

# 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
<b>Total 2021 January Storm Projects</b>				<b>5,448,334</b>	<b>4,065,117</b>	<b>1,383,217</b>	<b>5,448,334</b>	<b>3,894,861</b>