

**INTERLOCAL CONTRACT
DECATUR BOULEVARD
TROPICANA AVENUE TO SAHARA AVENUE**

THIS INTERLOCAL CONTRACT is made and entered into this 9TH day of June 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 to as the “PARTIES.”

W I T N E S S E T H

WHEREAS, the COUNTY is requesting funds to commence the construction of Decatur Boulevard, Tropicana Avenue to Sahara Avenue, 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 that will reconstruct the pavement, upgrade pedestrian sidewalk ramps as needed, construct a new traffic signal system at Decatur Boulevard and University Avenue, construct traffic signal modifications at the intersections with Harmon Ave, Pennwood Ave., and Sahara Ave, install Intelligent Transportation System (ITS) facilities, install new center medians, repair damaged curb, gutter and sidewalk, install concrete bus pads at transit stops, upgrade roadway lighting to LED, perform utility modifications and adjustments, upgrade roadway signage and pavement markings and upgrade storm drains as necessary. 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 \$27,000,000.00.
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 \$27,000,000.00

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 June 30, 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. 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.

IN WITNESS WHEREOF, this Interlocal Contract 3035 is effective as of the date first set forth above:

Date of Commission Action: REGIONAL TRANSPORTATION COMMISSION

June 9, 2022 BY: 
DEBRA MARCH, Chairwoman

Attest:


MARIN DUBOIS, Management Analyst

Approved as to Form:


