

Attachment C

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2019 Winter Storm Projects
Project Status as of April 2020

NO.	NAME/LOCATION	PROJECT STATUS	LATEST FEMA / STATE FUNDING STATUS	CURRENT	OBLIGATED FOR	COUNTY MATCH	ACTUAL COST	REIMBURSEMENT	Proposed Funding Source
				PROJECT ESTIMATE	REIMBURSEMENT	& EXCESS COSTS	TO 4-27-2020	RECEIVED TO 4-27-2020	
1	Storm patrols by contractors throughout County	Completed	Obligated	120,000	31,107	88,893	109,145	31,107	HUTA
2	Countywide debris removal	Completed	Obligated	470,000	91,177	378,823	136,499	91,177	HUTA
3	Countywide emergency protective measures	Completed	Obligated	60,000	12,855	47,145	124,684	12,855	HUTA
4	Countywide debris removal	Completed	Obligated	100,000	38,721	61,279	84,379	38,720	HUTA
5	San Benancio Road	Completed	Ineligible	150,000	-	150,000	-	-	SB1
6	Coast Road	Completed	Ineligible	180,000	-	180,000	-	-	SB1
7	Robinson Canyon Road MP 5.0	Completed	Ineligible	650,000	-	650,000	-	-	SB1
8	Palo Colorado HWY 1 to MP 2.0	Underway/In Progress	Ineligible	50,000	-	50,000	-	-	SB1
9	Tassajara Road	Underway/In Progress	Ineligible	280,000	-	280,000	34,042	-	SB1
10	Cachagua Road (1.5 miles from CVR)	Underway/In Progress	Ineligible	250,000	-	250,000	237,135	-	SB1
11	Boronda Rd (near Calle del Adobe)	Underway/In Progress	Ineligible	7,000	-	7,000	-	-	SB1
Subtotal - BOS Approved Emergency Response and Repair Projects in Progress				2,317,000	173,860	2,143,140	725,884	173,859	
1	17027 Tarpey Road	Completed	Obligated	15,000	14,063	938	710	14,063	TOT
2	Robinson Canyon Road MP 1.1	Underway/In Progress	Obligated	25,000	15,159	9,841			SB1
3	Carmel Valley Road MP 13.6, 13.65, 13.8, 13.9	Underway/In Progress	Obligated	900,000	742,500	157,500	14,855	131,416	SB1
4	Cachagua Road near 2.4 miles from CVR	Underway/In Progress	Obligated	90,000	74,250	15,750			SB1
Subtotal - BOS Approved 2019 Winter Storm Projects				1,030,000	845,972	184,028	15,565	145,479	
1	Laguna Seca Recreation - Park trails	Pending direction	Pending EHP Review	TBD	-	-	-	-	
2	Laguna Seca Recreation - Road B culvert	Pending direction	Pending EHP Review	160,000	150,000	10,000	1,049	-	
3	Palo Colorado HWY 1 to MP 2.7	Pending direction	Ineligible	750,000	-	750,000	-	-	
Subtotal - Pending Direction				910,000	150,000	760,000	1,049	-	
18 Total 2019 Winter Storm Projects				4,257,000	1,169,832	3,087,168	742,498	319,338	

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