INTERLOCAL CONTRACT ANNUAL MAINTENANCE WORK PROGRAM

THIS CONTRACT, made and entered into this 10th day of June, 2021, by and between the CLARK COUNTY, a political subdivision of the State of Nevada, hereinafter referred to as COUNTY, and the CLARK COUNTY REGIONAL FLOOD CONTROL DISTRICT, hereinafter referred to as "DISTRICT".

WITNESSETH:

WHEREAS, pursuant to Chapter 543 of the Nevada Revised Statutes, the DISTRICT may approve and fund projects to maintain flood control improvements; and

WHEREAS, pursuant to NRS 277.180 any one or more public agencies may contract with one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies is authorized by law to perform; and

WHEREAS, the COUNTY desires to maintain flood control improvements within the COUNTY in accordance with the maintenance program set forth herein, and hereinafter referred to as "Project"; and

WHEREAS, the facilities upon which maintenance will be performed are facilities described in the DISTRICT'S Master Plan.

NOW, THEREFORE, in consideration of the covenants, conditions, agreements, and promises of the parties hereto, the DISTRICT authorizes the Project as it is mutually understood and agreed as follows:

SECTION I - SCOPE OF PROJECT

This Interlocal Contract applies to the maintenance of flood control facilities, which are identified in the DISTRICT'S Master Plan facilities including updates and amendments subsequently approved. The basic maintenance of the facilities will be in accordance with performance standards set forth in the current DISTRICT Operations and Maintenance Manual.

The Project is more specifically described in Exhibit "A" which is attached hereto and by this reference incorporated herein.

SECTION II - PROJECT COSTS

The DISTRICT agrees to make payment for Project costs within the limits specified below:

1. The Project costs shall not exceed \$3,410,500.00.

The amounts allocated to each individual facility within the Project must be specified in Exhibit "A". Any changes to said allocated amounts must be approved by the DISTRICT'S Chief Engineer in accordance with Section 4.24 of the DISTRICT Operations and Maintenance Manual.

A written request must be made to the DISTRICT and a Supplemental Interlocal Contract approved to increase the amount noted above prior to payment of any additional funds.

2. The COUNTY and DISTRICT will comply with Section 4.12 of the Operations and Maintenance Manual. In accordance with said manual the COUNTY shall submit invoices together with a detailed summary report of the maintenance service performed. The COUNTY shall submit an invoice voucher in the manner prescribed by the DISTRICT. The vouchers shall include such information as is necessary for the DISTRICT to determine the nature of all expenditures. Each voucher will clearly indicate that it is for services rendered in performance under this contract. Each voucher will also be accompanied by a written certification from the COUNTY stating that it is for performance of maintenance activities under this contract and is composed of completed elements set forth in the annual work program.

All invoices must be submitted for payment to:

Clark County Regional Flood Control District Accounts Payable 600 S. Grand Central Parkway, Suite 300 Las Vegas, Nevada 89106-4511

Payment shall be considered timely if made by the DISTRICT within 30 days of receipt of the invoice. Pursuant to Section IV, Paragraph 8, the DISTRICT may, in its sole discretion, withhold payments to the COUNTY for services rendered if the COUNTY fails to satisfactorily comply with any term or condition of this contract and/or the DISTRICT Operations and Maintenance Manual.

SECTION III - PROJECT TIME

The COUNTY agrees to perform the Project to the satisfaction of the DISTRICT between July 1, 2021 and June 30, 2022. The DISTRICT may grant extensions or terminate this

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contract and require all sums advanced to the COUNTY to be repaid if the COUNTY fails to perform by said date.

SECTION IV - GENERAL

I. The COUNTY will complete the Project as set forth in Exhibit "A". The COUNTY staff personnel responsible for coordination of work under this contract are as listed below:

Denis Cederburg, Director of Public Works, or his designee

It is understood that staff named above will be responsible for work coordination throughout the period of this contract unless the DISTRICT is informed in writing of changes in these personnel assignments.

- The COUNTY will comply with the applicable provisions of the Local Government Purchasing Act, Chapter 332 and Public Works, Chapter 338, of the Nevada Revised Statutes.
- 3. Applicable portions of the current editions of the Operations and Maintenance Manual, Policies and Procedures Manual, Hydrologic Criteria and Drainage Design Manual, and Uniform Regulations for the Control of Drainage adopted by the DISTRICT will apply unless specifically superseded by this CONTRACT.
- 4. It is the intent of the DISTRICT that scheduling of maintenance and repair of drainage and flood control facilities in general and Master Plan Facilities specifically be coordinated among member entities. Therefore, in those cases where Master Plan approved, and DISTRICT-funded projects have regional flood control significance impacting more than one member entity, the COUNTY will allow all impacted member entities an opportunity to review the maintenance schedule in order to coordinate maintenance efforts.
- 5. The Chief Engineer or designee of the DISTRICT shall be responsible for monitoring the performance of the COUNTY, approval for payment of billings and expenses submitted by the COUNTY and the acceptance of any report provided by the COUNTY. The COUNTY shall be responsible for monitoring performance of COUNTY staff or private contractors.
- 6. Accurate documentation of all work performed and payments made shall be maintained by the COUNTY for a period of three (3) years in hard copy form after final project

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approval and payments. Following the three year period, the COUNTY shall keep records for permanent storage in original form, in microfilm/fiche media, or an electronic format in accordance with the COUNTY Record Retention Schedule.

- 7. The COUNTY shall provide right of access to its facilities to the DISTRICT or Chief Engineer at all reasonable times, in order to monitor and evaluate performance, compliance, and/or quality assurance under this contract.
- 8. In the event the COUNTY fails to perform the maintenance according to the standards specified in this contract and the DISTRICT Operations and Maintenance Manual, the DISTRICT may perform or cause to be performed the maintenance necessary to assure proper operation of the facility. Costs incurred by the DISTRICT shall be reimbursed by the COUNTY or be deducted from the amount authorized by this contract. The DISTRICT may not exercise this right without giving the COUNTY specific written notice of the maintenance required and allowing the COUNTY 60 days within which to perform said maintenance. The notice required by this provision must be sent to:

Denis Cederburg

Director, Department of Public Works

500 South Grand Central Parkway, 2nd Floor

Las Vegas, NV 89155-4000

- 9. The records of the COUNTY and/or private contractors pertaining to the subject matter of this contract shall at all reasonable times be subject to inspection and audit by the DISTRICT or an Agent of the DISTRICT.
- 10. If any provision of this contract shall be deemed in conflict with any statute or rule of law, such provision shall be deemed modified to be in conformance with said statute or rule of law.
- 11. The COUNTY, its employees, and representative shall at all times comply with all applicable laws, ordinances, statutes, rules, and regulations in effect at the time work is performed.
- 12. The COUNTY hereby agrees to reimburse the DISTRICT if funds are received from other sources for maintenance and repair of drainage and flood control facilities paid for by the DISTRICT.

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- 13. The DISTRICT will not be responsible for any fines and/or penalties caused by the actions or inactions of COUNTY employees, consultants, contractors, or agents.
- 14. Any costs found to be improperly allocated to the Project will be refunded by the COUNTY to the DISTRICT.
- 15. It is specifically understood and agreed to by and between the parties hereto that it is not intended by any of the provisions of any part of this contract to create in the public or any member thereof a third party beneficiary hereunder, or to authorize anyone not a party to this contract to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this contract.
- 16. Up to the limits set forth in NRS Chapter 41, the COUNTY will indemnify and defend the DISTRICT against and from any and all claims and demands of whatsoever nature which arises out of allegations of negligence or misconduct of COUNTY officers, employees or agents, related to or under this Contract which results from injury to or death of any persons whomsoever, or against and from damage to or loss or destruction of property.
- 17. This agreement shall be construed and interpreted in accordance with the laws of the State of Nevada.
 - 18. This Contract may be executed in multiple counterparts, each of which shall be deemed an original Contract and each of which shall constitute one and the same Contract. The counterparts of this Contract may be executed and delivered by facsimile or other electronic signature (including portable document format) by either of the parties and the receiving party may rely on the receipt of such document so executed and delivered electronically or by facsimile as if the original had been received.

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IN WITNESS WHEREOF, the parties have caused this contract to be executed the day and year first above written.