RTC Legal Counsel


Date of Council Action: CLARK COUNTY BOARD OF COMMISSIONERS

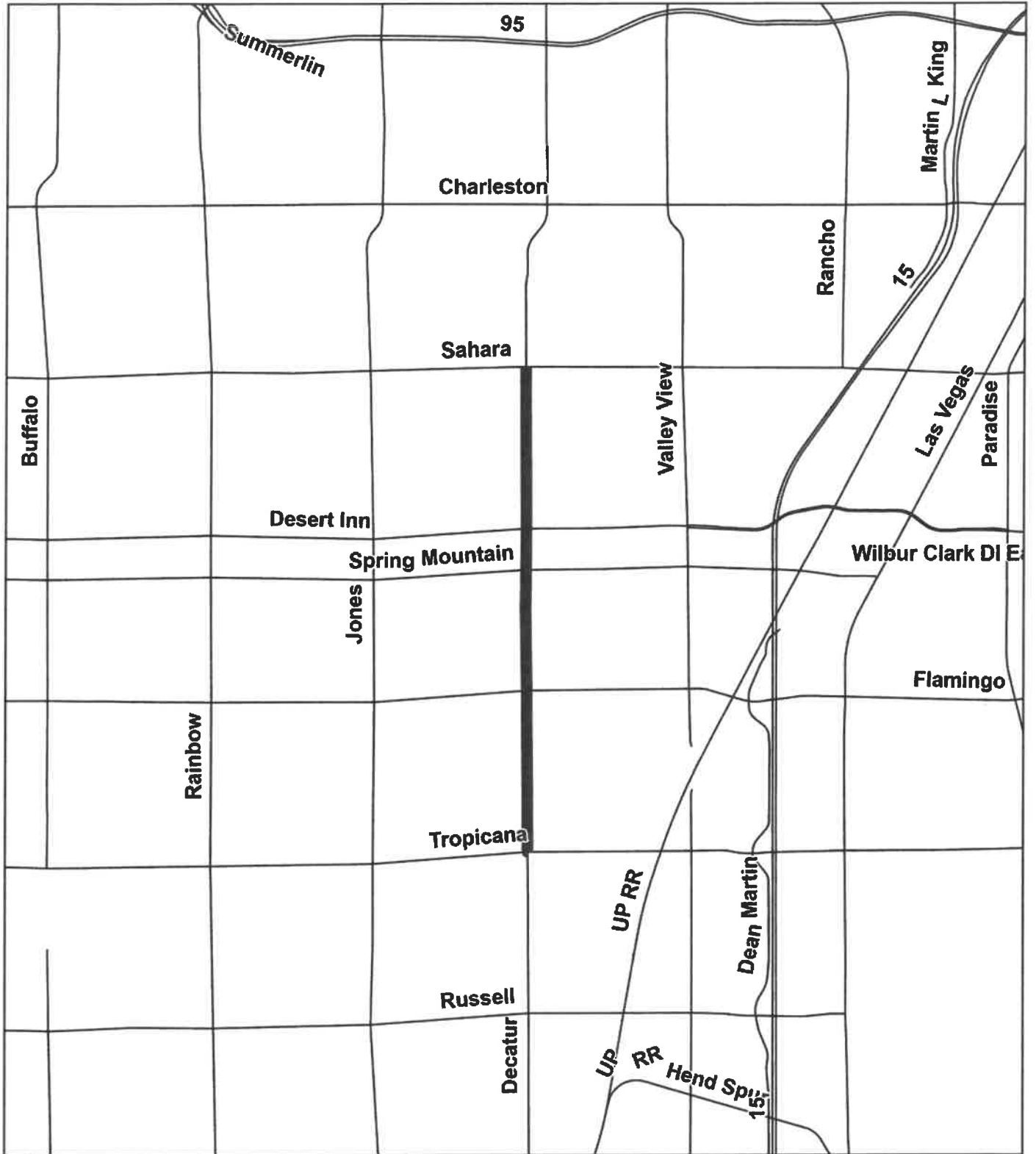
BY: _____
JAMES B. GIBSON
Chair

Attest

LYNN MARIE GOYA
County Clerk

Approved as to Form


LAURA C. REHFELDT
Deputy District Attorney



Legend

 Proposed

Exhibit A



Project Number: R007QFT

**Decatur Boulevard -
Tropicana Avenue to Sahara Avenue**

CLARK COUNTY PUBLIC WORKS

SCALE: NOT TO SCALE

DATE: 04-29-2022

SHEET NUMBER: 1 OF 1

Project Name: DECATUR BOULEVARD – TROPICANA AVENUE TO SAHARA AVENUE

Project Number: R007QFT

BID ABSTRACT

Bid Number: 606aaa-22

Opening Date: _____, 2022

L Number: L-2249

Landscape Amount **\$223,677.20**

Design Division Work Order Number: 2019-019

Item No.	Description	Quantity	Unit	Unit Price	Engineer's Estimate
					Amount
105.01	QUALITY CONTROL ADMINISTRATIVE INCENTIVE	1	LS	\$225,000.00	\$225,000.00
107.01	TRAFFIC CONTROL	1	LS	\$265,500.00	\$265,500.00
109.01	CONSTRUCTION CONFLICTS AND ADDITIONAL WORK	1	LS	\$300,000.00	\$300,000.00
109.02	HISTORICAL OWNER CAUSED DELAY ALLOWANCE	15	DAY	\$1,000.00	\$15,000.00
109.03	ADDITIONAL AMOUNT OVER \$1,000/DAY AS DETERMINED BY BIDDER	15	DAY	\$500.00	\$7,500.00
200.01	MOBILIZATION	1	LS	\$744,000.00	\$744,000.00
202.01	REMOVE ASPHALT PAVEMENT(≥6" DEPTH)	188,000	SY	\$15.00	\$2,820,000.00
202.02	REMOVE ASPHALT PAVEMENT(<6" DEPTH)	1,060	SY	\$7.50	\$7,950.00
202.03	REMOVE CONCRETE CURB AND GUTTER	3,800	LF	\$10.00	\$38,000.00
202.04	REMOVE CONCRETE SIDEWALK	18,400	SF	\$7.00	\$128,800.00
202.05	REMOVE CONCRETE SPANDREL	11,960	SF	\$9.00	\$107,640.00
202.06	REMOVE CONCRETE CROSS GUTTER	3,120	SF	\$5.00	\$15,600.00
202.07	REMOVE 1 INCH ASPHALT CONCRETE PAVEMENT (COLD MILLING)	12,780	SY	\$9.00	\$115,020.00
202.08	REMOVE AND SALVAGE SIGN AND POST (POST MOUNTED)	4	EA	\$75.00	\$300.00
202.09	REMOVE AND SALVAGE SIGN (POLE MOUNTED)	178	EA	\$60.00	\$10,680.00
202.10	REMOVE EXISTING STREETLIGHT AND FOUNDATION AND SALVAGE STREET LIGHT POLE, MAST ARM AND LUMINAIRE	15	EA	\$1,500.00	\$22,500.00
202.11	REMOVE AND SALVAGE EXISTING STREETLIGHT LUMINAIRE	218	EA	\$300.00	\$65,400.00
