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NAME	ORIGINAL PROJECT ESTIMATE	AMOUNT SUBMITTED TO FEMA	ACTUAL COST	FEMA AMOUNT APPROVED	FEMA FUNDING STATUS	PROJECT STATUS	FEMA %	STATE OES %	COUNTY %	PROJECT TYPE
Debris Removal February	\$ 5,000,000.00	\$ 4,000,000.00	\$ -	\$ -	Pending	Incomplete				Road
Debris Removal January	\$ 1,000,000.00	\$ 1,722,800.00	\$ 2,789,750.67	\$ -	Pending	complete				Road
Palo Colorado MP 3.3	\$ 5,800,000.00	\$ 5,000,000.00	\$ 1,104,878.98	\$ 3,564,246.00	Approved	Incomplete	\$2,673,184.50	\$ 668,296.13	\$ 222,765.38	Road
Elkhorn Road 1.58-1.81	\$ 1,000,000.00	\$ 1,160,764.00	\$ 1,376,398.43	\$ 1,025,399.00	Approved	complete	\$769,049.25	\$ 192,262.31	\$ 64,087.44	Road
Walker Valley Road MP .1	\$ 175,000.00	\$ 114,242.00	\$ 122,663.30	\$ 115,894.00	Approved	complete	\$86,920.50	\$ 21,730.13	\$ 7,243.38	Road
Blackie Road	\$ 400,000.00	\$ 300,227.00	\$ 92,461.32	\$ 256,312.00	Approved	Incomplete	\$192,234.00	\$ 48,058.50	\$ 16,019.50	Road
Palo Colorado 4.0-7.4, Culvert Repair	\$ 600,000.00	\$ 115,758.00	\$ -	\$ 38,578.00	Approved	Incomplete	\$28,933.50	\$ 7,233.38	\$ 2,411.13	Road
Garrapatos Road	\$ 270,000.00	\$ 198,726.00	\$ 227,829.74	\$ 196,007.00	Approved	complete	\$147,005.25	\$ 36,751.31	\$ 12,250.44	Road
Kirby Road	\$ 850,000.00	\$ 853,120.00	\$ -	\$ 1,028,443.00	Approved	Incomplete	\$771,332.25	\$ 192,833.06	\$ 64,277.69	Road
Coast Road Between 4.01	\$ 175,000.00	\$ 175,000.00	\$ 204,092.75	\$ 186,155.00	Approved	complete	\$139,616.25	\$ 34,904.06	\$ 11,634.69	Road
Palo Colorado MP 4.7-7.2 January Slipout	\$ 2,037,344.00	\$ 2,037,344.00	\$ -	\$ 1,212,759.00	Approved	Incomplete	\$909,569.25	\$ 227,392.31	\$ 75,797.44	Road
Tarpy Road MP 3.05	\$ 60,000.00	\$ 60,000.00	\$ 58,027.27	\$ 44,040.00	Approved	complete	\$33,030.00	\$ 8,257.50	\$ 2,752.50	Road
Echo Valley Road	\$ 275,000.00	\$ 267,467.00	\$ 27,319.52	\$ 76,309.00	Approved	Incomplete	\$57,231.75	\$ 14,307.94	\$ 4,769.31	Road
Cathedral Oak Road	\$ 25,000.00	\$ 87,340.00	\$ 154.04	\$ 69,895.00	Approved	Incomplete	\$52,421.25	\$ 13,105.31	\$ 4,368.44	Road
Langley Canyon Road MP 0.1	\$ 75,000.00	\$ -	\$ -	\$ -	Withdrawn	Incomplete				Road
Tassajara Road	\$ 150,000.00	\$ -	\$ 11,962.08	\$ -	Withdrawn	Incomplete				Road
Bryson Hesperia Road	\$ 600,000.00	\$ -	\$ 317.36	\$ -	Pending	Incomplete				Road
Los Burros Road	\$ 500,000.00	\$ 376,037.00	\$ 616.14	\$ 376,195.00	Approved	Incomplete	\$282,146.25	\$ 70,536.56	\$ 23,512.19	Road
Pleyto Cemetery Road	\$ 100,000.00	\$ 265,540.00	\$ 462.12	\$ 221,592.00	Approved	Incomplete	\$166,194.00	\$ 41,548.50	\$ 13,849.50	Road
Robinson Canyon Road	\$ 60,000.00	\$ 1,114,710.00	\$ 1,169,975.45	\$ 875,035.00	Approved	complete	\$656,276.25	\$ 164,069.06	\$ 54,689.69	Road
Toro Road	\$ 850,000.00	\$ 831,210.00	\$ 770.16	\$ 488,873.00	Approved	Incomplete	\$366,654.75	\$ 91,663.69	\$ 30,554.56	Road
