CITY OF NORMAN, OK

STAFF REPORT

MEETING DATE: 11/10/2026

REQUESTER: Joseph Hill, Streets Program Manager

PRESENTER: Scott Sturtz, Director of Public Works

ITEM TITLE: CONSIDERATION OF APPROVAL, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF K-2627-4: BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND INNOVATIVE ROADWAY SOLUTIONS, L.L.C., FOR THE FINAL ACCEPTANCE AND PAYMENT OF $26,909.03 FOR THE FYE 2027 STREET MAINTENANCE BOND - PREVENTATIVE MAINTENANCE PROJECT (WARDS 8 AND 3).

BACKGROUND:

On Tuesday, April 7, 2026, Norman residents voted to approve the issuance of $35 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 added 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 UV degradation.

DISCUSSION:

Council awarded the contract to Innovative Roadway Solutions, L.L.C., of Bullard, Texas in the amount of $538,180.62 at the August 25, 2026, meeting. The project was completed within the 120-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 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.

Due to the straightforward and well-defined scope of the project, the contractor was able to treat all the locations and fully utilize the allotted pay items. The project locations are well defined by physical limits allowing estimation and planning of the project area to be precise. Therefore, this project is brought forward without a change order. The final payment amount owed to Innovative Roadway Solutions, L.L.C., is $26,909.03. Funds are available within Construction Account 50-593399-46101 project numbers BP0868, BP0869, BP0870 and BP0871.

RECOMMENDATION NO. 1:

Staff recommends final acceptance of the FYE 2027 Street Maintenance Bond Preventative Maintenance project, Contract K-2627-4, and final payment to Innovative Roadway Solutions, L.L.C., in the amount of $26,909.03.