202.12	REMOVE AND SALVAGE EXISTING STREETLIGHT MAST ARM	6	EA	\$300.00	\$1,800.00
202.13	REMOVE AND SALVAGE EXISTING ACSR OVERHEAD POWER CONDUCTORS	1,600	LF	\$10.00	\$16,000.00
202.14	REMOVE EXISTING SERVICE PEDESTAL	1	EA	\$1,500.00	\$1,500.00
203.01	ROADWAY EXCAVATION	19,200	CY	\$25.00	\$480,000.00
212.01	1-INCH ROCK MULCH RAINBOW SANDSTONE (4-INCH DEPTH)	23,150	SF	\$0.80	\$18,520.00
212.02	2-4-INCH ROCK MULCH MOJAVE GOLD (4-INCH DEPTH)	9,523	SF	\$1.00	\$9,523.00
212.03	LANDSCAPE BOULDERS (AVERAGE SIZE OF ALL BOULDERS)	141	EA	\$140.00	\$19,740.00
212.04	RAMMED EARTH WALL	560	LF	\$72.00	\$40,320.00
212.05	LANDSCAPE MAINTENANCE (90 DAYS)	3	MONTH	\$2,200.00	\$6,600.00
212.06	LANDSCAPE MOUNDING	150	CY	\$70.00	\$10,500.00
212.07	STEEL JOSHUA TREE ACCENT SCULPTURE	12	EA	\$4,500.00	\$54,000.00
212.08	STEEL OCOTILLO ACCENT SCULPTURE	25	EA	\$600.00	\$15,000.00
212.09	STEEL BARREL CACTUS ACCENT SCULPTURE (Plans show prickly pear alto instead of barrel cactus)	13	EA	\$500.00	\$6,500.00
212.10	STEEL COYOTE ACCENT SCULPTURE	7	EA	\$320.00	\$2,240.00
212.11	STEEL QUAIL ACCENT SCULPTURE	18	EA	\$200.00	\$3,600.00
212.12	STEEL RABBIT ACCENT SCULPTURE	18	EA	\$300.00	\$5,400.00
212.13	STEEL TORTOISE ACCENT SCULPTURE	14	EA	\$300.00	\$4,200.00
212.14	STAINED AND STAMPED CONCRETE MEDIAN ISLAND SURFACE	4,441	SF	\$6.20	\$27,534.20
302.01	TYPE II AGGREGATE BASE	22,920	CY	\$35.00	\$802,200.00
402.01	PLANTMIX BITUMINOUS SURFACE	57,800	TON	\$105.00	\$6,069,000.00
413.01	1-INCH UTACS BONDED WITH PMM, S3 GRADATION	194,700	SY	\$9.00	\$1,752,300.00
609.01	VERTICALLY ADJUST STORM DRAIN MANHOLE TO FINISHED GRADE	17	EA	\$1,100.00	\$18,700.00
609.02	REPAIR AND RECONSTRUCTION DROP INLET	1	EA	\$5,500.00	\$5,500.00
613.01	CONCRETE SIDEWALK (4 INCH)	5,130	SF	\$10.00	\$51,300.00
613.02	CONCRETE TYPE "L" CURB AND GUTTER	1,980	LF	\$35.00	\$69,300.00
613.03	CONCRETE SPANDREL	10,240	SF	\$20.00	\$204,800.00
613.04	CONCRETE CROSS GUTTER	2,650	SF	\$15.00	\$39,750.00
613.05	CONCRETE TYPE "A" MEDIAN CURB	24,530	LF	\$15.00	\$367,950.00
613.06	CONCRETE MONOLITHIC MEDIAN ISLAND CURB (MODIFIED)	1,870	LF	\$15.00	\$28,050.00
613.07	CONCRETE MEDIAN ISLAND SURFACE	18,720	SF	\$7.00	\$131,040.00

