



CITY OF NORMAN, OK STAFF REPORT

MEETING DATE: 10/14/2025

REQUESTER: Joseph Hill, Streets Program Manager

PRESENTER: Scott Sturtz, Director of Public Works

ITEM TITLE: CONSIDERATION OF AWARDING, ACCEPTANCE, APPROVAL, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF BID 2526-10 AND CONTRACT K-2526-31: BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND ARROYO'S CONCRETE L.L.C., IN THE AMOUNT OF \$1,150,517 FOR THE URBAN CONCRETE PAVEMENT - FYE 2026 LOCATIONS, BID 2, PERFORMANCE BOND B-2526-15; STATUTORY BOND B-2526-16; MAINTENANCE BOND MB-2526-13, AND ADOPTING RESOLUTION R-2526-16 GRANTING TAX-EXEMPT STATUS AND APPROPRIATION OF FUNDS AS OUTLINED IN THE STAFF REPORT.

BACKGROUND:

On Tuesday, April 6, 2021, Norman residents voted to approve the issuance of \$27 million in bonds to fund the resurfacing, rehabilitation and reconstruction of neighborhood streets as part of a 5-year, 5-category program. The five categories include (1) Asphalt Pavement Street Rehabilitation, (2) Urban Concrete Street Rehabilitation, (3) Urban Road Reconstruction, (4) Rural Road Rehabilitation, and (5) Preventive Maintenance. The FYE 2026 urban concrete street rehabilitation locations were bid out in two separate bid packages.

The Urban Concrete Street Rehabilitation project includes select panel replacement in existing concrete streets. Curb replacement and Americans with Disabilities Act-standard (ADA) curb ramp improvements will be completed as necessary. The project covers approximately 1.1 miles of city streets.

DISCUSSION:

The project was publicly advertised on July 30, 2025. Four contractors attended a pre-bid conference on August 7, 2025. Eight bids were submitted and opened on August 21, 2025.

Tabulation of Bid Results

Contractor	Total
ARROYO'S CONCRETE LLC	\$1,150,517.00
ELLSWORTH CONSTRUCTION OKC LLC	\$1,177,025.57
EMC SERVICES LLC	\$1,340,362.00
ENGINEER'S ESTIMATE	\$1,449,653.95
SILVER STAR CONSTRUCTION COMPANY, INC	\$1,529,477.50
SAC SERVICES INC	\$1,638,209.50
JMB CONCRETE CONSTRUCTION INC	\$1,883,290.00
RUDY CONSTRUCTION CO	\$1,898,148.50
ALL ROADS PAVING INC	\$2,134,326.22
ENGINEER'S ESTIMATE	\$1,449,653.95

The low bid was submitted by Arroyo's Concrete L.L.C. of Oklahoma City in the amount of \$1,150,517 which is \$299,136.95, or 20.6%, less than the engineer's estimate. Arroyo's Concrete L.L.C. is a responsible bidder. They have successfully performed similar work for the City of Norman in the past.

The moneys allocated in the budget for the execution of this project are \$169,978.37 less than the lowest bid. For that reason, City staff recommends appropriating \$169,978.37 from the Street Maintenance Bond Fund Balance (account 50-29000) and allocating to expenditure accounts as outlined in the following table:

Addition	Project	Account	FY26 Project Balance	Additional Appropriation amount	New total
OEC Hemphill	BP0772	Construction (50593393-46101)	\$413,100	\$92,978.47	\$506,078.47
Westwood Estates	BP0776	Construction (50593393-46101)	\$148,278.63	\$25,704.40	\$173,983.03
Willow Brook	BP0774	Construction (50593393-46101)	\$303,750	\$52,655.68	\$356,405.68
Boyd View	BP0775	Construction (50593393-46101)	\$97,200	\$16,849.82	\$114,049.82
TOTAL				\$188,188.37	\$1,150,517.00

If approved, construction of the Street Maintenance Bond Program – Urban Concrete Pavement - FYE 2026 Locations, Bid 2 Project will begin on or around October 14, 2025. The construction time for this project is 240 days with an estimated completion in June 2026, plus weather days.

RECOMMENDATION 1:

Staff recommends that \$188,188.37 be appropriated from the Street Maintenance Bond Fund balance as outlined in the Staff Report.

RECOMMENDATION 2:

Staff recommends the approval of Contract K-2526-31 with Arroyo's Concrete L.L.C. in the amount of \$1,150,517 for construction of the Street Maintenance Bond Program – Urban Concrete Pavement - FYE 2026 Locations, Bid 2 Project.

RECOMMENDATION 3:

Staff further recommends that, upon approval of Contract K-2526-31, the following bonds be approved:

Performance Bond B-2526-15
Statutory Bond B-2526-16
Maintenance Bond MB-2526-13

RECOMMENDATION 4:

Staff further recommends that, upon approval of Contract K-2526-31, Arroyo's Concrete L.L.C. be authorized as Project Agent via Resolution R-2526-16 to evade the payment of sales taxes on materials purchases related to the project.