

**INTERLOCAL CONTRACT
HACIENDA AVENUE
RAINBOW BOULEVARD TO DECATUR BOULEVARD**

THIS INTERLOCAL CONTRACT is made and entered into this 14TH day of July 2022, by and between Clark County, a political subdivision, hereinafter referred to as “COUNTY” and the Regional Transportation Commission of Southern Nevada, hereinafter referred to as “RTC.” The COUNTY and RTC are collectively referred as the “PARTIES.”

W I T N E S S E T H

WHEREAS, the COUNTY is requesting funds to commence the construction of Hacienda Avenue, Rainbow Boulevard to Decatur Boulevard, hereinafter referred to as “PROJECT,” and

WHEREAS, Nevada Revised Statutes (NRS) Chapter 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental services, activity or undertaking which any of the public agencies entering into the agreement is authorized by law to perform and refers to such as an interlocal contract; and

WHEREAS, the COUNTY agrees to conform to the current RTC Policies and Procedures, as amended and incorporated herein by reference; and

NOW, THEREFORE, in consideration of the covenants, conditions, agreements, and promises of the PARTIES hereto, the Parties agree to proceed as follows:

SECTION I: SCOPE OF PROJECT

This Interlocal Contract applies to roadway improvements on Hacienda Avenue that include pavement rehabilitation, Americans with Disabilities Act upgrades, signage and striping, utility adjustments, sidewalk and curb and gutter repairs, signal modifications, and Intelligent Transportation Systems infrastructure; The PROJECT is further described in Exhibit “A” which is attached hereto and by this reference incorporated herein.

SECTION II: PROJECT COSTS

The RTC agrees to provide funding for all costs associated with the PROJECT from the Highway Improvement Fund as outlined below:

1. The total cost for this contract shall not exceed \$8,000,000.00.
2. Authorizations to Proceed (ATP) are granted as follows:
 - a. ENGINEERING not to exceed \$0.00
 - b. RIGHT-OF-WAY not to exceed \$0.00
 - c. CONSTRUCTION not to exceed \$8,000,000.00
3. At the time the ATP for construction is granted, the COUNTY will make all attempts to publish the bid for this PROJECT within 90 calendar days.

4. A supplemental interlocal contract will be required for any changes to the amounts identified in number 2 above.

SECTION III: GENERAL

1. The title sheet of both the plans and specifications shall designate the RTC as the funding agency. If construction funds are provided by sources other than the RTC, the plans, contract documents, special provisions, and PROJECT signs shall also show the RTC as a funding agency.
2. Preliminary engineering, design, and right-of-way engineering shall be performed by the COUNTY or by a consultant employed by the COUNTY.
3. The design, construction, right-of-way acquisition, and contract administration of the PROJECT shall comply with the requirements as set forth in the current “Policies and Procedures” of the RTC.
4. The COUNTY’s Department of Public Works has a policy, which effectively prohibits utility cuts through the pavement for a period of five years after the completion of a PROJECT.
5. Upon completion of the construction of the PROJECT, it shall be maintained by the COUNTY and no funding is provided by this Contract for such maintenance.
6. The PROJECT must be completed to the satisfaction of the RTC prior to the current applicable completion date of December 31, 2027. The RTC may, at any time thereafter, grant time extensions or terminate this Contract and require all sums advanced to the COUNTY be repaid.
7. It is understood and agreed that the purpose of this Interlocal Contract is to fund the PROJECT as herein above set forth. It is further understood and agreed that the COUNTY is responsible for the design and construction of the PROJECT. To the extent allowed by law, the COUNTY will be responsible for the actions or inactions of its officers and employees. The RTC’s sole responsibility is to facilitate funding for the PROJECT. The RTC disavows any responsibility for the actions or inactions of the COUNTY, its Officers, Employees, or agents.
8. Should the construction funds be provided by sources other than the RTC, the COUNTY will reimburse the RTC for a percentage of the preliminary engineering and design costs associated with other funding sources, as mutually agreed upon by the RTC and the COUNTY.

