Attachment D

2021 January Storm "Atmospheric River Event" Project Status as of December 2022

			LATEST FHWA /	CURRENT	AMOUNT		REIMBURSEMENT
			STATE FUNDING	PROJECT	QUALIFIED FOR	ACTUAL COST TO	RECEIVED TO
NO.	NAME/LOCATION	PROJECT STATUS	STATUS	ESTIMATE	ASSISTANCE	DECEMBER 2022	DECEMBER 2022
1	River Road Emergency Opening (Chualar south)	Completed	Approved	2,350,000	2,350,000	1,543,197	
2	Bitterwater Road Emergency Opening	Completed	Approved	21,900	21,900	18,994	
3	River Road Emergency Opening (Chualar north)	Completed	Approved	342,000	342,000	5,851	
4	Metz Road Emergency Opening (MP 8.4)	Completed	Approved	92,500	92,500	26,517	
5	River Road at Fairview Road Repair	Project Closeout	Approved	2,044,000	2,044,000	414,909	-
6	Metz Road Emergency Opening (MP 9 to 10)	Completed	Approved	24,500	24,500	(a)	-
7	Cachagua Road	Completed	Obligated	25,000			
8	Pine Canyon @ Live Oak Debris Removal (initial)	Completed	Obligated	50,000			
9	Old Stage Road Emergency Opening	Completed	Obligated	50,000			
10	County Wide Debris Removal	Completed	Obligated	223,584	348,585	348,585	287,583
11	Chualar Road	Completed	Obligated	20,900			
12	Storm Patrols & Emergency Protective Measures	Completed	Obligated	165,790	186,690	186,690	154,019
13	Pine Canyon @ Live Oak Way	Completed	Obligated	224,331	224,331	224,331	185,073
14	Fairview Rd. Emergency Roadway Shoulder Repair	Completed	Obligated	420,000	264,442	264,442	31,500
14	Total 2021 January Storm Projects			6,054,505	5,898,948	3,033,517	658,175

						CURRENT	PROJECT AMOUNT		REIMBURSEMENT	Proposed
		Caltrans/CDAA			LATEST FHWA / STATE	PROJECT	QUALIFIED FOR	ACTUAL COST	RECEIVED TO	Funding
NO.	RMA PROJECT NO.	PROJECT NO.	NAME/LOCATION	PROJECT STATUS	FUNDING STATUS	ESTIMATE	ASSISTANCE	TO Dec 2021	Dec 2021	Source
1	002-8195-721009 & 721010	LXG-MOCO-001	River Road Emergency Opening (Chualar south)	Completed	Approved	2,350,000		1,543,197	-	FHWA/SB1
2	002-8195-721011	LXG-MOCO-002	Bitterwater Road Emergency Opening	Completed	Approved	21,900		18,994	-	FHWA/SB1
3	002-8195-721013	LXG-MOCO-003	River Road Emergency Opening (Chualar north)	Completed	Approved	342,000		5,851	-	FHWA/SB1
4	002-8195-721012	LXG-MOCO-004	Metz Road Emergency Opening (MP 8.4)	Completed	Approved	92,500		26,517		FHWA/SB1
-	002-8195-721020 / 721008 /									
5	721065	LXG-MOCO-005	River Road at Fairview Road Repair	Bidding/Award	Approved	2,044,000		414,909	-	FHWA/SB1
6	002-8195-721011	LXG-MOCO-006	Metz Road Emergency Opening (MP 9 to 10)	Completed	Approved	24,500			-	FHWA/SB1
7	002-8195-721014 & 721015	4666	Pine Canyon Road at Oak Place Culvert	Completed	Obligated	250,000	224,331	205,811	-	SB1
8	002-8195-721016		Pine Canyon 212 Culvert	Completed	Obligated	40,000		48,769	-	SB1
9	002-8195-721017	4404	Old Stage Road Emergency Opening	Completed	Obligated	300,000		216,010	-	SB1
10	002-8558-721021	4460	Fairview Rd. Emergency Roadway Shoulder Repair	Completed	Obligated	420,000	420,000	41,928	-	SB1
10			Total 2021 January Storm Projects			5,884,900	644,331	2,521,987		