Project Name: DECATUR BOULEVARD – TROPICANA AVENUE TO SAHARA AVENUE

Project Number: R007QFT

BID ABSTRACT

Bid Number: 606aaa-22

Opening Date: _____, 2022

L Number: L-2249

Landscape Amount \$223,677.20

Design Division Work Order Number: 2019-019

Item No.	Description	Quantity	Unit	Engineer's Estimate	
				Unit Price	Amount
613.08	CONCRETE SIDEWALK RAMP WITH DETECTABLE WARNING PANEL (CASE I)	8,790	SF	\$25.00	\$219,750.00
613.09	CONCRETE SIDEWALK RAMP WITH DETECTABLE WARNING PANEL (CASE II)	530	SF	\$25.00	\$13,250.00
613.10	CONCRETE SIDEWALK RAMP WITH DETECTABLE WARNING PANEL (CASE III)	530	SF	\$25.00	\$13,250.00
613.11	CONCRETE SIDEWALK RAMP WITH DETECTABLE WARNING PANEL (DIRECTIONAL)	60	SF	\$25.00	\$1,500.00
613.12	CONCRETE SIDEWALK RAMP WITH DETECTABLE WARNING PANEL (NDOT TYPE F)	1,390	SF	\$25.00	\$34,750.00
613.13	CONCRETE BUS PAD	1,320	SY	\$95.00	\$125,400.00
613.14	CONCRETE SIDEWALK RAMP WITH DETECTABLE WARNING PANEL (NDOT TYPE E)	150	SF	\$26.00	\$3,900.00
619.01	K71 MARKER POST (YELLOW)	51	EA	\$250.00	\$12,750.00
619.02	K71 MARKER POST (WHITE)	13	EA	\$250.00	\$3,250.00
623.01	INSTALL LED STREETLIGHT LUMINAIRE	218	EA	\$800.00	\$174,400.00
623.02	INSTALL TRAFFIC SIGNAL MODIFICATIONS AT SAHARA AVE.	1	LS	\$204,300.00	\$204,300.00
623.03	INSTALL TRAFFIC SIGNAL MODIFICATIONS AT EDNA/PENWOOD	1	LS	\$395,500.00	\$395,500.00
623.04	INSTALL TRAFFIC SIGNAL MODIFICATIONS AT DESERT INN RD.	1	LS	\$282,500.00	\$282,500.00
623.05	INSTALL TRAFFIC SIGNAL MODIFICATIONS AT SPRING MOUNTAIN RD.	1	LS	\$305,500.00	\$305,500.00
623.06	INSTALL TRAFFIC SIGNAL MODIFICATIONS AT TWAIN AVE.	1	LS	\$180,500.00	\$180,500.00
623.07	INSTALL TRAFFIC SIGNAL MODIFICATIONS AT FLAMINGO RD.	1	LS	\$235,900.00	\$235,900.00
623.08	INSTALL TRAFFIC SIGNAL MODIFICATIONS AT UNIVERSITY AVE.	1	LS	\$313,700.00	\$313,700.00
623.09	INSTALL TRAFFIC SIGNAL MODIFICATIONS AT HARMON AVE.	1	LS	\$195,700.00	\$195,700.00
623.10	INSTALL TRAFFIC SIGNAL MODIFICATIONS AT TROPICANA AVE.	1	LS	\$71,700.00	\$71,700.00
623.11	INSTALL 2 4-INCH PVC CONDUIT (ITS)	19,220	LF	\$45.00	\$864,900.00
623.12	INSTALL 3-INCH PVC CONDUIT (ITS) WITH 12 STRAND CDCA FIBER OPTIC	80	LF	\$40.00	\$3,200.00
623.13	INSTALL 2-INCH PVC CONDUIT (LIGHTING) WITH 2 #6 CONDUCTORS AND 1 #6 GROUND	2,250	LF	\$48.00	\$108,000.00
623.14	INSTALL 2 #6 CONDUCTORS WITH 1 #6 GROUND	660	LF	\$32.00	\$21,120.00
623.15	INSTALL CITY PROVIDED STREETLIGHT POLE ASSEMBLY ON NEW FOUNDATION WITH LED LUMINAIRE	15	EA	\$4,800.00	\$72,000.00
623.16	INSTALL NEW SERVICE PEDESTAL, METER, AND CABINET	1	EA	\$12,000.00	\$12,000.00
623.17	INSTALL 15 FOOT MAST ARM ON EXISTING STREETLIGHT POLE	6	EA	\$500.00	\$3,000.00
623.18	INSTALL P-30 PULL BOX	25	EA	\$1,500.00	\$37,500.00
623.19	INSTALL TYPE 200 SPLICE VAULT	10	EA	\$6,000.00	\$60,000.00
623.20	MODIFY CONTROLLER CABINET FOUNDATION FOR INSTALLATION OF CONDUIT	5	EA	\$4,500.00	\$22,500.00
623.21	INSTALL GPS EVP ASSEMBLY	5	EA	\$8,500.00	\$42,500.00
623.22	INSTALL TRAFFIC SIGNAL CONTROLLER UNIT	1	EA	\$4,000.00	\$4,000.00
623.23	INSPECTION OF EXISTING TRAFFIC SIGNAL POLES	7	EA	\$1,500.00	\$10,500.00
626.01	FINAL CLEANUP	1	LS	\$25,000.00	\$25,000.00
627.01	INSTALL PERMANENT SIGNS (STREETLIGHT POLE MOUNTED)	173	EA	\$195.00	\$33,735.00
627.02	INSTALL PERMANENT SIGNS (POST MOUNTED)	20	EA	\$250.00	\$5,000.00
628.01	WHITE POLYUREA PAVEMENT MARKING (6-INCH SOLID)	26,540	LF	\$2.00	\$53,080.00
628.02	WHITE POLYUREA PAVEMENT MARKING (8-INCH SOLID)	2,990	LF	\$2.00	\$5,980.00
628.03	INSTALL REFLECTIVE WHITE MEDIAN PAINT	178	SF	\$3.00	\$534.00
628.04	INSTALL REFLECTIVE YELLOW MEDIAN PAINT	706	SF	\$3.00	\$2,118.00
628.05	INSTALL TYPE 2 PPM FILM (ARROW)	298	EA	\$175.00	\$52,150.00
628.06	INSTALL TYPE 2 PPM FILM (STOP BARS, CROSSWALKS, CHEVRONS, TRANSITIONS) WHITE	7,109	SF	\$8.00	\$56,872.00
628.07	INSTALL TYPE 2 PPM FILM (TRANSITION MARKINGS) YELLOW	975	SF	\$8.00	\$7,800.00
628.08	INSTALL TYPE 2 PPM FILM (BIKE LEGEND WITH ARROW AND HELMET)	5	EA	\$350.00	\$1,750.00
628.09	INSTALL TYPE 2 PPM FILM (YIELD LINE)	110	LF	\$200.00	\$22,000.00
629.01	VERTICALLY ADJUST WATER VALVE COVER TO FINISHED GRADE	87	EA	\$600.00	\$52,200.00
630.01	VERTICALLY ADJUST SANITARY SEWER MANHOLE TO FINISHED GRADE	61	EA	\$1,500.00	\$91,500.00
633.01	NON-REFLECTIVE PAVEMENT MARKERS	8,618	EA	\$2.50	\$21,545.00

