

**INTERLOCAL CONTRACT
TRAFFIC MODIFICATIONS
CAMBRIDGE STREET AND TWAIN AVENUE
GRAND CANYON DRIVE, RUSSELL ROAD TO MAULE AVENUE
TWAIN AVENUE, CIMARRON ROAD TO BUFFALO DRIVE**

THIS INTERLOCAL CONTRACT is made and entered into this 8TH day of December 2023, 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 Cambridge Street and Twain Avenue, Grand Canyon Drive, Russell Road to Maule Avenue, and Twain Avenue, Cimarron Road to Buffalo Drive, 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 traffic signal and school flasher improvements at the intersection of Cambridge Street and Twain Avenue, and striping improvements on Twain Avenue from Cimarron Road to Buffalo Drive and on Grand Canyon Drive from Russell Road to Maule Avenue. 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 \$4,500,000.00.
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 \$4,500,000.00

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 3079 is effective as of the date first set forth above:

Date of Commission Action:

REGIONAL TRANSPORTATION COMMISSION

December 8, 2022

BY:

DocuSigned by:

Debra March

AEE79BE2E54C481...

RTC Chair

Attest

DocuSigned by:

Marin DuBois

767F25B8C177B45B

MARIN DUBOIS

Management Analyst

Approved as to Form

DocuSigned by:

David Clyde

C20A409B6B774C0...

RTC Legal Counsel

Date of Council Action:

CLARK COUNTY BOARD OF COMMISSIONERS

BY:

JAMES B. GIBSON

Chair

Attest

LYNN MARIE GOYA

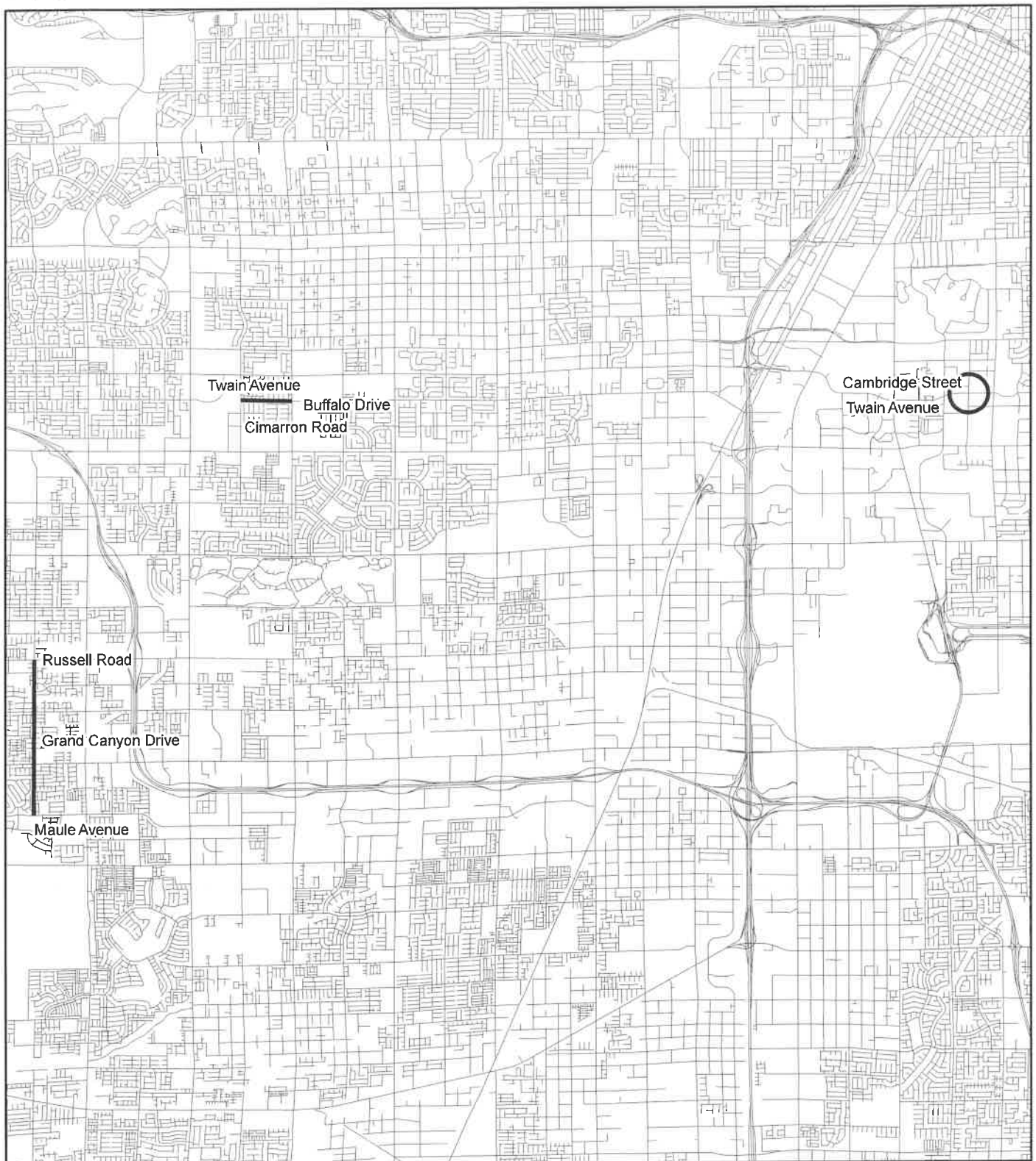
County Clerk

Approved as to Form

Laura C. Rehfeldt

LAURA C. REHFELDT

Deputy District Attorney



Legend

- Proposed
- Existing
- Future

Exhibit A



Project Number: TBD

**Intersections Improvement Program - FY
2023**

CLARK COUNTY PUBLIC WORKS

SCALE: NOT TO SCALE

DATE: 10-21-2022

SHEET NUMBER: 1 OF 1

10/24/2022

Project Name: CAMBRIDGE ST AND TWAIN AVE, GRAND CANYON DR-RUSSELL TO MAUL, TWAIN AVE-CIMARRON RD TO BUFFALO DR TRAFFIC MODIFICATIONS

Project Number: XXXXXXXX

Bid Number: 605XX-18

Opening Date: NA

L Number: L- 2284, L-2319, L-2384

Design Division Work Order Number: X

FUNDING BREAKDOWN

Item No.	Description	Quantity	Unit	Engineer's Estimate			Clark County Public Works	
				Unit Price	Amount	Quantity	Amount	
105.01	QUALITY CONTROL ADMINISTRATIVE INCENTIVE	1.00	LS	\$30,000.00	\$ 30,000.00	1	\$ 30,000.00	
107.01	TRAFFIC CONTROL	1.00	LS	\$300,000.00	\$ 300,000.00	1	\$ 300,000.00	
109.01	CONSTRUCTION CONFLICTS AND ADDITIONAL WORK	1.00	LS	\$20,000.00	\$ 20,000.00	1	\$ 20,000.00	
109.02	HISTORICAL OWNER CAUSED DELAY ALLOWANCE	5.00	DAY	\$1,000.00	\$ 5,000.00	5	\$ 5,000.00	
109.03	ADDITIONAL HISTORICAL AMOUNT OVER \$1000.00/DAY AS DETERMINED BY BIDDER	5.00	DAY	\$1,000.00	\$ 5,000.00	5	\$ 5,000.00	
200.01	MOBILIZATION	1.00	LS	\$350,000.00	\$ 350,000.00	1	\$ 350,000.00	
201.01	CLEARING AND GRUBBING	1.00	LS	\$10,000.00	\$ 10,000.00	1	\$ 10,000.00	
202.01	REMOVE SIDEWALK	425.00	SF	\$10.00	\$ 4,250.00	425	\$ 4,250.00	
202.02	REMOVE PAVEMENT MARKINGS	1.00	LS	\$3,000.00	\$ 3,000.00	1	\$ 3,000.00	
202.03	REMOVE AND SALVAGE SIGN	14.00	EA	\$50.00	\$ 700.00	14	\$ 700.00	
202.04	REMOVE CHAINLINK FENCE	13.00	LF	\$20.00	\$ 260.00	13	\$ 260.00	
202.05	REMOVE TRAFFIC STRIPING	1.00	LS	\$5,000.00	\$ 5,000.00	1	\$ 5,000.00	
202.06	REMOVE CURB AND GUTTER	84.00	LF	\$15.00	\$ 1,260.00	84	\$ 1,260.00	
203.01	ROADWAY EXCAVATION	462.00	CY	\$75.00	\$ 34,650.00	462	\$ 34,650.00	
302.01	TYPE II AGGREGATE BASE	264.00	CY	\$100.00	\$ 26,400.00	264	\$ 26,400.00	
402.01	PLANT MIX BITUMINOUS SURFACE	323.00	TON	\$300.00	\$ 96,900.00	323	\$ 96,900.00	
413.01	1" UTACS BONDED WITH PMM, S3 GRADATION	1584.00	SY	\$30.00	\$ 47,520.00	1,584	\$ 47,520.00	
613.01	DETECTABLE WARNING PANEL	30.00	SF	\$40.00	\$ 1,200.00	30	\$ 1,200.00	
613.02	CONCRETE HANDICAP RAMP	2.00	EA	\$3,000.00	\$ 6,000.00	2	\$ 6,000.00	
613.03	CONCRETE TYPE 'A' CURB	42.00	LF	\$30.00	\$ 1,260.00	42	\$ 1,260.00	
613.04	CONCRETE SIDEWALK	286.00	SF	\$15.00	\$ 4,290.00	286	\$ 4,290.00	
616.01	CHAIN LINK FENCE	28.00	LF	\$65.00	\$ 1,820.00	28	\$ 1,820.00	
623.01	TRAFFIC SIGNAL SYSTEM AT CAMBRIDGE AND TWAIN	1.00	LS	\$750,000.00	\$ 750,000.00	1	\$ 750,000.00	
623.02	SCHOOL FLASHER SYSTEM AT CAMBRIDGE	1.00	LS	\$375,000.00	\$ 375,000.00	1	\$ 375,000.00	
623.03	P30 FIBER OPTIC PULL BOX	4.00	EA	\$4,000.00	\$ 16,000.00	4	\$ 16,000.00	

