

Attachment A

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

Attachement A

NO.	NAME/LOCATION	PROJECT STATUS	LATEST FEMA /FHWA FUNDING STATUS	CURRENT PROJECT ESTIMATE	OBLIGATED FOR REIMBURSEMENT	FEMA/FHWA OBLIGATED AMOUNT	STATE OBLIGATED AMOUNT	COUNTY MATCH & EXCESS COSTS	ACTUAL COST TO 12-30-2022	REIMBURSEMENT RECEIVED TO 12-30-2022
122	Total Projects			57,454,669	24,295,982	19,607,906	4,688,075	17,671,696	28,010,802	18,101,234

1,531,446	721,302	721,302
167,597	74,909	59,927
38,394	31,710	25,368
2,104,526	1,509,108	1,183,614
169,516	118,162	92,676
865,318	528,273	414,332
198,505	178,010	139,616
37,400	23,907	18,750
4,370,916	4,370,916	4,370,916
12,021	9,282	7,426
1,399,764	1,100,065	880,052
46,912	43,979	35,183
25,480	23,888	19,110
13,258	12,429	9,943
252,368	187,430	147,004
117,464	80,340	64,272
2,625,122	5,586	4,381
489,634	164,760	129,223
46,606	36,890	29,512
16,595	15,868	12,446
1,171,642	778,587	610,657
4,967	4,656	3,725
47,377	21,699	17,359
55,580	49,804	39,843
58,029	44,940	35,952
89,337	42,106	33,685
122,630	110,823	86,920
121,872	110,554	110,554
235,922	213,019	213,019
32,827	30,609	24,487
5,335,771	3,157,466	2,476,444
168,507	65,526	52,421
106,649	40,266	32,213
27,863	609	487
126,308	42,635	33,439
111,531	517,403	517,403
320,450	299,386	239,509
231,977	208,392	208,392
467,177	434,602	347,681
491,428	457,868	366,295
49,800	44,431	44,431
732,129	-	-

260,753	-	-
18,348	-	-
49,562	-	-
3,672	-	-
45,657	-	-
359,264	-	-
7,690	-	-
20,867	-	-
33,256	-	-
26,334	26,334	21,067
4,875	248,603	194,982
196,614	71,539	57,231
25,665,505	16,258,671	14,133,249

-	810,144	1,531,446	1,096,595	-
14,982	92,688	167,597	74,909	-
6,342	6,684	38,394	31,710	-
325,494	595,418	2,104,526	1,877,083	-
25,486	51,354	169,516	32,258	-
113,941	325,792	865,318	476,482	-
38,394	20,495	198,505	178,010	-
5,157	13,493	37,400	23,907	-
	-	4,370,916	3,410,607	(0)
1,856	2,739	12,021	9,282	-
220,013	299,699	1,399,764	1,012,060	-
8,796	2,933	46,912	43,979	-
4,778	1,592	25,480	23,888	-
2,486	829	13,258	12,429	-
40,426	61,329	252,368	187,430	-
16,068	37,120	117,464	80,340	-
1,205	2,562,284	2,625,122	5,586	-
35,537	324,874	489,634	273,566	-
7,378	9,716	46,606	36,890	-
3,422	727	16,595	15,868	-
167,930	383,511	1,171,642	702,255	-
931	311	4,967	4,656	-
4,340	25,678	47,377	21,699	-
9,961	5,776	55,580	49,804	-
8,988	13,089	58,029	44,940	-
8,421	47,231	89,337	42,106	-
23,903	11,807	122,630	110,823	-
-	11,318	121,872	110,554	-
-	22,903	235,922	213,019	-
6,122	2,218	32,827	30,609	-
681,022	2,089,440	5,335,771	4,958,119	-
13,105	101,840	168,507	65,526	-
8,053	65,494	106,649	40,266	-
122	23,784	27,863	609	-
9,196	83,673	126,308	42,635	-
-	105,574	111,531	506,244	-
59,877	19,959	320,450	290,740	-
-	21,409	231,977	220,639	-
86,920	28,973	467,177	445,482	-
91,574	30,525	491,428	376,291	-
-	5,369	684	-	49,116
-	732,129	732,129	-	-

-	260,753	260,753	-	-
-	17,536	18,348	-	-
-	49,562	49,562	-	-
-	3,672	3,672	-	(0)
-	45,657	45,657	-	-
-	359,264	359,264	-	-
-	7,690	7,690	-	(0)
-	20,867	20,867	-	-
-	33,256	33,256	-	-
5,267	23,666	-	26,334	26,334
53,621	11,373	462	4,875	4,413
14,308	203,461	196,641	71,539	(27)
2,125,422	10,088,678	25,585,671	17,282,645	79,835