Project Name: DECATUR BOULEVARD – TROPICANA AVENUE TO SAHARA AVENUE
Project Number: R007QFT
Bid Number: 606aaa-22
Opening Date: _____, 2022
L Number: L-2249
Design Division Work Order Number: 2019-019

BID ABSTRACT

Landscape Amount **\$223,677.20**

Item No.	Description	Quantity	Unit	Engineer's Estimate	
				Unit Price	Amount
633.02	REFLECTIVE PAVEMENT MARKERS	3,448	EA	\$3.50	\$12,068.00
633.03	360 DEGREE ROUND REFLECTIVE MARKERS	435	EA	\$60.00	\$26,100.00
637.01	DUST CONTROL	300	DAY	\$500.00	\$150,000.00
680.01	INSTALL FIBER OPTIC CABLE (144 STRAND)	19,220	LF	\$9.00	\$172,980.00
681.01	UNDERGROUND SPLICE ENCLOSURES	16	EA	\$3,000.00	\$48,000.00
681.02	COMMUNICATION DISTRIBUTION CABLE ASSEMBLY (CDCA) AND PERMANENT FIBER SPLICING	6	EA	\$5,000.00	\$30,000.00
684.01	LAYER 2 FIELD-HARDENED ETHERNET SWITCH	4	EA	\$3,500.00	\$14,000.00
685.01	VIDEO ENCODER	4	EA	\$2,800.00	\$11,200.00
687.01	CCTV CAMERA ASSEMBLY	5	EA	\$9,500.00	\$47,500.00
ACTUAL TOTAL OF ITEMS					\$20,143,589.20