Paradise Road	\$ 400,000.00	\$ 104,342.44	\$ 111.07	\$ -	Pending	Incomplete				Road
Hall Road	\$ 250,000.00	\$ -	\$ 99,502.85	\$ -	Withdrawn	Incomplete				Road
Boronda Road	\$ 75,000.00	\$ 33,225.00	\$ 38,389.61	\$ 32,775.00	Approved	complete	\$24,581.25	\$ 6,145.31	\$ 2,048.44	Road
Seca Place Road Damage	\$ 45,000.00	\$ 46,833.00	\$ 47,372.98	\$ 23,146.00	Approved	complete	\$17,359.50	\$ 4,339.88	\$ 1,446.63	Road
Los Burros Road Damage	\$ 100,000.00	\$ 563,825.00	\$ -	\$ 551,126.00	Approved	Incomplete	\$413,344.50	\$ 103,336.13	\$ 34,445.38	Road
Elkhorn road Bet. Strawberry & Hidden Valley	\$ 750,000.00	\$ -	\$ -	\$ -	Withdrawn	Incomplete				Road
Old Stage Road Damage	\$ 45,000.00	\$ -	\$ -	\$ -	Withdrawn	Incomplete				Road
San Jerardo Road Damage	\$ 300,000.00	\$ -	\$ -	\$ -	Withdrawn	Incomplete				Road
Old Stage Road @ Alisal Road Damage	\$ 425,000.00	\$ -	\$ -	\$ -	Withdrawn	Incomplete				Road
Old Stage Road @ Encinal Road Damage	\$ 55,000.00	\$ -	\$ -	\$ -	Withdrawn	Incomplete				Road
Old Stage Road @ Esperanza Road Damage	\$ 700,000.00	\$ -	\$ -	\$ -	Withdrawn	Incomplete				Road
Potter Road @ Old Stage Road Damage	\$ 600,000.00	\$ -	\$ -	\$ -	Withdrawn	Incomplete				Road
Spence Road Damage	\$ 40,000.00	\$ -	\$ -	\$ -	Withdrawn	Incomplete				Road
Iverson Road Damage	\$ 475,000.00	\$ -	\$ 1,997.38	\$ -	Withdrawn	Incomplete				Road
Somavia Road Damage	\$ 500,000.00	\$ -	\$ 3,415.07	\$ -	Withdrawn	Incomplete				Road
San Juan Road @ Crazy Horse Canyon Road	\$ 250,000.00	\$ -	\$ -	\$ -	Withdrawn	Incomplete				Road
516 Aguajito Road	\$ 60,000.00	\$ -	\$ -	\$ -	Withdrawn	Incomplete				Road
280 Calle De Los Agrimensores	\$ 30,000.00	\$ -	\$ -	\$ -	Withdrawn	Incomplete				Road
Carmel Valley Road MP 27.4	\$ 145,000.00	\$ 115,830.00	\$ 462.10	\$ 115,830.00	Approved	Incomplete	\$86,872.50	\$ 21,718.13	\$ 7,239.38	Road
Cachagua Road MP 9.5	\$ 200,000.00	\$ 240,002.00	\$ 462.12	\$ 135,760.00	Approved	Incomplete	\$101,820.00	\$ 25,455.00	\$ 8,485.00	Road
Coast Road [non-engineering] Other 8	\$ 461,200.00	\$ 461,200.00	\$ -	\$ 318,506.00	Approved	complete	\$238,879.50	\$ 59,719.88	\$ 19,906.63	Road
Palo Colorado MP 4.0-7.4	\$ 8,000,000.00	\$ 2,676,500.00	\$ -	\$ -	Pending	Incomplete				Road
E. Dunbarton Road	\$ 9,834.00	\$ 9,834.00	\$ 12,331.19	\$ 8,393.00	Approved	complete	\$6,294.75	\$ 1,573.69	\$ 524.56	Road
Meridian @ Ormat	\$ 160,000.00	\$ 42,619.00	\$ 46,605.78	\$ 39,350.00	Approved	complete	\$29,512.50	\$ 7,378.13	\$ 2,459.38	Road
Meridian @ Dire Road	\$ 75,000.00	\$ 81,180.00	\$ 154.04	\$ 81,317.00	Approved	Incomplete	\$60,987.75	\$ 15,246.94	\$ 5,082.31	Road
Hall Road Sinkhole	\$ 1,000,000.00	\$ -	\$ 234,408.57	\$ -	Withdrawn	Incomplete				Road
701 Old Stage Road	\$ 115,000.00	\$ 123,076.80	\$ 154.04	\$ 145,745.00	Approved	Incomplete	\$109,308.75	\$ 27,327.19	\$ 9,109.06	Road
Corral De Tierra	\$ 180,000.00	\$ -	\$ 121,270.31	\$ -	Withdrawn	Incomplete				Road
