

**INTERLOCAL CONTRACT  
KAREN AVENUE  
MARYLAND PARKWAY TO FLAMINGO WASH**

**THIS INTERLOCAL CONTRACT** is made and entered into this 10<sup>TH</sup> day of June 2021, 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."

**WITNESSETH**

**WHEREAS**, the COUNTY intends to perform construction inspection and construct roadway improvements for Karen Avenue, Maryland Parkway to Flamingo Wash, 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 Statute (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 agreement; and

**WHEREAS**, unless otherwise stipulated by the agreement 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 #1283 applies to improvements to Karen Avenue, Maryland Parkway to Flamingo Wash. This project will provide roadway improvements and a storm drain system on Karen Avenue from Maryland Parkway to Mojave Road, then along Mojave Road from Karen Avenue to Vegas Valley Drive and east on Vegas Valley Drive to connect to the Flamingo Wash. The project improvements include up to two travel lanes in each direction along Karen Avenue from Maryland Parkway to Mojave Road, pavement replacement with hot mix asphaltic concrete, UTACS, concrete curbs, gutter and median islands, sidewalk ramps, sidewalk, retaining walls, storm drain facilities, utility adjustments and relocations, replace existing luminaires with LED luminaries, new streetlights, new school flashers, signage, pavement markings, and other appurtenances required to make a good, complete and serviceable project. The project is more specifically 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 \$15,500,000.00.
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 \$15,500,000.00
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, 2026. 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. The RTC agrees to make payment to the COUNTY for all payment requests within 11 business days.
9. 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.

10. In the event of a discrepancy between this agreement and the RTC Policies and Procedures this agreement shall take precedence.

*The remainder of this page is left intentionally blank.*

**IN WITNESS WHEREOF**, this Interlocal Contract #1283 is effective as of the date first set forth above:

Date of Commission Action: REGIONAL TRANSPORTATION COMMISSION

June 10, 2021

BY:

DocuSigned by:

Debra March

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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 Commission Action: CLARK COUNTY BOARD OF COMMISSIONERS

BY:

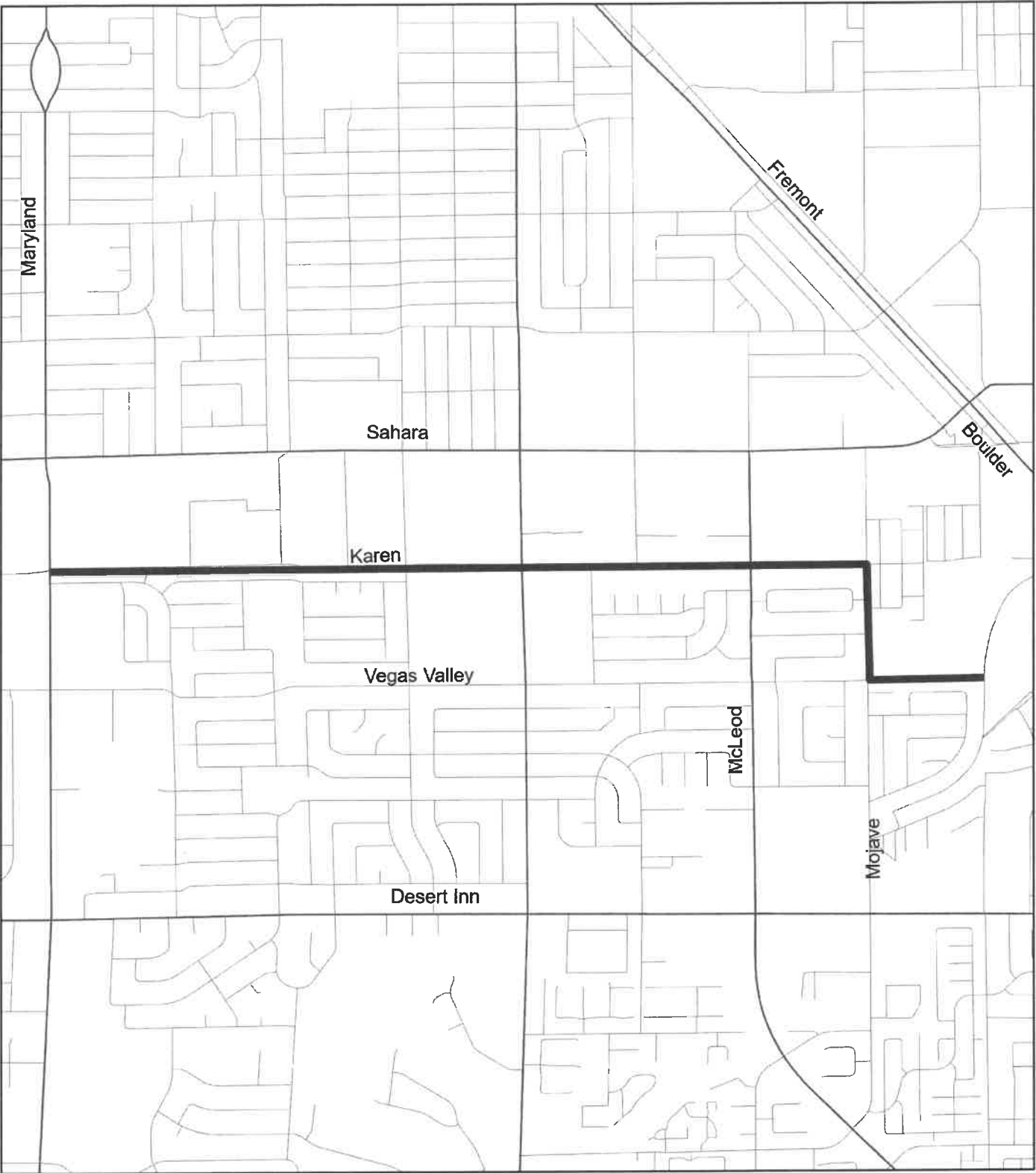
MARILYN KIRKPATRICK, Chair

Attest

LYNN MARIE GOYA  
County Clerk

Approved as to Form

LAURA C. REINFELDT  
Deputy District Attorney




**Legend**

 Proposed

**Exhibit A**



	<b>Project Number: TBD</b>		CLARK COUNTY PUBLIC WORKS
			SCALE: NOT TO SCALE
	<b>Karen Avenue, Maryland Parkway to Flamingo Wash</b>		DATE: 05-06-2021
			SHEET NUMBER: 1 OF 1

Project Name: KAREN AVENUE IMPROVEMENTS MARYLAND PARKWAY TO FLAMINGO WASH

Project Number:

BID ABSTRACT

Bid Number: XXXXX-XX

Opening Date: XXXXXX XX, XXXX

L Number: 2203

Design Division Work Order Number: 2018-008

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	385	DAY	\$1,000.00	\$385,000.00
109.01	CONSTRUCTION CONFLICTS AND ADDITIONAL WORK	1	LS	\$350,000.00	\$350,000.00
109.02	HISTORICAL OWNER CAUSED DELAY ALLOWANCE	20	DAY	\$2,000.00	\$40,000.00
109.03	ADDITIONAL AMOUNT OVER \$5000 DAY AS DETERMINED BY BIDDER	20	DAY	\$2,000.00	\$40,000.00
200.01	MOBILIZATION	1	LS	\$680,000.00	\$680,000.00
202.01	REMOVE ASPHALT CURB	4,780	LF	\$5.00	\$23,900.00
202.02	REMOVE ASPHALT PATH	6,967	SF	\$3.00	\$20,901.00
202.03	REMOVE MEDIAN ISLAND	150	SF	\$4.00	\$600.00
202.04	REMOVE BITUMINOUS SURFACE	66,858	SY	\$5.50	\$367,719.00
202.05	REMOVE CURB & GUTTER	304	LF	\$6.50	\$1,976.00
202.06	REMOVE CONCRETE	2,480	SF	\$5.00	\$12,400.00
202.07	REMOVE CONCRETE SIDEWALK	1,915	SF	\$4.00	\$7,660.00
202.08	REMOVE CONCRETE VALLEY GUTTER	10,481	SF	\$5.00	\$52,405.00
202.09	REMOVE DROP INLET	4	EA	\$1,000.00	\$4,000.00
202.10	REMOVE STORM DRAIN PIPE	1,524	LF	\$10.00	\$15,240.00
202.11	REMOVE STORM DRAIN MANHOLE	2	EA	\$1,200.00	\$2,400.00
202.12	REMOVE TRENCH DRAIN	1	EA	\$500.00	\$500.00
202.13	REMOVE CHAIN LINK FENCE	35	LF	\$6.50	\$227.50
202.14	REMOVE GATE	1	EA	\$500.00	\$500.00
202.15	REMOVE AND SALVAGE SIGN PANEL	37	EA	\$50.00	\$1,850.00
202.16	REMOVE AND SALVAGE SIGN PANEL AND POST	28	EA	\$75.00	\$2,100.00
202.17	REMOVE PAVEMENT MARKINGS / MARKERS	1	LS	\$3,000.00	\$3,000.00
202.18	REMOVE AND SALVAGE STREETLIGHT POLE & LUMINAIRE	1	EA	\$2,000.00	\$2,000.00
202.19	REMOVE AND SALVAGE STREETLIGHT LUMINAIRE ASSEMBLY	1	EA	\$2,000.00	\$2,000.00
202.20	REMOVE LUMINAIRE & REPLACE WITH LED LUMINAIRE	34	EA	\$500.00	\$17,000.00
202.21	REMOVE OVERHEAD STREETLIGHT CONDUCTOR	5	LF	\$5.00	\$25.00
212.12	LANDSCAPE ROCK	29,470	SF	\$5.00	\$147,350.00
302.01	TYPE II AGGREGATE BASE	25,470	CY	\$35.00	\$891,450.00
402.01	PLANTMIX BITUMINOUS SURFACE	25,039	TON	\$85.00	\$2,128,315.00
413.01	1-INCH UTACS BONDED W/ A PMM, S3 GRADATION	52,085	SY	\$10.00	\$520,850.00
502.01	7-FOOT X 6-FOOT RCB CULVERT	1,269	LF	\$1,000.00	\$1,269,000.00
502.02	10-FOOT X 6-FOOT RCB CULVERT	98	LF	\$2,000.00	\$198,000.00
502.03	PRECAST TRANSITION STRUCTURE	1	EA	\$25,000.00	\$25,000.00
502.04	RCB TO CHANNEL CONNECTION	1	EA	\$25,000.00	\$25,000.00
502.05	LANDSCAPE RETAINING WALL	307	LF	\$175.00	\$53,725.00
502.06	LANDSCAPE CURB	684	LF	\$30.00	\$20,520.00
603.01	18-INCH RCP STORM DRAIN PIPE (CLASS III)	310	LF	\$200.00	\$62,000.00
603.02	24-INCH RCP STORM DRAIN PIPE (CLASS III)	5,035	LF	\$180.00	\$906,300.00

Project Name: KAREN AVENUE IMPROVEMENTS MARYLAND PARKWAY TO FLAMINGO WASH

Project Number:

BID ABSTRACT

Bid Number: XXXXX-XX

Opening Date: XXXXXX XX, XXXX

L Number: 2203

Design Division Work Order Number: 2018-008

Item No.	Description	Quantity	Unit	Engineer's Estimate	
				Unit Price	Amount
603.03	36-INCH RCP STORM DRAIN PIPE (CLASS III)	2,697	LF	\$250.00	\$674,250.00
603.04	45-INCH X 25-INCH HERCP (CLASS III)	2,603	LF	\$300.00	\$780,900.00
609.01	TYPE "CM" DROP INLET (5')	2	EA	\$5,500.00	\$11,000.00
609.02	TYPE "CM" DROP INLET (10')	1	EA	\$10,500.00	\$10,500.00
609.03	TYPE "CM" DROP INLET (12.5')	1	EA	\$13,000.00	\$13,000.00
609.04	TYPE "CM" DROP INLET (22.5')	1	EA	\$23,000.00	\$23,000.00
609.05	TYPE "CM2" DROP INLET (5')	3	EA	\$6,000.00	\$18,000.00
609.06	TYPE "CM2" DROP INLET (10')	1	EA	\$11,000.00	\$11,000.00
609.07	TYPE "CM2" DROP INLET (12.5')	1	EA	\$13,500.00	\$13,500.00
609.08	48-INCH TYPE IA MANHOLE	1	EA	\$6,000.00	\$6,000.00
609.09	48-INCH TYPE IA MANHOLE (RCB RISER)	4	EA	\$6,500.00	\$26,000.00
609.10	60-INCH TYPE I MANHOLE	24	EA	\$7,200.00	\$172,800.00
609.11	60-INCH TYPE IA MANHOLE	4	EA	\$8,000.00	\$32,000.00
609.12	60-INCH TYPE II MANHOLE	11	EA	\$10,000.00	\$110,000.00
609.13	60-INCH TYPE IIIA MANHOLE	1	EA	\$12,000.00	\$12,000.00
609.14	ADJUST STORM DRAIN MANHOLE TO FINISHED GRADE	2	EA	\$2,000.00	\$4,000.00
613.01	TYPE "L" CURB AND GUTTER	5,112	LF	\$22.00	\$112,464.00
613.02	CONCRETE SIDEWALK	25,506	SF	\$8.00	\$204,048.00
613.03	CONCRETE SIDEWALK RAMP - CASE I	11	EA	\$2,500.00	\$27,500.00
613.04	CONCRETE SIDEWALK RAMP - MODIFIED	2	EA	\$3,000.00	\$6,000.00
613.05	POINT REPAIR - METHOD "A"	1	LS	\$150,000.00	\$150,000.00
613.06	POINT REPAIR - METHOD "B"	1	LS	\$135,000.00	\$135,000.00
613.07	POINT REPAIR - METHOD "C"	1	LS	\$125,000.00	\$125,000.00
613.08	POINT REPAIR - METHOD "D"	1	LS	\$120,000.00	\$120,000.00
613.09	TACK-ON MEDIAN ISLAND	421	SF	\$9.00	\$3,789.00
613.1	MEDIAN ISLAND "A" CURB	392	LF	\$25.00	\$9,800.00
613.11	4-FOOT MEDIAN ISLAND SURFACE	868	SF	\$20.00	\$17,320.00
613.12	CONCRETE CROSS GUTTER	1,352	SF	\$13.00	\$17,576.00
613.13	MODIFIED VALLEY GUTTER	12,643	SF	\$15.00	\$189,645.00
613.14	REINFORCED CONCRETE PAD	1,769	SF	\$12.00	\$21,228.00
613.15	SIDEWALK UNDERDRAIN	1	EA	\$2,000.00	\$2,000.00
616.01	72-INCH CHAIN LINK FENCE	576	LF	\$6.50	\$3,744.00
618.01	K-71 MARKER POST (YELLOW)	3	EA	\$250.00	\$750.00
623.01	LOOP DETECTOR REPLACEMENT (KAREN & EASTERN)	1	LS	\$125,000.00	\$125,000.00
623.02	LOOP DETECTOR REPLACEMENT (KAREN & McLEOD)	1	LS	\$125,000.00	\$125,000.00
623.03	STREETLIGHT POLE & FOUNDATION WITH LED LUMINAIRE	1	EA	\$4,000.00	\$4,000.00
623.04	SCHOOL FLASHING POLE ASSEMBLY & FOUNDATION WITH LED LUMINAIRE	2	EA	\$30,000.00	\$60,000.00
623.05	Re: 3% PULLBOX	5	EA	\$500.00	\$2,500.00
623.06	1 1/2-INCH STREETLIGHT CONDUIT W/ (2) #4 CONDUCTORS & (1) #6 GROUND	447	LF	\$25.00	\$11,175.00

