

TOWN OF PRESCOTT VALLEY
REQUEST FOR COUNCIL ACTION
Date: June 19, 2014

SUBJECT: Enterprise Parkway Project – CIP# E364 - Town Engineer Amendment for Design Services Agreement with Dava & Associates

SUBMITTING DEPARTMENT: Public Works

PREPARED BY: Norm Davis, PE - Public Works Director

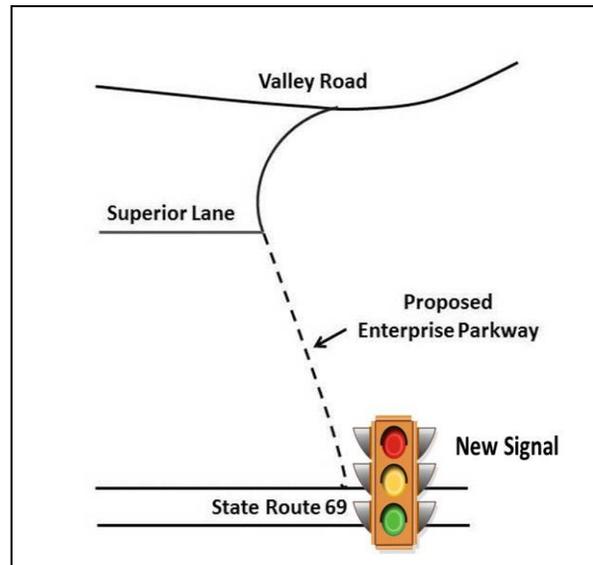
AGENDA LOCATION: Comments/Communications , Consent , Work/Study ,
New Business , Public Hearing , Second Reading

ATTACHMENTS: a) Project Map Exhibit
b) Amendment to Town Engineer Agreement

SUMMARY BACKGROUND: The Town was awarded a \$500,000 Rural Economic Development Grant from Arizona Commerce Authority (ACA) this past December 2013 to facilitate the construction of Enterprise Parkway connection to SR 69. Dava & Associates through the Town Engineer Agreement was awarded a design contract at February 13, 2014 Council meeting to develop construction plans for both Enterprise Parkway construction and turn lane widenings for SR 69.

The Traffic Impact Analysis submitted to Arizona Department of Transportation (ADOT) for anticipated traffic from proposed building development in the Big Sky Industrial Park has determined that a traffic signal is required to be installed as part of initial construction. Further project design development with ADOT also has determined additional requirements for storm water and slope mitigation design analysis. None of these additional design elements were included in the original scope of services awarded to Dava & Associates.

This discussion item is for consideration of approval of an Amendment to the Town Engineer Agreement with Dava & Associates, Inc. for design services in an amount not to exceed \$60,340.00 to complete additional design elements for Enterprise Parkway connection to SR 69.



OPTION ANALYSIS: For Discussion Only.

ACTION OPTION: For Discussion Only.

RECOMMENDATION: For Discussion Only.

FISCAL ANALYSIS: The Fiscal Analysis for this project is shown in the Table below:

Table 1

HURF

Enterprise Parkway Project - CIP#E364		
HTE Code(s): 240-5510-700-7340		Finance Proj. # CS1401
FISCAL YR 2014/2015	Approved Budget:	\$1,800,000.00
	Expended & Encumbered:	\$0.00
	Amendment to Design Agreement:	<u><u>-\$60,340.00</u></u> < (this action)
	Balance:	<u><u>\$1,739,660.00</u></u>
FISCAL YR 2014/2015		

REVIEWED BY:

Management Services Director _____

Town Clerk _____

Town Attorney _____

Town Manager _____

COUNCIL ACTION:

Approved Denied Tabled/Deferred Assigned to _____