## 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 1114-30104-7021000/521520.

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

