

RMA 2017 WINTER STORM & FIRE PROJECT'S
PENDING BOS DECISION

NAME/LOCATION		PROJECT STATUS	LATEST FEMA /FHWA FUNDING STATUS	CURRENT PROJECT ESTIMATE	FEMA/FHWA ACCEPTED ESTIMATE	OBLIGATED FOR REIMBURSEMENT	COUNTY MATCH OBLIGATION	ADDITIONAL COUNTY COST IN EXCESS of ELIGIBLE REIMBURSEMENT	ACTUAL COST TO DATE 03-14-2019	REIMBURSEMENT RECEIVED TO DATE
1	Hartnell Road	Completed	Obligated	126,308	44,586	41,799	2,787	81,722	126,308	42,635
Subtotal - Completed Projects				126,308	44,586	41,799	2,787	81,722	126,308	42,635
2	Argyle Road	Pending Resources - not completed	Obligated	75,000	28,288	26,520	1,768	46,712	-	26,520
3	Blackie Road	Pending Resources - not completed	Obligated	400,000	256,312	240,292	16,019	143,689	102,328	-
4	Carmel Valley Road MP 27.4	Pending Resources - not completed	Obligated	145,000	115,830	108,590	7,240	29,170	462	108,590
5	Coast Road at Hwy 1 (5) Engineering	Pending Resources - not completed	Obligated	298,132	298,133	279,499	18,633	(0)	-	5,590
6	Indian Valley Road	Pending Resources - not completed	Obligated	200,000	81,565	76,467	3,130	120,403	6,084	76,467
7	Los Burros Road	Pending Resources - not completed	Obligated	500,000	444,370	416,596	27,773	55,631	616	8,332
8	Los Burros Road Damage	Pending Resources - not completed	Obligated	661,376	661,376	620,040	41,336	-	-	12,401
9	Meridian @ Dire Road	Pending Resources - not completed	Obligated	81,317	81,317	76,234	5,082	1	154	76,234
10	Palo Colorado 4.0-7.4, Culvert Repair	Pending Resources - not completed	Obligated	600,000	38,578	36,166	2,411	561,423	-	36,889
11	Palo Colorado MP 4.0-7.4	Pending Resources - not completed	Obligated	250,000	61,732	57,874	3,858	188,268	-	57,874
12	Palo Colorado MP 4.7-7.2 January Slipout	Pending Resources - not completed	Obligated	2,037,344	1,212,759	1,136,960	75,797	824,587	-	22,739
13	Parkfield Coalinga Road	Pending Resources - not completed	Obligated	50,000	28,090	26,334	1,756	21,910	-	26,334
14	Peach Tree Road	Pending Resources - not completed	Obligated	506,822	506,822	475,145	31,676	1	-	9,503
15	Pleyto Cemetery Road	Pending Resources - not completed	Obligated	100,000	259,976	243,728	16,249	-	462	-
16	Toro Park Trail & Boat Launch Road	Pending Resources - not completed	Obligated	50,000	47,488	44,520	2,968	2,512	279	44,520
17	Palo Colorado Hwy 1-3.2	Underway/In Progress	Obligated	400,000	357,974	335,600	22,373	42,027	365,320	6,712
18	Hall Road @Sill Road	Underway/In Progress	Partially Obligated	767,750	767,750	99,921	667,829	-	81,165	-
19	Metz Road	Underway/In Progress	Partially Obligated	49,800	49,800	44,431	5,369	684	684	-
20	Moro - Aromas Road @Blohm Rd	Underway/In Progress	Partially Obligated	659,950	591,750	58,000	601,950	-	48,979	-
21	San Juan Road @Aromas Rd	Underway/In Progress	Partially Obligated	362,500	362,500	105,206	257,294	23,796	29,796	-
Subtotal - Obligated Projects				8,194,991	6,252,409	4,508,123	1,810,513	2,060,812	636,329	518,705
1	Hall @ Las Pini Road	Underway/In Progress	Pending FHWA	676,450	723,450	-	676,450	-	-	-
2	Hall Road @Las Lomas Rd	Underway/In Progress	Pending FHWA	773,375	773,375	-	773,375	-	53,492	-
3	Upper San Juan Road @MP 8.6	Underway/In Progress	FHWA Approved pending Obligation	537,600	6,446	5,673	681	531,247	10,436	5,673
4	Cachagua Road MP 9.5	Pending Determination - not completed	Pending FEMA EHP Review	200,000	69,350	-	-	200,000	4,852	-
5	Coast Road (non-engineering) Other 8	Pending Determination - not completed	Pending FEMA EHP Review	461,200	318,506	-	-	461,200	-	-
6	Kirby Road	Pending Determination - not completed	Pending FEMA EHP Review	850,000	824,936	-	-	850,000	-	-
7	Palo Colorado MP 4.0-7.4	Pending Determination - not completed	Pending FEMA EHP Review	8,000,000	2,218,227	-	8,000,000	-	-	-
8	Tassajara Road at MP 14.0	Pending Determination - not completed	Pending FEMA EHP Review	234,838	234,838	-	-	234,838	-	-
9	Nacimiento Ferguson Road	Pending Determination - not completed	Pending FHWA	5,756,250	5,756,250	-	5,756,250	-	-	-
10	Giberson Road Sinkhole	Pending Determination - not completed	OES checking status	90,000	-	-	90,000	-	-	-
11	Iverson Road	Pending Determination - not completed	OES checking status	200,000	-	-	200,000	-	-	-
Subtotal - Pending Funding Determination				17,779,713	10,925,378	5,673	15,496,756	2,277,285	68,780	5,673
1	14726 Castroville Blvd - 48' Sinkhole	Incomplete	Ineligible	-	-	-	-	-	-	-
2	Boronda Road Asphalt Repair	Incomplete	Ineligible	-	-	-	-	290	290	-
3	Harrington Road Slip Out	Incomplete	Ineligible	-	-	-	-	139	139	-
4	Toro Park Maintenance/Emergency Response	Incomplete	Ineligible	-	-	-	-	71,866	71,866	-
5	280 Calle De Los Agrimensores	Incomplete	Ineligible	30,000	-	-	-	-	-	-
6	516 Aguajito Road	Incomplete	Ineligible	60,000	-	-	-	-	-	-

