Ivins City Staff Report
City Council Meeting 4/15/2021

Agenda Item: Approval of Expenditure for Pavement Striping for 2021 Spring Pavement Maintenance Project

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

Recommended City Council Action:
Approve expenditure of $36,594.50 for pavement striping for the 2021 Spring Pavement Maintenance Project plus an addition $2,000 for contingency for a total of $38,594.50.

BACKGROUND:

There are three striping projects that Staff is recommending being done this year. The first project is reapplying paint markings to those locations that are receiving pavement maintenance this year. The second project is refreshing the school crossings and messages, the City typically does this every year. The third project is refreshing all the striping along Center Street / Snow Canyon Parkway from 200 West to the city's eastern boundary and 200 East from Center Street down to Old Highway 91. These two major throughfares received pavement maintenance applications 4 years ago and likely will not receive another application of pavement maintenance for another 4 years. Therefore, staff is thinking this is the right time to refresh the paint on these roadways, halfway between pavement maintenance schedules. It is unlikely that the current striping will last another 4 years, which is another reason why restriping now is a good time.

Staff has received an estimate from Straight Stripe Painting, Inc. to provide striping services to reapply striping to the areas mentioned above. Straight Strip is the only local provider of striping in Washington County. See the attached estimate for more information.

FINDINGS AND ANALYSIS:

The estimate from Straight Stripe Painting, Inc. was $36,594.50, plus an additional $2,000 for contingency, for a total of $38,594.50.

The striping has already been budgeted for as part of the yearly pavement maintenance project. Staff requests that the Council approve this expenditure.

SUPPORT MATERIALS:
Straight Strip Painting Estimate

FINANCIAL IMPACT:
The following general ledger codes will be used
Streets Fund: 10-60-515: $38,594.50

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 2021
Address:

Phone: 435-634-0689
Fax / Email: tjorgensen@ivins.com

Estimate # 18362

Date Submitted: 4/6/2021

UT Contractors Lic #: 6185058-5501

Project Contact: Tom Jorgensen
Project Name: 2021 Ivins City Paint & Messages
Project Location: Ivins, UT
Project Address Various

Estimate By:
Jake Carter
Cell: 435-703-3952
Carter@straightstripe.com

Item #	Item Description	Quantity	U of M	Unit Price	Total
1	**Pavement Marking Paint - Long Line Reflective**	1	LS	$ 17,550.00	$ 17,550.00
2	**Mobilization- Long Line**	1	LS	$ 75.00	$ 75.00
3	**Pavement Symbols - Paint (various)**	713	Each	$ 26.50	$ 18,894.50
4	**Mobilization- Pavement Symbol**	1	LS	$ 75.00	$ 75.00
	Pricing does NOT include the layout of markings. Straight Stripe is not liable for marking locations unless specified as a line item on the bid				

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, sign, seal coatings, crack sealants, and bumper blocks 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). This estimate does not include traffic control unless stated other wise in this estimate. Our company is not responsible for cleaning paving marking surface area prior to painting/messaging application unless stated other wise in this estimate.

	Total	**$ 36,594.50**

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)