BY:
Debra March, Chair

COUNTY OF CLARK
BY: Marilyn Kirkpatrick, Chair

CLARK COUNTY REGIONAL FLOOD CONTROL DISTRICT MAINTENANCE WORK PLAN SUMMARY FISCAL YEAR 2021 - 2022

Master Plan Facility ID	MWP Facility Number	Facility Description		Cost
FLAM	CC01	FLAMINGO WASH	\$ 1	,200,000.00
LVW\$	CC02	LAS VEGAS WASH	\$	290,000.00
DCWA	CC03	DUCK CREEK	\$	427,500.00
LVRW	CC05	LAS VEGAS RANGE WASH	\$	362,000.00
TRWA	CC06	TROPICANA WASH	\$	335,000.00
TRMC	CC07	AIRPORT CHANNEL .	\$	97,000.00
LV02	CC08	MONSON CHANNEL	\$	60,500.00
DCRH	CC09	RAWHIDE CHANNEL	\$	148,500.00
VBCH	CC10	VAN BUSKIRK CHANNEL	\$	156,500.00
FWNF	CC11	FLAMINGO WASH NORTH FORK	\$	26,000.00
LGWS	CC14	LAUGHLIN WASHES	\$	39,500.00
MVAL	CC15	MOAPA VALLEY	\$	41,000.00
BDWS	CC16	BLUE DIAMOND WASH	\$	158,000.00
SCHL	CC17	SEARCHLIGHT	\$	4,000.00
BNKV	CC18	BUNKERVILLE	\$	6,000.00
PTWA	CC19	PITTMAN WASH	\$	22,500.00
ISWE	CC20	INDIAN SPRINGS, GOODSPRINGS, JEAN, MOUNT CHARLESTON	\$	9,000.00
GOBE	CC21	NORTHERN BELTWAY CHANNELS	\$	27,500.00
		Total	\$3	,410,500.00

FINAL BUDGET

		BUDGET	=				
MWP Facility	F T 202	21-2022	Entity:		County		
Facility Name			Date Prepared:		5/2021		
MP Facility II		F1FA 0000-0004 F2NB 0000-0048 F301 0000-0032, 0059-0071 F401 0000-0003 FLBF 0046-0328					
MP Facility II				000-0750			
MP Facility II MP Facility II							
MP Facility II				347			
MP Facility II							
MP Facility II							
Force		Requested	Amended	Percent	Scheduled		
Account/	Activity	Work Plan	Work Plan	Complete	Completion		
Contract		Amount (\$)	Amount (\$)		Date		
	3 Facility Assessment and Inventory	\$5,000.00					
1 1	5 Inspect Channels	20,000.00			- 1		
1 1	6 Inspect Levees, Deten/Debris Basins	30,000.00					
1 1	8 Species Survey and Removal	0.00		1 1			
	10 Clean and Reshape Channels/Levees	150,000.00			ı		
	· ·	20,000.00			- 1		
	15 Repair Lined Channel	5,000.00			- 1		
1 1	20 Erosion Control and Repair						
1 1	21 Provide/Maintain Dust Control	5,000.00		1 1			
1 1	25 Clean Detention/Debris Basins	145,000.00		1 1			
1 1	35 Fence Repair	20,000.00			- 1		
	40 Vegetation Control - Chemical	20,000.00			- 1		
1 1	45 Vegetation Control - Mechanical	33,500.00		1 1	- 1		
1 1	50 Maintain Access Road	5,000.00		1 1	- 1		
1 1	55 Clean & Inspect Inlet/Outlet Structures	15,000.00		1 1			
1 1	60 Repair Inlet/Outlet Structures	2,500.00		1 1			
1 1	65 Clean Storm Sewer Lines	5,000.00		1 1			
l i	70 Storm Sewer Line Repair	5,000.00		1 1			
1 1	75 Clean/Flush Culverts & Bridges	4,000.00					
	80 Miscellaneous Work Activities	400,000.00		1	ı		
1 1		0.00			I		
1 1	85 Engineering						
	90 Homeless Cleanup	310,000.00		-	06/2022		
		\$1,200,000.00			00/2022		
Delays or	problem areas:						
ı							
Work com	pleted during prior fiscal year:	Misc. maintenance.	Homeless cleanup	p. Clean & insp	ect		
detention/deb	oris basins listed in facilities above. Flamingo Wash FLW	4 0458 Concrete Cha	nnet - Joint repairs				
on July 8th, 2	020. New railroad (expanded metal) fencing added to Fla	mingo Wash FLWA	0564.				
Work to be	completed during current fiscal year:	Channel maintenan					
detention/deb	oris basins listed in facilities above. Ongoing pre-emergen	t for Upper Flamingo	Detention Basin a	no Neo Kock D	etention		
	med as needed. Silt removal from Red Rock Detention Balling additions to various locations.	esin, r.4, r1, r2, r3	and r4. Contract N	oi wad at Sulfi	e.		
rence renc	any additions to various focations.						
Consultant	1						
Contractor:	·						

Phone Number: 702-455-7540

Project

Manager:

Clint Spencer

MWP Facility		I-EVEL	Entity:		k County
Facility Nam			Date Prepared:	5/:	5/2021
MP Facility I					
MP Facility I					
MP Facility I					
MP Facility I					
MP Facility II					
MP Facility II					
MP Facility II	υ:				
Force		Requested	Amended		Scheduled
Account/	Activity	Work Plan	Work Plan	Percent	Completion
Contract		Amount (\$)	Amount (\$)	Complete	Date
		20.000.00			
	3 Facility Assessment and Inventory	\$3,500.00			
	5 Inspect Channels	5,000.00	1		
	6 Inspect Levees, Deten/Debris Basins	0.00			
	8 Species Survey and Removal	0.00	1		
	10 Clean and Reshape Channels/Levees	57,000.00			
	15 Repair Lined Channel	2,500.00			
	20 Erosion Control and Repair	45,000.00			
	21 Provide/Maintain Dust Control	0.00			
	25 Clean Detention/Debris Basins	0.00			
		2,000.00			
	35 Fence Repair				
	40 Vegetation Control - Chemical	10,000.00	1		
	45 Vegetation Control - Mechanical	25,000.00			
	50 Maintain Access Road	0.00			
1	55 Clean & Inspect Inlet/Outlet Structures	0.00			
	60 Repair Inlet/Outlet Structures	0.00			
1 1	65 Clean Storm Sewer Lines	0.00			
	70 Storm Sewer Repair	0.00			
	75 Clean/Flush Culverts & Bridges	0.00			
. 1	80 Miscellaneous Work Activities	40,000.00			
		0.00			
	85 Engineering				
	90 Homeless Cleanup	100,000.00	-		0010000
Parameter 1	TOTALS	\$290,000.00		-	06/2022
Delays or	problem areas:				
Work com	pleted during prior fiscal year:				
Misc. mainter	nance, Homeless cleanup. Ongoing vegetation control at L	ower Las Vegas Wa	esh LVMD 0675-07	80 .	è.
NLV will main	ntain Lower Las Vegas Wash LVMD 1355-1400 Concrete:	and Gabion Channel	per December 202	20 Board Item.	ţ.
Work to be	completed during current fiscal year:				
Misc. mainter	nance, Homeless cleanup. Maintenance in the Club at Sur	rise. Channel maint	enance contract.		
Maintenance	pending storms at Tropicana at Wetlands Park LV01 0000).			
Consultant					
Contractor					
Project					
Manager:	Clint Spencer		Phone Number:	702-455-75	40

