



## CITY OF NORMAN, OK STAFF REPORT

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**MEETING DATE:** 10/28/2025

**REQUESTER:** Joseph Hill, Streets Program Manager

**PRESENTER:** Scott Sturtz, Director of Public Works

**ITEM TITLE:** CONSIDERATION OF APPROVAL, ACCEPTANCE, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF CHANGE ORDER ONE TO CONTRACT K-2526-2: BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA AND INNOVATIVE ROADWAY SOLUTIONS, REDUCING THE CONTRACT AMOUNT BY \$43,568 FOR A REVISED AMOUNT OF \$410,057; THE FINAL ACCEPTANCE AND FINAL PAYMENT OF \$20,502.85 FOR THE STREET MAINTENANCE BOND PROGRAM – FYE 2026 ASPHALT PREVENTATIVE MAINTENANCE PROJECT.

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### **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) Preventative Maintenance.

Asphalt preventative maintenance in general consists of a variety of relatively inexpensive methods that extend the life of pavement that is still in fair condition. Extending the life of the existing pavement delays the need for expensive repaving or reconstruction. The City of Norman has utilized crack filling for many years. This project will add another method called a slurry seal. A slurry seal places a thin layer of fine aggregates, polymers, and asphalt emulsion over the entire surface of the pavement sealing it against moisture intrusion and protecting against ultraviolet degradation. All of the locations have recently been crack filled in preparation for the slurry seal.

### **DISCUSSION:**

Council awarded the contract to Innovative Roadway Solutions, LLC of Bullard, Texas in the amount of \$453,625 at the August 12, 2025 meeting. The project was completed within the 100-day contract period.

Construction projects are awarded to the lowest responsible bidder. Contractor bids are determined using estimated plan quantities multiplied by the contractor's unit prices for all bid items of the contract. The total of all of these costs represents the contractor's bid. During construction, each quantity is verified in the field, and the contractor is to be reimbursed based on the actual quantity of materials and/or labor used.

Of the three (3) bid items, one had a small quantity change. Pay item 3, Surface Preservation Treatment decrease by 12,448 square yards to 94,302 square yards. This 12% decrease in quantity decreased the total contract amount by \$43,568, or 9.6%.

The final payment amount owed to Innovative Roadway Solutions, LLC is \$20,502.85, which includes release of all retainage. Funds are available in the Meadow Avenue: Imhoff Road to Conestoga Drive, Construction (Account 50593399-46101; Project BP0781) and South Lake Boulevard: Classen to East End, Construction (Account 50593399-46101; Project BP0787).

**RECOMMENDATION 1:**

Staff recommends the approval of Change Order 1 to Contract K-2526-2 with Innovative Roadway Solutions, LLC reducing contract amount by \$43,568 for a revised contract amount of \$410,057 for construction of the Street Maintenance Bond Program – Asphalt Preventative Maintenance - FYE 2026 Project.

**RECOMMENDATION 2:**

Staff recommends final acceptance of the Street Maintenance Bond Program – Asphalt Preventative Maintenance - FYE 2026 Locations Project, Contract K-2526-2, and final payment to Innovative Roadway Solutions, LLC in the amount of \$20,502.85.