

**INTERLOCAL CONTRACT
INTERSECTION IMPROVEMENTS PROGRAM
TRAFFIC SIGNALS AT VARIOUS LOCATIONS #206 AND SUNSET ROAD,
HUALAPAI TO CC-215**

THIS INTERLOCAL CONTRACT is made and entered into this 14TH day of April 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 commence Intersection Improvements Program, Traffic Signals at Various Locations #206 and Sunset Road, Hualapai Way to CC-215, 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 the construction of five new traffic signals and associated improvements at the following intersections: Karen Avenue and Lamb Boulevard, Gilesbie Street and Windmill Lane, Torrey Pines Drive and Russell Road, Cimarron Road and Warm Springs Road, and Quarterhorse Lane and Sunset Road. Improvements included the installation of new traffic signal poles with utilization of existing traffic signal poles where available, induction loop detectors, flashing yellow arrows, closed circuit television (CCTV) cameras, and intelligent transportation system (ITS) infrastructure. The project also includes pavement widening for additional travel lanes at Warm Springs Road and Sunset Road traffic signal locations. The project also includes pavement rehabilitation on Sunset Road between Hualapai Way to CC-215. 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 \$14,000,000.00.
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 \$14,000,000.00
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 #3017 is effective as of the date first set forth above:

Date of Commission Action: REGIONAL TRANSPORTATION COMMISSION

April 14, 2022

BY:

DocuSigned by:
Debra March
AEE798E2E54C481...

DEBRA MARCH, Chairwoman

Attest:

DocuSigned by:
Marin DuBois
67F25985C7F8458...

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:

