

## Attachment B

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

**Attachment B**

NO.	NAME/LOCATION	PROJECT STATUS	LATEST FEMA / STATE FUNDING STATUS	CURRENT PROJECT ESTIMATE	PROJECT AMOUNT QUALIFIED FOR ASSISTANCE	COUNTY MATCH & EXCESS COSTS	ACTUAL COST TO 06-30-23	REIMBURSEMENT RECEIVED TO 06-30-23
1	*Storm patrols by contractors throughout County (CDAA)	Completed	Obligated	109,145	37,705	78,038	109,145	31,107
2	*Countywide debris removal (CDAA)	Completed	Obligated	373,634	110,518	282,457	373,634	91,178
3	Countywide emergency protective measures (FEMA)	Completed	Obligated	124,684	13,443	111,829	124,684	12,855
4	Countywide debris removal (FEMA)	Completed	Obligated	84,379	40,493	45,658	84,379	38,720
5	17027 Tarpey Road (FEMA)	Completed	Obligated	15,000	20,111	(3,854)	10,265	18,854
6	***Robinson Canyon Road MP 1.1	Completed	Obligated	25,000	18,375	9,841	-	-
7	*Carmel Valley Road MP 13.6, 13.65, 13.8, 13.9	Completed	Obligated	1,700,000	1,752,213	254,424	1,650,294	1,307,078
8	**Cachagua Road near 2.4 miles from CVR	Completed	Obligated	90,000	267,225	(130,461)	-	-
<b>Subtotal - BOS Approved 2019 Winter Storm Projects Completed/Obligated</b>				<b>2,521,842</b>	<b>2,260,083</b>	<b>647,932</b>	<b>2,352,400</b>	<b>1,499,792</b>
1	San Benancio Road	Completed	Ineligible	150,000		150,000		-
2	Coast Road	Completed	Ineligible	180,000		180,000		-
3	Robinson Canyon Road MP 5.0	Completed	Ineligible	650,000		650,000		-
4	Boronda Rd (near Calle del Adobe)	Completed	Ineligible	7,000		7,000		-
5	Tassajara Road	Completed	Ineligible	280,000		280,000	29,329	-
6	Cachagua Road (1.5 miles from CVR)	Completed	Ineligible	250,000		250,000	238,008	-
<b>Subtotal -BOS Approved Completed/Ineligible</b>				<b>1,517,000</b>	<b>-</b>	<b>1,517,000</b>	<b>267,337</b>	<b>-</b>
1	Laguna Seca Park - Fire Access Road, Shoulder, Headwalls, and Culvert Collapsed and Destroyed	Future Project	Obligated	360,270	360,270	22,517	1,049	6,755
2	Palo Colorado HWY 1 to MP 2.7	Future Project	Ineligible	800,000		800,000		-
<b>Subtotal - Future Projects</b>				<b>1,160,270</b>	<b>360,270</b>	<b>822,517</b>	<b>1,049</b>	<b>6,755</b>
<b>16</b>	<b>Total 2019 Winter Storm Projects</b>			<b>5,199,112</b>	<b>2,620,353</b>	<b>2,987,449</b>	<b>2,620,786</b>	<b>1,506,547</b>

\*Eligible cost per Final Inspection Report

\*\*Not claimed, completed as part of 2020 Fires Projects

\*\*\*Not claimed work completed by unknown