MWP Facility #: Facility Name:	CC 03	BUDGET !1-2022	Entity:		County
MP Facility ID:	BDW5 0000-0023, 0155, 0205-0210, 0246-0330, 03	Date i repared.			3/2021
MP Facility ID:	DC95 0000-0038 DCBD 0000-0273 DCCA 0000-007				
MP Facility ID:	DCGL 0000-0086, 0106, 0112, 0138-0179 DCHV 00		-0031		
MP Facility ID:	DCLB 0000 DCLV 0000-0230 DCPA 0000-0106 DC				
MP Facility ID:	DCRB 0000-0015 DCSH 0000-0017 DCST 0036 DC				
MP Facility ID:	DCW4 0004-0122, 0366-0557, 0665-0786, 0940-097	71 DCW5 0000-0059	}		
MP Facility ID:	DCWA 0000-0597, 0699-1748, 1869-1929 DCWB 0	000-0086 DCWF 000	00-0061		
Force		Requested	Amended		Scheduled
Account/	Activity	Work Plan	Work Plan	Percent	Completion
Contract	, 190 A193	Amount (\$)	Amount (\$)	Complete	Date
	3 Facility Assessment and Inventory	\$5,000.00			
5	5 Inspect Channels	5,000.00			
6	Inspect Levees, Deten/Debris Basins	20,000.00	1		
8	3 Species Survey and Removal	0.00		1	
1 10	Clean and Reshape Channels/Levees	10,000.00			
	5 Repair Lined Channel	5,000.00			
	Provide/Maintain Erosion Control	15,000.00			
""	Provide/Maintain Dust Control	35,000.00			-
	5 Clean Detention/Debris Basins	16,000.00	1		- 1
1		8,000.00		1	
	5 Fence Repair				
	Vegetation Control - Chemical	10,000.00			
	5 Vegetation Control - Mechanical	30,000.00			
50) Maintain Access Road	5,000.00			
55	5 Clean & Inspect Inlet/Outlet Structures	0.00			
60	Repair Inlet/Outlet Structures	1,000.00			
65	5 Clean Storm Sewer Lines	2,500.00			
70) Storm Sewer Repair	0.00	'		
75	5 Clean/Flush Culverts & Bridges	0.00			
	Miscellaneous Work Activities	140,000.00			
	5 Engineering	0.00			1
	O Homeless Cleanup	120,000.00			
	TOTALS				06/2022
Delays or pro		\$127,000.00			
Belays of pro	wight aldes.				
Work comple	ted during prior fiscal year:	Ongoing vegetation			
Vista DCWA 050	19-0340 Duck Creek Wash, Misc, maintenance, Home	less cleanup, Clean	& Inspect detention	/debris basins	listed
	e. Silt removal, reshaping flowline, access road and sto	pes, tree and vegeti	ation removal in chi	аппеі.	
Work to be co	ompleted during current fiscal year:				
Clean & inspect	detention/debris basins listed in facilities above. Misc. up. Chennel maintenance contract. Erosion control at	maintenance.	d Detention Racin F	CW4 0393 11	nner Duck
Crock Datastian	up. Channel maintenance contract. Erosion control at Basin DCW4 0942, Central Duck Creek Detention Ba	sin DCWA 1659. Lo	wer Duck Creek De	tention	Para manut
Basin DCWA 12	17. Ongoing pre-emergent for Lower Duck Creek Dete	ention Basin DCWA	1217.		
Ongoing vegetat	ion control and maintenance at Duck Creek Wash Ear	th Channel DCWA	1430 and DCWA 04	44.	
Consultant/					
Contractor:					
Project Manager:	Clint Spencer		Phone Number:	702-455-75	40
		-			

WWW Cacilly		1-2022	Enuty:		County
Facility Nam	e: Las vegas Range vvasn		Date Prepared:	5/3	5/2021
MP Facility II					
MP Facility II					
MP Facility II					
MP Facility II					
MP Facility II MP Facility II					
MP Facility I					
tin roomity to					
Force		Requested	Amended	Davage	Scheduled
Account/	Activity	Work Plan	Work Plan	Percent Complete	Completion
Contract		Amount (\$)	Amount (\$)	Complete	Date
	3 Facility Assessment and Inventory	\$2,000.00			
	5 Inspect Channels	5,000.00	1		
	6 Inspect Levees, Deten/Debris Basins	8,000.00			
	8 Species Survey and Removal	0.00			
	10 Clean and Reshape Channels/Levees	60,000.00			
	15 Repair Lined Channel	50,000.00			
	20 Provide/Maintain Erosion Control	0.00		1	
	21 Provide/Maintain Dust Control	15,000.00			
	25 Clean Detention/Debris Basins	10,000.00			
		50,000.00			
	35 Fence Repair				
1	40 Vegetation Control - Chemical	9,000.00			
	45 Vegetation Control - Mechanical	5,000.00			
1	50 Maintain Access Road	2,500.00		1 1	
	55 Clean & Inspect Inlet/Outlet Structures	0.00			
	60 Repair Injet/Outlet Structures	0.00			
1	65 Clean Storm Sewer Lines	0.00		1 1	
	70 Storm Sewer Repair	0,00			
	75 Clean/Flush Culverts & Bridges	0.00		1 1	1
	80 Miscellaneous Work Activities	100,000.00			
		20,000.00			
	85 Engineering				
	90 Homeless Cleanup	25,500.00			0610000
	TOTALS	\$362,000.00			06/2022
Delays or	problem areas:				
700					
work com	pleted during prior fiscal year: nance, Homeless cleanup. Clean & inspect detention/debi	ie hasine lieted in far	cilities above.		
MISC. Mainte	nance. Homaess deanup. Ciean a Impect determentes	13 pasino ilator il ro	omilion and the		
Work to be	completed during current fiscal year:	Clean & inspect det	tention/debris basir	s listed in facil	ities above.
Misc. mainte	nance, Homeless cleanup. Channel maintenance contrac	-			
Consultant					
Contractor					
Project	Clint Spaces		Phone Number:	702-455-75	40
Manager:	Clint Spencer	-	1 (filt) (delling)		

FINAL BUDGET FY 2021-2022

Entity: **Clark County** 5/5/2021 Date Prepared:

Facility Name: Tropicana Wash MP Facility ID: BDBF 0000-0006 BDFW 0000 BDJO 0000-0061 MP Facility ID: BDMD 0121 BDMO 0000-0010 BDRB 0000-0118
MP Facility ID: BDRR 0000 BDWS 0000-0007 MP Facility ID: NBSC 0000 RBMO 0000-0045 MP Facility ID: TRBD 0000-0930 TRNB 0000-0113 MP Facility ID: TRWA 0000-0422, 0441-0454 MP Facility ID:

Account/ Activity Work Plan Work Plan C Contract Amount (\$) Amount (\$)	 Date
3 Facility Assessment and Inventory \$2,000.00	
5 Inspect Channels 3,000.00	
6 Inspect Levees, Deten/Debris Basins 15,000.00	
8 Species Survey and Removal 0.00	
10 Clean and Reshape Channels/Levees 10,000.00	
15 Repair Lined Channel 10,000.00	
20 Provide/Maintain Erosion Control 5,000.00	
21 Provide/Maintain Dust Control 5,000.00	
25 Clean Detention/Debris Basins 30,000.00	
35 Fence Repair 5,000.00	
40 Vegetation Control - Chemical 5,000.00	
45 Vegetation Control - Mechanical 5,000.00	
50 Maintain Access Road 5,000.00	
55 Clean & Inspect Inlet/Outlet Structures 0.00	
60 Repair Inlet/Outlet Structures 0.00	
65 Clean Storm Sewer Lines 5,000.00	
70 Storm Sewer Repair 0.00	
75 Clean/Flush Culverts & Bridges 0.00	
80 Miscellaneous Work Activities 100,000.00	
85 Engineering 0.00	
90 Homeless Cleanup 130,000.00	0010000

Delays or problem areas:

MWP Facility #: CC 06

Work completed du	ing pri	ior fi	scal	year:
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Clean & inspect detention/debris basins listed in facilities above. Misc. maintenance. Homeless cleanup.

Repairs to Tropicana Detention Basin TRWA 0454 low flow were made by the concrete crew during June of 2020.

Work to be completed during current fiscal year:

Clean & inspect detention/debris basins listed in facilities above.

06/2022

Misc. work contract maintenance adjacent to bellway. Homeless cleanup.

Silt removal at Upper Blue Diamond TRBD 0930 and Blue Diamond debris basin TRBD 0681 pending storms. Ongoing pre-emergent for Tropicana Detention Basin TRWA 0454 and the Upper Blue Diamond Detention Basin TRBD 0930 performed as needed.

