

Attachment D

2021 January Storm "Atmospheric River Event" - CDAA2021-05

Project Status as of December 2023

NO.	NAME/LOCATION	PROJECT STATUS	FEMA/FHWA / STATE FUNDING STATUS	CURRENT PROJECT ESTIMATE	OBLIGATED FOR REIMBURSEMENT	COUNTY MATCH & EXCESS COSTS	ACTUAL COST TO 12/31/23	REIMBURSEMENT RECEIVED TO 12/31/23
1	River Road & River Rd @ Foothill Rd Emergency Opening (Chualar south)	Completed	Obligated	1,237,033	1,185,563	51,470	1,237,033	1,185,563
2	Metz Rd & Bitter Water Rd - Emergency Debris Removal	Completed	Obligated	19,207	18,692	515	19,207	18,692
3	River Rd (MP 3.86 - MP 9.07) - Emergency Debris Removal	Completed	Obligated	6,494	5,187	1,307	6,494	5,187
4	Metz Rd @ MP8.5 - Emergency Slope Restoration/Stabilization	Completed	Obligated	26,730	26,037	693	26,730	26,037
5	River Road Culvert Repair & Emergency Repair @ Fairview Rd	Completed	Obligated	2,564,131	2,171,463	392,668	2,564,131	2,001,207
6	Metz Road Emergency Opening (MP 9 to 10)	Completed	Obligated	-	-	-	-	-
7	Cachagua Road	Completed	Obligated	713,035	287,583	425,452	713,035	287,583
8	Pine Canyon @ Live Oak Debris Removal (initial)	Completed	Obligated		-			
9	Old Stage Road Emergency Opening	Completed	Obligated		-			
10	County Wide Debris Removal	Completed	Obligated		-			
11	212 Pine Canyon Rd - Emergency Culvert Repair	Completed	Obligated	426,458	154,019	272,438	426,458	154,019
12	Storm Patrols & Emergency Protective Measures	Completed	Obligated		-			
13	Pine Canyon @ Live Oak Way	Completed	Obligated	170,974	185,073	(14,099)	170,974	185,073
14	Fairview Rd Emergency Roadway Shoulder Repairs	Completed	Obligated	284,273	31,500	252,773	284,273	31,500
Total 2021 January Storm Projects				5,448,334	4,065,117	1,383,217	5,448,334	3,894,861