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		LATEST FEMA /FHWA FUNDING	CURRENT PROJECT	FEMA/FHWA	OBLIGATED FOR	COUNTY MATCH	ADDITIONAL	ACTUAL COST	REIMBURSEMENT
NAME/LOCATION		STATUS	ESTIMATE	ACCEPTED ESTIMATE	REIMBURSEMENT	OBLIGATION	COUNTY COST IN EXCESS of ELIGIBLE REIMBURSEMENT	TO DATE 03-14-2019	RECEIVED TO DATE
7	Argyle Road	Incomplete	Ineligible	100,000	-	-	4,753	4,753	-
8	Corey Road	Incomplete	Ineligible	75,000	-	-	-	-	-
9	Damian Way	Incomplete	Ineligible	-	-	-	-	-	-
10	Elkhorn road Bet. Strawberry & Hidden Valley	Incomplete	Ineligible	750,000	-	-	-	-	-
11	Hudson Landing Road	Incomplete	Ineligible	200,000	-	-	-	-	-
12	Iverson Road Damage	Incomplete	Ineligible	475,000	-	-	1,997	1,997	-
13	King Road	Incomplete	Ineligible	150,000	-	-	-	-	-
14	Langley Canyon Road	Incomplete	Ineligible	60,000	-	-	-	-	-
15	Langley Canyon Road MP 0.1	Incomplete	Ineligible	75,000	-	-	-	-	-
16	Laureles Grade MP 2.4	Incomplete	Ineligible	-	-	-	-	-	-
17	Moro Road	Incomplete	Ineligible	455,000	-	-	-	-	-
18	Old Stage Road	Incomplete	Ineligible	175,000	-	-	101,426	101,426	-
19	Old Stage Road @ Alisal Road Damage	Incomplete	Ineligible	425,000	-	-	-	-	-
20	Old Stage Road @ Encinal Road Damage	Incomplete	Ineligible	55,000	-	-	-	-	-
21	Old Stage Road @ Esperanza Road Damage	Incomplete	Ineligible	700,000	-	-	-	-	-
22	Old Stage Road Damage	Incomplete	Ineligible	45,000	-	-	-	-	-
23	Potter Road @ Old Stage Road Damage	Incomplete	Ineligible	600,000	-	-	-	-	-
24	San Jerardo Road Damage	Incomplete	Ineligible	300,000	-	-	-	-	-
25	San Juan Road @ Crazy Horse Canyon Road	Incomplete	Ineligible	250,000	-	-	-	-	-
26	Somavia Road Damage	Incomplete	Ineligible	500,000	-	-	2,104	2,104	-
27	Spence Road Damage	Incomplete	Ineligible	40,000	-	-	-	-	-
28	Spring Road	Incomplete	Ineligible	70,000	-	-	-	-	-
29	Tassajara Road	Incomplete	Ineligible	150,000	-	-	12,494	12,494	-
30	Valley Road	Incomplete	Ineligible	50,000	-	-	612	612	-
31	Wells Road	Incomplete	Ineligible	45,000	-	-	-	-	-
32	701 Old Stage Road	Incomplete	Ineligible	115,000	-	-	154	154	-
33	Bryson Hesperia Road	Incomplete	Ineligible	600,000	-	-	317	317	-
34	Strawberry Road	Incomplete	Ineligible	30,000	-	-	4,353	4,353	-
35	Paradise Road	Pending Determination - not completed	Denied	400,000	-	-	111	111	-
36	Laguna Seca Rec Area	Pending Determination - not completed	Denied/Appealed	437,488	-	-	437,488	437,488	-
Subtotal - Ineligible/Denied Projects			7,417,488	-	-	-	638,104	638,104	-
Total Projects Pending BOS Decision			33,518,500	17,222,373	4,555,595	17,310,055	5,057,923	1,469,521	567,013