AMENDMENT NO. 1 TO CONTRACT PESM3733 WITH ELITE AUTOMATIC FIRE PROTECTION

THIS AMENDMENT is executed this 22nd day of March, 2019 by and between Elite Automatic Fire Protection, (herein "Contractor") and COUNTY OF NEVADA (herein "County"). Said Amendment will amend the prior agreement between the parties entitled Airport Hangar Fire Suppression System, executed on March 15, 2019.

WHEREAS, a Standard Public Works Contract was executed between the County and Contractor to repair and restore the fire damaged suppression system at the Airport Hangar located at 12640 Loma Rica Drive in Grass Valley, CA and additional work is required to repair the damage; and

WHEREAS, both parties desire to amend their agreement to increase the contract amount for these additional services; and

NOW, THEREFORE, the parties hereto agree as follows:

- 1. That this amendment shall be effective as of March 22, 2019.
- That Page 1 (§2) "Contract Price", be amended to increase the maximum contract amount of \$11,042 by \$10,364 to \$21,406.00.
- 3. That Exhibit B "Scope of Work" be amended as follows:
 - Replace compressor and associated piping.
 - Add accelerator, float check assembly and two check valves on riser trim.
 - Add pressure advisory switch.
 - Pressurize system in occupied side of hanger and correct leaks.
- 4. That the payment paragraph in Exhibit B "Scope of Work" be amended as follows:

Contractor to be paid in full upon completion of the work and full acceptance by the County in "a not to exceed amount of \$12,146.20, which includes a 10% contingency" be changed to "a not to exceed amount of \$23,546.60 which includes a 10% contingency."

5. That in all other respects the prior agreement of the parties shall remain in full force and effect except as amended herein.

COUNTY OF NEVADA

Director/Purchasing Agent

CONTRACTOR:

COUNTY of NEVADA

950 MAIDU AVENUE NEVADA CITY CA 95959

CHANGE ORDER

	Airport Hanger Fire			
PROJECT:	Suppression System	CHANGE ORDER	DATE:	21-Mar-19
CONTRACT DATE:	15-Mar-19	NUMBER 1	INITIATOR:	T. Homer
REQ #	27931		DEPARTMENT:	IGS
P.O. #	PESM 3733	COR#: 1		

TO: Elite Automatic Fire Protection Systems, Inc.

vendor #110024

PO Box 1550 Loomis, CA 95650

THIS CONTRACT SHALL BE CHANGED AS FOLLOWS:

Complete the unforseen repairs on the existing fire sprinkler system including :

\$10,364.00

Replace compressor and associated piping.

Add accelerator, float check assembly, 2 check valves on riser trim

Add pressure supervisory switch

Pressurize system in occupied side of hanger and correct leaks

NET AMOUNT FOR THIS CHANGE ORDER: TIME EXTENSION IF APPLICABLE: 30 days

Total \$10,364.00

Contractor agrees that all costs associated with this CHANGE are included in this CHANGE ORDER including overhead and profit plus delay if applicable.

CHANGE ORDER SUMMARY	
DRIGINAL CONTRACT AMOUNT:	\$11,042.00
CONTINGENCY \$2,140.60 TOTAL ENCUMBERED	\$13,182.60
PREVIOUS CHANGES: (NUMBERS) 0 THRU 0	\$0.00
CONTRACT AMOUNT INCLUDING PREVIOUS CHANGES:	\$11,042.00
MOUNT OF THIS CHANGE:	\$10,364.00
REVISED CONTRACT AMOUNT INCLUDING THIS CHANGE:	\$21,406.00
CONTINGENCY REMAINING \$2,140.60	
CONTRACT TIME INCREASE DUE TO THIS CHANGE (if any): 30 days	5/10/2019
REVISED COMPLETION DATE INCLUDING THIS CHANGE:	

APPROVED

COUNTY

date