

# Attachment D

**2021 January Storm "Atmospheric River Event"**  
**Project Status as of June 2023**

**Attachment D**

| NO.       | NAME/LOCATION                                   | PROJECT STATUS | FEMA/FHWA /<br>STATE FUNDING<br>STATUS | CURRENT<br>PROJECT<br>ESTIMATE | PROJECT<br>AMOUNT<br>QUALIFIED FOR<br>ASSISTANCE | COUNTY MATCH<br>& EXCESS COSTS | ACTUAL COST TO<br>06-30-23 | REIMBURSEMENT<br>RECEIVED TO<br>06-30-23 |
|-----------|-------------------------------------------------|----------------|----------------------------------------|--------------------------------|--------------------------------------------------|--------------------------------|----------------------------|------------------------------------------|
| 1         | River Road Emergency Opening (Chualar south)    | Completed      | Approved                               | 2,350,000                      | 2,350,000                                        |                                | 1,543,197                  |                                          |
| 2         | Bitterwater Road Emergency Opening              | Completed      | Approved                               | 21,900                         | 21,900                                           |                                | 18,994                     |                                          |
| 3         | River Road Emergency Opening (Chualar north)    | Completed      | Approved                               | 342,000                        | 342,000                                          |                                | 5,851                      |                                          |
| 4         | Metz Road Emergency Opening (MP 8.4)            | Completed      | Approved                               | 92,500                         | 92,500                                           |                                | 26,517                     |                                          |
| 5         | River Road at Fairview Road Repair              | Completed      | Approved                               | 2,044,000                      | 2,044,000                                        |                                | 414,909                    | -                                        |
| 6         | Metz Road Emergency Opening (MP 9 to 10)        | Completed      | Approved                               | 24,500                         | 24,500                                           |                                | (a)                        | -                                        |
| 7         | Cachagua Road                                   | Completed      | Obligated                              | 25,000                         |                                                  |                                |                            |                                          |
| 8         | Pine Canyon @ Live Oak Debris Removal (initial) | Completed      | Obligated                              | 50,000                         |                                                  |                                |                            |                                          |
| 9         | Old Stage Road Emergency Opening                | Completed      | Obligated                              | 50,000                         | 348,585                                          |                                | 348,585                    | 287,583                                  |
| 10        | County Wide Debris Removal                      | Completed      | Obligated                              | 223,584                        |                                                  |                                |                            |                                          |
| 11        | Chualar Road                                    | Completed      | Obligated                              | 20,900                         |                                                  |                                |                            |                                          |
| 12        | Storm Patrols & Emergency Protective Measures   | Completed      | Obligated                              | 165,790                        | 186,690                                          |                                | 186,690                    | 154,019                                  |
| 13        | Pine Canyon @ Live Oak Way                      | Completed      | Obligated                              | 224,331                        | 224,331                                          |                                | 224,331                    | 185,073                                  |
| 14        | Fairview Rd. Emergency Roadway Shoulder Repair  | Completed      | Obligated                              | 420,000                        | 264,442                                          |                                | 264,442                    | 31,500                                   |
| <b>14</b> | <b>Total 2021 January Storm Projects</b>        |                |                                        | <b>6,054,505</b>               | <b>5,898,948</b>                                 | <b>-</b>                       | <b>3,033,517</b>           | <b>658,175</b>                           |

\*Projects updated to reflect CDAA2021-5 eligible cost