

RESOLUTION No.

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING AMENDMENT NO. 1 TO THE CONTRACT WITH TELFER PAVEMENT TECHNOLOGIES LLC. TO INCREASE THE TOTAL NOT TO EXCEED AMOUNT TO \$375,394.50 FOR THE 2017 ROADWAY MICROSURFACE PROJECT, COUNTY CONTRACT NO. 440818 AND AMEND THE FISCAL YEAR 2017/18 DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION BUDGET – (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, on April 25, 2017 the Nevada County Board of Supervisors adopted Resolution No. 17-180, approving a contract between the County of Nevada and Telfer Pavement Technologies LLC, with a project cost estimate of \$313,995, plus a 10% contingency of \$31,399.50, for a total amount of \$345,394.50; and

WHEREAS, due to a calculation error in the bidding documents an unanticipated increase in roadway surface area occurred, resulting in an unanticipated increase in material required to complete the project; and

WHEREAS, this amendment would increase the contract amount by \$30,000, for a total costs not to exceed \$375,394.50; and

WHEREAS, the anticipated final project not to exceed cost of \$375,394.50 is still below the original engineer's estimate of \$442,784.50; and

WHEREAS, the amendment will be funded by Roads Capital Improvement budget and reimbursed by CSA and PRD funds, and is available in budget code 1114-30104-702-1000/521520.

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

- 1. Approves an increase in the total contract amount by \$30,000, for a total amount not to exceed \$375,394.50.
- 2. Approves Contract Amendment No. 1 with Telfer Pavement Technologies LLC and the Chair of the Board of Supervisors be and is hereby authorized to execute the Amendment on behalf of the County of Nevada.
- 3. Directs the Auditor-Controller to release fund balance in Fund 3734 in the amount of \$30,000 and amend the Department of Public Works Fiscal Year 2017/18 budget as follows:

Increase 1114-30104-702-1000/453030 \$30,000 Increase 1114-30104-702-1000/521520 \$30,000 Increase 3437-30103-701-3000/521120 \$30,000