TOTALS

\$335,000.00

Consultant/ Contractor: **Project** Phone Number: 702-455-7540 **Clint Spencer** Manager:

MWP Facility			Y 2021	-2022	Entity:		County
Facility Nam		Airport Channel			Date Prepared:	5/5	1/2021
MP Facility I		TRMC 0001-0060, 0195-0290					
MP Facility (WGTR 0058-0180					
MP Facility I							
MP Facility I							
MP Facility I							
MP Facility I							
MP Facility I	D: :						
Force				Requested	Amended		Scheduled
Account		Activity		Work Plan	Work Plan	Percent	Completion
Contract				Amount (\$)	Amount (\$)	Complete	Date
	-	Waster Assessment and Inventor		\$0.00			
		Facility Assessment and Inventory	- 1				
		Inspect Channels	- 1	1,500.00	i		
	6	Inspect Levees, Deten/Debris Basins		0.00			
	8	Species Survey and Removal	- 1	0.00			
	10	Clean and Reshape Channels/Levee	s	2,000.00			
	15	Repair Lined Channel		0.00	1		
		Provide/Maintain Erosion Control	- 1	0.00			
		Provide/Maintain Dust Control	- 1	0.00			
		Clean Detention/Debris Basins		0.00			
			- 1	5,000.00			
		Fence Repair		1,000.00			
		Vegetation Control - Chemical	- 1				1
		Vegetation Control - Mechanical	- 1	500.00			
		Maintain Access Road	- 1	0.00			
	55	Clean & Inspect Inlet/Outlet Structure	es	2,000.00		1 1	
	60	Repair inlet/Outlet Structures	- 1	0.00			
	65	Clean Storm Sewer Lines	- 1	0.00			
	70	Storm Sewer Repair	- 1	0.00			
		Clean/Flush Culverts & Bridges		0.00			
		Miscellaneous Work Activities	- 1	5,000.00			
		Engineering	- 1	0.00			
		-	- 1	80,000.00			
	90	Homeless Cleanup	OTALS	\$97,000.00			06/2022
Dalama as	_		OTALS	ψοι.υυσ.			THE RESERVE OF THE PARTY OF THE
Delays or	pro	blem areas:					
Work com	plet	ted during prior fiscal year:					
		e. Homeless cleanup.					
Work to b	e co	impleted during current fiscal year:					
Misc. mainte	nand	ce. Homeless cleanup.					
-							
Consultani	d						
Contractor							
Project	•						
Manager:		Clint Spencer			Phone Number:	702-455-75	540

MWP Facility Facility Nam MP Facility I	e:	CC 08 Monson Channel LV02 0000-0303	FY 2021	1-2022	Entity: Date Prepared:		County 5/2021
MP Facility		NLFL 0000-0144					
MP Facility I		VBTW 0000					
MP Facility I	D:						
MP Facility I							
MP Facility I	D:						
Force Account/ Contract		Activity		Requested Work Plan Amount (\$)	Amended Work Plan Amount (\$)	Percent Complete	Scheduled Completion Date
	3	Facility Assessment and Inventory	T	\$1,500.00			
		Inspect Channels	1	1,500.00			- 1
	6	Inspect Levees, Deten/Debris Basins	- 1	0.00			
		Species Survey and Removal	- 1	0.00			
		Clean and Reshape Channels		15,000.00			
		Repair Lined Channel		0.00			
		Provide/Maintain Erosion Control	- 1	0.00			
	21	Provide/Maintain Dust Control	- 1	0.00			
	_ ,	Clean Detention/Debris Basins	- 1	0.00			
		Fence Repair	- 1	1,500.00			
		Vegetation Control - Chemical	- 1	6,000.00			
		Vegetation Control - Mechanical	- 1	15,000.00			
		Maintain Access Road	- 1	0.00			
		Clean & Inspect Inlet/Outlet Structure	s I	0.00	1		
		Repair Inlet/Outlet Structures	- 1	0.00			
		Clean Storm Sewer Lines	- 1	0.00			
	70	Storm Sewer Repair	- 1	0.00			
		Clean/Flush Culverts & Bridges		0.00			
		Miscellaneous Work Activities	- 1	5,000.00			
	85	Engineering	- 1	5,000.00			
1		Homeless Cleanup		10,000.00			
		T	OTALS	\$60,500.00			06/2022
	pie	blem areas: ted during prior fiscal year: :e.					
		ompleted during current fiscal year:					
Misc. mainte	nano	æ.					
Consultani	_						
Project	•						
Manager:		Clint Spencer			Phone Number:	702-455-75	40

FINAL BUDGET FY 2021-2022

MWP Facility	v#: CC 09 FY	2021	-2022	Entity:	Clark	County
Facility Nam				Date Prepared:		/2021
MP Facility I						
MP Facility I						
MP Facility I						
MP Facility I	D:					
MP Facility I	D:					
MP Facility I	D:					
Force			Requested	Amended	D	Scheduled
Account/	Activity		Work Plan	Work Plan	Percent	Completion
Contract			Amount (\$)	Amount (\$)	Complete	Date
	3 Facility Assessment and Inventory		\$1,000.00			
	5 Inspect Channels	- 1	3,000.00			
	6 Inspect Levees, Deten/Debris Basins	- 1	0.00			
1	8 Species Survey and Removal		0.00			
			1.500.00			
	10 Clean and Reshape Channels		5,000.00			I
	15 Repair Lined Channel	- 1				
	20 Provide/Maintain Erosion Control		0.00			
	21 Provide/Maintain Dust Control		0.00			
	25 Clean Detention/Debris Basins		0.00			
	35 Fence Repair		5,000.00			
	40 Vegetation Control - Chemical		5,000,00			1
	45 Vegetation Control - Mechanical	- 1	2,000.00			
	50 Maintain Access Road	- 1	0.00			
	55 Clean & Inspect Inlet/Outlet Structures	- 1	0.00			
	60 Repair Inlet/Outlet Structures	- 1	0.00			
	65 Clean Storm Sewer Lines	- 1	1,000,00			
	70 Storm Sewer Repair	- 1	0.00			
	75 Clean/Flush Culverts & Bridges	- 1	0.00		4	
	80 Miscellaneous Work Activities	- 1	120,000.00			
	***	- 1	0.00			1
	85 Engineering	- 1				
	90 Homeless Cleanup		5,000.00			06/2022
		TALS	\$148,500.00			00/2022
Delays or	problem areas:					
Work com	pleted during prior fiscal year:					
Misc. mainte						
Work to be	completed during current fiscal year:					
Misc. mainte	nance. Homeless cleanup. Channel maintenance co	ontract.				
		-				
Consultant	1					
Contractor						
Project						
Manager:	Clint Spencer			Phone Number:	702-455-75	40

MWP Facility#: CC 10	FY 2021	Entity:	Clark County		
Facility Name: Van Buskirk Ch	annel		Date Prepared:		5/2021
MP Facility ID: VBCH 0000-0138					
MP Facility ID: VBMC 0000-0249					
MP Facility ID: VSTM 0000-0174					
MP Facility ID: VBVR 0000					
MP Facility ID:					
MP Facility ID:					
Force Account/ Contract	Activity	Requested Work Plan Amount (\$)	Amended Work Plan Amount (\$)	Percent Complete	Scheduled Completion Date
3 Facility Assess	ment and Inventory	\$2,000.00			
5 Inspect Channe	els	2,000.00			
	, Deten/Debris Basins	4,000.00			
8 Species Survey		0.00			
10 Clean and Res		0.00			
15 Repair Lined C		0.00			
20 Provide/Mainta		0.00			
21 Provide/Mainta		0.00			
25 Clean Detention	n/Debris Basins	2,000.00			
35 Fence Repair		500.00			
40 Vegetation Con	trol - Chemical	1,000.00			
45 Vegetation Con	ntrol - Mechanical	0.00			
50 Maintain Acces	s Road	0.00			
55 Clean & Inspec	t Inlet/Outlet Structures	0.00			
60 Repair Inlet/Ou	tlet Structures	0.00			
65 Clean Storm St	ewer Lines	0.00			- 1
70 Storm Sewer R	tepair	0.00			
75 Clean/Flush Cu		0.00			- 1
80 Miscellaneous	-	5,000.00			
85 Engineering	AAOIK Modaines	0.00			
		140,000.00			
90 Homeless Clea	TOTALS	\$156,500.00			06/2022
Delays or problem areas:	1017120	4100,000.00			
Work completed during prior		Clean & inspect dete			
Misc. maintenance of Van Buskirk A	Detention Basin VBMC 0161 and V	an Buskirk C Deten	tion Basin VBTM 0	027. Homeless	s cleanup.
Work to be completed during Misc. maintenance of Van Buskirk A	current fiscal year: Detention Basin VBMC 0161 and V	Clean & Inspect dete an Buskirk C Deten			
Consultant/ Contractor: Project Manager: Clint Spencer			Phone Number:	702-455-754	40

