

**INTERLOCAL CONTRACT
HOLLYWOOD BOULEVARD
LAKE MEAD BOULEVARD TO CHEYENNE AVENUE**

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 Hollywood Boulevard, Lake Mead Boulevard to Cheyenne 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 on Hollywood Boulevard from Lake Mead Boulevard to Cheyenne Avenue and intersecting side streets. Work consists of pavement widening and/or narrowing, full depth roadway reconstruction, mill and overlay, new curb and gutter, median islands, attached/detached concrete sidewalks, landscaped areas, roadside grading, American with Disabilities Act improvements, storm drain systems, traffic signal modifications and undergrounds, school flasher, striping, signing, and buffered bike lanes. This project also proposes driveway and side street improvements including curb returns, transitions to existing pavement, and connections to existing local storm drain facilities. Side streets that will be impacted as a part of the project include the following: Lake Mead Boulevard, Solaron Avenue, Fallona Avenue, Tiffollo Lane, Carey Avenue, Walnut Canyon Drive, Merced Lake Drive, Converse Drive, Sprinkle Avenue, Alto Avenue, Mt Aire Way, Jordan River Drive, and Cheyenne 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 Fund as outlined below:

1. The total cost for this contract shall not exceed \$9,500,000.00.

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 \$9,500,000.00
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.

IN WITNESS WHEREOF, this Interlocal Contract 3043 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
AEE7DBE2E54C481...

DEBRA MARCH, Chairwoman

Attest:

DocuSigned by:
Marin DuBois
07F25985C7F8438...

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

Exhibit A



Project Number: R099DFT

**Hollywood Boulevard, Lake Mead Boulevard to
Cheyenne Avenue**

CLARK COUNTY PUBLIC WORKS

SCALE: NOT TO SCALE

DATE: 05-12-2022

SHEET NUMBER: 1 OF 1

Project Name: HOLLYWOOD BOULEVARD ROADWAY IMPROVEMENTS
Project Number: R0930FT
Bid Number: 606aaa-22
Opening Date: _____, 2022
L Number: L-2283
Design Division Work Order Number: 2019-019

