



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

AWARD OF CONTRACT FOR THE COMBIE ROAD CORRIDOR IMPROVEMENT PROJECT, CONTRACT NO. 440814, APPROVAL OF CONTRACT CHANGE ORDER NO. 1 AND BUDGET AMENDMENT IN THE AMOUNT OF \$1,900,000 (4/5 AFFIRMATIVE VOTE REQUIRED) DISTRICT II

WHEREAS, the Nevada County Board of Supervisors by Resolution 19-058 instructed the Purchasing Division to advertise for bids for the Combie Road Corridor Improvement Project; and

WHEREAS, bids were opened on April 18, 2019, with the low bid being \$4,572,298.90; and

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

WHEREAS, staff has negotiated a reduction in the scope and the price of the project not to exceed \$3,673,438.52 plus a 10% contingency of \$367,343.85 for a total of \$4,040,782.37; and

WHEREAS, work is scheduled to begin in June of 2019 and be completed within 75 working days, as allowed for in the contract; and

WHEREAS, a budget amendment is necessary in 1114-30154-702-1000/540711 to accomplish this project; and

WHEREAS, the Nevada County Sanitation District No. 1 is amending their budget to support the sewer line extension project portion of this contract.

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

1. Awards a Contract to the low bidder, Baldwin Contracting Co, dba Knife River Construction in the amount of \$4,572,298.90.
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 Baldwin Contracting Co. dba Knife River Construction upon receipt of the Labor and Materials Bond and Performance Bond by the Director of Public Works and approval and acceptance of the Certificate of Insurance by the Risk Manager.
3. Approves deductive Contract Change Order (CCO) Number 1 in the amount of (\$898,860.38) and authorizes the Director of Public Works to execute the CCO.

4. Authorizes the encumbrance of the reduced construction cost of \$3,673,438.52 plus a 10 percent contingency of \$367,343.85 for the contract work items for a grand total of \$4,040,782.37.
5. Authorizes the Auditor-Controller to release fund balance in Fund 1400 in the amount of \$1,751,500 and execute a budget amendment as follows:

Increase:

1400-30102-701-2000/550700	\$1,751,500
1114-30154-702-1000/474000	\$1,751,500
1114-30154-702-1000/401500	\$148,500
1114-30154-702-1000/540711	\$1,900,000