

# BOS APPROVED RMA 2017 WINTER STORM & FIRE PROJECTS FUNDING STATUS

				CURRENT	FEMA/FHWA			ADDITIONAL COUNTY		
			LATEST FEMA /FHWA	PROJECT	ACCEPTED	OBLIGATED FOR	COUNTY MATCH	COST IN EXCESS of	ACTUAL COST	REIMBURSEMENT
NAME/LOCATION		PROJECT STATUS	FUNDING STATUS	ESTIMATE	ESTIMATE	REIMBURSEMENT	OBLIGATION	ELIGIBLE REIMBURSEMENT	TO DATE 03-14-2019	RECEIVED TO DATE
1	Soberanes Fire Expenses	Completed	Obligated	1,531,446	1,462,127	1,096,595	375,293	434,851	1,531,446	721,302
2	Alisal Road	Completed	Obligated	167,597	79,904	74,909	4,994	87,694	167,597	74,909
3	Boronda Road	Completed	Obligated	38,394	33,825	31,710	2,114	4,570	38,394	31,710
4	Cachagua Road	Completed	Obligated	2,201,962	1,578,152	1,479,518	98,635	623,810	2,103,026	1,361,157
5	Cachagua Road - Emergency Protective Measures Temp Access	Completed	Obligated	169,516	123,568	115,845	7,723	45,948	169,516	2,317
6	Category B - Palo Colorado	Completed	Obligated	777,075	552,444	517,915	34,528	224,632	777,075	476,482
7	Coast Road Between MP 4.01, MP 5.24, MP 5.40	Completed	Obligated	198,505	186,155	174,520	11,635	12,350	198,505	178,010
8	Debris Removal - Lake Nacimiento	Completed	Obligated	37,400	25,000	23,438	1,563	12,400	37,400	23,907
9	Debris Removal January	Completed	Obligated	1,940,671	1,940,671	1,819,379	121,292	0	1,940,671	1,855,767
10	E. Dunbarton Road	Completed	Obligated	12,021	9,902	9,282	619	2,120	12,021	9,282
11	Elkhorn Road 1.58-1.81	Completed	Obligated	1,399,764	1,173,403	1,100,065	73,338	226,362	1,399,764	1,012,060
12	EMP - EOC Ops Sandbag Ops & Big Sur Airlift	Completed	Obligated	46,912	46,912	43,979	2,932	1	46,912	43,979
13	EOC and Sandbag Preparation & Distribution	Completed	Obligated	25,480	25,480	23,888	1,592	-	25,480	23,888
14	Frudden Road	Completed	Obligated	13,258	13,258	12,429	829	0	13,258	12,429
15	Garrapatos Road	Completed	Obligated	248,759	196,007	183,755	12,250	52,754	248,759	187,430
16	Iverson Road Sinkhole	Completed	Obligated	117,460	85,697	80,340	5,356	31,764	117,460	80,340
17	Levees, Motor and Patrolling (Pajaro Levee)	Completed	Obligated	2,567,870	5,842	5,476	365	2,562,029	2,567,870	5,586
18	Madison Lane 50%	Completed	Obligated	489,634	172,298	161,529	10,769	317,336	489,634	164,760
19	Meridian @ Ormart	Completed	Obligated	46,606	39,350	36,890	2,459	7,256	46,606	36,890
20	Old San Miguel	Completed	Obligated	16,595	16,595	15,557	1,037	1	16,595	15,868
21	Robinson Canyon Road	Completed	Obligated	1,169,979	814,210	763,321	50,888	355,770	1,169,979	702,255
22	San Lorenzo Park	Completed	Obligated	4,967	4,967	4,656	310	1	4,967	4,656
23	Seca Place Road Damage	Completed	Obligated	47,377	23,146	21,699	1,447	24,231	47,377	21,699
24	Tarpey Road MP 2.6	Completed	Obligated	55,580	53,124	49,804	3,320	2,456	55,580	49,804
25	Tarpey Road MP 3.05	Completed	Obligated	58,029	47,937	44,940	2,996	10,093	58,029	44,940
26	Tustin road	Completed	Obligated	89,337	44,914	42,106	2,807	44,423	89,337	42,106
27	Walker Valley Road MP .1	Completed	Obligated	122,630	115,894	108,650	7,243	6,737	122,630	110,823
28	Corral De Tierra	Completed	Partially Obligated	121,872	125,630	110,554	15,076	-	121,872	110,554
29	Hall Road Sinkhole @Johnson Rd	Completed	Partially Obligated	235,922	272,500	-	235,922	-	235,922	-
30	Expenses by Non RMA General Fund Depts	Completed	Ineligible	-	-	-	-	-	260,753	-
31	Aromas Road	Completed	Ineligible	18,348	-	-	-	18,348	18,348	-
32	Boronda Sanitation	Completed	Ineligible	49,562	-	-	-	49,562	49,562	-
33	Cholame Road	Completed	Ineligible	3,672	-	-	-	3,672	3,672	-
34	Corey Road	Completed	Ineligible	45,657	-	-	-	45,657	45,657	-
35	Pajaro CSD Response Cost	Completed	Ineligible	359,264	-	-	359,264	-	359,264	-
36	San Jerardo CSD Response Cost	Completed	Ineligible	7,690	-	-	7,690	-	7,690	-
37	San Miguel Canyon	Completed	Ineligible	20,867	-	-	-	20,867	20,867	-

