Ivins City Staff Report
City Council Meeting 6/2/2022

Agenda Item: Approval of expenditure for 2022 streets pavement maintenance 800 South asphalt overlay.

Submitted by: Thomas J. Jorgensen, P.E., Assistant City Engineer

Recommended City Council Action:
Approve expenditure of $25,647.60 for 2022 streets pavement maintenance for an asphalt overlay on 800 South.

BACKGROUND:
Staff had identified 800 South, between 100 East and 400 East, in need of pavement maintenance. Originally, that section was going to receive a skin patch (to level the roadway) and then an application of chip seal and slurry seal. The bids for chip seal came back more expensive than staff was willing to pay, therefore staff made the decision to do an asphalt overlay and slurry seal instead (while still doing the skin patch). For reference the chip seal alone, as bid, would have cost approximately $54,400.

The slurry portion has been previously approved by Council, therefore staff is requesting approval for expenditure for the asphalt overlay portion of the project.

FINDINGS AND ANALYSIS:
The cost of asphalt was the same from either Western Rock or Sunroc, so Ivins purchased from either supplier based on their availability to provide asphalt on that day.

The total cost of the skin patch and asphalt overlay was approximately $35,500. All but three of the invoices to do this work have already been paid. Of the three remaining invoices, two are over the $10,000 limit that can be approved by staff and one hasn't been paid yet. Therefore, staff is requesting approval of these three invoices totaling $25,647.60.

SUPPORT MATERIALS:
Invoices

FINANCIAL IMPACT:
GL Code: Street Funds: 10-60-515: $25,647.60

Respectfully Submitted:

Thomas J. Jorgensen, P.E., Assistant City Engineer

Content Review:

Dale Coulam, City Manager

10-6051.5 PW 5-30

INVOICE

SUNROC CORPORATION
PO BOX 778
OREM, UT 84059

INVOICE NO.	DATE
41119472	05/17/2022

REMIT PAYMENTS TO:

Sunroc Corporation
ATTN: Accounts Receivable
PO BOX 778
OREM, UT 84059-0778

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IVINS CITY
55 NORTH MAIN
IVINS UT 84738

TO VIEW AND PAY ONLINE GO TO:	http://construction.sunroc.com/
USE THIS ENROLLMENT TOKEN:	GXK LHH KTV
ACCOUNT # / USERNAME	IVICI

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Customer No.	Job Address	Purchase Order	Job No.	Project No.	Order No.
IVICI					88121

Date	Ticket No.	Item Code	Description	UOM	Quantity	Unit Price	Amount
05/17/22	63009900	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	12.93	64.00	827.52
05/17/22	63009901	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	7.38	64.00	472.32
05/17/22	63009903	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	10.20	64.00	652.80
05/17/22	63009904	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	19.84	64.00	1,269.76
05/17/22	63009912	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	13.44	64.00	860.16
05/17/22	63009913	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	7.32	64.00	468.48
05/17/22	63009915	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	10.19	64.00	652.16
05/17/22	63009917	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	20.05	64.00	1,283.20
05/17/22	63009926	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	7.08	64.00	453.12
05/17/22	63009945	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	13.23	64.00	846.72
05/17/22	63009946	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	10.16	64.00	650.24
05/17/22	63009950	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	20.03	64.00	1,281.92
05/17/22	63009953	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	5.00	64.00	320.00
			TOTAL QUANTITY:		156.85		

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Visit http://sunroccorp.billtrust.com

Payment in full is due 30 days from date of invoice. A finance charge of 1 1/2% per month (annual rate of 18.00%) or minimum of $5.00 is charged on all past due accounts. If collection is made by suit or otherwise, interest, collection costs, and attorney fees will be charged.

For Billing Inquiries Contact A/R Toll Free 1-866-484-6743 or sunroccorpbilling@sunroc.com

Sub Total:	$10,038.40
Sales Tax:	$0.00
Amount Due:	$10,038.40

INVOICE

SUNROC CORPORATION
PO BOX 778
OREM, UT 84059

INVOICE NO.	DATE
41118945	05/16/2022

REMIT PAYMENTS TO:

Sunroc Corporation
ATTN: Accounts Receivable
PO BOX 778
OREM, UT 84059-0778

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IVINS CITY
55 NORTH MAIN
IVINS UT 84738

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USE THIS ENROLLMENT TOKEN:	GXK LHH KTV
ACCOUNT # / USERNAME	IVICI

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Customer No.	Job Address	Purchase Order	Job No.	Project No.	Order No.
IVICI					87758

Date	Ticket No.	Item Code	Description	UOM	Quantity	Unit Price	Amount
05/16/22	63009858	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	13.06	65.00	848.90
05/16/22	63009859	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	7.02	65.00	456.30
05/16/22	63009862	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	20.03	65.00	1,301.95
05/16/22	63009863	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	10.02	65.00	651.30
05/16/22	63009866	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	13.07	65.00	849.55
05/16/22	63009867	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	7.02	65.00	456.30
05/16/22	63009868	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	20.05	65.00	1,303.25
05/16/22	63009873	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	10.02	65.00	651.30
05/16/22	63009877	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	13.04	65.00	847.60
05/16/22	63009878	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	7.18	65.00	466.70
05/16/22	63009881	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	12.95	65.00	841.75
05/16/22	63009882	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	10.04	65.00	652.60
05/16/22	63009889	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	13.08	65.00	850.20
05/16/22	63009890	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	20.08	65.00	1,305.20
05/16/22	63009891	HMA12C	1/2 HMA MARSHALL CITY MIX E	RtnN	10.22	65.00	664.30
			TOTAL QUANTITY:		186.88		

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Sub Total:	$12,147.20
Sales Tax:	$0.00
Amount Due:	$12,147.20

Payment in full is due 30 days from date of invoice. A finance charge of 1 1/2% per month (annual rate of 18.00%) or minimum of $5.00 is charged on all past due accounts. If collection is made by suit or otherwise, interest, collection costs, and attorney fees will be charged.

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BILLING INVOICE

To: **CITY OF IVINS**
55 NORTH MAIN
IVINS, UT

From: **Sunroc Corporation**
PO Box 778
Orem, UT 84059
(801) 802-6900

Invoice #: 11615*01
Date: 05/25/22
Application #: 1
Customer #: 1434
Invoice Due Date: 6/24/22
Contract: 11615- IVINS CITY TACK OIL

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
1	IVINS CITY TACK OIL	0.00	0.00	0.00	0.00	LS	0.00000	0.00	0.00	0.00%
10	TACK TRUCK TIME	1,158.00	6.00	4.00	4.00	HRS	193.00000	772.00	772.00	66.67%
20	TACK OIL	3,000.00	3.00	2.69	2.69	TON	1,000.00000	2,690.00	2,690.00	89.67%

PLEASE PAY FROM THIS INVOICE

All accounts due 15th of the month following date of billing.
In the event payment is not made by due date, a FINANCE CHARGE of 1.5% per month (ANNUAL PERCENTAGE RATE 18%) will be added.

Total Billed To Date:	**3,462.00**
Less Previous Applications:	**0.00**
Total Due This Invoice:	**3,462.00**