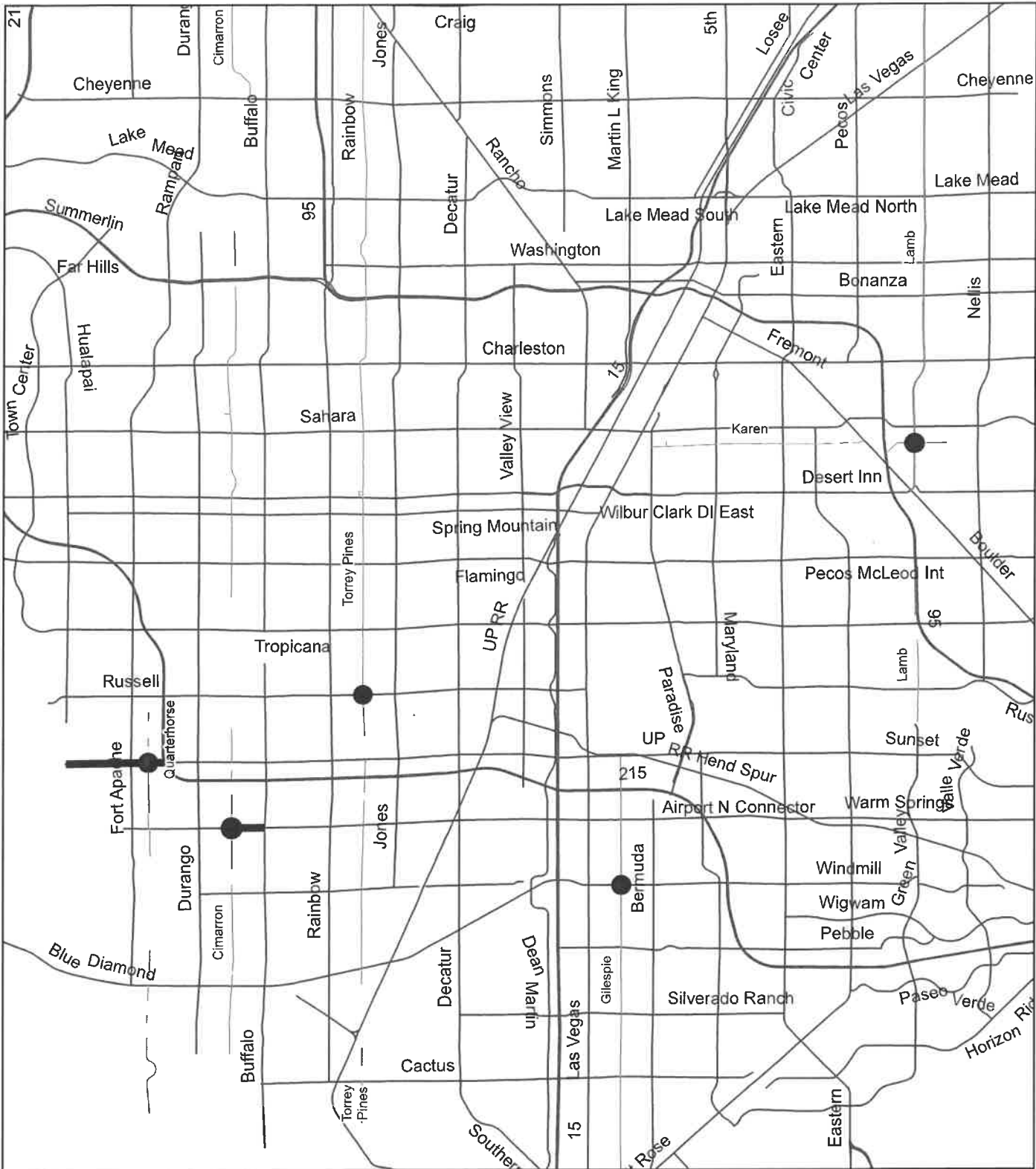
JAMES B. GIBSON
Chair

Attest

LYNN MARIE GOYA
County Clerk

Approved as to Form

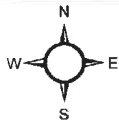
Laura C. Rehfeldt
LAURA C. REHFELDT
Deputy District Attorney



Legend

- Proposed
- Proposed

Exhibit A



	Project Number: TBD	CLARK COUNTY PUBLIC WORKS
		SCALE: NOT TO SCALE
	Traffic Signal Improvements at Various Locations #206 with Sunset Rehab	DATE: 03/11/2022
		SHEET NUMBER: 1 OF 1

Project Name: Sunset Road from Hualapai Way to CC216 and Traffic Signal Improvements at Chinaron Rd/Warm Springs Rd, Karen Ave/Lamb Blvd, Gillespie St/Windmill Ln, and Russell Road/Torrey Pines Road
 Project Number: 521XXXX
 Bid Number: XXXXX-XX
 L Number: 2369, 2337-2340
 Date Updated: December 10, 2021

