

**2017 Winter Storm & Soberanes Fire Projects
Project Status as of July 2022**

Attachment A

NO.	NAME/LOCATION	PROJECT STATUS	/FHWA FUNDING STATUS	CURRENT PROJECT ESTIMATE	OBLIGATED FOR REIMBURSEMENT	COUNTY MATCH & EXCESS COSTS	ACTUAL COST TO June 2022	REIMBURSEMENT RECEIVED TO June 2022
1	Soberanes Fire Expenses	Completed	Obligated	1,531,446	721,302	810,144	1,531,446	1,096,595
2	Alisal Road	Completed	Obligated	167,597	74,909	92,688	167,597	74,909
3	Boronda Road	Completed	Obligated	38,394	31,710	6,684	38,394	31,710
4	Cachagua Road	Completed	Obligated	2,104,526	1,509,108	595,418	2,104,526	1,361,157
5	Cachagua Road - Emergency Protective Measures Temp Access	Completed	Obligated	169,516	118,162	51,354	169,516	32,258
6	Category B - Palo Colorado	Completed	Obligated	854,065	528,273	325,792	865,318	476,482
7	Coast Road Between MP 4.01, MP 5.24, MP 5.40	Completed	Obligated	198,505	178,010	20,495	198,505	178,010
8	Debris Removal - Lake Nacimiento	Completed	Obligated	37,400	23,907	13,493	37,400	23,907
9/31	Debris Removal January/Debris Removal February	Completed	Obligated	5,695,111	5,695,111	-	6,643,011	5,695,111
10	E. Dunbarton Road	Completed	Obligated	12,021	9,282	2,739	12,021	9,282
11	Elkhorn Road 1.58-1.81	Completed	Obligated	1,399,764	1,100,065	299,699	1,399,764	1,012,060
12	EMP - EOC Ops Sandbag Ops & Big Sur Airlift	Completed	Obligated	46,912	43,979	2,933	46,912	43,979
13	EOC and Sandbag Preparation & Distribution	Completed	Obligated	25,480	23,888	1,592	25,480	23,888
14	Frudden Road	Completed	Obligated	13,258	12,429	829	13,258	12,429
15	Garrapatos Road	Completed	Obligated	248,759	187,430	61,329	252,368	187,430
16	Iverson Road Sinkhole	Completed	Obligated	117,460	80,340	37,120	117,464	80,340
17	Levees, Motor and Patrolling (Pajaro Levee)	Completed	Obligated	2,567,870	5,586	2,562,284	2,625,122	5,586
18	Madison Lane 50%	Completed	Obligated	489,634	164,760	324,874	489,634	273,566
19	Meridian @ Ormart	Completed	Obligated	46,606	36,890	9,716	46,606	36,890
20	Old San Miguel	Completed	Obligated	16,595	15,868	727	16,595	15,868
21	Robinson Canyon Road	Completed	Obligated	1,162,098	778,587	383,511	1,171,642	702,255
22	San Lorenzo Park	Completed	Obligated	4,967	4,656	311	4,967	4,656
23	Seca Place Road Damage	Completed	Obligated	47,377	21,699	25,678	47,377	21,699
24	Tarpey Road MP 2.6	Completed	Obligated	55,580	49,804	5,776	55,580	49,804
25	Tarpey Road MP 3.05	Completed	Obligated	58,029	44,940	13,089	58,029	44,940
26	Tustin road	Completed	Obligated	89,337	42,106	47,231	89,337	42,106
27	Walker Valley Road MP .1	Completed	Obligated	122,630	110,823	11,807	122,630	110,823
28	Corral De Tierra	Completed	Obligated	121,872	110,554	11,318	121,872	110,554
29	Hall Road Sinkhole @Johnson Rd	Completed	Obligated	235,922	213,019	22,903	235,922	213,019
30	Countywide Damaged Signs	Completed	Obligated	32,827	30,609	2,218	32,827	30,609
32	Palo Colorado MP 3.3 (Rocky Creek)	Completed	Obligated	5,246,906	3,157,466	2,089,440	5,313,169	4,958,119
33	Cathedral Oak Road	Completed	Obligated	167,366	65,526	101,840	168,507	65,526
34	Pescadero Road	Completed	Obligated	105,760	40,266	65,494	106,649	40,266
35	San Jerardo Control System & Fire Pump	Completed	Obligated	24,393	609	23,784	27,863	609
36	Hartnell Road	Completed	Obligated	126,308	42,635	83,673	126,308	42,635
37	Hall Road @Sill Road	Completed	Obligated	622,977	517,403	105,574	111,531	23,049
38	Moro - Aromas Road @Blohm Rd	Completed	Obligated	319,345	299,386	19,959	320,450	36,192
39	San Juan Road @Aromas Rd	Completed	Obligated	229,801	208,392	21,409	231,475	439,627
40	Hall @ Las Pini Road	Completed	Obligated	463,575	434,602	28,973	467,177	445,482
41	Hall Road @Las Lomas Rd	Completed	Obligated	488,393	457,868	30,525	491,428	376,291
42	Pajaro Sewer District	Completed	Insurance	732,129	-	732,129	732,129	-
43	Expenses by Non RMA General Fund Depts	Completed	Ineligible	260,753	-	260,753	260,753	-
44	Aromas Road	Completed	Ineligible	17,536	-	17,536	18,348	-
45	Boronda Sanitation	Completed	Ineligible	49,562	-	49,562	49,562	-
46	Cholame Road	Completed	Ineligible	3,672	-	3,672	3,672	-
47	Corey Road	Completed	Ineligible	45,657	-	45,657	45,657	-
48	Pajaro CSD Response Cost	Completed	Ineligible	359,264	-	359,264	359,264	-

