



**Contract Amendment
No. 2
Contract Number: CON-16-3582-A2**

Office of Procurement
190 N. Litchfield Road
P.O. Box 5100
Goodyear, AZ 85338
Phone: 623-882-7834

Granite Improvement Projects (Installation)

CONTRACT EXTENSION AND AUTHORIZED CHANGES

Pursuant to Section 1 of the Agreement, 1, Term of Contract, contract CON-16-3582 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 B.

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

Procurement Specialist: Dora Chavez

City of Goodyear		Mariposa Landscape Arizona, Inc.	
By: _____	_____	By: <u>Luis Huizar</u>	<u>6-27-17</u>
Jacque Behrens, CPPB	Date	Signature	Date
Title: _____	_____	<u>Luis Huizar - V.P.</u>	_____
		Typed Name and Title	
Attested By:		Approved as to Form By:	
_____		_____	
Maureen Scott, City Clerk		Roric Massey, City Attorney	

Attachment B Mariposa

Project #	Description	Area (SF)	3/4"	1/2"	1/2"	3" to 6'
			Screened Madison Gold (Tons)	Screened Yavapai Coral (Tons)	Screened Express Gold (Tons)	Madison Gold Rip Rap
1	Bullard Ave					
1a	Bullard Ave (Indian School to Encanto / Virginia)	443,866	3,699			
		43,414		362		
		60,000				600
1b	Earl Dr. (Bullard to 145th Ave)	41,200	343			
1c	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			
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 (Labor)

Line Item	Description (Labor)	Unit	Phase II Cost
1	Contingencies		\$20,000.00
2	Mobilization / Demobilization		\$3,500.00
3	Traffic Control	\$4.97	\$42,252.46
4	Grade Prep	\$10.01	\$85,100.02
5	Remove & Dispose of Material		\$2,500.00
6	Labor (Install Granite)	\$19.42	\$165,099.13
7	Dust Control		\$1,375.00
8	Bonds & Insurance		2,453.85
Subtotal			\$322,280.46
Tax			\$20,529.27
Total			\$342,809.73

Add Alternate Project

Project	Description	Area (SF)	1-5 Desert Vista Brown (Tons)
6	Calistoga (If funding allows)	173,274	1,443

Costs(Labor)		Unit	Phase II Costs
Traffic Control		\$4.97	\$7,171.71
Grade Prep		\$10.01	\$14,444.43
Remove & Dispose of Material			
Labor (Install Granite)		\$19.42	\$28,023.06
Dust Control			pending
Bonds & Insurance			pending
Total			\$49,639.20

Total Phase II Project Costs

Install	\$342,809.73
Total	\$342,809.73
Total with add alt	\$392,448.93