Pescadero Road	\$ 75,000.00	\$ 42,810.00	\$ 308.08	\$ 42,810.00	Approved	Incomplete	\$32,107.50	\$ 8,026.88	\$ 2,675.63	Road
Upper San Juan Road	\$ 30,000.00	\$ -	\$ 17,019.30	\$ -	Withdrawn	Incomplete				Road
Tassajara Road at MP 14.0	\$ 234,838.00	\$ 234,838.00	\$ -	\$ 234,838.00	Approved	Incomplete	\$176,128.50	\$ 44,032.13	\$ 14,677.38	Road
Giberson Road Sinkhole	\$ 90,000.00	\$ 137,676.00	\$ -	\$ -	Pending	Incomplete				Road
Peach Tree Road	\$ 125,000.00	\$ 356,125.00	\$ -	\$ 506,822.00	Approved	Incomplete	\$380,116.50	\$ 95,029.13	\$ 31,676.38	Road
Indian Valley Road	\$ 200,000.00	\$ 196,370.00	\$ 9,951.05	\$ 50,085.00	Approved	Incomplete	\$37,563.75	\$ 9,390.94	\$ 3,130.31	Road
Frudden Road	\$ 60,000.00	\$ 15,000.00	\$ -	\$ 13,258.00	Approved	complete	\$9,943.50	\$ 2,485.88	\$ 828.63	Road
Pajaro Sewer District	\$ 700,000.00	\$ -	\$ -	\$ -	Withdrawn	Incomplete				Other
Moro Road	\$ 455,000.00	\$ -	\$ -	\$ -	Pending	Incomplete				Road
Aromas Road	\$ 25,000.00	\$ -	\$ 17,637.87	\$ -	Withdrawn	complete				Road
Corey Road	\$ 10,000.00	\$ -	\$ 4,042.82	\$ -	Withdrawn	complete				Road
Corey Road	\$ 75,000.00	\$ -	\$ 876.50	\$ -	Withdrawn	Incomplete				Road
Valley Road	\$ 50,000.00	\$ -	\$ 59,414.55	\$ -	Withdrawn	Incomplete				Road
San Miguel Canyon	\$ 150,000.00	\$ -	\$ 3,442.75	\$ -	Withdrawn	complete				Road
Langley Canyon Road	\$ 60,000.00	\$ -	\$ -	\$ -	Pending	Incomplete	\$0.00	\$ -	\$ -	Road
Pajaro Storm Drain @ Porter	\$ 30,442.00	\$ 30,442.00	\$ 33,254.14	\$ 30,442.00	Approved	complete	\$22,831.50	\$ 5,707.88	\$ 1,902.63	Road
Cholame Road	\$ 30,000.00	\$ 2,268.00	\$ 6,234.78	\$ -	Withdrawn	complete				Road
Parkfield Coalinga Road	\$ 50,000.00	\$ 28,090.00	\$ -	\$ 28,090.00	Approved	Incomplete	\$21,067.50	\$ 5,266.88	\$ 1,755.63	Road
King Road	\$ 150,000.00	\$ -	\$ -	\$ -	Withdrawn	Incomplete				Road
Argyle Road	\$ 100,000.00	\$ -	\$ -	\$ -	Withdrawn	Incomplete				Road
Damaged Signs	\$ 32,651.00	\$ 32,651.00	\$ -	\$ 32,651.00	Approved	Incomplete	\$24,488.25	\$ 6,122.06	\$ 2,040.69	Road
Palo Colorado MP 4.0-7.4	\$ 250,000.00	\$ 119,900.00	\$ -	\$ 61,750.00	Approved	Incomplete				Road
Cachagua Road	\$ 1,600,000.00	\$ -	\$ 456,635.36	\$ 1,531,986.00	Approved	Incomplete	\$1,148,989.50	\$ 287,247.38	\$ 95,749.13	Road
Coast Road at Hwy 1 (S) Engineering	\$ 2,000,000.00	\$ 194,835.00	\$ -	\$ 154,856.00	Approved	Incomplete	\$116,142.00	\$ 29,035.50	\$ 9,678.50	Road
Hartnell Road	\$ 300,000.00	\$ 91,284.00	\$ 147,702.62	\$ 44,586.00	Approved	Incomplete	\$33,439.50	\$ 8,359.88	\$ 2,786.63	Road
Iverson Road	\$ 200,000.00	\$ 265,771.00	\$ -	\$ -	Pending	Incomplete				Road
Meridian Road and Archer	\$ 43,123.00	\$ 70,079.00	\$ 47,883.77	\$ 70,421.00	Approved	Incomplete	\$52,815.75	\$ 13,203.94	\$ 4,401.31	Road
Palo Colorado Hwy 1-3.2	\$ 600,000.00	\$ 564,845.00	\$ 365,084.98	\$ 354,351.00	Approved	Incomplete	\$265,763.25	\$ 66,440.81	\$ 22,146.94	Road