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IN WITNESS WHEREOF, this Interlocal Contract 3045 is effective as of the date first set forth above:

Date of Commission Action: REGIONAL TRANSPORTATION COMMISSION

July 14, 2022

BY:

DocuSigned by:
Debra March

DEBRA MARCH, Chairwoman

Attest:

DocuSigned by:
Marin DuBois

MARIN DUBOIS, Management Analyst

Approved as to Form:

DocuSigned by:
David Clyde

RTC Legal Counsel

Date of Council Action:

CLARK COUNTY BOARD OF COMMISSIONERS

BY:

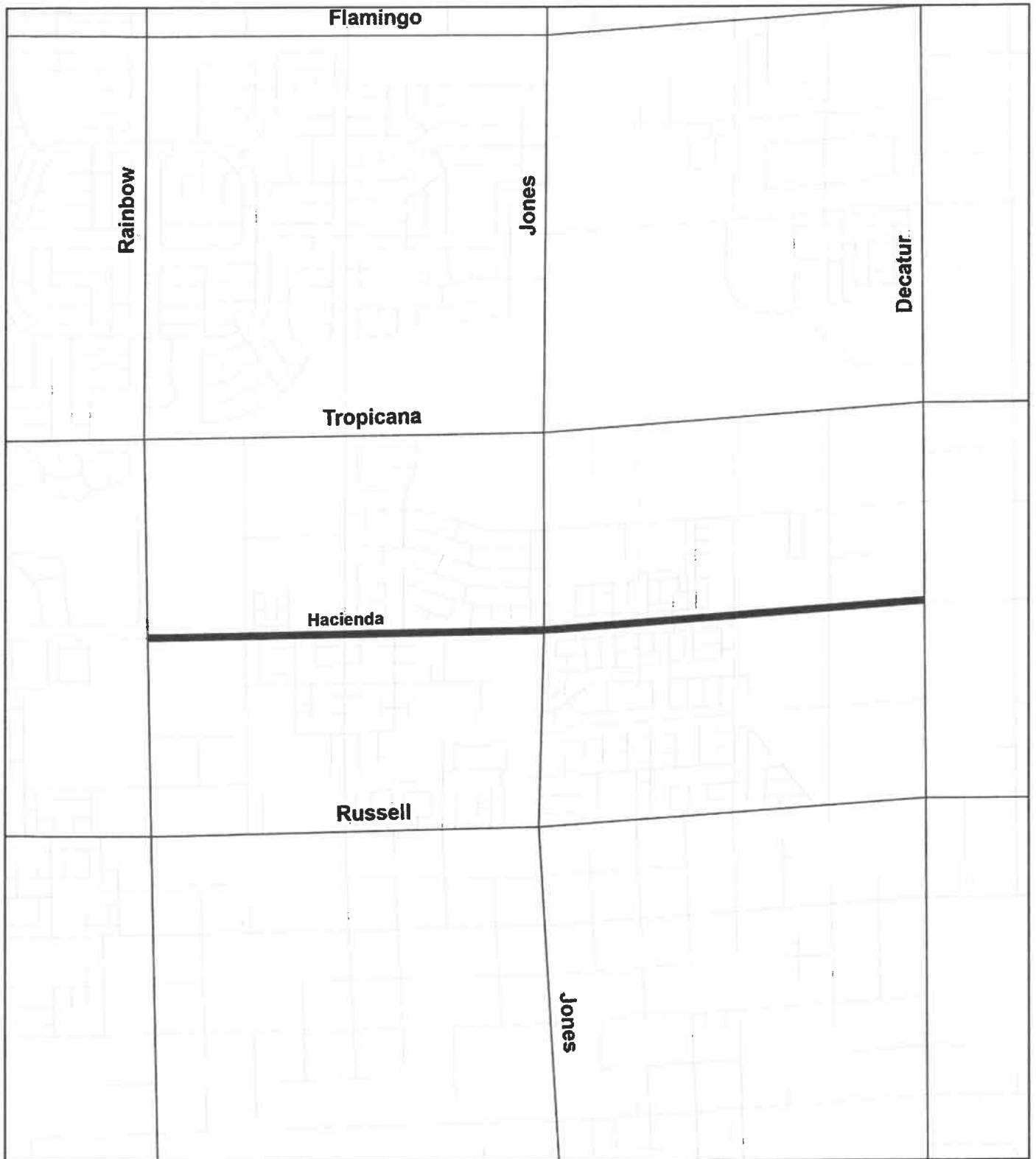
JAMES B. GIBSON
Chair

Attest

LYNN MARIE GOYA
County Clerk

Approved as to Form

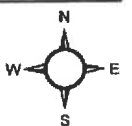
Laura C. Rehfeldt
LAURA C. REHFELDT
Deputy District Attorney



