Ivins City Staff Report
City Council Meeting 5/16/2024

Agenda Item: Discuss and Consider Approval of Expenditure for Pavement Striping for 2024 Spring Pavement Maintenance Project

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

Recommended City Council Action:
Approve expenditure of $45,368.75 for pavement striping for the 2024 Spring Pavement Maintenance Project plus an additional $5,000 for contingency for a total of $50,368.75.

BACKGROUND:

There are several streets located around Ivins that have received surface pavement maintenance treatment this year. This maintenance treatment covers the existing striping; therefore, all the existing striping will need to be redone. Some of the major streets that need restriping include Center Street, Snow Canyon Parkway, Snow Canyon Drive, Puerto Drive and 200 East. There will also be several roundabouts that will need restriping, including, the Black Desert Drive roundabout, the Snow Canyon roundabout, and the 200 East roundabout.

Staff has received an estimate from Straight Stripe Painting, Inc. to provide striping services to reapply striping to the areas mentioned above. Straight Stripe's estimate was $45,368.75. See the attached estimate for more information.

FINDINGS AND ANALYSIS:

The estimate from Straight Stripe was $45,368.75, plus an additional $5,000 for contingency, for a total of $50,368.75.

It was discussed at the City Council meeting, held on the 2nd of May, to have all of Center Street east of 200 East receive a slurry seal application to seal up the trench lines from recent construction activities. Ivins had enough in the budget to do this additional work, but the budget was not sufficient to provide restriping of all the above-mentioned streets. Staff requests that the Council approve this expenditure.

SUPPORT MATERIALS:
Straight Stripe Painting Estimate

FINANCIAL IMPACT:
This item was not budgeted for, the budget will need to be amended.
Streets Fund: 10-60-515: $50,368.75

Respectfully Submitted:

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

Content Review:

Dale Coulam, City Manager

Straight Stripe PAINTING, INC

Contractor: Ivins City
Address:

Estimate # 180078

Date Submitted: 5/1/2024

Phone / Fax: 435-634-0689
Contact / Email: tjorgensen@ivinsutah.gov

UT Contractors License #: 6185058-5501

Project Number:
Project Name: Ivins City 2024
Project Location: Ivins, UT
DBW: N/A

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

Item #	Item Description	Quantity	U of M	Unit Price	Total
	215 - 240 LF/G				
	Mobilization - Pavement Marking Paint	1	Each	$ 200.00	$ 200.00
	Pavement Marking Paint - One Application - Yellow 4" & 6"	175	Gallons	$ 52.75	$ 9,231.25
	Pavement Marking Paint - One Application - White 4" & 8"	190	Gallons	$ 52.75	$ 10,022.50
	Mobilization - Pavement Messages	1	Each	$ 200.00	$ 200.00
	Pavement Message - Waterborne Paint - One Application	345	Each	$ 45.00	$ 15,525.00
	City to provide the pedestrian stencil for walking path on Puerto Dr.				
	Mobilization - Remove Pavement Markings	1	Each	$ 200.00	$ 200.00
	Remove Pavement Marking Paint	16,800	LF	$ 0.55	$ 9,240.00
	City to provide a potable water source and a dump location for the removal operation. A fee of $500 will be invoiced if not provided to account for travel time back and forth from St. George SSP yard to Ivins.				
	Traffic Control	1	LS	$ 750.00	$ 750.00
	Does not include survey or cleaning of surface prior to application of pavement markings.				
	Pavement Message Measure & Payment Per UDOT				
	12" or 24" bar of one lane/shoulder width = 1 message				
	Each letter of a word = 1 message				
	Each head of an arrow = 1 message				
	Each School Crossing Bar 24" x 10" = 1 message				
	Each lane/shoulder width of Shark teeth = 1 message				
	Each bicycle/sharrow = 1 message				

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, rumble strip, Asphalt polymer treatments, crack seal, mastic, seal coat, sweeping, sign & delineators 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, signs and delineators. (Does Not Include documenting type, location and offset of existing markings). Our company is not responsible for cleaning paved surface areas prior to painting/messaging application. Does NOT include core drilling for sign foundations.

Total $ 45,368.75

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. The person signing below warrants and represents that he/she is authorized to sign this Estimate for and on behalf of any company which he/she may represent relative to the work to be performed under the Estimate, and has the pull power and authority to bind the company. A signed estimate serves as a legal "Notice To Proceed"

Customer Name (printed): _____ Title: _____

Signature: _____ Date: _____