Attachment D

2021 January Storm "Atmospheric River Event" Project Status as of June 2023

			FEMA/FHWA /	CURRENT	PROJECT AMOUNT			REIMBURSEMENT
			STATE FUNDING	PROJECT	QUALIFIED FOR	COUNTY MATCH	ACTUAL COST TO	RECEIVED TO
NO.	NAME/LOCATION	PROJECT STATUS	STATUS	ESTIMATE	ASSISTANCE	& EXCESS COSTS	06-30-23	06-30-23
1	River Road Emergency Opening (Chualar south)	Completed	Approved	2,350,000	2,350,000		1,543,197	
2	Bitterwater Road Emergency Opening	Completed	Approved	21,900	21,900		18,994	
3	River Road Emergency Opening (Chualar north)	Completed	Approved	342,000	342,000		5,851	
4	Metz Road Emergency Opening (MP 8.4)	Completed	Approved	92,500	92,500		26,517	
5	River Road at Fairview Road Repair	Completed	Approved	2,044,000	2,044,000		414,909	-
6	Metz Road Emergency Opening (MP 9 to 10)	Completed	Approved	24,500	24,500		(a)	-
7	Cachagua Road	Completed	Obligated	25,000				
8	Pine Canyon @ Live Oak Debris Removal (initial)	Completed	Obligated	50,000	348,585		348,585	287,583
9	Old Stage Road Emergency Opening	Completed	Obligated	50,000	340,303		340,303	207,303
10	County Wide Debris Removal	Completed	Obligated	223,584				
11	Chualar Road	Completed	Obligated	20,900				
12	Storm Patrols & Emergency Protective Measures	Completed	Obligated	165,790	186,690		186,690	154,019
13	Pine Canyon @ Live Oak Way	Completed	Obligated	224,331	224,331		224,331	185,073
14	Fairview Rd. Emergency Roadway Shoulder Repair	Completed	Obligated	420,000	264,442		264,442	31,500
14	Total 2021 January Storm Projects			6,054,505	5,898,948	-	3,033,517	658,175

^{*}Projects updated to reflect CDAA2021-5 eligible cost