Ivins City Staff Report
City Council Meeting 4/6/2017

Agenda Item: Approval of expenditure for striping following streets pavement maintenance

Submitted by: Thomas J. Jorgensen, P.E., Assistant Public Works Director

Recommended City Council Action:
Approve expenditure of $15,505 for striping following streets pavement maintenance plus an additional $3,000 for contingency for a total of $18,505

BACKGROUND:
Staff has identified many streets throughout the City that are need of pavement maintenance. Council is likely aware that these projects were approved and the application of the maintenance products are to be applied during the months of April and May. Following the pavement maintenance, the striping has to be reapplied. Staff has received an estimate from Straight Stripe Painting, Inc. to provide striping services to reapply striping to those areas that are receiving maintenance this year. See the attached estimate for more information.

FINDINGS AND ANALYSIS:
The estimate from Straight Stripe Painting, Inc. was $15,505.

Staff recommends awarding of the striping project to Straight Strip Painting, Inc. Staff requests that the Council approve this expenditure.

SUPPORT MATERIALS:
Estimate - Straight Strip Painting, Inc.

FINANCIAL IMPACT:
The following general ledger codes will be used
GL 10-60-515: $18,505 also includes a contingency of $3,000.

Respectfully Submitted:

Thomas J. Jorgensen, P.E., Assistant Public Works Director

Content Review:

Dale Coulam, City Manager

Straight Stripe Painting, Inc
1812 W Sunset Blvd #1-525
St George, UT 84770
O: 435-656-0930 F: 435-634-0580

A Certified DBE Company: UT, AZ, CA, ID, MT, NV, WY

Contractor: Ivins City
Address: 55 N Main St
Ivins, UT 84738
Phone: 435-634-0689
Fax / Email: tjorgensen@ivins.com

Estimate # 03621

Date Submitted: 3/10/2017

UT Contractors Lic #: 6185058-5501

Project Number:
Project Name: Ivins City 2017 - Road Paint
Project Location: Various: Old Hwy 91, 200 East & Snow Cnyn Prkwy
DBW: N/A

Estimate By:
Ryan G Cheever
Cell: 435-862-9011
cheever@straightstripe.com

Item #	Item Description	Quantity	U of M	Unit Price	Total
	Bid Schedule				
1	Mobilization - Paint Truck	1	Each	$ 50.00	$ 50.00
2	Mobilization - Street Messages	1	Each	$ 50.00	$ 50.00
3	Pavement Marking Paint - Truck	550	Gallon	$ 19.75	$ 10,862.50
4	Pavement Message Paint	230	Each	$ 19.75	$ 4,542.50
	PRICES INCLUDE TRAFFIC CONTROL				
	*NOTE: Price Does NOT include Surveying & Layout of Pavement Markings				
	Bid is for ONE Application of paint				
	Materials Meet Current U-Dot Specifications				
	Application Rates for Materials meet current U-Dot Specifications				

Specifications:
Any mobilization estimated shall be charged for each time our company is called to perform labor and services on the project, and is NOT an estimate for mobilization for the entire project. Any item estimated at a "daily" rate will be charged per day at the unit price listed. Any item estimated as "unknown" will be charged at the unit price listed multiplied by the actual labor, services, and/or materials provided. All paint/markings to be applied under this estimate will be billed at the unit price listed above multiplied by the actual services applied at the project at your request.

Exclusions:
This estimate does NOT include surveying and/or layout of pavement markings. (Does Not Include documenting type, location and offset of existing markings). Our company is not responsible for cleaning paving marking surface area prior to painting/messaging application.

Total $ 15,505.00

This estimate is valid for a period of 30 days from the date of this estimate. Any invoice submitted by our company shall be due 30 days after the date of such invoice. Any invoice not paid within the 30 day period will accrue interest at a rate of 21% per annum until paid in full. Furthermore, in the event collection activities become necessary, our company shall be entitled to recover all of its costs incurred in the collection of the amounts due and owing under this estimate, including but not limited to attorneys' fees and court costs.

Customer Name: _____ **Signature:** _____
(print name)