

**2020 Fires Projects
Project Status as of July 2022**

Attachment C

NO.	NAME/LOCATION	PROJECT STATUS	LATEST FEMA / STATE FUNDING STATUS	CURRENT PROJECT ESTIMATE	COUNTY MATCH & EXCESS COSTS	ACTUAL COST to July 2022	FEMA	Proposed Funding Source
							REIMBURSEMENT RECEIVED to July 2022	
1	Cachagua Road M.P 1.5 to M.P 10 Debris Removal	Completed	Obligated	65,653	65,653	65,653	12,310	FEMA/SB 1
2	Cachagua Road M.P 1.5 to M.P 10 Road & Culvert Repairs	Completed	Pending Determination	1,503,925	1,503,925	1,503,925	-	FEMA/SB 1
3	Limekiln Road	Completed	Pending Determination	129,433	129,433	129,433	-	FEMA/SB 1
4	Nacimiento Ferguson Rd (Debris)	Completed	Obligated	7,189	7,189	7,189	1,348	FEMA/SB 1
5	Nacimiento Ferguson Rd (Gate Repairs)	Completed	Obligated	7,616	7,616	7,616	-	FEMA/SB 1
6	Toro Park Range Fencing Repairs	In Progress	Obligated	150,000	150,000	-	4,124	FEMA/SB 1
7	Toro Park Water Tank Repairs (Ins. Deductible)	In Progress	Obligated	25,000	25,000	-	1,875	FEMA/SB 1
7	Total 2020 Fires Projects Pending Determination			1,888,815	1,888,815	1,713,816	19,657	

Notes:

- 1 FEMA 100% Reimbursement 8/16-9/16/20
- 2 FEMA 75% Reimbursement 9/17/20 forward
- 3 To better track costs and reimbursements, Cachagua Road Projects were combined into either debris removal or road/culvert repair project categories