BID ABSTRACT

Item No.	Description	Quantity	Unit	Engineer's Estimate	
				Unit Price	Amount
105.01	QUALITY CONTROL ADMINISTRATIVE INCENTIVE	1	LS	\$ 90,000.00	\$ 90,000.00
107.01	TRAFFIC CONTROL	1	LS	\$ 200,000.00	\$ 200,000.00
108.01	CONSTRUCTION CONFLICTS AND ADDITIONAL WORK	1	LS	\$ 65,000.00	\$ 65,000.00
108.02	HISTORICAL OWNER CAUSED DELAY ALLOWANCE	5	DAY	\$ 1,200.00	\$ 6,000.00
108.03	ADDITIONAL AMOUNT OVER \$1200/DAY AS DETERMINED BY BIDDER	5	DAY	\$ 2,000.00	\$ 10,000.00
200.01	MOBILIZATION	1	LS	\$ 450,000.00	\$ 450,000.00
201.01	CLEARING AND GRUBBING	0.87	ACRE	\$ 40,000.00	\$ 34,800.00
202.01	REMOVE CONCRETE SIDEWALK	25,169	SF	\$ 7.00	\$ 176,183.00
202.02	REMOVE CONCRETE CURB AND GUTTER	4,512	LF	\$ 13.00	\$ 58,656.00
202.03	REMOVE CONCRETE SPANDREL	4,470	SF	\$ 8.00	\$ 35,760.00
202.04	REMOVE MEDIAN ISLAND	1,589	SF	\$ 8.00	\$ 9,534.00
202.05	REMOVE AND SALVAGE SIGN	153	EA	\$ 60.00	\$ 9,180.00
202.06	REMOVE AND SALVAGE SIGN AND POST	14	EA	\$ 60.00	\$ 840.00
202.07	REMOVE DROP INLET	4	EA	\$ 3,500.00	\$ 14,000.00
202.08	REMOVE 30" RCP STORM DRAIN	38	LF	\$ 300.00	\$ 10,800.00
202.09	REMOVE GUARDRAIL	165	LF	\$ 20.00	\$ 3,700.00
203.01	ROADWAY EXCAVATION	20,985	CY	\$ 35.00	\$ 734,475.00
212.01	DESERT GOLD DECORATIVE ROCK (3/4-INCH MINUS)(DEPTH=2-INCH)	73,211	SF	\$ 2.00	\$ 146,422.00
217.01	1-INCH COLD PLANING (FINE)	13,311	SY	\$ 4.50	\$ 59,889.50
302.01	TYPE II AGGREGATE BASE	785	CY	\$ 60.00	\$ 47,100.00
402.01	2-INCH PLANT MIX BITUMINOUS SURFACE	95	TON	\$ 95.00	\$ 9,025.00
402.02	5-INCH PLANT MIX BITUMINOUS SURFACE	15,751	TON	\$ 95.00	\$ 1,496,345.00
413.01	1-INCH UTACS BONDED WITH PMM, S3 GRADATION	67,303	SY	\$ 10.00	\$ 673,030.00
603.01	18-INCH REINFORCED CONCRETE PIPE (CLASS IV)	905	LF	\$ 200.00	\$ 181,000.00
603.02	30-INCH REINFORCED CONCRETE PIPE (CLASS IV)	538	LF	\$ 250.00	\$ 134,500.00
603.03	36-INCH REINFORCED CONCRETE PIPE (CLASS IV)	667	LF	\$ 300.00	\$ 200,100.00
603.04	42-INCH REINFORCED CONCRETE PIPE (CLASS IV)	3	LF	\$ 350.00	\$ 1,050.00
609.01	ADJUST MANHOLE GRADE RINGS AND COVER	14	EA	\$ 1,500.00	\$ 21,000.00
609.02	5-FOOT TYPE DM2 DROP INLET	4	EA	\$ 12,500.00	\$ 50,000.00
609.03	7.5-FOOT TYPE DM2 DROP INLET	2	EA	\$ 15,000.00	\$ 30,000.00
609.04	12.5-FOOT TYPE DM2 DROP INLET	1	EA	\$ 18,000.00	\$ 18,000.00
609.05	15-FOOT TYPE DM2 DROP INLET	2	EA	\$ 25,000.00	\$ 50,000.00
609.06	17.5-FOOT TYPE DM2 DROP INLET	3	EA	\$ 25,000.00	\$ 75,000.00
609.07	48-INCH TYPE I STORM DRAIN MANHOLE	1	EA	\$ 12,500.00	\$ 12,500.00
609.08	60-INCH TYPE I STORM DRAIN MANHOLE	3	EA	\$ 17,500.00	\$ 52,500.00
609.09	80-INCH TYPE III STORM DRAIN MANHOLE	3	EA	\$ 17,500.00	\$ 52,500.00
613.01	"A" TYPE CURB	9,954	LF	\$ 25.00	\$ 248,850.00
613.02	"L" TYPE CURB AND GUTTER	5,867	LF	\$ 30.00	\$ 176,010.00
613.03	4-INCH CONCRETE SIDEWALK	45,061	SF	\$ 8.00	\$ 360,488.00
613.04	SIDEWALK UNDERDRAIN	3	EA	\$ 2,000.00	\$ 6,000.00
613.05	CAST-IN-PLACE DETECTABLE WARNING PANELS	437	SF	\$ 50.00	\$ 21,850.00