FY 2021-2022 MWP Facility #: CC 11 Entity: **Clark County** Facility Name: Flamingo Wash North Fork Date Prepared: 5/5/2021 MP Facility ID: FLDY 0000-0013 MP Facility ID: FLLA 0000-0379 MP Facility ID: FLMN 0000-0075 MP Facility ID: FLMS 0000 MP Facility ID: MP Facility ID: Requested Amended Scheduled Force Percent Work Plan Work Plan Completion Activity Account Complete Amount (\$) Amount (\$) Date Contract \$0.00 3 Facility Assessment and Inventory 1.000.00 5 Inspect Channels 6 Inspect Levees, Deten/Debris Basins 1,000.00 0.00 8 Species Survey and Removal 4.000.00 10 Clean and Reshape Channels 0.00 15 Repair Lined Channel 20 Provide/Maintain Erosion Control 0.00 0.00 21 Provide/Maintain Dust Control 1,000.00 25 Clean Detention/Debris Basins 1,500.00 35 Fence Repair 2.500.00 40 Vegetation Control - Chemical 45 Vegetation Control - Mechanical 0.00 0.00 50 Maintain Access Road 0.00 55 Clean & Inspect Inlet/Outlet Structures 0.00 60 Repair Inlet/Outlet Structures 0.00 65 Clean Storm Sewer Lines 0.00 70 Storm Sewer Repair 0.00 75 Clean/Flush Culverts & Bridges 5,000.00 80 Miscellaneous Work Activities 0.00 85 Engineering 10,000.00 90 Homeless Cleanup 06/2022 TOTALS \$26,000.00 Delays or problem areas: Work completed during prior fiscal year: Misc. maintenance. Clean & inspect detention/debris basins listed in facilities above. Homeless cleanup. Work to be completed during current fiscal year: Misc. maintenance. Clean & inspect detention/debris basins listed in facilities above. Homeless cleanup. Consultant/ Contractor: **Project** Phone Number: 702-455-7540 Clint Spencer

Manager:

		BUDGET			
MWP Facilit	y#: CC 14 FY 202	1-2022	Entity:		County
Facility Nam			Date Prepared:	5/5	5/2021
MP Facility I					
MP Facility I					
MP Facility I					
MP Facility I					
MP Facility I					
MP Facility I	D:				
Force		Requested	Amended	Damank	Scheduled
Account/	Activity	Work Plan	Work Plan	Percent Complete	Completion
Contract		Amount (\$)	Amount (\$)	Complete	Date
	3 Facility Assessment and Inventory	\$1,000.00			
	5 Inspect Channels	1,500.00		1	
	6 Inspect Levees, Deten/Debris Basins	7,000.00			
		00.00			
	8 Species Survey and Removal				
	10 Clean and Reshape Channels	6,000.00			
	15 Repair Lined Channel	1,000.00			
	20 Provide/Maintain Erosion Control	0.00			
	21 Provide/Maintain Dust Control	0.00			
	25 Clean Detention/Debris Basins	10,000.00			
	35 Fence Repair	2,000.00		1	
	40 Vegetation Control - Chemical	1,500.00			
	45 Vegetation Control - Mechanical	1,500.00			
	50 Maintain Access Road	0.00			
	55 Clean & Inspect Inlet/Outlet Structures	0.00			
	60 Repair Inlet/Outlet Structures	5,000.00			
	65 Clean Storm Sewer Lines	0.00			
	70 Storm Sewer Repair	0.00			
	75 Clean/Flush Culverts & Bridges	0.00			
	80 Miscellaneous Work Activities	2,000.00			
	85 Engineering	0.00			
	90 Homeless Cleanup	1,000.00			
	TOTALS	\$39,500.00			06/2022
Dalaus as		490,000,00		-	00/2022
Delays of	problem areas:				
1					
Work com	pleted during prior fiscal year:				
Misc. mainte					
1	, , , , , , , , , , , , , , , , , , ,				
Work to be	e completed during current fiscal year:				
Sediment ren	moval at Bridge Canyon Wash LUBC 0000 and Hiko Deter	tion Basin LUHS 02	42 pending storms	•	
Misc. mainte	nance at Bridge Canyon Wash LUBC 0000 and Hiko Dete	ntion Basin LUHS 0	242.		
Cassillani	st.				
Consultant Contractor					
Project	•				
Manager:	Clint Spencer		Phone Number:	702-455-75	40
,410110HC11	enits of direct	•			

FY 2021-2022

MWP Facilit	v 44-	CC 15 FY 202	21-2022	Entity:	Clark	k County
Facility Nam		Moapa Valley		Date Prepared:		5/2021
MP Facility I		GASD 0000-0058	•	Date Frepareu.		SIEUE I
MP Facility I		LWAW 0000	•			
MP Facility I		MRLL 0001-0038				
MP Facility I		MRLV 0343-0537, 0725				
MP Facility I		INVESTIGATION OF THE PROPERTY				
MP Facility I						
Force			Requested	Amended	Decemb	Scheduled
Account/		Activity	Work Plan	Work Plan	Percent Complete	Completion
Contract			Amount (\$)	Amount (\$)	Complete	Date
	3	Facility Assessment and Inventory	\$0.00			
			2,500.00			
		Inspect Channels				
		Inspect Levees, Deten/Debris Basins	0.00			
	8	Species Survey and Removal	0.00			
	10	Clean and Reshape Channels	10,000.00		/ 1	
	15	Repair Lined Channel	2,000.00	1 1		
		Provide/Maintain Erosion Control	10,500.00			
		Provide/Maintain Dust Control	0.00			
		Clean Detention/Debris Basins	2,000.00	1		
			0.00	1 1		
		Fence Repair	-100	1 1		
		Vegetation Control - Chemical	2,000.00			
	45	Vegetation Control - Mechanical	1,000.00			
	50	Maintain Access Road	0.00			
	55	Clean & Inspect Inlet/Outlet Structures	0.00			
	60	Repair Inlet/Outlet Structures	0.00			
		Clean Storm Sewer Lines	0.00	1		
		Storm Sewer Repair	0.00			1
		Clean/Flush Culverts & Bridges	0.00	1		
		Miscellaneous Work Activities	10,000.00			
		Engineering	0.00			
	90	Homeless Cleanup	1,000.00			
		TOTALS	\$41,000.00			06/2022
Delays or	prot	lem areas:				
						- 1
-						
		ed during prior fiscal year:				
Misc. mainter	nanc	Đ.				
Milanda ha ha		mulateil druft a girnant fland mars				
Work to be Misc. mainter		mpleted during current fiscal year:				1
		e. provide erosion control at Cooper Bridge MRLV 0343	-0537 as needed.			
- 13						
Consultant	r					
Contractor:						
Project						
Manager:		Clint Spencer		Phone Number:	702-455-75	40

MWP Facility	##: CC 16 FY 202	1-2022	Entity:	Clark	County		
Facility Nam			Date Prepared:		5/2021		
MP Facility I			00101100000		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
MP Facility I							
MP Facility I							
MP Facility I							
MP Facility I	D: BDW3 0000-0008, BDW4 0160-0174						
MP Facility I	D: BDWA 0000-0212, 0394-0633						
Force Account/ Contract	Activity	Requested Work Plan Amount (\$)	Amended Work Plan Amount (\$)	Percent Complete	Scheduled Completion Date		
	3 Facility Assessment and Inventory	\$0.00					
	5 Inspect Channels	3,500.00					
		4,500.00					
	6 Inspect Levees, Deten/Debris Basins	0.00					
	8 Species Survey and Removal						
	10 Clean and Reshape Channels	10,000.00					
	15 Repair Lined Channel	5,000.00					
	20 Provide/Maintain Erosion Control	5,000.00					
	21 Provide/Maintain Dust Control	0.00					
	25 Clean Detention/Debris Basins	50,000.00					
	35 Fence Repair	2,000.00	, i				
	40 Vegetation Control - Chemical	2,000.00					
	45 Vegetation Control - Mechanical	5,000.00					
	50 Maintain Access Road	0.00					
	55 Clean & Inspect Inlet/Outlet Structures	1,000,00					
	60 Repair Inlet/Outlet Structures	0.00					
	·	0.00					
	65 Clean Storm Sewer Lines						
	70 Storm Sewer Repair	0.00					
	75 Clean/Flush Culverts & Bridges	0.00					
	80 Miscellaneous Work Activities	15,000.00			. 1		
	85 Engineering	0.00					
	90 Homeless Cleanup	55,000.00					
	TOTALS	\$158,000.00			06/2022		
Delays or problem areas:							
	pleted during prior fiscal year:	MN			1		
Misc. maintei	nance. Clean & inspect detention/debris basins listed in fac	andes above. Home	ess cleanup.				
Wash to be	completed during current fiscal year:						
	nance. Clean & inspect detention/debris basins listed in fac	ilities above. Home	less cleanup.				
Consultante							
Project Manager:	Clint Spencer		Phone Number:	702-455-75	40		

