

**2019 Winter Storm Projects
Project Status as of December 2023**

NO.	NAME/LOCATION	PROJECT STATUS	LATEST FEMA / STATE FUNDING STATUS	CURRENT PROJECT ESTIMATE/ ACTUAL	OBLIGATED FOR REIMBURSEMENT	COUNTY MATCH & EXCESS COSTS	ACTUAL COST TO 12/31/23	REIMBURSEMENT RECEIVED TO 12/31/23
1	*Storm patrols by contractors throughout County (CDAA)	Completed	Obligated	109,145	31,107	78,038	109,145	31,107
2	*Countywide debris removal (CDAA)	Completed	Obligated	136,499	91,178	45,321	136,499	91,178
3	Countywide emergency protective measures (FEMA)	Completed	Obligated	124,684	12,855	111,828	124,684	12,855
4	Countywide debris removal (FEMA)	Completed	Obligated	84,379	38,720	45,659	84,379	38,720
5	17027 Tarpey Road (FEMA)	Completed	Obligated	10,265	18,854	(8,589)	10,265	18,854
6	***Robinson Canyon Road MP 1.1	Completed	Obligated	-	-	-	-	-
7	*Carmel Valley Road MP 13.6, 13.65, 13.8, 13.9 (CDAA)	Completed	Obligated	1,647,084	1,445,576	201,508	1,647,084	1,307,078
8	**Cachagua Road near 2.4 miles from CVR	Completed	Obligated	-	-	-	-	-
Subtotal - BOS Approved 2019 Winter Storm Projects Completed/Obligated				2,112,055	1,638,291	473,765	2,112,055	1,499,792
1	San Benancio Road	Completed	Ineligible	-	-	-	-	-
2	Coast Road	Completed	Ineligible	1,532	-	1,532	1,532	-
3	Robinson Canyon Road MP 5.0	Completed	Ineligible	-	-	-	-	-
4	Boronda Rd (near Calle del Adobe)	Completed	Ineligible	-	-	-	-	-
5	Tassajara Road	Completed	Ineligible	29,329	-	29,329	29,329	-
6	Cachagua Road (1.5 miles from CVR)	Completed	Ineligible	238,008	-	238,008	238,008	-
Subtotal -BOS Approved Completed/Ineligible				268,870	-	268,870	268,870	-
Laguna Seca Park - Fire Access Road, Shoulder, Headwalls, and Culvert								
1	Collapsed and Destroyed	Future Project	Obligated	360,270	344,508	15,762	1,049	6,755
2	Palo Colorado HWY 1 to MP 2.7	Future Project	Ineligible	800,000	-	800,000	-	-
Subtotal - Future Projects				1,160,270	344,508	815,762	1,049	6,755
Total 2019 Winter Storm Projects				3,541,195	1,982,799	1,558,396	2,381,974	1,506,547

*Eligible cost per Final Inspection Report

**Cachagua Road near 2.4 miles from CVR, completed as part of 2020 Fires Projects attachment C

***Robinson Canyon Road MP 1.1 will be De-Obligated