90% Submittal

Item No.	Description	Unit	Total		Sunset Road from Hualapai Way to CC216			Chinaron/Warm Springs			Karen/Lamb			Gillespie/Windmill			Russell/Torrey Pines		
			Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity
105.01	QUALITY CONTROL ADMINISTRATIVE INCENTIVE	LS	1.00	\$ 85,000.00			0.60	\$ 50,000.00			0.05	\$ 4,250.00			0.05	\$ 4,250.00			0.05
107.01	TRAFFIC CONTROL	LS	1.00	\$ 75,000.00			0.80	\$ 60,000.00			0.05	\$ 3,750.00			0.05	\$ 3,750.00			0.05
108.01	CONSTRUCTION CONFLICTS AND ADDITIONAL WORK	LS	1.00	\$ 150,000.00			0.80	\$ 120,000.00			0.05	\$ 7,500.00			0.05	\$ 7,500.00			0.05
109.02	HISTORICAL OWNER CAUSED DELAY ALLOWANCE	DAY	25	\$ 50,000.00			5	\$ 10,000.00			5	\$ 10,000.00			5	\$ 10,000.00			5
109.03	ADDITIONAL AMOUNT OVER \$2,000.00/DAY AS DETERMINED BY BIDDER	DAY	25	\$ 50,000.00			5	\$ 10,000.00			5	\$ 10,000.00			5	\$ 10,000.00			5
110.01	TRAINING	1 HOUR	1,450	\$ 2,000.00			350	\$ 400.00			250	\$ 350.00			250	\$ 350.00			250
200.01	MOBILIZATION	LS	1.00	\$ 750,000.00			0.61	\$ 457,500.00			0.06	\$ 45,000.00			0.11	\$ 82,500.00			0.07
201.01	CLEARING AND GRUBBING	LS	1	\$ 10,000.00			1	\$ 10,000.00			1	\$ -			1	\$ -			1
202.01	REMOVE BITUMINOUS SURFACE	SY	15.465	\$ 170,115.00			10.875	\$ 119,625.00			3.760	\$ 41,560.00			580	\$ 6,180.00			230
202.02	REMOVE CONCRETE CURB AND GUTTER	LF	1,175	\$ 11,750.00			955	\$ 9,550.00			335	\$ 3,350.00			105	\$ 1,050.00			50
202.03	REMOVE CONCRETE CURB	LF	335	\$ 1,675.00			335	\$ 1,675.00			335	\$ 1,675.00			335	\$ 1,675.00			335
202.04	REMOVE CONCRETE SIDEWALK	SF	16,765	\$ 43,825.00			12,915	\$ 64,575.00			1,690	\$ 8,400.00			535	\$ 2,675.00			1,105
202.05	REMOVE CONCRETE CROSS GUTTER	SF	12,670	\$ 126,700.00			12,265	\$ 122,650.00			385	\$ 3,850.00			535	\$ 2,675.00			1,105
202.06	REMOVE CONCRETE MEDIAN SURFACE	SF	6,825	\$ 40,950.00			6,825	\$ 40,950.00			385	\$ 3,850.00			535	\$ 2,675.00			1,105
202.07	REMOVE AND SALVAGE GUARDRAIL	LF	145	\$ 1,450.00			145	\$ 1,450.00			145	\$ 1,450.00			145	\$ 1,450.00			145
202.08	REMOVE AND SALVAGE TANGENTIAL END TERMINAL	EA	2	\$ 2,000.00			2	\$ 2,000.00			2	\$ 2,000.00			2	\$ 2,000.00			2
202.09	REMOVE AND SALVAGE STREET LIGHT	EA	1	\$ 2,000.00			1	\$ 2,000.00			1	\$ 2,000.00			1	\$ 2,000.00			1
202.10	REMOVE AND SALVAGE SIGN	EA	80	\$ 4,000.00			20	\$ 1,000.00			13	\$ 650.00			24	\$ 1,200.00			13
202.11	REMOVE PAVEMENT MARKINGS	LS	1.00	\$ 15,000.00			0.33	\$ 4,950.00			0.20	\$ 3,000.00			0.20	\$ 3,000.00			0.13
202.12	REMOVE PULL BOX	EA	3	\$ 3,000.00			2	\$ 2,000.00			1	\$ 1,000.00			3	\$ 3,000.00			3
202.13	REMOVE FENCE	LF	320	\$ 2,400.00			240	\$ 1,920.00			1	\$ 1,000.00			320	\$ 2,400.00			320
203.01	ROADWAY EXCAVATION	CY	9,312	\$ 419,040.00			6,485	\$ 291,825.00			2,540	\$ 114,300.00			7	\$ 315.00			125
