



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION AWARDING THE CONTRACT FOR THE DOG BAR ROAD OVER BEAR RIVER BRIDGE REPLACEMENT PROJECT TO VIKING CONSTRUCTION COMPANY, INC. FOR A TOTAL AMOUNT OF \$10,132,198.50 PLUS A 10% CONTINGENCY OF \$1,013,219.85 FOR A TOTAL AMOUNT OF \$11,145,418.35 UNDER COUNTY PROJECT NUMBER 224024, AUTHORIZING THE CHAIR OF THE BORD TO EXECUTE THE CONTRACT, AND AUTHORIZING THE AUDITOR CONTROLLER TO ENCUMBER THE CONTRACT - DISTRICT II

WHEREAS, the Nevada County Board of Supervisors approved Resolution 24-394 authorizing the Purchasing Agent to solicit bids for the Dog Bar Road over Bear River Bridge Replacement Project; and

WHEREAS, bids were opened on August 13th with the low bid being Viking Construction Company, Inc. at \$10,132,198.50; and

WHEREAS, the bid price is \$10,132,198.50, plus a 10% contingency of \$1,013,219.85 for a total of \$11,145,418.35; and

WHEREAS, the low bidder met all of the bid submittal requirements except the 20% Disadvantaged Business Enterprise (DBE) goal, however the contractor has completed their Good Faith Effort, and it was found to be acceptable; and

WHEREAS, work for the project is scheduled to begin in fall of 2024; and

WHEREAS, final approval for construction from Caltrans is anticipated; and

WHEREAS, Road Capital Improvements has sufficient budget available to fund the first-year anticipated costs fiscal year 2024/25 and a budget amendment is not necessary.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Nevada County Board of Supervisors:

1. Approves the award contract to the low bidder, Viking Construction Company, Inc. in the amount of \$10,132,198.50 plus a 10% contingency of \$1,013,219.85 for a total of \$11,145,418.35.
2. Authorizes the Chair of the Board of Supervisors to execute on behalf of Nevada County a Standard Long form Public Works contract between Nevada County and Viking Construction Company, Inc., upon receipt of the E76 construction approval from Caltrans, Payment Bond and Performance Bond by the Director of Public Works and approval and acceptance of the Certificate of Insurance by the Risk Manager.

3. Authorizes the Auditor Controller to encumber the contract as follows to 1114-30154-702-3000 / 540712:

FY 2024/25	\$2,300,000.00
FY 2025/26	\$5,600,000.00
FY 2026/27	\$3,245,418.35

4. Authorizes the Auditor Controller to adjust encumbrance values between fiscal years, so long as the combined encumbered values do not exceed \$11,145,418.35