Strawberry Road	\$ 30,000.00	\$ 656,380.00	\$ 2,656.86	\$ -	Pending	Incomplete				Road
Viejo Road	\$ 800,000.00	\$ 466,172.00	\$ -	\$ 466,172.00	Approved	Incomplete	\$349,629.00	\$ 87,407.25	\$ 29,135.75	Road
Tarpey Road mp 2.6	\$ 60,000.00	\$ 45,578.00	\$ 55,735.60	\$ 47,577.00	Approved	complete	\$35,682.75	\$ 8,920.69	\$ 2,973.56	Road
Old San Miguel	\$ 45,000.00	\$ 16,595.00	\$ -	\$ 16,595.00	Approved	complete	\$12,446.25	\$ 3,111.56	\$ 1,037.19	Road
Alisal Road	\$ 185,000.00	\$ 157,541.00	\$ 167,299.13	\$ 79,904.00	Approved	Incomplete	\$59,928.00	\$ 14,982.00	\$ 4,994.00	Road
Tustin Road	\$ 100,000.00	\$ 82,451.00	\$ 89,336.50	\$ 42,656.00	Approved	Incomplete	\$31,992.00	\$ 7,998.00	\$ 2,666.00	Road
Old Stage Road	\$ 175,000.00	\$ -	\$ 101,425.96	\$ -	Withdrawn	Incomplete				Road
Madison Lane 50%	\$ 457,605.00	\$ 457,605.00	\$ 489,632.03	\$ 234,164.00	Approved	Incomplete	\$175,623.00	\$ 43,905.75	\$ 14,635.25	Road
Iverson Road Sinkhole	\$ 125,000.00	\$ 88,920.00	\$ 1,550.19	\$ 88,920.00	Approved	Incomplete	\$66,690.00	\$ 16,672.50	\$ 5,557.50	Road
Hudson Landing Road	\$ 200,000.00	\$ -	\$ -	\$ -	Withdrawn	Incomplete				Road
Spring Road	\$ 70,000.00	\$ -	\$ -	\$ -	Withdrawn	Incomplete				Road
Wells Road	\$ 45,000.00	\$ -	\$ -	\$ -	Withdrawn	Incomplete				Road
Argyle Road	\$ 75,000.00	\$ 28,288.00	\$ 6,767.47	\$ 28,288.00	Approved	Incomplete	\$21,216.00	\$ 5,304.00	\$ 1,768.00	Road
Agriculture Building	\$ 30,000.00	\$ -	\$ -	\$ -	Withdrawn	Incomplete				Other
San Jerardo Water Tank	\$ 500,000.00	\$ -	\$ -	\$ 312,008.61	Approved	Incomplete	\$234,006.46	\$ 58,501.61	\$ 19,500.54	Road
Levees, Motor and Patrolling (Pajaro Levee)	\$ 2,704,000.00	\$ -	\$ 2,705,927.07	\$ -	Pending	Incomplete				Other
Nacimiento Dam	\$ 64,079.00	\$ -	\$ -	\$ -	Pending	Incomplete	\$0.00	\$ -	\$ -	Other
B - Palo Colorado	\$ 1,800,000.00	\$ -	\$ 19,055.99	\$ 552,443.73	Approved	Incomplete	\$414,332.80	\$ 103,583.20	\$ 34,527.73	Other
San Lorenzo Park	\$ 9,000.00	\$ -	\$ 4,823.10	\$ 4,966.70	Approved	Incomplete	\$3,725.03	\$ 931.26	\$ 310.42	Other
Royal Oaks Park	\$ 30,000.00	\$ -	\$ -	\$ -	Pending	Incomplete	\$0.00	\$ -	\$ -	Other
Laguan Seca Rec Area	\$ 300,000.00	\$ -	\$ 3,926.87	\$ -	Pending	Incomplete	\$0.00	\$ -	\$ -	Other
Toro Park Trail	\$ -	\$ -	\$ -	\$ -	Pending	Incomplete	\$0.00	\$ -	\$ -	Other
Non-FEMA Storm Expenses	\$ -	\$ -	\$ 7,402.11	\$ -	Non FEMA	complete	\$0.00	\$ -	\$ -	Other
Fire Related Expenses	\$ -	\$ -	\$ 1,295,510.11	\$ -	Non FEMA	complete	\$0.00	\$ -	\$ -	Other
TOTALS:	\$ 50,979,116.00	\$ 27,561,292.24	\$ 13,914,854.00	\$ 16,258,321.04			\$12,147,428.28	\$ 3,036,857.07	\$ 1,012,285.69	

*Some charges are still being determined and will be updated when available.

***Pending - amounts have been submitted to FEMA however approval has not been received.

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