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BID ABSTRACT

				Engineer's Estimate	
Item No.	Description	Quantity	Unit	Unit Price	Amount
623.07	RELOCATE EXISTING GAS SERVICE	13	EA	\$8,000.00	\$78,000.00
623.08	ADJUST CABLE TV VAULT TO FINISHED GRADE	2	EA	\$700.00	\$1,400.00
623.09	ADJUST CABLE TV PULLBOX TO FINISHED GRADE	1	EA	\$600.00	\$600.00
627.01	PERMANENT SIGN PANEL (GROUND MOUNTED ON EXISTING POST)	3	EA	\$180.00	\$540.00
627.02	PERMANENT SIGN PANEL (STREETLIGHT MOUNTED)	28	EA	\$180.00	\$5,040.00
627.03	PERMANENT SIGN PANEL (POST MOUNTED)	27	EA	\$300.00	\$8,100.00
627.04	PERMANENT SIGN PANEL (POST MOUNTED w/ MULTIPLE SIGN PANELS)	14	EA	\$350.00	\$4,900.00
627.05	PERMANENT SIGN PANEL (MOUNTED TO CHAIN LINK GATE)	5	EA	\$200.00	\$1,000.00
628.01	WHITE POLYUREA PAVEMENT MARKING (5-INCH SOLID)	18,224	LF	\$1.50	\$27,336.00
628.02	WHITE POLYUREA PAVEMENT MARKING (24-INCH CHEVRONS)	121	SF	\$5.00	\$605.00
628.03	WHITE POLYUREA PAVEMENT MARKING (5-INCH SHP)	442	LF	\$2.00	\$884.00
628.04	WHITE POLYUREA PAVEMENT MARKING (5-INCH DIAGONALS)	132	LF	\$4.00	\$528.00
628.05	YELLOW POLYUREA PAVEMENT MARKING (24-INCH DIAGONALS)	1,426	SF	\$6.00	\$8,556.00
628.06	TYPE 2 FILM (CROSSWALKS, YIELD MARKINGS & STOP BARS)	4,221	SF	\$6.00	\$33,768.00
628.07	TYPE 2 FILM (ARROW LEGEND)	11	EA	\$150.00	\$1,650.00
628.08	TYPE 2 FILM (ARROW & BIKE LEGEND)	20	EA	\$250.00	\$5,000.00
628.09	REFLECTIVE YELLOW MEDIAN PAINT	1,951	SF	\$3.00	\$5,853.00
628.01	ADJUST WATER VALVE TO FINISHED GRADE	38	EA	\$1,000.00	\$38,000.00
628.02	RELOCATE EXISTING WATER SERVICE	40	EA	\$5,000.00	\$200,000.00
630.01	ADJUST SANITARY SEWER MANHOLE TO GRADE	26	EA	\$1,000.00	\$26,000.00
633.01	NON-REFLECTIVE PAVEMENT MARKERS	3,762	EA	\$3.00	\$11,286.00
633.02	REFLECTIVE PAVEMENT MARKERS	1,283	EA	\$3.00	\$3,849.00
633.03	360 DEGREE ROUND REFLECTIVE MARKERS	162	EA	\$50.00	\$8,100.00
637.01	DUST CONTROL	365	DAY	\$500.00	\$182,500.00
					\$0.00
		1	LF		\$0.00
		1			\$0.00
ACTUAL TOTAL OF ITEMS					\$12,395,808.50
10% CONTINGENCY					\$1,239,580.85
					\$13,635,389.35