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38	Pajaro Storm Drain @ Porter	Completed	Obligated/pending deobligation	33,256	-	-	-	33,256	33,256	-
Subtotal - Completed Project				14,490,934	9,268,910	8,152,749	1,456,285	5,260,951	14,652,751	7,404,910
39	Pajaro Sewer District	Underway/In Progress	Insurance	1,515,000	-	-	-	1,515,000	122,198	-
40	Cathedral Oak Road	Underway/In Progress	Obligated	275,000	69,895	65,526	4,368	205,106	4,162	65,526
41	Countywide Damaged Signs	Underway/In Progress	Obligated	32,651	32,651	30,609	2,041	1	4,720	30,609
42	Debris Removal February	Underway/In Progress	Obligated	4,015,001	4,015,000	3,764,063	250,938	-	1,255,570	3,839,344
43	Echo Valley Road	Underway/In Progress	Obligated	275,000	76,309	71,539	4,769	198,692	33,282	71,539
44	Lake Nacimiento	Underway/In Progress	Obligated	64,079	64,080	60,074	4,005	0	-	60,074
45	Meridian Road and Archer	Underway/In Progress	Obligated	70,421	70,421	66,019	4,401	1	47,884	66,018
46	Palo Colorado MP 3.3 (Rocky Creek)	Underway/In Progress	Obligated	6,958,567	3,301,926	3,095,555	206,370	3,656,642	4,739,270	61,911
47	Pescadero Road	Underway/In Progress	Obligated	200,000	42,952	40,266	2,684	157,050	3,597	40,266
48	Royal Oaks Park	Underway/In Progress	Obligated	30,000	13,400	12,561	837	16,602	-	12,561
49	San Jerardo Control System & Fire Pump	Underway/In Progress	Obligated	188,131	650	609	41	188,131	18,450	609
50	Toro Road	Underway/In Progress	Obligated	850,000	503,873	472,380	31,493	346,127	6,019	9,448
51	Viejo Road	Underway/In Progress	Obligated	800,000	466,172	437,036	29,136	333,828	-	8,741
Subtotal - Underway/In Progress Projects				15,273,850	8,657,327	8,116,237	541,084	6,617,179	6,235,152	4,266,646
Total RMA 2017 Winter Storm & Fire Project Totals				29,764,784	17,926,237	16,268,986	1,997,369	11,878,129	20,887,903	11,671,556