

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

**Date: August 12, 2010**

**SUBJECT:** Change Order to contract with Low Mountain Construction, Inc. for Mountain Valley Park Turf Expansion and Lighting Project CIP #P302.2

**SUBMITTING DEPARTMENT:** Parks and Recreation Department

**PREPARED BY:** Neil Wadsworth, P.E., Utilities Director and  
Brian Witty, Parks and Recreation Director

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

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**ATTACHMENTS:** a) Contract Change Order 2

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**SUMMARY BACKGROUND:** On November 19, 2009, Council awarded a contract to Low Mountain Construction Inc., for the Mountain Valley Park Turf Expansion and Lighting Project (CIP #P302.2) in the amount of \$1,355,916.82.

On May 13, 2010, the Council approved 1) a deductive change order in the amount of \$17,469.48 to address cost saving changes and 2) a weather related time extension request of 50 calendar days.

Since that time, some additional modifications have been required. A summary listing of the proposed changes is attached per Contract Change Order 2, resulting in a contract increase of \$9,639.64.

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

- 1.) Approve Change Order #2 to the contract with Low Mountain Construction, Inc., **OR**
- 2.) Not approve Change Order #2, **AND/OR**
- 3.) Direct staff to pursue other options

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**ACTION OPTION:** Motion to approve Change Order #2 to the contract with Low Mountain Construction, Inc. by revising the original contract amount from \$1,355,916.82 to \$1,348,086.98 **OR** Motion not to approve the requested Change Order #2. **VOTE**

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**RECOMMENDATION:** Staff recommends approval of Change Order #2 in the amount of \$9,639.64.

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

**Table 1**

Mountain Valley Park Turf Expansion and Lighting Project CIP #P302.2		
HTE Code(s): 101-3540-700.73-20		Finance Proj. # CP0901
FISCAL YEAR 2010/2011	Approved Budget:	\$1,500,000.00 FY 09/10
	Expended & Encumbered:	\$1,508,902.11 FY09/10
	Approved Budget:	\$300,000.00 FY10/11
	Change Order #2	\$9,639.64 <(this action)
	Balance:	<u>\$281,458.25</u>
		FISCAL YEAR 2010/2011

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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 \_\_\_\_\_