



AMENDMENT NO. 1

The following amendments are hereby incorporated into the contract documents for the below stated project:

**SERVICE AGREEMENT NO. 040214-1
WEATHERIZATION PROJECT NO. HH#8326
RODRIGUEZ CONSTRUCTIONS, INC.**

Effective April 9, 2014, Gila County and Rodriguez Constructions, Inc. entered into a contract whereby Rodriguez Constructions, Inc. agreed to provide labor and materials required for performing all work for construction in Rehabilitation Project No. HH#8326, in Globe, Arizona.

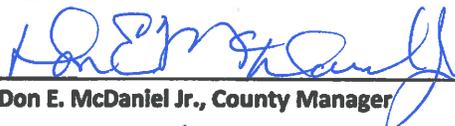
Service Agreement 040214-1 was issued for a total flat fee of \$32,567.87. Amendment No. 1 to Service Agreement 040214-1 is being issued to request an addition to the contract scope in the amount of Three Thousand, Nine Hundred and Two dollars and 06/100's (\$3,902.06), for additional construction on north walls, sheet goods on floors and screens on west porch. Refer to attached Attachment "A" to Amendment No. 1 to Service Agreement 040214-1 by mention made a binding part of this Amendment as set forth herein.

Consequently, the contract is amended to increase the contract amount by \$3,902.06 for a new total contract amount of Thirty-six Thousand, Four Hundred and Sixty-Nine dollars and 93/100's (\$36,469.93).

All other terms and conditions of the original agreement shall remain in full force and affect during the term of the contract.

IN WITNESS WHEREOF, two (2) identical counterparts of this amendment, each which shall include original signatures and for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on this 11th day of JUNE, 2014.

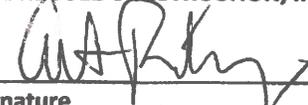
GILA COUNTY:



Don E. McDaniel Jr., County Manager

Date: 6/11/14

RODRIGUEZ CONSTRUCTION, INC.



Signature

Art Rodriguez

Print Name



RES/COMM. LIC:
ROC247373K42
RES. LIC: ROC247371B
COMM. LIC: Roc247372 B-01

Invoice

Miami, AZ 85529

Phone: 928-425-7244
Fax: 928-425-5337
rodriguezconst@hotmail.com

Date	Invoice #
6/2/2014	1537

Gila County Housing
5515 South Apache Avenue
P. O. Box 1254
Globe, AZ 85502

Change Order #1
Window Installation
Sheet goods

		2014-00009771	
Description	Qty	Rate	Amount
Item 1: Window installation Had to rebuild all north walls to accommodate new windows. This required extensive materials and labor. In addition all windows in concrete openings had to have rough opening resized to accommodate custom order windows installed.		1,580.00	1,580.00
Item 2: Using the material allowance under, Item #17 Install sheet goods and wood based trim, our subcontractor price could not meet your allowance. After receiving an estimate from John's Furniture (\$3,842.87) it is determined we need an additional \$1342.87 in order to complete this portion of the scope of work.		1,342.87	1,342.87
Item 3: Install 8 screens to the west side of home		796.80	796.80
Sales Tax		6.24%	182.39
		Payments/Credits	50.00
		Balance Owed	\$3,902.06

WE ACCEPT VISA AND MASTERCARD