



CITY OF NORMAN, OK STAFF REPORT

MEETING DATE: 10/13/2026

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-2526-106: BY AND BETWEEN THE CITY OF NORMAN AND PARATHON CONSTRUCTION, L.L.C., FOR THE FINAL ACCEPTANCE AND FINAL PAYMENT OF \$12,112.70 FOR THE FYE 2026 CITY WIDE UNIT PRICE CONCRETE AND ALLEY MAINTENANCE PROJECT. (ALL WARDS).

BACKGROUND:

The City of Norman Streets Division is responsible for the daily maintenance of over 750 centerline roadway miles and over 80 bridges. The City of Norman Streets Division is comprised of 33 staff, of which 29 are field oriented maintenance positions. These 29 positions are separated into 5 crews that perform maintenance tasks ranging from roadside safety mowing, pothole patching and repair, asphalt deep patching, asphalt overlay, concrete panel repairs and even emergency response to natural disasters such as flooding, snow and ice events and tornadoes. Additionally, due to budgetary constraints the Streets Division was commissioned to self-perform the construction of larger projects, such as Saxon Industrial Road.

To accomplish additional repairs and maintenance, city staff regularly utilize third-party contractors to supplement the workload.

Council awarded a contract to Parathon Construction, L.L.C., of Edmond, Oklahoma in the amount of \$600,000 (not to exceed) at the February 24, 2026, meeting to complete additional repair and maintenance items throughout Norman.

DISCUSSION:

Parathon Construction, L.L.C. completed the required work items related to the repair and maintenance of the City street systems on September 10, 2026.

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.

Being a work order-based contract, the total cost for the work items requested was \$484,508.00 and does not require a change order since it did not exceed the awarded amount of \$600,00.00. The final payment amount owed to Parathon Construction, L.L.C., is \$12,112.70, which includes release of all retainages. Funds for this payment are available within Alley Repair Program FYE 2025 (Project SC0765, Account 50593369-46101).

RECOMMENDATION NO. 1:

Staff recommends final acceptance of the FYE 2026 City Wide Unit Price Concrete and Alley Maintenance Project, Contract K-2526-106, and final payment to Parathon Construction, L.L.C., in the amount of \$12,112.70.