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Engineer's Estimate					Clark County Public Works	
Item No.	Description	Quantity	Unit	Unit Price	Amount	Amount
626.01	FINAL CLEAN UP	1.00	LS	\$10,000.00	\$ 10,000.00	\$ 10,000.00
627.01	RELOCATE EXISTING SIGN	15.00	EA	\$200.00	\$ 3,000.00	\$ 3,000.00
627.02	PERMANENT SIGN (GROUND MOUNTED)	23.00	EA	\$200.00	\$ 4,600.00	\$ 4,600.00
627.03	PERMANENT SIGN (POLE MOUNTED)	7.00	EA	\$150.00	\$ 1,050.00	\$ 1,050.00
628.01	PREMARK THERMOPLASTIC (24-INCH SOLID WHITE)	668.00	LF	\$18.00	\$ 12,024.00	\$ 12,024.00
628.02	PREMARK THERMOPLASTIC (12-INCH WHITE CHEVRON)	1430.00	SF	\$10.00	\$ 14,300.00	\$ 14,300.00
628.03	PREMARK THERMOPLASTIC (ARROW)	38.00	EA	\$300.00	\$ 11,400.00	\$ 11,400.00
628.04	PREMARK THERMOPLASTIC (BIKE LEGEND)	19.00	EA	\$175.00	\$ 3,325.00	\$ 3,325.00
628.05	PREMARK THERMOPLASTIC (TRANSITION MARKING, YELLOW)	307.00	SF	\$12.00	\$ 3,684.00	\$ 3,684.00
628.06	PREMARK THERMOPLASTIC (6-INCH SKIP WHITE LINE)	2580.00	LF	\$4.00	\$ 10,320.00	\$ 10,320.00
628.07	PREMARK THERMOPLASTIC (6-INCH SOLID WHITE LINE)	40315.00	LF	\$5.00	\$ 201,575.00	\$ 201,575.00
630.01	VERTICALLY ADJUST SANITARY SEWER MANHOLE	1.00	EA	\$1,500.00	\$ 1,500.00	\$ 1,500.00
633.01	NON-REFLECTIVE PAVEMENT MARKERS	1706.00	EA	\$5.00	\$ 8,530.00	\$ 8,530.00
633.02	REFLECTIVE PAVEMENT MARKERS	649.00	EA	\$5.00	\$ 3,245.00	\$ 3,245.00
637.01	DUST CONTROL	120.00	DAY	\$500.00	\$ 60,000.00	\$ 60,000.00
680.01	FIBER OPTIC CABLE (12 STRAND)	100.00	LF	\$6.00	\$ 600.00	\$ 600.00
680.02	FIBER OPTIC CABLE (72 STAND)	2700.00	LF	\$4.50	\$ 12,150.00	\$ 12,150.00
680.03	6 PAIR PE39 NO. 22 AWG INTERCONNECT CABLE	2550.00	LF	\$4.00	\$ 10,200.00	\$ 10,200.00
680.04	(2) 4 ITS CONDUIT	2550.00	LF	\$300.00	\$ 765,000.00	\$ 765,000.00
681.01	COMMUNICATION DISTRIBUCTION CABLE ASSEMBLY (CDCA) AND PERMANENT FIBER SPLICING	2.00	EA	\$12,000.00	\$ 24,000.00	\$ 24,000.00
687.01	CLOSED CIRCUIT TELEVISION (CCTV) FIELD EQUIPMENT	1.00	EA	\$10,000.00	\$ 10,000.00	\$ 10,000.00
ACTUAL TOTAL OF ITEMS					\$ 3,266,013.00	\$3,266,013.00

\$489,901.95
\$326,601.30
\$97,980.39
\$4,180,496.64