

CONTRACT CHANGE ORDER

DATE: August 12, 2010

REQUEST: Contract Change Order Number Two (CCO # 2)

PROJECT: Mountain Valley Park Turf Expansion and Lighting Project,
CIP # P302.2 HTE Account Number:101-3540-700.73-20

CONTRACTOR: Low Mountain Construction, Inc.
4105 North 20th Street, Suite 205, Phoenix, AZ 85016
Ph: (602) 265-2201

DESCRIPTION OF PROPOSED CHANGE(S):

This change order modifies the work in this contract as detailed in Exhibit "A", attached hereto, and hereby incorporated into this change order by this reference.

COST:	Contract Change Order # 2:	\$ 9,639.64 < this change order
	Previous Change Order(s):	\$ (17,469.48)
	Original Contract:	<u>\$1,355,916.82</u>
	Revised Contract Amount:	\$1,348,086.98

SUBMITTED BY: Neil Wadsworth, P.E., Utilities Director

**APPROVED BY
OWNER:**
Town of Prescott Valley, Arizona

**APPROVED BY
CONTRACTOR:**
Low Mountain Construction, Inc.

Harvey C. Skoog, Mayor

Contractor

BY: _____
Print Name and Title

ATTEST: Town of Prescott Valley

BY: _____
Diane Russell, Town Clerk
(CORPORATE SEAL)

APPROVED AS TO FORM:

BY: _____
Ivan Legler, Town Attorney

EXHIBIT A
SUMMARY OF CHANGES

Item	Description	Time	Cost
2.A.	Additional Concrete Work - 3 Entries at TeeBall Field		\$ 2,247.24
2.B.	Electrical Station Bollards		\$ 1,608.00
2.C.	Concrete Pad - West Side Benches - Soccer Field		\$ 7,865.00
2.D.	Rail for Headwall - NW Section of Soccer Field		\$ 762.00
2.E.	Goal Posts - Soccer Field - Relocate		\$ 2,402.00
2.F.	Re-Staking		(\$ 1,795.00)
2.G.	ETC Quality Assurance		(\$ 3,449.60)
	Total		\$9,639.64