Whatcom County Contract No.

202401030-1

CONTRACT FOR SERVICES AMENDMENT #1 INSTALLATION OF STOREFRONT WINDOWS AT AUDITOR'S OFFICE BETWEEN WHATCOM COUNTY AND KLEMPEL GLASS LLC

This AMENDMENT is to the Contract made between Whatcom County and Klempel Glass LLC, dated February 15th, 2024 and designated "Whatcom County Contract No. 202401030." In consideration of the mutual benefits to be derived, the parties agree to the following:

This Amendment increases the original Exhibit A, scope of work and Exhibit B, compensation, the attached document referred to as Exhibit B will be considered an addition to the original contract document, hereby referenced and made a part of this Agreement.

Change Order #1

Removal of Storefront door and frame; install new 3'x7' door & frame with sidelight Extend expiration date to December 31, 2024

In addition, maximum consideration for this contract amendment is increased by no more than 5,684.80 including applicable Washington State Sales Tax for a new contract total of \$42,676.80, as outlined in the attached replacement Exhibit "B" Compensation, hereby referenced and made a part of the Amendment

Unless specifically amended by this agreement all other terms and conditions of the original contract shall remain in full force and effect.

This Amendment takes effect as stated.

IN WITNESS WHEREOF, the parties have executed this Agreement this ____ day of _____, 20 ____.

CONTRACTOR:

Klempel Glass LLC

Address:
565 Moe Road
Camano Island WA 98282

Mailing Address:
565 Moe Road
Camano Island WA 98282

Each signatory below to this Contract warrants that he/she is the authorized agent of the respective party; and that he/she has the authority to enter into the contract and to bind the party thereto.

Kelly Klempel, Owner

WHATCOM COUNTY: Approved as to form:	
Prosecuting Attorney	Date
Approved: Accepted for Whatcom County:	
By:Satpal Singh Sidhu, Whatcom Coun	ity Executive

CONTRACTOR INFORMATION:

Klempel Glass LLC

Kelly Klempel kelly@klempelglass.com

Mailing Address: 565 Moe Road Camano Island WA 98282 (425) 890-4576

EXHIBIT "A"

(SCOPE OF WORK)

Additions to the original contract consist of the following per Change Order #1 (Exhibit C)

Change Order #1

Removal of storefront door and frame, install new 3'x7' storefront door Cut sidelight frame to fit

EXHIBIT "B"

(COMPENSATION)

The maximum consideration for this amendment shall not exceed five thousand six hundred eighty-four dollars and eighty cents (\$5,684.80) including applicable Washington State Sales Tax. The adjusted contract total shall not exceed \$42,676.80 including WSST.

The Contract Number, set forth, shall be included on all billings or correspondence in connection therewith.

Contractor may bill the County progressively not more than once per month (30 days).

Progressive billings will be for the amount of work completed.

Contractor may bill the County upon completion of the project in its entirety for the full contract amount.

Retainage will be administered in accordance with RCW 60.28.010, as amended, and in accordance with the "Retainage Option Investment Option" form.

Contractor must submit a Payment Form, to be provided by Whatcom County facilities management, as an invoice for payment in addition to contractor's own invoice for payment in addition to supporting documentation as to the level of work completed on this project.

In either case of billing, the amount billed must reflect 5% withholding for Retainage.

ESTIMATE

Klempel Glass LLC 565 Moe Rd Camano Island, WA 98282 kelly@klempelglass.com +1 (425) 890-4576 https://klempelglass.com/



EXHIBIT "C"

Bill to Whatcom County 311 Grand Ave Bellingham Wa 98225 US

Estimate details

Estimate no.: 1139

Estimate date: 06/12/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Lump Sum	Removal of storefront door and frame Installation of new 3ft x 7 storefront door Cut sidelight frame to fit	1	\$4,225.00	\$4,225.00
2.	Lump Sum	Have break shapes fabricated and installed in areas needed by doors	1	\$1,000.00	\$1,000.00
			Subtotal		\$5,225.00
W	ays to pay		Sales tax (8.80%)		\$459.80
#Pay VISA OSC-VIB BANK		7	otal	\$	5.684.80