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49	San Jerardo CSD Response Cost	Completed	Ineligible	7,690	-	7,690	7,690	-
50	San Miguel Canyon	Completed	Ineligible	20,867	-	20,867	20,867	-
51	Pajaro Storm Drain @ Porter	Completed	Ineligible	33,256	-	33,256	33,256	-
52	Parkfield Coalinga Road	Completed	Obligated	50,000	26,334	23,666	-	26,334
53	Pleyto Cemetery Road	Completed	Obligated	259,976	248,603	11,373	462	4,875
Subtotal - BOS Approved Completed Projects				27,346,744	17,466,896	9,879,849	27,637,337	18,460,928
1	Echo Valley Road	Underway/In Progress	Obligated	275,000	71,539	203,461	193,366	71,539
2	Lake Nacimiento	Underway/In Progress	Obligated	64,079	60,074	4,005	-	60,074
3	Meridian Road and Archer	Pending Resources - not completed	Obligated	70,421	66,019	4,402	47,884	66,018
4	Royal Oaks Park	Underway/In Progress	Obligated	30,000	12,561	17,439	-	12,561
5	Metz Road	Pending Resources - not completed	Obligated	49,800	44,431	5,369	684	-
6	Toro Road	Underway/In Progress	Obligated	850,000	472,380	377,620	213,588	9,448
7	Viejo Road	Underway/In Progress	Obligated	800,000	445,777	354,223	167,548	8,741
8	Upper San Juan Road @MP 8.6	Underway/In Progress	Obligated	537,600	476,589	61,011	72,537	59,526
9	Palo Colorado Hwy 1-3.2	Pending Resources - not completed	Obligated	400,000	335,600	64,400	497,274	6,712
10	Argyle Road	Underway/In Progress	Obligated	75,000	26,520	48,480	-	26,520
11	Blackie Road	Pending Resources - not completed	Obligated	400,000	270,256	129,744	105,765	5,405
12	Palo Colorado MP 4.0-7.4, Slope Repair (Jan)	Underway/In Progress	Obligated	500,000	-	500,000	-	41,592
13	Palo Colorado MP 4.0-7.4 Culvert (Jan storm)	Underway/In Progress	Obligated	250,000	57,874	192,126	636,378	57,874
14	Palo Colorado MP 4.7-7.2 January Slipout	Underway/In Progress	Obligated	2,037,344	1,136,960	900,384	-	22,739
15	Palo Colorado MP 4.0-7.4, Slope Repair (Feb)	Underway/In Progress	Obligated	7,500,000	2,121,180	5,378,820	-	41,592
16	Indian Valley Road	Underway/In Progress	Obligated	200,000	77,996	122,004	28,845	76,467
17	Palo Colorado 4.0-7.4, Culvert Repair	Underway/In Progress	Obligated	600,000	36,889	563,111	228,472	36,889
Subtotal - BOS Approved Underway/In Progress Projects				14,639,244	5,712,645	8,926,599	2,192,341	603,697
70	BOA APPROVED PROJECTS SUBTOTAL			41,985,988	23,179,541	18,806,447	29,829,677	19,064,625
1	Carmel Valley Road MP 27.4	Pending Resources - not completed	Obligated	145,000	110,762	34,238	462	108,590
2	Coast Road at Hwy 1 (5) Engineering	Pending Resources - not completed	Obligated	298,132	285,089	13,043	-	5,590
3	Los Burros Road	Pending Resources - not completed	Obligated	500,000	424,929	75,071	616	8,332
4	Los Burros Road Damage	Pending Resources - not completed	Obligated	661,376	632,441	28,935	-	12,401
5	Meridian @ Dire Road	Pending Resources - not completed	Obligated	81,317	77,759	3,558	154	76,234
6	Peach Tree Road	Pending Resources - not completed	Obligated	506,822	484,648	22,174	-	38,042
7	Toro Park Trail & Boat Launch Road	Pending Resources - not completed	Obligated	50,000	45,410	4,590	279	44,520
8	Cachagua Road MP 9.5	Pending Resources - not completed	Obligated	200,000	129,821	70,179	4,856	2,546
9	Coast Road (non-engineering) Other 8	Pending Resources - not completed	Obligated	461,200	340,547	120,653	-	6,677
10	Tassajara Road at MP 14.0	Pending Resources - not completed	Obligated	238,340	227,913	10,427	-	4,469
11	Kirby Road	Pending Resources - not completed	Obligated	850,000	-	850,000	-	15,552
12	Giberson Road Sinkhole	Pending Determination - not completed	OES checking st	90,000	-	90,000	-	-
Subtotal - Pending Resources/Not Completed Projects				4,082,187	2,759,319	1,322,868	6,367	322,953
1	Iverson Road	Completed	OES checking st	200,000	-	200,000	-	-
Subtotal - Pending Funding Determination/Completed Projects				200,000	-	200,000	-	-
1	14726 Castroville Blvd - 48' Sinkhole	Incomplete	Ineligible	-	-	-	-	-
2	Boronda Road Asphalt Repair	Incomplete	Ineligible	290	-	290	290	-
3	Harrington Road Slip Out	Incomplete	Ineligible	139	-	139	139	-

