

**INTERLOCAL CONTRACT
FARM ROAD
OSO BLANCA ROAD TO TEE PEE LANE**

THIS INTERLOCAL CONTRACT is made and entered into this 23RD day of May 2024, by and between the City of Las Vegas, a municipal corporation, hereinafter referred to as “CITY” and the Regional Transportation Commission of Southern Nevada, hereinafter referred to as “RTC.” The CITY and RTC are collectively referred to as the “PARTIES.”

W I T N E S S E T H

WHEREAS, the CITY is requesting funds to commence the construction of Farm Road, Oso Blanca Road to Tee Pee Lane, 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 CITY 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 new asphalt pavement, streetlight upgrades, traffic signal and pedestrian flasher infrastructure, sidewalk ramps, and signs and markings. 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 Regional Streets and Highways Fund as outlined below:

1. The total cost for this contract shall not exceed \$720,000.00
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 \$720,000.00
3. At the time the ATP for construction is granted, the CITY 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 CITY or by a consultant employed by the CITY.
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 CITY’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 CITY 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, 2029. The RTC may, at any time thereafter, grant time extensions or terminate this Contract and require all sums advanced to the CITY 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 CITY is responsible for the design and construction of the PROJECT. To the extent allowed by law, the CITY 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 CITY, its officers, employees, or agents.
8. Should the construction funds be provided by sources other than the RTC, the CITY 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 CITY.

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Project – 246B
Contract – 3094

IN WITNESS WHEREOF, this Interlocal Contract 3094 is effective as of the date first set forth above:

Date of Commission Action:

REGIONAL TRANSPORTATION COMMISSION

May 23, 2024

BY:

DocuSigned by:

Justin Jones

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RTC Chair

Attest

DocuSigned by:

Marin DuBois

87F25855C7F8458...

MARIN DUBOIS

Government Affairs Supervisor

Approved as to Form

DocuSigned by:

David Clyde

C20A48986B774C0...

RTC Legal Counsel

Date of Council Action:

CITY OF LAS VEGAS

BY:

CAROLYN G. GOODMAN

Mayor

Attest

LUANN D. HOLMES, MMC

City Clerk

Approved as to Form

Carmen B. Gilbert

Deputy City Attorney

Carmen B. Gilbert

Deputy City Attorney

ITEM NO.	ITEM DESCRIPTION	Quantity	Unit Price	UOM	RTCSNV		CCRCD		Quantity	Extended Price
					Approx. Quantity (Fill in #)	Source Cost	Approx. Quantity (Fill in #)	Source Cost		
105.0010	CONTRACTOR QUALITY CONTROL	1	\$ 141,090.00	LS	0.04	\$ 5,643.60	0.96	\$ 135,446.40	1.0	\$141,090.00
107.0010	PUBLIC OUTREACH PROGRAM	1	\$ 51,607.00	LS	0.04	\$ 2,064.28	0.96	\$ 49,542.72	1.0	\$51,607.00
108.0001	CONSTRUCTION CONFLICTS AND CONTINGENCY ALLOWANCE	1	\$ 875,000.00	ALLOW	0.04	\$ 35,000.00	0.96	\$ 840,000.00	1.0	\$875,000.00
108.0010	OWNER INITIATED TIME EXTENSION ALLOWANCE	15	\$ 500.00	DAY	0.60	\$ 300.00	14.40	\$ 7,200.00	15.0	\$7,500.00
109.0020	OWNER INITIATED TIME EXTENSION AMOUNT IN ADDITION TO ALLOWANCE	15	\$ 2,230.00	DAY	0.60	\$ 1,338.00	14.40	\$ 32,112.00	15.0	\$33,450.00
200.0010	MOBILIZATION AND DEMOBILIZATION	1	\$ 665,885.00	LS	0.04	\$ 26,635.40	0.96	\$ 639,249.60	1.0	\$665,885.00
201.0010	CLEARING AND GRUBBING	1	\$ 35,097.00	LS	1.00	\$ 35,097.00		\$ -	1.0	\$35,097.00
202.0005	REMOVE PLANTMIX BITUMINOUS SURFACE	11,510	\$ 14.00	SY	464.00	\$ 6,496.00	11,046.00	\$ 154,644.00	11,510.0	\$161,140.00
202.9001	REMOVE AND REPLACE EXISTING BRICK PAVERS	1	\$ 22,282.00	LS	1.00	\$ 22,282.00		\$ -	1.0	\$22,282.00
202.9002	REMOVE AND SALVAGE STREETLIGHT LUMINAIRE	48	\$ 319.00	EA	48.00	\$ 15,312.00		\$ -	48.0	\$15,312.00
302.0010	TYPE I AGGREGATE BASE	2,925	\$ 105.00	CY	107.00	\$ 11,235.00	2,818.00	\$ 295,890.00	2,925.0	\$307,125.00
302.0030	TYPE II AGGREGATE BASE	1,300	\$ 105.00	CY	48.00	\$ 5,040.00	1,252.00	\$ 131,460.00	1,300.0	\$136,500.00
402.0020	4 INCH PLANTMIX BITUMINOUS SURFACE	11,510	\$ 26.00	SY	562.00	\$ 14,612.00	10,948.00	\$ 284,648.00	11,510.0	\$299,260.00
613.0005	TYPE I CURB AND GUTTER	280	\$ 56.00	LF	280.00	\$ 15,680.00		\$ -	280.0	\$15,680.00
613.9001	SIDEWALK RAMP (CASE 2) WITH PAVERS	111	\$ 22.00	SF	111.00	\$ 2,442.00		\$ -	111.0	\$2,442.00
623.0140	4 INCH CONDUIT WITH (1) #8 THW GROUND CONDUCTOR	272	\$ 165.00	LF	272.00	\$ 44,880.00		\$ -	272.0	\$44,880.00
623.0300	INSTALL NO. 3-1/2 PULL BOX WITH NON-CONDUCTIVE LID	2	\$ 1,243.00	EA	2.00	\$ 2,486.00		\$ -	2.0	\$2,486.00
623.0330	INSTALL P30 PULL BOX WITH NON-CONDUCTIVE LID	2	\$ 2,249.00	EA	2.00	\$ 4,498.00		\$ -	2.0	\$4,498.00
623.9001	INSTALL LED LUMINAIRE ON EXISTING POLE & MAST ARM	4	\$ 913.00	EA	4.00	\$ 3,652.00		\$ -	4.0	\$3,652.00
623.9002	INSTALL TOWN CENTER AREA LED LUMINAIRE ON EXISTING POLE & MAST	44	\$ 3,250.00	EA	44.00	\$ 143,000.00		\$ -	44.0	\$143,000.00
623.9003	TRAFFIC SIGNAL POLE & INTERSECTION LIGHTING - TEE PEE LANE	1	\$ 99,710.00	LS	1.00	\$ 99,710.00		\$ -	1.0	\$99,710.00
623.9004	UNDERGROUNDS FOR FUTURE TRAFFIC SIGNAL (FARM/TEE PEE)	1	\$ 67,980.00	LS	1.00	\$ 67,980.00		\$ -	1.0	\$67,980.00
623.9005	UNDERGROUNDS FOR FUTURE PEDESTRIAN FLASHER (FARM/TAPESTRY)	1	\$ 81,547.00	LS	1.00	\$ 81,547.00		\$ -	1.0	\$81,547.00
623.9006	2 INCH STREETLIGHT CONDUIT WITH (1) #8 THW GROUND CONDUCTOR	271	\$ 76.00	LF	271.00	\$ 20,596.00		\$ -	271.0	\$20,596.00
628.0020	4 INCH SOLID WHITE LINE (POLYUREA)	114	\$ 2.00	LF	114.00	\$ 228.00		\$ -	114.0	\$228.00
633.0030	NON REFLECTIVE RAISED PAVEMENT MARKER	488	\$ 4.00	EA	219.00	\$ 876.00	269.00	\$ 1,076.00	488.0	\$1,952.00
633.0050	REFLECTIVE RAISED PAVEMENT MARKERS	164	\$ 4.00	EA	73.00	\$ 292.00	91.00	\$ 364.00	164.0	\$656.00
637.9001	GRAVEL MULCH (3/4-INCH)	187	\$ 17.00	SY	187.00	\$ 3,179.00		\$ -	187.0	\$3,179.00
SUBTOTAL						\$ 672,101.28		\$ 8,648,224.72		\$ 9,320,326.00
6% CONTINGENCY (CARRIED UNDER 109.0001)										
SUBTOTAL CONSTRUCTION						\$ 672,101.28		\$ 8,648,224.72		\$ 9,320,326.00
7% CONSTRUCTION MANAGEMENT						\$ 47,047.09		\$ 605,375.73		\$ 652,422.82
TOTAL						\$ 719,148.37		\$ 9,253,600.45		\$ 9,972,748.82



Agenda Item #22