



## **RESOLUTION No. \_\_\_\_\_**

### **OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA**

#### **RESOLUTION APPROVING THE NOTICE OF ACCEPTANCE AND COMPLETION OF THE CONTRACT WITH DESCHAIINE ENTERPRISES, INC., FOR THE GREEN WASTE SITE ROAD AND WATERLINE IMPROVEMENTS PROJECT, WITH CONTRACT COSTS TOTALING \$171,869 AND DIRECTING THE CLERK OF THE BOARD TO RECORD THIS NOTICE IN ACCORDANCE WITH CIVIL CODE SECTION 9208**

WHEREAS, construction documents were prepared and approved through Resolution 24-640 for the project known as the Green Waste Site Road and Waterline Improvements; and

WHEREAS, the County of Nevada entered into a Standard Public Works Contract with Deschaine Enterprises, Inc. (111 Bank St., Suite 206, Grass Valley, CA, 95945) through Resolution 24-640, totaling \$69,938 including a 10% contingency; and

WHEREAS, Resolution 25-450 approving Amendment No. 1 was adopted, increasing the contract amount by \$105,023, including a 10% contingency for a revised cost totaling \$174,961 including a 10% contingency; and

WHEREAS, said Contract was for the Green Waste Site Road and Waterline Improvements Project in accordance with the plans and specifications; and

WHEREAS, said improvements were completed to the satisfaction of the Grass Valley Building Department and the Facilities Project Manager on April 14, 2026, with final contract costs totaling \$171,869.

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

1. Accepts the work as complete.
2. Directs the Clerk of the Board to release the Bond for Labor and Materials on July 9, 2026 and the Bond of Faithful Performance on June 10, 2027.
3. Directs the Clerk of the Nevada County Board of Supervisors to record this Notice of Completion in accordance with Civil Code Section 9208.

BE IT FURTHER RESOLVED THAT the Auditor-Controller is hereby authorized and directed to release and pay the 5% retention thirty-five (35) days after of the recording of the Notice of Completion, or no later than sixty (60) days after completion of the project as defined in Public Contract Code Section 7107, whichever occurs first, to ensure that there are no Stop Payment Notices filed against the project.