

As of: 6/17/2014 Request for Reimbursement – Status Update

Projects Summary

	Obligated
Large	409
Small	584
Total	993

Note: FEMA projects 1200 PWs to be obligated.

Obligated Funding Summary

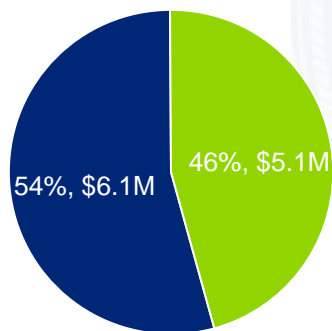
	Large Projects (\$M)	Small Projects (\$M)	Total (\$M)
Federal Share	\$ 153.0	\$ 9.8	\$ 162.7
State Share	\$ 25.7	\$ 1.5	\$ 27.2
Total	\$ 178.7	\$ 11.2	\$ 189.9

Note: Total obligation (including local applicant share) is \$225.5M

RFR Summary

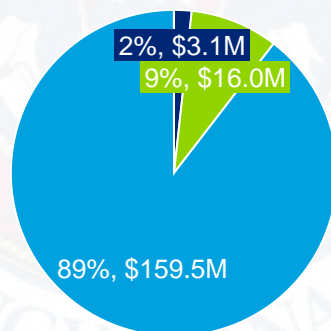
RFRs Submitted (#)	RFRs Requested (\$M)	Approved/ Eligible (\$M)	Paid (\$M)
115	\$19.1	\$5.1	\$3.1

Small Projects



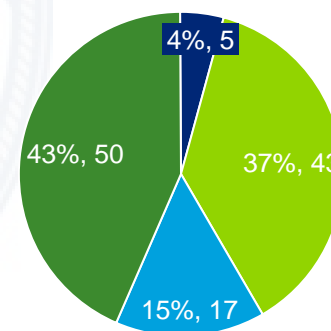
■ Paid
■ Eligible for Payment

Large Projects



■ Paid
■ RFRs Requested
■ Obligated Fed. & State Share

RFR Status



■ 1. Cursory Review
■ 2. Detailed Review
■ 3. Routed for Payment
■ Pending App. Response

Applicant Outreach

- Schedule ~70 meetings with applicants regarding RFR submission and documentation requirements from March 19 – June 15, 2014.
- Five Roadshow presentations scheduled to provide applicants overview of PA program and open question/answer sessions.