

**TOWN OF PRESCOTT VALLEY  
REQUEST FOR COUNCIL ACTION**

**Date: April 8, 2010**

**SUBJECT:** Bison Lane Multi-use Path - CIP# S171

**SUBMITTING DEPARTMENT:** Public Works

**PREPARED BY:** Ray Smith, Engineering Division Manager, for  
Norm Davis, PE, Public Works Director

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

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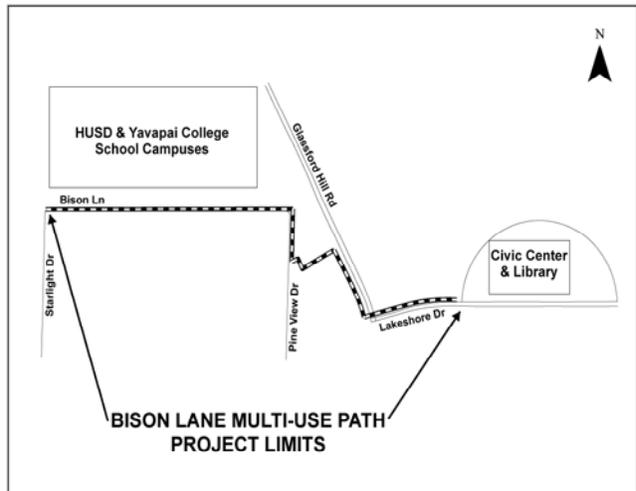
**ATTACHMENTS:** a) Change Order #3 – Final As-Built Quantities – Markham Contracting Co.  
(On file at the Town Clerk’s Office)

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**SUMMARY BACKGROUND:** The approved budget for Fiscal Year 2009/2010 includes the Bison Lane Multi-Use-Path improvements in the amount of \$661,180.00. The Arizona Department of Transportation with Federal ARRA funding has agreed to reimburse the Town 100% of the expenditures up to \$661,180.00

This project provides a multi-use path from the Lake Valley Elementary School to the Civic Center/Library complex.

Council awarded a contract for \$319,000 to Markham Construction on October 22, 2009. This change order is an adjustment to final as-built quantities to close out the project which resulted in an increase to the contract in the amount of \$34,367.80.



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**OPTION ANALYSIS:** The Council may vote to:

- 1.) Approve the Change Order, **OR**
- 2.) Not Approve the Change Order, **OR**
- 3.) Direct staff to pursue other options

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**ACTION OPTION:** Motion to authorize the Mayor (or, in his absence, the Vice Mayor) to approve Change Order #3 with Markham Contracting Company Inc. in the amount of \$34,367.80, **OR** Motion not to approve. **VOTE**

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**RECOMMENDATION:** Staff recommends approval of the Change Order with Markham Contracting Company, Inc.

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**FISCAL ANALYSIS:** The Fiscal Analysis for this project is shown in Table 1 below:

Table 1

ARRA Funds - ADOT

Bison Lane Multi-use Path, CIP # S171		
HTE Code(s): 202-5510-700.73-20 Finance Proj. # CS0601		
FISCAL YR 2009/2010	Approved Budget: \$675,000.00	FISCAL YR 2009/2010
	Expended & Encumbered: -\$502,252.72	
	Change Order No. 3 <u>-\$34,367.80</u> < (this action)	
	Balance: \$138,379.48	

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**REVIEWED BY:**

Management Services Director \_\_\_\_\_ Town Clerk \_\_\_\_\_

Town Attorney \_\_\_\_\_

Town Manager \_\_\_\_\_

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**COUNCIL ACTION:**

Approved  Denied  Tabled/Deferred  Assigned to \_\_\_\_\_