Project Name: HOLLYWOOD BOULEVARD ROADWAY IMPROVEMENTS

Project Number: R0990FT

Bid Number: 606aaa-22

Opening Date: ____ 2022

L Number: L-2283

Design Division Work Order Number: 2019-019

BID ABSTRACT

Item No.	Description	Quantity	Unit	Engineer's Estimate		
				Unit Price	Amount	
613.06	CONCRETE SPANDREL	8,674	SF	\$ 18.00	\$ 120,132.00	
613.07	CONCRETE MEDIAN ISLAND	1,660	SF	\$ 12.00	\$ 20,280.00	
613.08	CONCRETE COMMERCIAL DRIVEWAY	238	SF	\$ 15.00	\$ 3,570.00	
616.01	6-FOOT CHAIN LINK FENCE	530	LF	\$ 20.00	\$ 10,600.00	
618.01	INSTALL SALVAGED GUARDRAIL	185	LF	\$ 25.00	\$ 4,625.00	
619.01	K-1 SELF RE-ERECTING MARKER POST (YELLOW)	25	EA	\$ 260.00	\$ 6,500.00	
623.01	ADJUST NO. 3 1/2 LIGHT PULL BOX	8	EA	\$ 400.00	\$ 3,200.00	
623.03	LED STREET LIGHT LUMINAIRE	23	EA	\$ 700.00	\$ 16,100.00	
623.04	TRAFFIC SIGNAL MODIFICATION (HOLLYWOOD BOULEVARD/CAREY AVENUE)	1	LS	\$ 25,000.00	\$ 25,000.00	
623.05	TRAFFIC SIGNAL MODIFICATION (HOLLYWOOD BOULEVARD/LAKE MEAD BLVD)	1	LS	\$ 25,000.00	\$ 25,000.00	
623.06	SCHOOL FLASHER SIGNAL HEAD MODIFICATIONS (STA "H" 151+79)	1	LS	\$ 5,000.00	\$ 5,000.00	
623.07	SCHOOL FLASHER SIGNAL HEAD MODIFICATIONS (STA "H" 156+50)	1	LS	\$ 5,000.00	\$ 5,000.00	
623.08	VERTICALLY ADJUST TRAFFIC SIGNAL PULL BOX	2	EA	\$ 400.00	\$ 800.00	
623.09	2-4" CONDUIT WITH 6-PAIR PE-39 #22 AWG	4,674	LF	\$ 30.00	\$ 140,220.00	
623.1	P30 PULL BOX	13	EA	\$ 1,750.00	\$ 22,750.00	
623.11	TRAFFIC SIGNAL UNDERGROUNDS (HOLLYWOOD BOULEVARD/ALTO AVENUE)	1	LS	\$ 5,000.00	\$ 5,000.00	
626.01	FINAL CLEAN UP	1	LS	\$ 20,000.00	\$ 20,000.00	
627.01	PERMANENT SIGN (GROUND MOUNTED)	128	EA	\$ 300.00	\$ 38,700.00	
627.02	PERMANENT SIGN (STREETLIGHT, AND POLE MOUNTED)	80	EA	\$ 200.00	\$ 16,000.00	
628.01	TYPE II FILM - ARROW SYMBOL	57	EA	\$ 200.00	\$ 11,400.00	
628.02	TYPE II FILM - ONLY SYMBOL	1	EA	\$ 300.00	\$ 300.00	
628.03	TYPE II FILM - BIKE LEGEND	32	EA	\$ 200.00	\$ 6,400.00	
628.05	TYPE II FILM - 8" SOLID WHITE	25,156	LF	\$ 8.00	\$ 201,248.00	
628.06	TYPE II FILM - 6" SKIP WHITE	527	LF	\$ 8.00	\$ 4,216.00	
628.08	TYPE II FILM - 12" SOLID WHITE (VARIES-WHITE)	2,454	SF	\$ 8.00	\$ 19,632.00	
628.09	TYPE II FILM - 24" SOLID WHITE	9,032	SF	\$ 10.00	\$ 90,320.00	
628.1	YELLOW REFLECTIVE PAINT (MEDIAN NOSE)	790	SF	\$ 5.00	\$ 3,950.00	
628.12	TYPE II FILM - (VARIES WHITE)	175	LF	\$ 5.00	\$ 875.00	
629.01	VERTICALLY ADJUST WATER VALVE	42	EA	\$ 850.00	\$ 35,700.00	
629.02	ADJUST WATER METER BOX	1	EA	\$ 700.00	\$ 700.00	
630.01	VERTICALLY ADJUST SEWER MANHOLE GRADE RING	19	EA	\$ 1,500.00	\$ 28,500.00	
633.01	BLUE REFLECTIVE RAISED FIRE HYDRANT ID PAVEMENT MARKERS	6	EA	\$ 12.00	\$ 72.00	
633.02	NON-REFLECTIVE RAISED PAVEMENT MARKERS	1,852	EA	\$ 4.00	\$ 7,408.00	
633.03	REFLECTIVE RAISED PAVEMENT MARKERS	708	EA	\$ 4.00	\$ 2,824.00	
633.04	GLASS REFLECTIVE RAISED MEDIAN MARKERS	165	EA	\$ 4.00	\$ 660.00	
637.01	DUST CONTROL	190	DAY	\$ 1,100.00	\$ 209,000.00	
680	144-STRAND FIBER OPTIC CABLE	7,987	LF	\$ 7.00	\$ 55,909.00	
681.01	UNDERGROUND SPLICE ENCLOSURES AND SPLICING	2	EA	\$ 2,000.00	\$ 4,000.00	
681.02	ADJUST FIBER OPTIC PULL BOX	3	EA	\$ 1,000.00	\$ 3,000.00	
681.03	COMMUNICATION DISTRIBUTION CABLE ASSEMBLIES (COCOA) AND PERMANENT FIBER SPLICING	1	EA	\$ 4,500.00	\$ 4,500.00	
681.04	FIBER OPTIC TERMINATION UNIT	1	LS	\$ 10,000.00	\$ 10,000.00	

Project Name: HOLLYWOOD BOULEVARD ROADWAY IMPROVEMENTS

Project Number: R099DFT

Bid Number: 606aaa-22

Opening Date: ____/____/2022

L Number: L-2283

Design Division Work Order Number: 2019-019

BID ABSTRACT

Item No.	Description	Quantity	Unit	Engineer's Estimate		
				Unit Price	Amount	
	ACTUAL TOTAL OF ITEMS				7,221,488.50	
	TOTAL SHOWN IN BID SUMMARY					NA
	ERROR					NA