tower Coating Repair					1.0000	100,000.00	100,000.00
→ Council Adopted	Water Main Repairs & Service Leak Repairs					1.0000	40,000.00	40,000.00 ←
Council Adopted	Water Main Replacement					1.0000	650,000.00	650,000.00
<i>Council Adopted Totals</i>								<b>\$1,038,090.00</b>
5300.100.5340 700.0030	Communication & Elec	.00	.00	5,000.00	758.01	5,000.00	5,000.00	
5300.100.5340 700.0040	Furniture & Fixtures	.00	.00	1,200.00	.00	1,200.00	1,200.00	



# Stormwater - Collection System

G/L Account	Account Description	2023 Amended Budget	2023 Actual Amount	2024 Amended Budget	2024 Actual Amount	2025 Adopted Budget	2026 Adopted Budget	
<i>Budget Transactions</i>								
	<i>Level</i>					<i>Number of Units</i>	<i>Cost Per Unit</i>	<i>Total Amount</i>
	Council Adopted					1.0000	10,000.00	10,000.00
								Council Adopted Totals
								\$10,000.00
5400.100.5410 440.0205	Landscaping	15,295.00	15,293.00	3,135.00	3,134.94	15,000.00	4,000.00	
	<i>Maintenance Structures Totals</i>	\$124,275.00	\$122,480.42	\$118,885.00	\$119,226.92	\$192,500.00	\$148,000.00	
	<i>Maintenance Equipment</i>							
5400.100.5410 450.0160	Mtce Vehicles/Motor Eq.	10,000.00	7,048.51	6,059.00	6,058.66	8,000.00	8,000.00	
	<i>Maintenance Equipment Totals</i>	\$10,000.00	\$7,048.51	\$6,059.00	\$6,058.66	\$8,000.00	\$8,000.00	
	<i>Other Operating Expenses</i>							
5400.100.5410 460.0050	Education & Training	.00	.00	.00	.00	2,500.00	2,500.00	
5400.100.5410 470.0027	Community Outreach	.00	2,730.00	11,801.00	11,800.18	3,000.00	.00	
	<i>Other Operating Expenses Totals</i>	\$0.00	\$2,730.00	\$11,801.00	\$11,800.18	\$5,500.00	\$2,500.00	
	<i>Operating Transfers Out</i>							
5400.100.5410 900.0010	Operating Transfers Out	282,813.00	84,743.00	.00	.00	.00	.00	
	<i>Operating Transfers Out Totals</i>	\$282,813.00	\$84,743.00	\$0.00	\$0.00	\$0.00	\$0.00	
	<i>Capital Outlay</i>							
5400.100.5410 650.0010	Work In Progress	908,460.00	585,246.81	412,119.00	404,319.42	331,231.00	337,868.00	
	<i>Budget Transactions</i>							
	<i>Level</i>					<i>Number of Units</i>	<i>Cost Per Unit</i>	<i>Total Amount</i>
	Council Adopted					1.0000	227,868.00	227,868.00
	Council Adopted					1.0000	110,000.00	110,000.00
								Council Adopted Totals
								\$337,868.00
5400.100.5410 700.0050	Gen Equipment N.O.C.	2,500.00	.00	.00	.00	.00	.00	
5400.100.5410 700.0100	Cars & Light Duty Trucks	(3,000.00)	(3,031.59)	345,810.00	345,809.20	245,000.00	.00	
5400.100.5410 700.0120	Trucks & Mounted Equipmt	.00	.00	.00	.00	50,000.00	.00	
	<i>Capital Outlay Totals</i>	\$907,960.00	\$582,215.22	\$757,929.00	\$750,128.62	\$626,231.00	\$337,868.00	
	<i>Non-Current Outlay</i>							

## TIMETABLE FOR SPECIAL ASSESSMENT PROJECTS

Project Name 2026 Concrete Street Repairs  
 Project Number 9007, 9008, 9009

District No. \_\_\_\_\_

- Water
- Sewer
- Water & Sewer
- Sidewalk
- Other **Concrete streets**

This timetable prepared by AB  
 Revised by \_\_\_\_\_

Date 2/19/2026  
 Date \_\_\_\_\_

Action

Date of Action

Action	Date of Action			Approved
	Other	Committee	Council	
Approval of directing Engineering to prepare plans & specifications, and advertise for construction bids.		2/23/26	3/2/26	
**Advertisement for bids prepared.	3/12/26			
*Advertisement for bids published.	3/18/26			
***Bids received, opened & tabulated.	4/9/26			
Recommend award of contract.		4/13/26		We Are Here
Award Contract.			4/20/26	

\*Responsibility of Finance & Administrative Services Office

\*\*Responsibility of Engineering Department.

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