

Attachment B

**2019 Winter Storm Projects
Project Status as of June 2023**

Attachment B

NO.	NAME/LOCATION	PROJECT STATUS	LATEST FEMA / STATE FUNDING STATUS	CURRENT PROJECT ESTIMATE	PROJECT AMOUNT QUALIFIED FOR ASSISTANCE	COUNTY MATCH & EXCESS COSTS	ACTUAL COST TO 06-30-23	REIMBURSEMENT RECEIVED TO 06-30-23
1	*Storm patrols by contractors throughout County (CDAA)	Completed	Obligated	109,145	37,705	78,038	109,145	31,107
2	*Countywide debris removal (CDAA)	Completed	Obligated	373,634	110,518	282,457	373,634	91,178
3	Countywide emergency protective measures (FEMA)	Completed	Obligated	124,684	13,443	111,829	124,684	12,855
4	Countywide debris removal (FEMA)	Completed	Obligated	84,379	40,493	45,658	84,379	38,720
5	17027 Tarpey Road (FEMA)	Completed	Obligated	15,000	20,111	(3,854)	10,265	18,854
6	***Robinson Canyon Road MP 1.1	Completed	Obligated	25,000	18,375	9,841	-	-
7	*Carmel Valley Road MP 13.6, 13.65, 13.8, 13.9	Completed	Obligated	1,700,000	1,752,213	254,424	1,650,294	1,307,078
8	**Cachagua Road near 2.4 miles from CVR	Completed	Obligated	90,000	267,225	(130,461)	-	-
Subtotal - BOS Approved 2019 Winter Storm Projects Completed/Obligated				2,521,842	2,260,083	647,932	2,352,400	1,499,792
1	San Benancio Road	Completed	Ineligible	150,000		150,000		-
2	Coast Road	Completed	Ineligible	180,000		180,000		-
3	Robinson Canyon Road MP 5.0	Completed	Ineligible	650,000		650,000		-
4	Boronda Rd (near Calle del Adobe)	Completed	Ineligible	7,000		7,000		-
5	Tassajara Road	Completed	Ineligible	280,000		280,000	29,329	-
6	Cachagua Road (1.5 miles from CVR)	Completed	Ineligible	250,000		250,000	238,008	-
Subtotal -BOS Approved Completed/Ineligible				1,517,000	-	1,517,000	267,337	-
1	Laguna Seca Park - Fire Access Road, Shoulder, Headwalls, and Culvert Collapsed and Destroyed	Future Project	Obligated	360,270	360,270	22,517	1,049	6,755
2	Palo Colorado HWY 1 to MP 2.7	Future Project	Ineligible	800,000		800,000		-
Subtotal - Future Projects				1,160,270	360,270	822,517	1,049	6,755
16	Total 2019 Winter Storm Projects			5,199,112	2,620,353	2,987,449	2,620,786	1,506,547

*Eligible cost per Final Inspection Report

**Not claimed, completed as part of 2020 Fires Projects

***Not claimed work completed by unknown