

RESOLUTION NO. 2026-048

A RESOLUTION AMENDING THE 2026 BUDGET FOR THE 2026 STREET PROGRAM AND AUTHORIZING THE CITY MANAGER TO ENTER INTO THE RELATED VENDOR AGREEMENT.

In December 2025, the City Council of the City of Columbia Heights adopted an original budget for City Project No. 2602, 2026 Streets Program, consisting of \$375,000 from the City's State Aid Street Construction Fund 402 and \$600,000 from the City's Public Improvement Revolving Fund 415, and

In June 2026, pursuant to an advertisement for bids for City Project No. 2602, 2026 Streets Program, bids were received, opened and tabulated according to law.

FINDINGS OF FACT

The following bids were received complying with the advertisement:

<u>Bidder</u>	<u>Base Bid</u>
Asphalt Surface Technologies Corp.	\$1,152,710.75
Park Construction Company	\$1,158,278.40
Bituminous Roadways Inc.	\$1,238,310.60
GMH Asphalt Corporation	\$1,279,646.10
North Valley, Inc.	\$1,427,169.81

It appears that Asphalt Surface Technology Corp. of St. Cloud, Minnesota is the lowest responsible bidder.

Now therefore, be it resolved, by the City Council of the City of Columbia Heights, in accordance with the foregoing, and all ordinances and regulations of the City:

1. The Mayor and City Manager are hereby authorized and directed to enter into a contract with Asphalt Surface Technology Corp., in the name of the City of Columbia Heights, for City Project No. 2602, 2026 Streets Program – Municipal State Aid (MSA) Streets Mill & Overlay for a bid amount of \$1,152,710.75 according to plans and specifications therefore approved by the Council.
2. The City Engineer is hereby authorized and directed to retain the deposit of the successful bidder and the next lowest bidder until the contract has been signed.
3. The \$600,000 originally budgeted in Public Improvement Revolving Fund 415 for this project is hereby transferred to Infrastructure Fund 430 for this project.
4. The original project budget is hereby further amended to appropriate an additional \$200,000 from the fund balance of Infrastructure Fund 430 to address the variance from the original 2025 estimate, increasing the portion of this project's budget within Infrastructure Fund 430 to \$800,000.

Passed this 13th day of July 2026

Offered by:

Seconded by:

Roll Call:

Amáda Márquez Simula, Mayor

Sara Ion, City Clerk / Council Secretary