

Contract No.: 309-13
Termination Date: 7-15-2015
Amendment No. 1

AMENDMENT TO A
FUNDING AGREEMENT
Between
ARIZONA DEPARTMENT OF HOUSING
and
Gila County

This Agreement, is made and entered into by and between the Arizona Department of Housing (ADOH), and *Gila County* (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

ADOH will extend the termination date of contract #309-13 to July 15, 2015.

The agreement incorporates the Recital paragraphs set forth above.

The Following Attachments are amended and attached hereto:

- B Performance Report/Schedule of Completion
- C Budget
- D Request for Payment Form

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

BY: _____

Michael Traylor

TITLE: Director

BY: _____

TITLE: _____

DATE: _____

DATE: _____

Manager's Approval: _____





ADOH PERFORMANCE REPORT/SCHEDULE OF COMPLETION Page 1 of 1

Recipient	Gila County		Date	
Contract No	309-13	Contract Period: from 5/21/2013 to 7/15/2015		Revision #
Activity	OOHR		Jan	April
Recipient Address	5515 S. Apache Ave., Suite #200		July	October
Contact Person	Malissa Buzan		Project City	Globe
Phone	928-425-7631	Email	Zip Code	85501-4430
		mbuzan@co.gila.az.us	Fax	928-425-9468
Program Specialist	Lajerald Jackson	Email	Project County	Gila
		lajerald.jackson@azhousing.gov		

Indicate adherence to contract or schedule changes. Due by the 15th of January, April, July, October

Contract Schedule	Contract Date	Complete Yes/No	Modification Date
Environmental Review Clearance	8/5/2013	Yes	
Contract Execution	5/7/2013	Yes	
Completion of 2 units	9/15/2013	Yes	
Completion of 5 units	12/10/2014	Yes	
Completion of 9 units, Project complete.	7/15/2015		
Project Contract Close Out	9/15/2015		

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. Finally, answer questions at narrative section A., B., C. & D.

A. # of units 100% completed?

5

B. # of units under construction?

3

C. # of units out to bid

1

D. # of HHLD income qualified?

12

Recipient Authorized Signature	Date	Title
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ARIZONA DEPARTMENT OF HOUSING REQUEST FOR PAYMENT -ITEMIZED PAYMENT STATEMENT PAGE 2 OF 2

Recipient	Gila County	Date	
Contract No	309-13	Contract Period: from 5/21/2013 to 7/15/2015	Pay Req. No/Mo

Budget Line. Item or Activity No	Description of Expense (List in according to funding source)	Paid (or Payable)	Date Paid	Check #	Amount of Request Column c or d	Balance paid by other source	Name of other source
Totals							