212.01	LANDSCAPING AND IRRIGATION MODIFICATION - SUNSET/QUARTERHORSE	LS	1	\$ 50,000.00			1	\$ 50,000.00			1	\$ 50,000.00			1	\$ 50,000.00			1
217.01	1-INCH COLD PLANNING (PINE)	SY	125,375	\$ 505,500.00			91,000	\$ 364,000.00			13,105	\$ 52,420.00			13,105	\$ 52,420.00			88,000
302.01	TYPE II AGGREGATE BASE	CY	7,480	\$ 374,000.00			4,540	\$ 227,000.00			2,620	\$ 131,000.00			5	\$ 250.00			110
402.01	PLANT MIX BITUMINOUS SURFACE	TON	5,615	\$ 639,650.00			3,450	\$ 379,500.00			2,120	\$ 233,200.00			5	\$ 550.00			85
412.01	1-INCH UTACS BONDED WITH PMM 53 GRADATION	SY	122,795	\$ 982,360.00			95,880	\$ 795,040.00			20,395	\$ 163,160.00			155	\$ 17,050.00			2,520
603.01	18-INCH RCP STORM DRAIN (CLASS III)	LF	493	\$ 133,110.00			493	\$ 133,110.00			493	\$ 133,110.00			493	\$ 133,110.00			493
603.02	18-INCH RCP STORM DRAIN END SECTION	EA	1	\$ 2,500.00			1	\$ 2,500.00			1	\$ 2,500.00			1	\$ 2,500.00			1
603.03	36-INCH RCP STORM DRAIN (CLASS III)	LF	37	\$ 12,210.00			37	\$ 12,210.00			37	\$ 12,210.00			37	\$ 12,210.00			37
603.04	42-INCH RCP STORM DRAIN (CLASS III)	LF	367	\$ 157,610.00			367	\$ 157,610.00			367	\$ 157,610.00			367	\$ 157,610.00			367
605.01	ADJUST STORM DRAIN MANHOLE	EA	35	\$ 63,000.00			31	\$ 55,800.00			2	\$ 3,600.00			3	\$ 5,400.00			2
605.02	TYPE "CM2" DROP INLET (L=5 FEET)	EA	1	\$ 10,000.00			1	\$ 10,000.00			1	\$ 10,000.00			1	\$ 10,000.00			1
605.03	TYPE "CM2" DROP INLET (L=10 FEET)	EA	2	\$ 40,000.00			2	\$ 40,000.00			2	\$ 40,000.00			2	\$ 40,000.00			2
605.04	TYPE "CM2" DROP INLET (L=15 FEET)	EA	1	\$ 25,000.00			1	\$ 25,000.00			1	\$ 25,000.00			1	\$ 25,000.00			1
605.05	TYPE I STORM DRAIN MANHOLE	EA	1	\$ 12,000.00			1	\$ 12,000.00			1	\$ 12,000.00			1	\$ 12,000.00			1
605.06	TYPE I STORM DRAIN MANHOLE	EA	1	\$ 11,500.00			1	\$ 11,500.00			1	\$ 11,500.00			1	\$ 11,500.00			1
605.07	TYPE IIA STORM DRAIN MANHOLE	EA	1	\$ 15,000.00			1	\$ 15,000.00			1	\$ 15,000.00			1	\$ 15,000.00			1
605.08	TYPE IIA STORM DRAIN MANHOLE	EA	3	\$ 51,000.00			3	\$ 51,000.00			3	\$ 51,000.00			3	\$ 51,000.00			3
613.01	CONCRETE "L" TYPE CURB AND GUTTER	LF	3,240	\$ 97,200.00			2,625	\$ 78,750.00			420	\$ 12,600.00			105	\$ 3,150.00			50
613.02	CONCRETE SIDEWALK	SF	29,010	\$ 160,050.00			13,260	\$ 108,060.00			3,625	\$ 31,400.00			1,105	\$ 8,840.00			1,150
613.03	CONCRETE CROSS GUTTER	SF	12,310	\$ 209,270.00			11,950	\$ 203,150.00			360	\$ 6,480.00			2,570	\$ 25,700.00			2,310
613.04	CONCRETE TACK-ON MEDIAN	SF	48,325	\$ 483,250.00			36,750	\$ 367,500.00			1,075	\$ 10,750.00			2,570	\$ 25,700.00			2,310
613.05	CONCRETE TACK-ON CURB	LF	360	\$ 9,000.00			360	\$ 9,000.00			360	\$ 9,000.00			360	\$ 9,000.00			360
616.01	GALVANIZED GUARDRAIL	LF	155	\$ 7,750.00			155	\$ 7,750.00			155	\$ 7,750.00			155	\$ 7,750.00			155
616.02	TANGENTIAL END TERMINAL	EA	2	\$ 8,000.00			2	\$ 8,000.00			2	\$ 8,000.00			2	\$ 8,000.00			2