Legend

— Proposed

Exhibit A



Project Number: R116CFT

**Hacienda Avenue Rehabilitation -
Rainbow Blvd to Decatur Blvd**

CLARK COUNTY PUBLIC WORKS

SCALE: NOT TO SCALE

DATE: 05-20-2022

SHEET NUMBER: 1 OF 1

Project Name: Hacienda Avenue Rehabilitation - Rainbow Boulevard to Decatur Boulevard
Project Number: R116CFT
Bid Number: xxxxxx-22
Opening Date: xxxxxx XX, xxxx
L Number: L-2385
Design Division Work Order Number: Dxxxx-xxx

BID ABSTRACT

Item No.	Description	Quantity	Unit	Engineer's Estimate				Amount	Calcd Unit Price	Amount	Calcd Unit Price	Amount
				Unit Price	Amount	Calcd Unit Price	Amount					
105.01	QUALITY CONTROL ADMINISTRATIVE INCENTIVE	1	LS	\$95,000.00	\$95,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
107.01	TRAFFIC CONTROL	1	LS	\$420,000.00	\$420,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109.01	CONSTRUCTION CONFLICTS AND ADDITIONAL WORK	1	LS	\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109.02	HISTORICAL OWNER CAUSED DELAY ALLOWANCE	5	DAY	\$750.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109.03	HISTORICAL OWNER CAUSED DELAY ALLOWANCE OVER 2750 DAY AS DETERMINED BY BIDDER	5	DAY	\$750.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200.01	MOBILIZATION	1	LS	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202.01	REMOVE AND SALVAGE SIGN	103	EA	\$100.00	\$10,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202.03	REMOVE TACK-ON MEDIAN	894	SF	\$3.00	\$2,682.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203.01	ROADWAY EXCAVATION	15,292	CY	\$20.00	\$305,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217.01	1-INCH COLD PLANING (FINE)	14,690	SY	\$5.00	\$73,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
302.01	TYPE II AGGREGATE BASE	0.395	CY	\$40.00	\$23,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
402.01	PLANT MIX BITUMINOUS SURFACE	9,677	TON	\$85.00	\$848,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
413.01	1-INCH UTAS BONDED WITH PM, S3 GRADATION	91,091	SY	\$8.00	\$728,728.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
609.01	ADJUST STORM DRAIN MANHOLE FRAME AND COVER	7	EA	\$1,500.00	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
613.01	CONCRETE SIDEWALK RAMP	48	EA	\$2,700.00	\$129,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
613.02	CONCRETE TACK-ON MEDIAN	31,747	SF	\$12.00	\$380,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
613.03	CONCRETE CROSS GUTTER	845	SF	\$15.00	\$12,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
616.01	MEDIAN MARKER POST	50	EA	\$250.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
623.01	TRAFFIC SIGNAL MODIFICATION AT HACIENDA AVE / RAINBOW BLVD	1	LS	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
623.02	TRAFFIC SIGNAL MODIFICATION AT HACIENDA AVE / TORREY PINES DR	1	LS	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
623.03	TRAFFIC SIGNAL MODIFICATION AT HACIENDA AVE / JONES BLVD	1	LS	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
623.04	TRAFFIC SIGNAL MODIFICATION AT HACIENDA AVE / LINDELL RD	1	LS	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
623.05	TRAFFIC SIGNAL MODIFICATION AT HACIENDA AVE / DECATUR BLVD	1	LS	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
623.06	SCHOOL FLASHER ASSEMBLY	4	EA	\$20,000.00	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
623.07	POLYMER PULL BOX COVER	28	EA	\$300.00	\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
623.08	4-INCH PVC CONDUIT (ITS)	22,500	LF	\$30.00	\$675,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
623.09	P30 PULLBOX (ITS)	25	EA	\$5,000.00	\$125,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
623.10	1 1/4-INCH PVC CONDUIT	150	LF	\$90.00	\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
623.11	NO. 4 CONDUCTOR	320	LF	\$8.00	\$2,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
623.12	NO. 8 CONDUCTOR	180	LF	\$2.50	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
623.13	NO. 3-1/2 PULLBOX	4	EA	\$1,400.00	\$5,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
623.14	SERVICE PEDESTAL (200A)	3	EA	\$10,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
626.01	FINAL CLEANUP	1	LS	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
627.01	PERMANENT SIGN (STREET LIGHT POLE OR EXISTING SIGN POST MOUNTED)	85	EA	\$210.00	\$17,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
627.02	PERMANENT SIGN (GROUND MOUNTED)	18	EA	\$350.00	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
628.01	PERMANENT PAVEMENT MARKING FILM, TYPE 2 (24-INCH SOLID WHITE)	2,956	LF	\$13.00	\$37,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
628.02	PERMANENT PAVEMENT MARKING FILM, TYPE 2 (ARROW)	67	EA	\$210.00	\$18,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
628.03	PERMANENT PAVEMENT MARKING FILM, TYPE 2 (ARROW) & AROUND	20	EA	\$200.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
628.04	PERMANENT PAVEMENT MARKING (4-INCH SOLID WHITE)	18,928	LF	\$3.00	\$56,784.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
628.05	REFLECTIVE MEDIAN PAINT (YELLOW)	14,278	SF	\$2.25	\$32,125.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
629.01	ADJUST WATER VALVE BOX	70	EA	\$1,300.00	\$91,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
630.01	ADJUST 2-INCH BLOW-OFF	1	EA	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
630.02	ADJUST SANITARY SEWER MANHOLE FRAME AND COVER	20	EA	\$1,800.00	\$36,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
633.01	ADJUST SANITARY SEWER MANHOLE FRAME AND COVER (LINED)	23	EA	\$3,300.00	\$75,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
633.01	NON-REFLECTIVE PAVEMENT MARKERS	3,388	EA	\$3.50	\$11,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Project Name: Hacienda Avenue Rehabilitation - Rainbow Boulevard to Decatur Boulevard
Project Number: R16CFT
Bid Number: xxxxxx-22
Opening Date: xxxxxxxx XX, XXXX
I Number: L-2385
Design Division Work Order Number: Dxxxx-xxx