		EV 201	21-2022			_
MWP Facility #:		CC 17	1-2022	Entity:		County
Facility Name:		Searchlight		Date Prepared:	5/5	1/2021
MP Facility I		SREA 0000-0065				
MP Facility I		SRSO 0000-0030	•			
MP Facility I			į.			
MP Facility I MP Facility I			(
MP Facility I			•			
1411 1 Eldury 1	υ.					
Force			Requested	Amended	Percent	Scheduled
Account		Activity	Work Plan	Work Plan	Complete	Completion
Contract			Amount (\$)	Amount (\$)	Complete	Date
	3	Facility Assessment and Inventory	\$500.00			
	5	inspect Channels	1,000.00			
	6	Inspect Levees, Deten/Debris Basins	0.00			
	8	Species Survey and Removal	0.00			
	10	Clean and Reshape Channels	1,000.00			
		Repair Lined Channel	0.00			
		Provide/Maintain Erosion Control	0.00			
		Provide/Maintain Dust Control	0.00			
		Clean Detention/Debris Basins	0.00			
			0.00			
		Fence Repair				
		Vegetation Control - Chemical	500.00			
		Vegetation Control - Mechanical	0.00			
	50	Maintain Access Road	0.00			
	55	Clean & Inspect Inlet/Outlet Structures	0.00			
	60	Repair Inlet/Outlet Structures	0.00			
	65	Clean Storm Sewer Lines	0.00			
	70	Storm Sewer Repair	0.00			
	75	Clean/Flush Culverts & Bridges	0.00			
	80	Miscellaneous Work Activities	500.00			
		Engineering	0.00			
		Homeless Cleanup	500.00			
	"	TOTALS				06/2022
Delays or	orot	olem areas:	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		ed during prior fiscal year:				
Misc. mainter	anc	₽.				
Work to be	CO	mpleted during current fiscal year:				
		e. Homeless cleanup.				
	_					
Consultant	•					
Contractor:						
Project				DL	700 400	40
Manager:		Clint Spencer		Phone Number:	102-455-75	40

FY 2021-2022 MWP Facility #: CC 18 Entity: **Clark County** 5/5/2021 Facility Name: Bunkerville Date Prepared: MP Facility ID: **JEWA 0165, 0167** MP Facility ID: WIJE 0000-0065 MP Facility ID: WIWA 0000-0038 MP Facility ID: MP Facility ID: MP Facility ID: Requested Amended Scheduled **Force** Percent Work Plan Completion Work Plan Account/ Activity Complete Amount (\$) Date Amount (\$) Contract \$0.00 3 Facility Assessment and Inventory 1.000.00 5 Inspect Channels 2.000.00 6 Inspect Levees, Deten/Debris Basins 0.00 8 Species Survey and Removal 10 Clean and Reshape Channels 0.00 0.00 15 Repair Lined Channel 0.00 20 Provide/Maintain Erosion Control 0.00 21 Provide/Maintain Dust Control 1,000.00 25 Clean Detention/Debris Basins 500.00 35 Fence Repair 1.000.00 40 Vegetation Control - Chemical 45 Vegetation Control - Mechanical 0.00 0.00 50 Maintain Access Road 0.00 55 Clean & Inspect Inlet/Outlet Structures 0.00 60 Repair Inlet/Outlet Structures 0.00 65 Clean Storm Sewer Lines 0.00 70 Storm Sewer Repair 0.00 75 Clean/Flush Culverts & Bridges 500.00 80 Miscellaneous Work Activities 0.00 85 Engineering 0.00 90 Homeless Cleanup 06/2022 TOTALS \$6,000.00 Delays or problem areas: Work completed during prior fiscal year: Misc. maintenance. Clean & inspect detention/debris basins listed in facilities above. Sediment removed from the debris basin and silt trap area. Work to be completed during current fiscal year: Misc. maintenance. Clean & Inspect detention/debris basins listed in facilities above.

Clint Spencer	Phone Number: 702-455-7540
	Clint Spencer

FY 2021-2022 Entity: MWP Facility #: CC 19 Clark County 5/5/2021 Facility Name: Pittman Wash Date Prepared: MP Facility ID: PTBL 0000, 0028-0157 MP Facility ID: PTDC 0000-0014 MP Facility ID: PTWA 0477-0738, 0778 MP Facility ID: PTWB 0000-0016 MP Facility ID: MP Facility ID: Amended Scheduled Force Requested Percent Work Plan Completion Work Plan Account/ Activity Complete Date Amount (\$) Amount (\$) Contract 3 Facility Assessment and Inventory \$1,000.00 1.000.00 5 Inspect Channels 0.00 6 Inspect Levees, Deten/Debris Basins 0.00 8 Species Survey and Removal 10 Clean and Reshape Channels 5,000.00 1.000.00 15 Repair Lined Channel 20 Provide/Maintain Erosion Control 0.00 0.00 21 Provide/Maintain Dust Control 0.00 25 Clean Detention/Debris Basins 1,000.00 35 Fence Repair 2.500.00 40 Vegetation Control - Chemical 1.000.00 45 Vegetation Control - Mechanical 0.00 50 Maintain Access Road 0.00 55 Clean & Inspect Inlet/Outlet Structures 0.00 60 Repair Inlet/Outlet Structures 0.00 65 Clean Storm Sewer Lines 0.00 70 Storm Sewer Repair 0.00 75 Clean/Flush Culverts & Bridges 5.000.00 80 Miscellaneous Work Activities 85 Engineering 0.00 5,000.00 90 Homeless Cleanup 06/2022 \$22,500.00 TOTALS Delays or problem areas: Work completed during prior fiscal year: Misc. maintenance. Homeless cleanup. Work to be completed during current fiscal year: Misc. maintenance. Homeless cleanup. Channel maintenance adjacent to beltway. Consultant/ Contractor: **Project** Phone Number: 702-455-7540

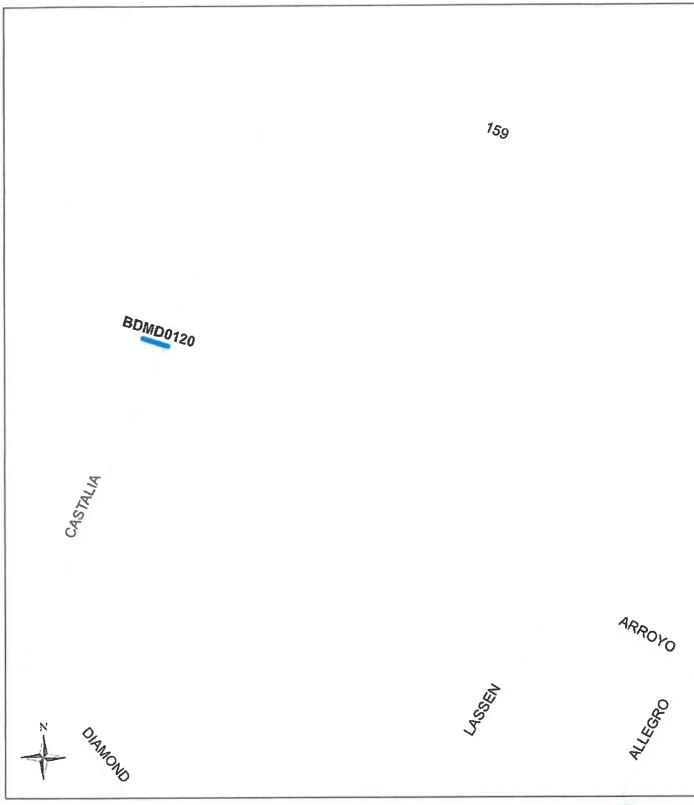
Clint Spencer

Manager:

MWP Facility Facility Nam MP Facility I MP Facility I	y#: CC 20 e: Indian Springs, Goodsprings, Jean, Mount Cha D: GS2A 0035 GSPA 0028	rieston	Entity: Date Prepared:	Clark County 5/5/2021			
MP Facility I	D: MTCH 0000						
MP Facility I							
MP Facility I							
MP Facility I	D:						
Force Account/ Contract	Activity	Requested Work Plan Amount (\$)	Amended Work Plan Amount (\$)	Percent Complete	Scheduled Completion Date		
	3 Facility Assessment and Inventory	\$0.00					
	5 Inspect Channels	1,000.00					
	6 Inspect Levees, Deten/Debris Basins	1,500.00					
	8 Species Survey and Removal	0.00					
	10 Clean and Reshape Channels	0.00					
	15 Repair Lined Channel	0.00					
	20 Provide/Maintain Erosion Control	3,000.00					
	21 Provide/Maintain Dust Control	0.00					
	25 Clean Detention/Debris Basins	2,500.00					
	35 Fence Repair	0.00					
	40 Vegetation Control - Chemical	0.00					
	45 Vegetation Control - Mechanical	0.00					
	50 Maintain Access Road	0.00					
	55 Clean & Inspect Inlet/Outlet Structures	0.00					
	60 Repair Inlet/Outlet Structures	0.00					
	65 Clean Storm Sewer Lines	0.00					
	70 Storm Sewer Repair	0.00	1				
	75 Clean/Flush Culverts & Bridges	0.00					
	80 Miscellaneous Work Activities	1,000.00					
	85 Engineering	0.00					
	90 Homeless Cleanup	0.00					
	TOTALS	\$9,000.00			06/2022		
Delays or problem areas:							
Misc. mainte	pleted during prior fiscal year: nance.						
	e completed during current fiscal year: nance. Clean & inspect detention/debris basins listed in fai	cilities above.					
Consultant Contractor							
Project Manager:	Clint Spencer		Phone Number:	702-455-75	40		

MWP Facility #: Facility Name: MP Facility ID: MP Facility ID:		CC 21 FY 2021-2022 Northern Beltway Channels		Entity: Date Prepared:	Clark County 5/5/2021	
		EKEA 0028-0338				
		GOBW 0000-0048 GOEC 0000-0076	_			
MP Facility I		GONO 0117-0335 RWBW 0000, 0027 RWWE 0483, 0514	-			
MP Facility		UPDE 0000-0133, UPEA 0264-0340	 -			
MP Facility		51 5E 0000 100, 01 ET 020 100 10	-			
,			_			
Force		77.3	Requested	Amended	Percent	Scheduled
Account/		Activity	Work Plan	Work Plan	Complete	Completion
Contract			Amount (\$)	Amount (\$)	·	Date
	3	Facility Assessment and Inventory	\$0.00			
	5	Inspect Channels	2,000.00			
	6	Inspect Levees, Deten/Debris Basins	0.00			
	8	Species Survey and Removal	0.00			
	10	Clean and Reshape Channels/Levees	15,000.00			
	15	Repair Lined Channel	2,000.00			
		Erosion Control and Repair	5,000.00			
		Provide/Maintain Dust Control	0.00			
	25	Clean Detention/Debris Basins	0.00			
	35	Fence Repair	500.00			
		Vegetation Control - Chemical	1,000.00			
		Vegetation Control - Mechanical	0.00			
		Maintain Access Road	0.00			
		Clean & Inspect Inlet/Outlet Structures	0.00			
1		Repair Inlet/Outlet Structures	0.00			
		Clean Storm Sewer Lines	0.00			
		Storm Sewer Repair	0.00			
		Clean/Flush Culverts & Bridges	0.00			
		Miscellaneous Work Activities	1,000.00			
		Engineering	0.00			
		-	1,000.00			
	ลบ	Homeless Cleanup TOTAL				06/2022
Deleve or	rent	ilem areas:	921,500:00			00/2022
Delays of	445	ricin alous.				
		ed during prior fiscal year:				
Misc. mainte	ance	e. RCHB 0000-0295 are now on City of Las Vegas'	MWP (LV 57).			
Work to be		mpleted during current fiscal year:				
		e. Homeless cleanup.				
Wilson Wilderston	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	or transfer and traffer				
	_					
Consultant	,					
Contractor:						
Project						
Manager:		Clint Spencer	_	Phone Number:	702-455-75	40