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Project Name: Sunset Road from Hualapai Way to CC216 and Traffic Signal Improvements at Cimarron Rd/Warm Springs Rd, Karen Ave/Lamb Blvd, Gillespie St/Windmill Ln, and Russell Road/Torey Pines Road
Project Number: S21XXXX
Bid Number: XXXXX-XX
L Number: 2369, 2337-2340
Date Updated: December 10, 2021

	Total		Sunset Road from Hualapai Way to CC216		Cimarron/Warm Springs		Karen/Lamb		Gillespie/Windmill		Russell/Torey Pines	
	QTY	UNIT PRICE	QTY	UNIT PRICE	QTY	UNIT PRICE	QTY	UNIT PRICE	QTY	UNIT PRICE	QTY	UNIT PRICE
615.01 MARKER POST (YELLOW)	57	\$ 14,820.00	28	\$ 7,540.00			4	\$ 1,040.00	8	\$ 2,080.00		\$ 2,080.00
615.02 MARKER POST (WHITE)	2	\$ 520.00	2	\$ 520.00								
623.01 TRAFFIC SIGNAL SYSTEM AT SUNSET/QUARTERHOUSE	1	\$ 600,000.00	1	\$ 600,000.00								
623.02 TRAFFIC SIGNAL SYSTEM AT CIMARRON/WARM SPRINGS	1	\$ 550,000.00			1	\$ 550,000.00						
623.03 TRAFFIC SIGNAL SYSTEM AT KAREN/LAMB	1	\$ 600,000.00					1	\$ 600,000.00				
623.04 TRAFFIC SIGNAL SYSTEM AT GILLESPIE/WINDMILL	1	\$ 525,000.00							1	\$ 525,000.00		
623.05 TRAFFIC SIGNAL SYSTEM AT RUSSELL/TOREY PINES	1	\$ 420,000.00									1	\$ 420,000.00
623.06 TRAFFIC SIGNAL IMPROVEMENTS AT SUNSET/FORT APACHE	1	\$ 50,000.00	1	\$ 50,000.00								
623.07 NC 3 1/2 PULL BOX	2	\$ 1,400.00	2	\$ 1,400.00								
623.08 P30 PULL BOX	12	\$ 12,000.00										
623.09 TYPE 200 SPLICE VAULT	2	\$ 12,000.00										
623.10 REMOVE AND INSTALL TYPE 200 SPLICE VAULT LID	5	\$ 5,000.00										
623.11 4-INCH PVC CONDUIT (FAST)	23,215	\$ 1,857,200.00	17,430	\$ 1,384,400.00								
623.12 LUMINAIRE REPLACEMENT HTJURE (LED)	110	\$ 110,000.00	110	\$ 110,000.00								
623.13 RELOCATE PARKING AREA LIGHT	1	\$ 3,000.00	1	\$ 3,000.00								
625.01 FINAL CLEANUP	1.00	\$ 30,000.00	0.75	\$ 22,500.00								
627.01 PERMANENT SIGN (GROUND MOUNTED)	33	\$ 14,850.00	21	\$ 9,450.00								
627.02 PERMANENT SIGN (POLE MOUNTED)	14	\$ 4,200.00	10	\$ 3,000.00								
628.01 PREMARK THERMOPLASTIC (4-INCH SOLID WHITE)	14,230	\$ 28,580.00	11,635	\$ 23,270.00								
628.02 PREMARK THERMOPLASTIC (4-INCH SOLID WHITE)	2,670	\$ 5,340.00										
628.03 PREMARK THERMOPLASTIC (6-INCH SKIP WHITE)	625	\$ 1,250.00										
628.04 PREMARK THERMOPLASTIC (8-INCH SOLID WHITE)	1,325	\$ 3,312.50			1,325	\$ 3,312.50						
628.05 PREMARK THERMOPLASTIC (8-INCH SKIP WHITE)	440	\$ 1,100.00										
