

Attachment B

**2019 Winter Storm Projects
Project Status as of December 2022**

NO.	NAME/LOCATION	PROJECT STATUS	LATEST FEMA / STATE FUNDING STATUS	CURRENT	PROJECT	ELIGIBLE/ACTUAL	REIMBURSEMENT
				PROJECT ESTIMATE	AMOUNT QUALIFIED FOR ASSISTANCE	COST TO DECEMBER 2022	RECEIVED TO DECEMBER 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 (FEMA)	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	Completed	Ineligible	150,000	-	-	-
2	Coast Road	Completed	Ineligible	180,000	-	-	-
3	Robinson Canyon Road MP 5.0	Completed	Ineligible	650,000	-	623,603	-
4	Tassajara Road	Completed	Ineligible	280,000	-	28,609	-
5	Cachagua Road (1.5 miles from CVR)	Completed	Ineligible	250,000	-	238,008	-
Subtotal - BOS Approved Completed/Ineligible				1,510,000	-	890,220	-
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