

**Supplemental Clarifying Information for
12.13.2017; RTC Agenda Item 6-D**

Funding Source	Qty.	Cost Each	Line Item Cost	Item	Funding Source
RTC	12	\$3,585	\$43,020*	Capital Purchase: Additional Battery Backup Systems Carson City	256-3038-431.04-37 / Signal Repair and Maintenance
NDOT	12	\$3,585	\$43,020*	Capital Purchase: Battery Backup System	256-3038-431.04-37 / Signal Repair and Maintenance
	239	Varies	\$27,415*	Capital Purchase: Retro-Reflective Backplate Kits	256-3038-431.04-37 / Signal Repair and Maintenance
	Misc.		\$10,380	Installation Materials (Rivets, wiring, relays, assembly of panels, etc.)	256-3038-431.04-37 / Signal Repair and Maintenance
	Misc.		\$31,968	Traffic Control for Installation	256-3038-431.04-37 / Signal Repair and Maintenance
	<i>AGMT. NO. P207-17-016 REIMBURSEMENT TOTAL</i>			\$112,483	

*Purchase of 24 Battery Backup Systems and 239 Retro-Reflective Backplate Kits is the sum of the Bolded Line Items: \$43,020+\$43,020+\$27,415=\$113,455.

Note:

- Carson City/NDOT Interlocal Agreement (No. P207-17-016) Authorizes up to \$159,000.00 to reimburse Carson City for purchase and installation of 239 Retro-Reflective Back Plates, and 12 Battery Backup Systems. Carson submitted a cost estimate for these improvements on 6/28/2017 and NDOT agreed to advance-reimbursement in the amount of \$112,483.00. NDOT provided a direct deposit of the funds to the Treasurer on 7/10/2017.