



CITY OF NORMAN, OK STAFF REPORT

MEETING DATE: 08/12/2025

REQUESTER: Joseph Hill, Streets Program Manager

PRESENTER: Scott Sturtz, Director of Public Works

ITEM TITLE: CONSIDERATION OF ADOPTION, APPROVAL, ACCEPTANCE, AWARDING, AMENDMENT, REJECTION, AND/OR POSTPONEMENT OF BID 2526-1 AND CONTRACT K-2526-2: BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND INNOVATIVE ROADWAY SOLUTIONS, L.L.C., IN THE AMOUNT OF \$453,625.00 FOR THE ASPHALT PREVENTIVE MAINTENANCE, FYE 2026 LOCATIONS PROJECT, PERFORMANCE BOND B-2526-3; STATUTORY BOND B-2526-4; MAINTENANCE BOND MB-2526-2, AND RESOLUTION R-2526-2 GRANTING TAX-EXEMPT STATUS AND AUTHORIZATION OF AN APPROPRIATION OF \$64,010.

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.

Asphalt preventive 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. The locations are listed in the funding table below.

DISCUSSION:

The project was publicly advertised on May 16 and 23, 2025. Two contractors attended a pre-bid conference on May 23, 2025. One bid was submitted and opened on June 5, 2025.

Tabulation of Bid Results

Contractor	Total
Innovative Roadway Solutions, LLC	\$453,625
Engineer's Estimate	\$541,675

The low bid was submitted by Innovative Roadway Solutions, LLC of Bullard Texas in the amount of \$453,625, which is \$88,050, or 16.25% below the Engineer's Estimate. While the number of bids received is lower than typical for many of our projects, this is expected given the specialized nature of the work. There are relatively few contractors equipped to perform this type of work at the required scale. Staff has made efforts to solicit interest from additional contractors; however, similar trends have been observed in recent years. The FYE 2024 and FYE 2025 asphalt preventive maintenance projects each received only one bid, and the FYE 2023 project received just two.

Innovative Roadway Solutions, LLC is a responsible bidder. They completed the FYE 2023, FYE 2024, and FYE 2025 asphalt preventive maintenance projects and performed very well.

This project will be funded as follows:

FYE 2026 Locations:

Project	Street Name	Limits	Amount
BP0779	Cynthia Circle	Imhoff Road/South End	\$2,602
BP0780	Raintree Circle	Imhoff Road/South End	\$3,024
BP0781	Meadow Ave	Imhoff Road/Conestoga Dr	\$18,662
BP0782	Conestoga Dr	Berry Road/East End	\$6,672
BP0783	Trails Court	Meadow Avenue/North End	\$2,602
BP0784	Olde Farm Road	Meadow Avenue/Windmill Cir	\$2,800
BP0785	Echo Trail	Meadow Avenue/South End	\$638
BP0786	Windmill Circle	North End/South End	\$1,514
BP0787	South Lake Blvd	Classen Blvd/East End	\$9,568
BP0788	Rising Hill Drive	Shadow Street/Harbor Drive	\$6,920
BP0789	Shadow Street	Rising Hill Drive/Madra Street	\$4,788
BP0790	Madra Street	South Lake Blvd /Shadow Street	\$4,318
BP0791	Sierra Street	Rising Hill Dr/Lyric St	\$3,578
BP0792	Lyric Street	Peal Harbor Drive /Sierra St	\$1,774
BP0793	Pearl Harbor Dr	Rising Hill Drive/Lyric Street	\$2,766
BP0794	Rose Court	Rising Hill Drive/South End	\$496
BP0795	Boyd Street	Classen Blvd/Ponca Avenue	\$8,240
BP0796	Clement Drive	Flood Ave/East End	\$22,929
BP0797	Eufaula Street	S University Blvd/Chautauqua Ave	\$11,038
BP0798	Peters Avenue	Robinson St / Ridge Road	\$44,888
BP0799	Vida Way	Stubbeman Ave / Crawford Ave	\$10,162

BP0800	Dale Street	Stubbeman Ave / Crawford Ave	\$42,669
BP0801	Eufaula Street	Ponca Ave / Porter Ave	\$19,973
BP0802	Acres Street	Findlay Ave / Stewart Ave	\$9,636
BP0803	Constellation St	Monitor Ave / 400 ft East (Fishery)	\$8,760
BP0804	Monitor Street	Columbus St / Congress St	\$10,862
BP0805	Congress St	Dewey Ave /600 ft W to Concrete	\$18,513
BP0806	Chamberlyne Way	Annalane Drive / Lauriston Dr	\$17,462
BP0807	Hatterly Ln	Annalane Dr / Lauriston Drive	\$31,981
BP0808	Annalane Drive	Chamberlyne Way / Lauriston Dr	\$44,209
BP0809	Bishop Drive	Rock Creek Road / Astor Drive	\$15,571
Total			\$389,615

Additional funding will be necessary for the award of this project in the amount of \$64,010. The additional funds exist in the Street Maintenance General Obligation Bond (SMB) Fund Balance (Account 50-29000). An appropriation from the fund balance to the project is recommended.

	Project Name	Account #	Amount
From	SMB Fund Balance	50-2900	-\$64,010
To	Bishop Drive	BP0809 50593399-46101	\$64,010

If approved, construction of the Street Maintenance Bond Program – Asphalt Preventive Maintenance - FYE 2026 Locations Project will begin in August 2025. The construction time for this project is 100 days with an estimated completion in late December 2025 plus weather days. However, this contractor has completed the project very quickly the past two years. Staff anticipates the actual work period will be approximately one month.

RECOMMENDATION 1:

Staff recommends the approval of Contract K-2526-2 with Innovative Roadway Solutions, LLC in the amount of \$453,625.00 for construction of the Street Maintenance Bond Program –Asphalt Preventive Maintenance - FYE 2026 Locations Project.

RECOMMENDATION 2:

Staff further recommends that, upon approval of Contract K-2526-2, the following bonds be approved:

Performance Bond B-2526-3
Statutory Bond B-2526-4
Maintenance Bond MB-2526-2

RECOMMENDATION 3:

Staff further recommends that, upon approval of Contract K-2526-2, Innovative Roadway Solutions, LLC, be authorized as Project Agent via Resolution R-2526-2 so that materials purchases on this public project are not subject to sales tax.

RECOMMENDATION 4:

Staff further recommends appropriation of \$64,010 from the Street Maintenance General Obligation Bond Fund Balance (Account 50-29000) to the Bishops Drive: Rock Creek Road – Astor Drive, Construction (Account 50593399-46101; Project BP0809).