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**Public Works**

**City Transit**  
**263-8152**

**MEMORANDUM**

**Equipment Maintenance**  
**Roadway Maintenance**  
**Collection & Drainage**  
**Building & Grounds**  
**Engineering**

To: Brian Stineman, Public Works Director  
CC: Gregg Mandsager, City Administrator  
FROM: Randy Howell  
DATE: June 15, 2018  
RE: 2018 Paint Striping.

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**INTRODUCTION:**

Roadway Maintenance staff is wanting to Paint Stripe City Streets.

**BACKGROUND:**

The Public Works Department contracts out the annual Paint Striping Contract for City Streets every year. We paint center lines, turning arrows: (right, left, and straight), traffic islands, and the word "ONLY".

**RECOMMENDATION/RATIONALE:**

City Staff received one bid on Thursday, June 14, 2018. The bid was from Weikert Contracting in the amount of \$67,523.34. The staff recommends Weikert Contracting from Ackley, Iowa, in the amount of \$67,523.34. The amount is over the budgeted amount by \$7,523.34. The contractor said the cost of materials went up. This is the first year in 3 years we have seen an increase in the price of paint per LF. The budgeted amount is \$60,000.00. If you have any questions, please contact me.

**2018 STREET PAVEMENT MARKINGS PROGRAM**

ITEM	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
1. Yellow Skipdash Centerlines	30,311	L.F.	.14	4,243.54
2. Double Yellow Solid Lines	134,128	L.F.		18,777.92
3. Yellow No Passing Lines	49,038	L.F.		6,865.32
4. Yellow Hash Marks	2,872	L.F.		402.08
5. White Skipdash Lane Lines	3,762	L.F.		526.68
6. White Solid Lane Lines	9,165	L.F.		1,283.10
7. White Solid Edge Lines	109,953	L.F.		15,393.42
8. White Hash Marks	258	L.F.		36.12
9. White Island Curbing	144	L.F.		20.16
<b>TOTAL QUANTITY LINES</b>		L.F.	↓	<b>47,548.34</b>
<b>Other Items:</b>				
9. Railroad Crossings	37	Ea.	75	2,775.00
10. Arrows				
Straight	48	Ea.		
Left	219	Ea.		
Right	73	Ea.	40	17,200.00
Straight/Left	39	Ea.		
Straight/Right	34	Ea.		
ONLY (word)	17	Ea.		
11. Paint Removal	As Required	L.F.	.70	
<b>TOTAL OTHER</b>				

**SUBTOTAL (Lines and Other)** \$ 67,523.34

**GRAND TOTAL** \$ 67,523.34

\* Quantity reflects painted footage to assist in estimating gallons of paint and pounds of beads and includes deduction for intersection gaps.