

Regional - COG: CAG	FORM 1-R	Contract No: 105-17	
State Special Project:		CLC No:	Amendment No: 1

**COMMUNITY DEVELOPMENT BLOCK GRANT
REVISED APPLICATION COVER SHEET**

1. Applicant and DUNS Number: <i>City of Maricopa DUNS # 609403634</i>	2. Address: <i>39700 W Civic Center Plaza Maricopa, AZ 85138</i>
3. Contact Person: <i>Cassandra Brown, Grants Coordinator</i>	4. Phone/Fax: <i>p: 520-316-6923/ f: 520-568-9120</i>

5. Indicate the following information for each of the activities for which you are requesting funds:

a. Activity # and Name	b. Original CDBG Funds	c. CDBG Funds as of Last Revision	d. Non-CDBG Funds Type* and Revision	e. CDBG Revision Amount and +/- %**	f. New Total CDBG Funds
1. Administration	\$825.00	N/A	N/A	N/A	\$825.00
2. Project Specific	\$264,010.00	N/A	N/A	N/A	\$264,010.00

* Types of non-CDBG funds are (1) Leverage, (2) Program Income, or (3) Other.
** Indicate the amount of the revision and percentage of difference from the original application.

6. Total CDBG Funds: \$264,835	7. Contract Duration:
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8. Describe Revision [attach additional pages as necessary to describe revision(s)]:

The City of Maricopa would like to request the following amendment:

1. *Five-month extension due to a prolonged duration to receive signed Right of Entry forms from homeowners and negotiation period with the Asbestos contractor. Based on the extended period to complete these two (2) steps, this placed the project about eight (8) months behind schedule. After speaking with the Project team, the proposed target date for project completion is July 2018. Therefore, we are requesting a five (5) month extension with an August 31, 2018 contract completion date.*

9. List all other contracts affected by this revision (if applicable):

Contract No. _____ Contract No. _____ Contract No. _____
 Contract No. _____ Contract No. _____ Contract No. _____

10. Certification: I hereby certify that I have been authorized by the governing body of this entity to make the above changes.

Signature of Authorized Representative: _____ **Date:** *1/18/2018*

Cassandra Brown

Name (typed): *Cassandra Brown* **Title:** *Grants and Accounting Coordinator*

For ADOH CDBG Use Only Revision Approval

Revision No: *001* FISCAL YEAR *2016* Revision Type: CLC Amendment

Signature: *Katherine E. Blodgett* Date: *1/29/18*

Name (typed): *Katherine E. Blodgett* **Title:** *CD&R Programs Administrator*

Contract No.: 105-17
Termination Date: August 31, 2018
Amendment No.: 001

AMENDMENT TO A
FUNDING AGREEMENT
Between
ARIZONA DEPARTMENT OF HOUSING
and
CITY OF MARICOPA

This Agreement is made and entered into by and between the Arizona Department of Housing (ADOH), and the City of Maricopa (Recipient).

RECITALS

- 1) ADOH and Recipient have entered into a Contract, stipulating to an award through the State Housing Fund Program or Community Development Block Grant Programs by ADOH to Recipient for the purpose as outlined in the above referenced Funding Agreement; and
- 2) A revision to said Agreement is necessary; and
- 3) ADOH and Recipient agree that the revision is in the best interest of all parties, including beneficiary low-income households; ADOH and Recipient hereby agree to amend the subject agreement as follows:

AGREEMENT

Extends Contract Expiration date by five (5) months. Contract expiration date is now August 31, 2018.

The agreement incorporates the Recital paragraphs set forth above.

The Following Attachments are amended and attached hereto:

B Amended Performance Report/Schedule of Completion

Any and all portions of subject Agreement that are not herein specifically amended shall remain unchanged.

In Witness Whereof, ADOH and Recipient have executed this Amendment that shall become effective when signed by ADOH.

THE ARIZONA,
DEPARTMENT OF HOUSING

City of Maricopa
RECIPIENT

BY: _____

Carol L. Ditmore

TITLE: Director

DATE: _____

BY: _____

Christian Price

TITLE: Mayor

DATE: _____

Manager's Approval: _____





ADOH PERFORMANCE REPORT/SCHEDULE OF COMPLETION

Recipient	City of Maricopa	Date	
Contract No	105-17	Contract Period: from August 2016 to August 31, 2018	Pay Req. No/Mo
Activity	Heritage District Neighborhood Improvements	Direct Wire Dep	<input type="checkbox"/> Yes <input type="checkbox"/> No
Recipient Address	39700 W. Civic Center Plaza	City	Maricopa
Contact Person	Cassandra Brown	ZIP	85138
Phone	(520)316-6923	Fax	
Program Specialist	Paul Manley	Email	cassandra.brown@maricopa-azhousing.gov
		Email	paul.manley@azhousing.gov
		County	Pinal

Indicate adherence to contract or schedule changes. Due by the 15th Jan, April, July, Oct.

Contract Schedule	Contract Date	Complete Yes/No	Modification Date
Contract Execution with ADOH	8/15/2016	Yes	
Procurement of Demolition/Asbestos Survey/Site Clean Up	3/1/2017	Yes	
Bid Process complete / Contract Award	4/30/2017	Yes	
Acquisition/Lien Agreements as Identified / Legal Review	5/30/2017	Yes	
Relocation Assistance	5/30/2017	N/A	
Complete Asbestos Testing	12/31/2017	Yes	
Procurement of Asbestos Remediation	2/1/2018		
Asbestos Abatement	2/15/2018		
Demolition Begins	3/1/2018		
Submission of LS Documents	ongoing		
Code Inspections	ongoing		
Final Inspections and project completion	8/31/2018		
Close out documents to ADOH (60 days after completion of project)	10/31/2018		

Please provide a brief description of activities performed this three month period. Include occurrences that caused variation from schedule changes to plans, unforeseen circumstances, etc. Please be specific.

Recipient Authorized Signature	Date	Title