



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION AWARDING THE CONTRACT FOR 2026 HIGH FRICTION SURFACE TREATMENT PROJECT TO AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC FOR A TOTAL AMOUNT OF \$1,050,500, AMENDING THE ROAD ENGINEERING FISCAL YEAR 2025/26 BUDGET AND AUTHORIZING THE PURCHASING AGENT TO ENCUMBER THE CONTRACT, COUNTY PROJECT NUMBER 225039, FEDERAL PROJECT NUMBER HRRRL5917(124) (4/5 AFFIRMATIVE VOTE REQUIRED) (DISTRICTS I, II, III, IV)

WHEREAS, on March 24, 2026, the Nevada County Board of Supervisors adopted Resolution 26-079 authorizing the Purchasing Agent to solicit bids for the 2026 High Friction Surface Treatment Project; and

WHEREAS, bids were opened on April 28, 2025, with the low bid being American Civil Constructors West Coast LLC at \$955,000; and

WHEREAS, the bid price is \$955,000, plus a 10% contingency of \$95,500 for a total of \$1,050,500; and

WHEREAS, the low bidder met all the bid submittal requirements; and

WHEREAS, Road Engineering has \$440,000 budgeted and requires a budget amendment of \$610,500 to encumber this contract in Fiscal Year 2025/26; and

WHEREAS, Caltrans Highway Safety Improvement Program funds are available for this project during Fiscal Year 2025/26; and

WHEREAS, construction is scheduled to begin in Summer 2026.

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

1. Approves contract award to the low bidder, American Civil Constructors West Coast LLC in the amount of \$955,000, plus a 10% contingency of \$95,500 for a total of \$1,050,500.
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 American Civil Constructors West Coast LLC upon receipt of the 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 amend the Road Engineering Fiscal Year 2025/26 budget:

4. Authorizes the Purchasing Agent to encumber the contract: FD1114-CC30104-PG7021000-SC21130 \$1,050,500