2019 Winter Storm Projects Project Status as of July 2022

NO.	NAME/LOCATION	PROJECT STATUS	LATEST FEMA / STATE FUNDING STATUS	CURRENT PROJECT ESTIMATE	PROJECT AMOUNT QUALIFIED FOR ASSISTANCE	ELIGIBLE/ACTUAL COST TO June 2022	REIMBURSEMENT RECEIVED TO June 2022
1	*Storm patrols by contractors throughout County (CDAA)	Completed	Obligated	109,145	37,705	37,705	31,107
2	*Countywide debris removal (CDAA)	Completed	Obligated	373,634	110,518	110,518	91,178
3	Countywide emergency protective measures (FEMA)	Completed	Obligated	124,684	13,443	124,684	12,855
4	Countywide debris removal (FEMA)	Completed	Obligated	84,379	40,493	84,379	38,720
5	17027 Tarpey Road	Completed	Obligated	15,000	20,111	10,265	18,854
6	***Robinson Canyon Road MP 1.1	Completed	Obligated	25,000	18,375	-	
7	*Carmel Valley Road MP 13.6, 13.65, 13.8, 13.9	Completed	Obligated	1,700,000	1,752,213	1,610,300	131,416
8	**Cachagua Road near 2.4 miles from CVR	Completed	Obligated	90,000	267,225	-	
	Subtotal - BOS Approved 2019 Winter Storm Projects Completed/Obligated			2,521,842	2,260,083	1,977,851	324,130
1	San Benancio Road Coast Road	Completed	Ineligible	150,000 180,000		-	-
2	Robinson Canyon Road MP 5.0	Completed Completed	Ineligible	650,000		-	-
3 4	•	Completed	Ineligible	•		623,603	-
4 5	Tassajara Road Cachagua Road (1.5 miles from CVR)	Completed	Ineligible	280,000 250,000		28,609 238,008	-
	Subtotal -BOS Approved Completed/Ineligible	Completed	Ineligible	1,510,000		890,220	<u>-</u>
1	Laguna Seca Park - Fire Access Road, Shoulder, Headwalls, and Culvert Collapsed and Destroyed	Future Project	Obligated	360,270	360,270	1,049	6,755
2	Boronda Rd (near Calle del Adobe)	Future Project	Ineligible	7,000		-	-
3	Palo Colorado HWY 1 to MP 2.7	Future Project	Ineligible	800,000		-	-
	Subtotal - Future Projects			1,167,270	360,270	1,049	6,755
16	Total 2019 Winter Storm Projects			5,199,112	2,620,353	2,869,119	330,885

^{*}Eligible cost per Final Inspection Report

^{**}Not claimed, completed as part of 2020 Fires Projects

^{***}Not claimed work completed by unknown