628.06 PREMARK THERMOPLASTIC (24-INCH SOLID WHITE)	4,605	\$ 72,075.00	1,795	\$ 28,925.00	820	\$ 12,300.00	680	\$ 9,880.00	770	\$ 11,580.00		
628.07 PREMARK THERMOPLASTIC (VARIES - WHITE)	2,425	\$ 19,400.00	2,025	\$ 16,200.00	325	\$ 2,600.00	75	\$ 600.00				
628.08 PREMARK THERMOPLASTIC (VARIES - YELLOW)	2,580	\$ 20,640.00	375	\$ 3,000.00	1,650	\$ 13,200.00			200	\$ 2,400.00	275	\$ 2,200.00
628.09 PREMARK THERMOPLASTIC (ARROW)	182	\$ 27,300.00	104	\$ 15,600.00	31	\$ 4,650.00	12	\$ 1,800.00	18	\$ 2,700.00	17	\$ 2,550.00
628.10 PREMARK THERMOPLASTIC (ONLY)	3	\$ 300.00	2	\$ 400.00							1	\$ 200.00
628.11 PREMARK THERMOPLASTIC (BIKE LEGEND)	1	\$ 200.00									1	\$ 200.00
628.12 MEDIAN PAINT (YELLOW)	1,525	\$ 4,575.00	770	\$ 2,310.00	215	\$ 645.00	110	\$ 330.00	215	\$ 645.00		
629.01 MEDIAN PAINT (WHITE)	35	\$ 105.00										
629.02 ADJUST WATER VALVE BOX	81	\$ 89,100.00	68	\$ 74,800.00	11	\$ 12,100.00	1	\$ 1,100.00			1	\$ 1,100.00
629.03 ADJUST WATER MANHOLE	5	\$ 9,000.00										
630.01 ADJUST SANITARY SEWER MANHOLE	90	\$ 108,000.00	54	\$ 64,800.00								
633.01 NON-REFLECTIVE PAVEMENT MARKERS	5,585	\$ 16,865.00	3,350	\$ 10,050.00	1,755	\$ 5,265.00	50	\$ 160.00	175	\$ 525.00	225	\$ 675.00
633.02 REFLECTIVE PAVEMENT MARKERS	4,600	\$ 18,400.00	2,815	\$ 11,260.00	930	\$ 3,720.00	130	\$ 520.00	340	\$ 1,360.00	445	\$ 1,780.00
633.03 350 DEGREE ROUND REFLECTIVE MARKERS	327	\$ 22,890.00	170	\$ 11,900.00	45	\$ 3,150.00	22	\$ 1,540.00	45	\$ 3,150.00	45	\$ 3,150.00
637.01 DUST CONTROL	240	\$ 48,000.00	150	\$ 30,000.00	22.5	\$ 4,500.00	22.5	\$ 4,500.00	22.5	\$ 4,500.00	22.5	\$ 4,500.00
637.02 24-INCH #87 CONCRETE AGGREGATE ROCK	4,743	\$ 18,980.00	725	\$ 2,900.00	3,415	\$ 13,650.00			370	\$ 1,480.00	235	\$ 940.00
637.03 PRE-EMERGENT HERBICIDE	0.88	\$ 1,000.00	0.15	\$ 150.00	0.70	\$ 700.00			0.08	\$ 80.00	0.05	\$ 50.00
650.01 72-STRAND FIBER OPTIC CABLE	3,690	\$ 25,620.00	3,690	\$ 25,620.00								
651.01 SPLICE ENCLOSURE	3	\$ 12,600.00										
651.02 COMMUNICATION DISTRIBUTION CABLE ASSEMBLY AND PERMANENT FIBER SPLICING	3	\$ 45,000.00	1	\$ 15,000.00					1	\$ 15,000.00		
SUBTOTAL				\$ 7,116,740.00		\$ 1,684,762.50		\$ 738,355.00		\$ 1,255,030.00		\$ 727,982.00
10% CONTINGENCY				\$ 711,674.00		\$ 168,476.25		\$ 73,835.50		\$ 125,503.00		\$ 72,798.20
TOTAL				\$ 7,828,414.00		\$ 1,853,238.75		\$ 812,190.50		\$ 1,380,533.00		\$ 800,780.20