

**INTERLOCAL CONTRACT
HARMON AVENUE
PECOS ROAD TO BOULDER HIGHWAY**

THIS INTERLOCAL CONTRACT is made and entered into this 10TH day of March 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 intends to improve Harmon Avenue, from Pecos Road to Boulder Highway, which is included on the adopted RTC Capital Improvement Plan, hereinafter referred to as “PROJECT,” located wholly within the Clark County; 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

WHEREAS, the COUNTY is requesting funds to commence the construction for the PROJECT; 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 pavement rehabilitation, ADA assessment and replacement of substandard facilities, storm drain, traffic signal improvements, repair of damaged facilities, lighting upgrades, upgrade/replace signage.. 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 Acquisition Fund as outlined below:

1. The total cost for this contract shall not exceed \$13,900,000.00.
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 \$ 13,900,000.00

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.

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IN WITNESS WHEREOF, this Interlocal Contract #3011 is effective as of the date first set forth above:

Date of Commission Action: REGIONAL TRANSPORTATION COMMISSION

March 10, 2022

BY:

DocuSigned by:

Debra March

AEE79BE2E54C281...

DEBRA MARCH, Chairwoman

Attest:

DocuSigned by:

Marin DuBois

67F2598567F6458...

MARIN DUBOIS, Management Analyst

Approved as to Form:

DocuSigned by:

David Clyde

C20A408B6B774C0...

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

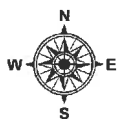
LAURA C. REHFELDT
Deputy District Attorney



Legend

 Proposed

Exhibit A



Project Number: TBD

Harmon Avenue - Pecos Road to Boulder Highway (Phase 2)

CLARK COUNTY PUBLIC WORKS

SCALE: NOT TO SCALE

DATE: 01-31-2022

SHEET NUMBER: 1 OF 1

Project Name: Harmon Avenue - Pecos Road to Boulder Highway

CCPW Project Number: N191231

Bid Number:

Opening Date:

L Number: 2298

Design Division Work Order Number: 2019-039

BID ABSTRACT

				Engineer's Estimate	
Item No.	Description	Quantity	Unit	Unit Price	Amount
105.01	QUALITY CONTROL ADMINISTRATIVE INCENTIVE	1	LS	\$98,900.00	\$98,900.00
107.01	TRAFFIC CONTROL	150	DAY	\$886.00	\$132,900.00
109.01	CONSTRUCTION CONFLICTS AND ADDITIONAL WORK	1	LS	\$103,500.00	\$103,500.00
109.02	HISTORIC OWNER CAUSED DELAY ALLOWANCE	20	DAY	\$1,610.00	\$32,200.00
109.03	ADDITIONAL AMOUNT OVER \$1,400.00/DAY AS DETERMINED BY BIDDER	20	DAY	\$575.00	\$11,500.00
200.01	MOBILIZATION	1	LS	\$655,500.00	\$655,500.00
202.01	REMOVE PAVEMENT MARKINGS AND STRIPING	1	LS	\$2,875.00	\$2,875.00
202.02	REMOVE AND SALVAGE TRAFFIC SIGN PANEL	152	EA	\$58.00	\$8,816.00
202.03	REMOVE AND SALVAGE TRAFFIC SIGN POST	21	EA	\$58.00	\$1,218.00
202.04	REMOVE CONCRETE CROSS GUTTER AND SPANDREL	1,850	SF	\$9.00	\$16,650.00
202.05	REMOVE EXISTING GRATE INLET	1	EA	\$1,150.00	\$1,150.00
202.06	REMOVE EXISTING 48" SANITARY SEWER MANHOLE	1	EA	\$4,600.00	\$4,600.00
202.07	REMOVE EXISTING 8" SANITARY SEWER PIPE	10	LF	\$58.00	\$580.00
202.08	REMOVE EXISTING STORM DRAIN MANHOLE	1	EA	\$5,750.00	\$5,750.00
203.01	ROADWAY EXCAVATION	23,400	CY	\$35.00	\$819,000.00
212.01	3/4-INCH DECORATIVE ROCK (3-INCH DEPTH)	630	SF	\$5.00	\$3,150.00
217.01	1-INCH COLD PLANING (MICRO-MILLING)	8,600	SY	\$3.00	\$25,800.00
302.01	TYPE II AGGREGATE BASE	10,800	CY	\$52.00	\$561,600.00
402.01	PLANT MIX BITUMINOUS SURFACE	20,000	TON	\$115.00	\$2,300,000.00
413.01	1-INCH UTACS BONDED WITH PMM, S3 GRADATION	104,000	SY	\$8.00	\$832,000.00
603.01	18-INCH REINFORCED CONCRETE PIPE (CLASS III)	3,516	LF	\$184.00	\$646,944.00
603.02	30-INCH REINFORCED CONCRETE PIPE (CLASS III)	24	LF	\$230.00	\$5,520.00
603.03	36-INCH REINFORCED CONCRETE PIPE (CLASS III)	86	LF	\$242.00	\$20,812.00
603.04	42-INCH REINFORCED CONCRETE PIPE (CLASS III)	81	LF	\$253.00	\$20,493.00
603.05	22" x 14" HERCP (CLASS III)	143	LF	\$219.00	\$31,317.00
609.01	ADJUST STORM DRAIN MANHOLE FRAME AND COVER	21	EA	\$1,035.00	\$21,735.00
609.02	ADJUST DROP INLET GRATE	3	EA	\$2,875.00	\$8,625.00
609.03	48-INCH TYPE II STORM DRAIN MANHOLE	14	EA	\$8,625.00	\$120,750.00
609.04	NDOT TYPE 4 STORM DRAIN MANHOLE	2	EA	\$11,500.00	\$23,000.00
609.05	LOCKING GRATED MANHOLE COVER	23	EA	\$1,150.00	\$26,450.00
609.06	2.5-FOOT TYPE B DROP INLET	1	EA	\$8,050.00	\$8,050.00
609.07	5-FOOT TYPE DM2 DROP INLET	4	EA	\$11,500.00	\$46,000.00
609.08	20-FOOT TYPE DM2 DROP INLET	2	EA	\$28,750.00	\$57,500.00
609.09	NDOT TYPE 2 DROP INLET	2	EA	\$5,750.00	\$11,500.00
613.01	CONCRETE "L" TYPE CURB AND GUTTER	490	LF	\$40.00	\$19,600.00
613.02	CONCRETE SIDEWALK	2,200	SF	\$12.00	\$26,400.00
613.03	CONCRETE DEPRESSED ALLEY DRIVEWAY	2,420	SF	\$13.00	\$31,460.00
613.04	CONCRETE SIDEWALK RAMP (CASE I)	1	EA	\$1,725.00	\$1,725.00
613.06	RECONSTRUCT CONCRETE SIDEWALK RAMP (FULL)	57	EA	\$2,875.00	\$163,875.00
613.07	RECONSTRUCT CONCRETE SIDEWALK RAMP (PARTIAL)	1	EA	\$1,150.00	\$1,150.00
613.08	RECONSTRUCT CONCRETE CROSS GUTTER AND SPANDREL	12,530	SF	\$23.00	\$288,190.00
613.09	RECONSTRUCT CONCRETE DRIVEWAY	630	SF	\$23.00	\$14,490.00
613.10	RECONSTRUCT "L" TYPE CURB AND GUTTER	4,200	LF	\$40.00	\$168,000.00
613.11	RECONSTRUCT CONCRETE SIDEWALK	10,720	SF	\$21.00	\$225,120.00
613.12	CAST-IN-PLACE DETECTABLE WARNING PANEL	640	SF	\$12.00	\$7,680.00
623.01	80' R/W LED STREETLIGHT ASSEMBLY (SINGLE ARM)	3	EA	\$4,025.00	\$12,075.00
623.02	TWO 1-1/4 INCH STREET LIGHT CONDUIT WITH (2) #4 & (1) #8	554	LF	\$46.00	\$25,484.00
623.04	NO. 5 PULL BOX	1	EA	\$690.00	\$690.00
623.06	REPLACE EXISTING STREET LIGHT LUMINAIRE WITH LED LUMINAIRE	128	EA	\$776.00	\$99,328.00
623.07	POLYMER PULL BOX COVER	10	EA	\$345.00	\$3,450.00
623.08	TWO 4-INCH ITS CONDUITS WITH 6 PAIR PE-39 NO. 22	11,703	LF	\$46.00	\$538,338.00

Project Name: Harmon Avenue - Pecos Road to Boulder Highway

CCPW Project Number: N191231

BID ABSTRACT

Bid Number:

Opening Date:

L Number: 2298

Design Division Work Order Number: 2019-039

				Engineer's Estimate	
Item No.	Description	Quantity	Unit	Unit Price	Amount
623.09	4-INCH ITS CONDUIT WITH 6 PAIR PE-39 NO. 22	60	LF	\$35.00	\$2,100.00
623.10	P30 PULL BOX	17	EA	\$1,495.00	\$25,415.00
623.11	TYPE 200 VAULT	4	EA	\$5,750.00	\$23,000.00
623.12	CONDUIT REPAIR IN PAVEMENT	30	LF	\$58.00	\$1,740.00
623.13	CONDUIT REPAIR IN LANDSCAPE	30	LF	\$58.00	\$1,740.00
623.14	CONDUIT REPAIR IN SIDEWALK	30	LF	\$58.00	\$1,740.00
623.18	TRAFFIC SIGNAL MODIFICATIONS AT SANDHILL AVE AND HARMON AVE	1	LS	\$132,250.00	\$132,250.00
623.19	TRAFFIC SIGNAL MODIFICATIONS AT MOUNTAIN VISTA ST AND HARMON AVE	1	LS	\$132,250.00	\$132,250.00
623.20	TRAFFIC SIGNAL MODIFICATIONS AT NELLIS AVE AND HARMON AVE	1	LS	\$57,500.00	\$57,500.00
623.21	TRAFFIC SIGNAL MODIFICATIONS AT BOULDER HWY AND HARMON AVE	1	LS	\$74,750.00	\$74,750.00
623.22	REPLACE EXISTING STREET LIGHT ASSEMBLY	15	EA	\$4,600.00	\$69,000.00
623.33	REPLACE EXISTING STREET LIGHT ASSEMBLY AND FOUNDATION	5	EA	\$5,750.00	\$28,750.00
627.01	PERMANENT SIGN POST	22	EA	\$167.00	\$3,674.00
627.02	PERMANENT SIGN PANEL	160	EA	\$207.00	\$33,120.00
628.01	TYPE 2 (ARROW) MARKING	63	EA	\$173.00	\$10,899.00
628.02	TYPE 2 (BIKE LANE) MARKING	44	EA	\$138.00	\$6,072.00
628.03	TYPE 2 "ONLY" MARKING	3	EA	\$173.00	\$519.00
628.04	TYPE 2 MARKING FOR CROSSWALKS AND STOP BARS	5,894	SF	\$10.00	\$58,940.00
628.05	TYPE 1 6-INCH SOLID WHITE LINE (PMF)	47,017	LF	\$5.00	\$235,085.00
628.06	TYPE 1 6-INCH SKIP WHITE LINE (PMF)	2,319	LF	\$2.00	\$4,638.00
628.07	TYPE 1 6-INCH DOTTED WHITE LINE (PMF)	1,510	LF	\$2.00	\$3,020.00
628.08	12" WHITE CHEVRONS (POLYUREA)	2,600	SF	\$5.00	\$13,000.00
628.09	TYPE 1 4-INCH SOLID WHITE LINE (THERMOPLASTIC)	290	LF	\$5.00	\$1,450.00
629.01	VERTICALLY ADJUST WATER VALVE BOX	93	EA	\$920.00	\$85,560.00
629.02	VERTICALLY ADJUST WATER BLOW-OFF ASSEMBLY	1	EA	\$2,875.00	\$2,875.00
629.03	REMOVE/RELOCATE 8" ACP WATER LINE	1	LS	\$34,500.00	\$34,500.00
630.01	ADJUST SANITARY SEWER MANHOLE FRAME AND COVER	48	EA	\$1,150.00	\$55,200.00
630.02	48" SANITARY SEWER MANHOLE	1	EA	\$11,500.00	\$11,500.00
633.01	NON-REFLECTIVE RAISED PAVEMENT MARKERS	5,624	EA	\$3.00	\$16,872.00
633.02	REFLECTIVE RAISED PAVEMENT MARKERS	2,513	EA	\$5.00	\$12,565.00
637.01	DUST CONTROL	150	DAY	\$460.00	\$69,000.00
637.02	ADJUST MONITORING WELL	2	EA	\$1,725.00	\$3,450.00
680.01	FIBER OPTIC CABLE (144-STRAND)	11,854	LF	\$6.00	\$71,124.00
680.02	ADJUST FIBER OPTIC MANHOLE	2	EA	\$1,150.00	\$2,300.00
681.01	COMMUNICATION DISTRIBUTION CABLE ASSEMBLY (CDCA) AND PERMANENT FIBER SPLICING	4	EA	\$11,500.00	\$46,000.00
684.01	LAYER 2 FIELD-HARDENED ETHERNET SWITCH	4	EA	\$5,750.00	\$23,000.00
685.01	VIDEO ENCODER	4	EA	\$2,300.00	\$9,200.00
ACTUAL TOTAL OF ITEMS					\$9,657,238.00
TOTAL SHOWN ON BID SUMMARY				N/A	
ERROR				N/A	