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4	Toro Park Maintenance/Emergency Response	Incomplete	Ineligible	71,866	-	71,866	71,866	-
5	280 Calle De Los Agrimensores	Incomplete	Ineligible	30,000	-	-	-	-
6	516 Aguajito Road	Incomplete	Ineligible	60,000	-	-	-	-
7	Argyle Road	Incomplete	Ineligible	100,000	-	4,753	4,753	-
8	Corey Road	Incomplete	Ineligible	75,000	-	-	-	-
9	Damian Way	Incomplete	Ineligible	-	-	-	-	-
10	Elkhorn road Bet. Strawberry & Hidden Valley	Incomplete	Ineligible	750,000	-	-	-	-
11	Hudson Landing Road	Completed	Ineligible	200,000	-	-	-	-
12	Iverson Road Damage	Completed	Ineligible	475,000	-	1,997	1,997	-
13	King Road	Incomplete	Ineligible	150,000	-	-	-	-
14	Langley Canyon Road	Incomplete	Ineligible	60,000	-	-	-	-
15	Langley Canyon Road MP 0.1	Incomplete	Ineligible	75,000	-	-	-	-
16	Laureles Grade MP 2.4	Incomplete	Ineligible	-	-	-	-	-
17	Moro Road	Incomplete	Ineligible	455,000	-	-	-	-
18	Nacimiento Ferguson Road	Incomplete	Ineligible	5,756,250	-	-	-	-
19	Old Stage Road @ Encinal Road Damage	Incomplete	Ineligible	55,000	-	-	-	-
20	Old Stage Road @ Esperanza Road Damage	Incomplete	Ineligible	700,000	-	-	-	-
21	Old Stage Road Damage	Incomplete	Ineligible	45,000	-	-	-	-
22	Potter Road @ Old Stage Road Damage	Incomplete	Ineligible	600,000	-	-	-	-
23	San Jerardo Road Damage	Incomplete	Ineligible	300,000	-	-	-	-
24	San Juan Road @ Crazy Horse Canyon Road	Incomplete	Ineligible	250,000	-	-	-	-
25	Somavia Road Damage	Incomplete	Ineligible	500,000	-	2,104	2,104	-
26	Spence Road Damage	Incomplete	Ineligible	40,000	-	-	-	-
27	Spring Road	Incomplete	Ineligible	70,000	-	-	-	-
28	Tassajara Road	Incomplete	Ineligible	150,000	-	12,494	12,494	-
29	Valley Road	Incomplete	Ineligible	50,000	-	612	612	-
30	Wells Road	Incomplete	Ineligible	45,000	-	-	-	-
31	701 Old Stage Road	Incomplete	Ineligible	115,000	-	154	154	-
32	Bryson Hesperia Road	Incomplete	Ineligible	600,000	-	317	317	-
33	Strawberry Road	Incomplete	Ineligible	30,000	-	4,353	4,353	-
34	Paradise Road	Incomplete	Denied	400,000	-	111	111	-
35	Laguna Seca Rec Area	Pending Determination - not completed	Denied/Appeal	437,488	-	437,488	437,488	-
36	Old Stage Road	Completed	Ineligible	175,000	-	101,426	101,426	-
37	Old Stage Road @ Alisal Road Damage	Completed	Ineligible	425,000	-	-	-	-
Subtotal - Ineligible/Denied Projects				13,246,033	-	638,104	638,104	-
50	PROJECTS NOT APPROVED BY BOS			17,528,220	2,759,319	2,160,972	644,471	322,953
120	Total Projects			59,514,208	25,938,860	20,967,420	30,474,149	19,387,578