Item No.	Description	Quantity	Unit	Engineer's Estimate				Amount	Calcd Unit Price	Amount	Calcd Unit Price	Amount
				Unit Price	Amount	Calcd Unit Price	Amount					
633.02	REFLECTIVE PAVEMENT MARKERS	1,291	EA	\$4.00	\$5,164.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	Amount
633.03	360-DEGREE ROUND REFLECTIVE MARKERS	130	EA	\$72.00	\$9,360.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	Amount
637.01	DUST CONTROL	210	DAY	\$480.00	\$98,880.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	Amount
637.02	PRE-EMERGENT HERBICIDE	1	ACRE	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	Amount
637.03	DUST PALLIATIVE	16	TON	\$2,000.00	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	Amount
660.01	FIBER OPTIC CABLE (144-STRAND) (ITS)	15,000	LF	\$8.00	\$120,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	Amount
681.01	UNDERGROUND SPLICE ENCLOSURE	5	EA	\$6,500.00	\$32,500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	Amount
681.02	COMMUNICATION DISTRIBUTION CABLE ASSEMBLY (CDBCA)	5	EA	\$3,500.00	\$17,500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	Amount
684.01	LAYER 2 FIELD-HARDENED ETHERNET SWITCH	5	EA	\$3,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	Amount
TOTAL TOTAL OF ITEMS					\$6,215,253.50		\$0.00		\$0.00			\$0.00
TOTAL SHOWN ON BID SUMMARY												
ERROR				NA	NA		\$0.00		\$0.00			\$0.00