

## **Contract Amendment** No. 1 Contract Number: CON-16-3546-A1

Office of Procurement 190 N. Litchfield Road P.O. Box 5100 Goodyear, AZ 85338

Phone: 623-882-7834

## Granite Improvement Projects (Supply and Delivery)

#### **CONTRACT EXTENSION AND AUTHORIZED CHANGES**

Pursuant to Section 1 of the Agreement, 1, Term of Contract, contract CON-16-3546 is hereby mutually extended from 8/16/17 through 8/15/18 unless terminated, cancelled or extended as otherwise provided in the contract.

There are no extensions remaining on the contract.

Section 8.4, Authorized Changes of the Agreement, the Scope of Work is amended to reflect the addition of Services as outlined in Attachment A.

No other terms, conditions, or performance standards written or implied are changed.

Procurement Specialist: Dora Chavez

	City of Goodyear	Cutting E		Cutting Edge	ge Curbing & Stoneworks			
Ву:			Ву:			62217		
	Jacque Behrens, CPPB	Date	<del>-</del>	Signature		Date		
Title:	Procurement Manager		·	Marty m	moy	6.m.		
				Typed N	ame an <del>d</del> Ti	tle		
	Attested By:			Approved as	to Form B	y:		
	Maureen Scott, City Clerk		<del>-</del>	Roric Ma	ıssey, City /	Attorney		
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# Attachment A Cutting Edge

Project #	Description	Area (SF)	3/4" Screened Madison Gold (Tons)	1/2" Screened Yavapai Coral (Tons)	1/2" Screened Express Gold (Tons)	3" to 6" Madison Gold Rip Rap
1	Bullard Ave					
<b>1</b> a	Bullard Ave (Indian School to Encanto / Virginia)	443,866	3,699			
		43,414		362		
		60,000				600
	Earl Dr. (Bullard to 145th Ave)	41,200	343			
<b>1</b> c	Cambridge Rd. (Bullard to Virginia)	44,000	367			
2	Virginia /Encanto					
2a	Virginia / Encanto (Bullard Ave to 150th Ave)	67,100	559			
2b	Virginia / Encanto (150th to PebbleCreek)	42,200	352			
3	Roosevelt (Estrella Pkwy to 158th Ave)	7,700	64		7	
4	Lower Buckeye Pkwy (Estrella Pkwy to Wash Area)	75,700	631			
5	Goodyear Ballpark (Wood Drive)	183,000			1,525	
	Subtotal	904,766	6,015	362	1,525	600
	Total (Tons)	8,502				

Costs (Materials)

Line Iter	m Description (Materials)	Tons	Unit Price Phase II Cost	
1	3/4" Screened Madison Gold	6,015	\$28.50 \$171,419.43	
. 2	1' Screenned Yavapai Coral	0	\$0.00	
3	1/4" Minus Yavapai Coral	0	\$0.00	
4	1" to 5" Saddleback Brown	0	\$0.00	
5	1" to 5" Desert Vista Brown	0	\$0.00	
6	3" to 6" Madison Gold Rip-RaP	600	32.75 \$19,650.00	
6	(new) 1/2" Screened Yavapai Coral	362	\$29.75 \$10,763.05	
7	(new) 1/2" Screened Express Gold)	1,525	\$27.50 \$41,937.50	

Subtotal \$243,769.98 Tax \$22,426.84

Total \$266,196.82

Add Alernate Project

			1-5" Desert Vista Brown	
Project 6 Calistoga	Description (If funding allows)	Area (SF) 173,274	(Tons) 1.443	
Costs(Materials)		Tons	Unit	Total
- 1" to 5" D∈	esert Vista Brown	1,443	28.75	\$41,486.25

## **Total Phase II Project Costs**

Materials \$266,196.82

Total \$266,196.82

Total with add alt \$307,683.07