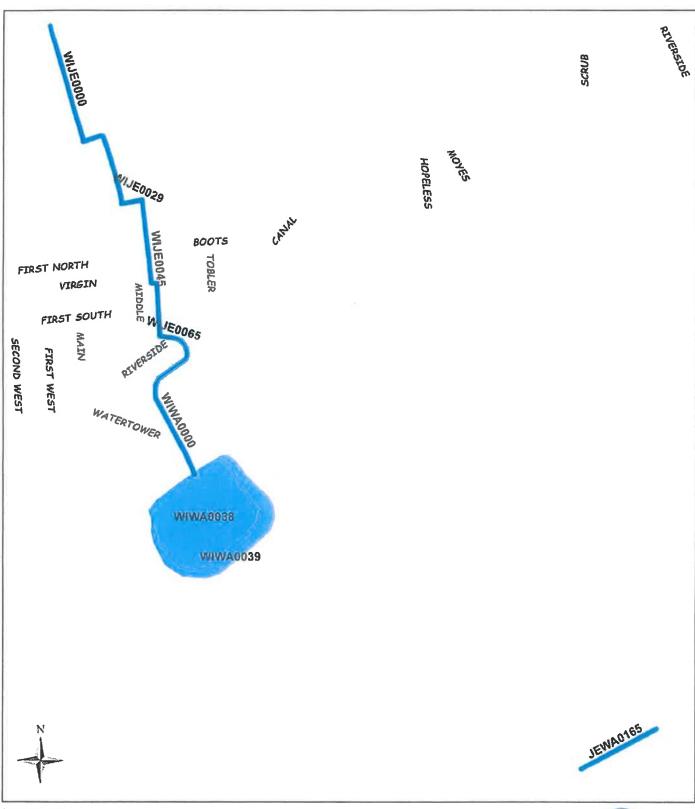




Channel/Storm Drains

BLUE DIAMOND CROSSING AT CASTALIA ST





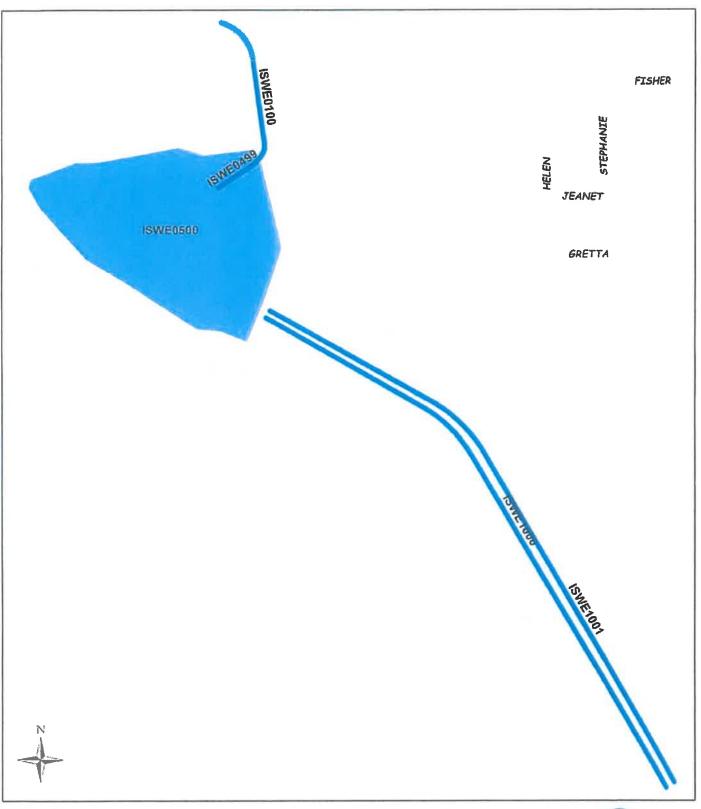






BUNKERVILLE WASHES





Legend

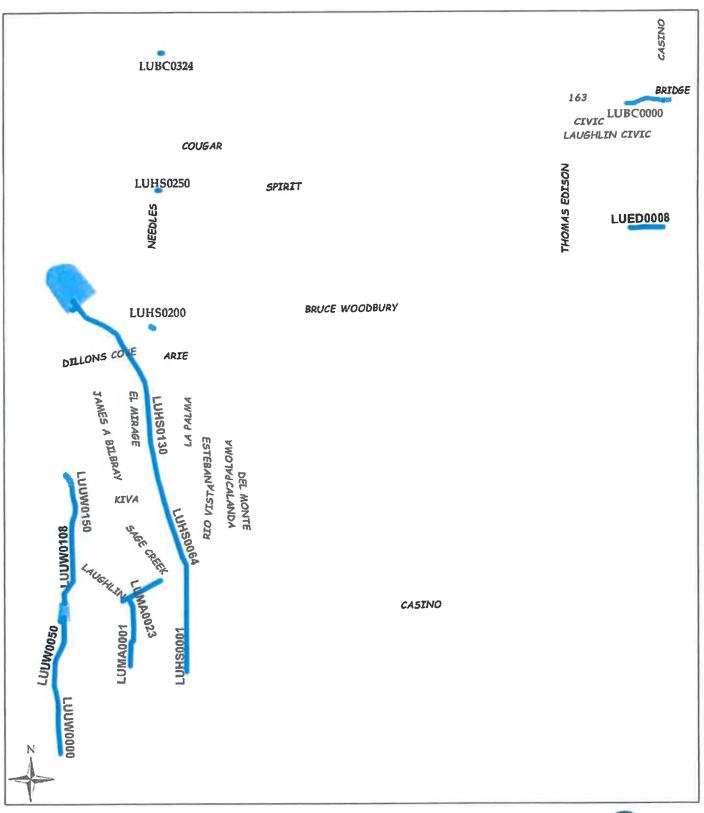
Channels/Storm Drains



Basins

INDIAN SPRINGS





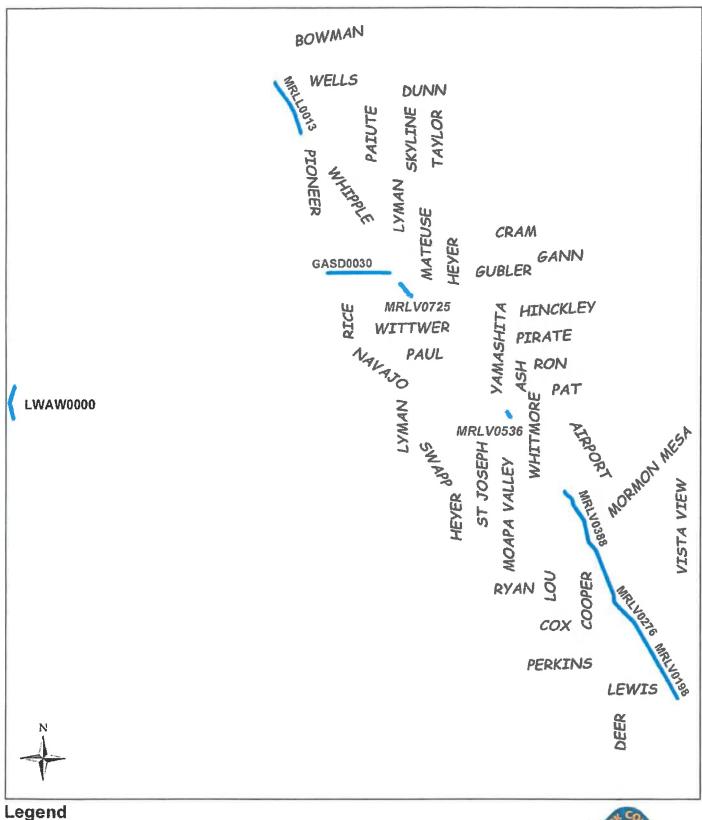






LAUGHLIN WASHES

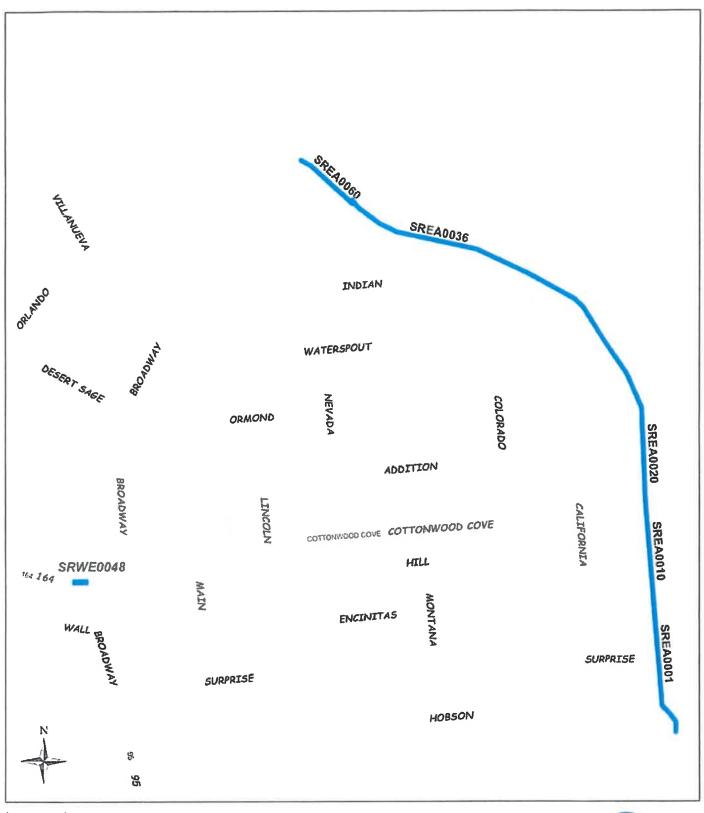




Channels/Storm Drains



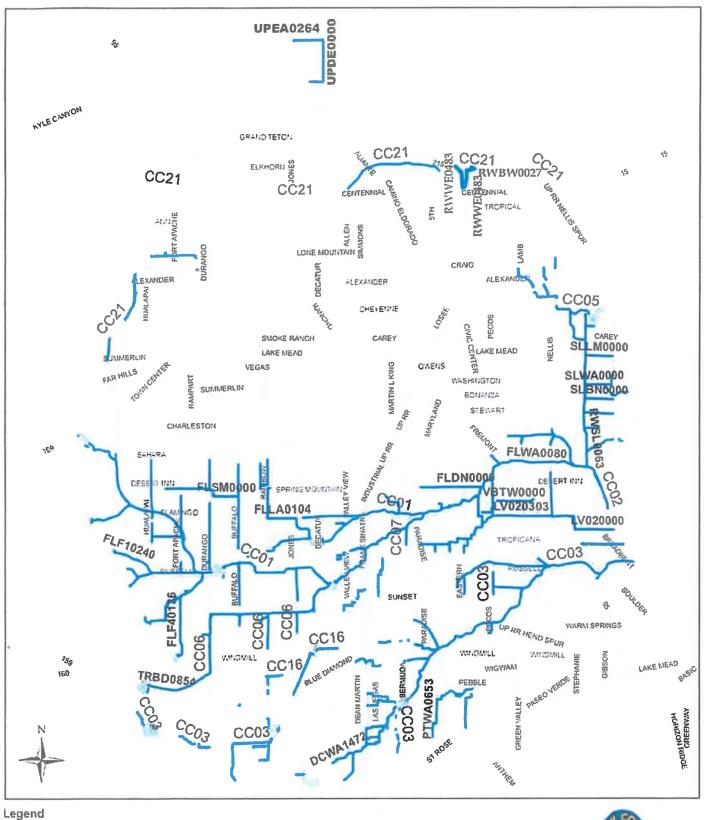




Legend

--- Channels/Strom Drains





.egend

Channels/Storm Drains
Basins

LAS VEGAS VALLEY
FLOOD CONTROL FACILITIES
MAINTAINED BY CLARK COUNTY

