

Earthquake Reimbursement
as of 4/17/2024
includes ML&P and AWWU

PW #	Amount Received	Year	PW #	Amount Received	Year	PW #	Amount Received	Year
43	\$ 585,088.00	2020	296	\$ 153,597.97	AWWU 2020	37 Over	\$ 11,956.73	2022
41	\$ 9,950.97	2020	264	\$ 151,461.50	2020	61 Over	\$ 51,500.72	2022
173	\$ 19,949.69	AWWU 2020	251	\$ 1,284,310.37	AWWU 2020	339	\$ 1,166,169.81	2022
47	\$ 551,519.07	2020	289	\$ 46,057.32	AWWU 2021	40 Over	\$ 164,394.60	2022
40	\$ 417,861.05	2020	194	\$ 88,074.35	2021	184	\$ 118,127.29	2022
79	\$ 101,632.28	2020	58	\$ 182,076.60	2021	241	\$ 61,730.97	AWWU 2022
151	\$ 25,000.00	2020	276	\$ 52,185.04	2021	349 (2)	\$ 1,158,580.65	2022
82	\$ 42,171.02	2020	285	\$ 772,604.37	AWWU 2021	349 (3)	\$ 5,823,263.50	2022
45	\$ 3,391.26	2020	321	\$ 586,286.48	AWWU 2021	360	\$ 23,893.81	2023
35	\$ 152,175.84	2020	368	\$ 40,739.73	2021	352 (1)	\$ 644,446.46	2023
56	\$ 328,060.82	2020	198	\$ 3,934.90	2021	312 (1)	\$ 98,300.00	2023
110	\$ 556,495.60	2020	288	\$ 64,541.00	2021	121	\$ 235,161.60	2023
195	\$ 31,933.79	2020	292	\$ 3,674.47	2021	239	\$ 100,873.00	2023
244	\$ 398,778.92	2020	309	\$ 71,609.44	2021	136	\$ 87,292.26	2023
86	\$ 26,187.00	ML&P 2020	311	\$ 34,410.00	2021	150	\$ 34,794.01	2023
117	\$ 24,268.54	2020	338	\$ 80,330.42	2021	162	\$ 53,027.69	2023
284	\$ 58,552.07	AWWU 2020	362	\$ 3,700.31	2021	345 (1)	\$ 1,216,117.92	2023
144	\$ 189,985.23	ML&P 2020	373	\$ 34,852.29	2021	341 (1)	\$ 239,859.73	2024
167	\$ 95,055.97	2020	313	\$ 343,385.10	2021	352 (2)	\$ 329,161.40	2024
171	\$ 22,853.49	2020	336	\$ 259,832.77	2021			
270	\$ 139,412.52	2020	216	\$ 95,066.88	2021			
113	\$ 13,761.74	2020	147	\$ 86,268.59	2021			
209	\$ 57,694.36	ML&P 2020	36 Over	\$ 76,067.40	2021			
181	\$ 108,907.72	ML&P 2020	35 Over	\$ 408,633.04	2021			
182	\$ 20,181.28	2020	39 Over	\$ 63,588.14	2021			
217	\$ 8,302.39	AWWU 2020	56 Over	\$ 840,850.96	2021			
38	\$ 306,529.78	2020	271	\$ 389,466.76	2022			
298	\$ 737,343.03	AWWU 2020	51 Over	\$ 235,274.58	2022			
37	\$ 137,509.47	2020	43 Over	\$ 991,563.54	2022			
221	\$ 14,561.27	ML&P 2020	283	\$ 87,587.52	2022			
36	\$ 135,653.47	2020	58 Over	\$ 43,699.25	2022			
51	\$ 377,087.31	2020	140	\$ 12,199.73	2022			
268	\$ 110,724.04	2020	349 (1)	\$ 3,003,347.00	2022			
39	\$ 254,254.23	2020	351	\$ 9,620.53	2022			
61	\$ 178,848.74	2020	125	\$ 3,408.99	2022			
2020 MOA Total	\$ 5,171,660.70							
2020 MLP/AWWU Total	\$ 2,659,391.10							
2020 Total	\$ 7,831,051.80							
2021 MOA Total	\$ 2,833,821.43							
2021 AWWU Total	\$ 1,404,948.17							
2021 Total	\$ 4,238,769.60							
2022 MOA Total	\$ 13,270,161.20							
2022 AWWU Total	\$ 61,730.97							
2022 Total	\$ 13,331,892.17							
2023 MOA Total	\$ 2,493,906.75							
2023 AWWU Total								
2023 Total	\$ 2,493,906.75							
2024 MOA Total	\$ 569,021.13							
2024 AWWU Total								
2024 Total	\$ 569,021.13							

FEMA Subtotal \$ 28,464,641.45

1% Art Insurance Reimbursement \$ 180,823.60 MOA

Sprinkler Insurance Reimbursement \$ 77,095.23 MOA
\$ 58,929.10 MLP

FTA Lifts Grant \$ 117,935.00 MOA

FHA/Bonds Emergency Roads Reimbursement \$ 308,864.30 MOA

Total Earthquake Reimbursement \$ 29,208,288.68

2018 Earthquake (DR-4413) Overview

Note: Municipality had departments apply as separate applicants under this disaster declaration.

Four (4) department applicants have closed all projects. Seven (6) remain open.

Anchorage Department Applicants	Total Project Worksheets (PWs)	Remaining PWs
Anchorage Police Department (APD)	2	0
Anchorage Water & Wastewater Utility (AWWU)	17	6
MOA - Office of Economic and Community Development (OECD)	10	6
MOA- Office of Emergency Management (OEM)	11	0
MOA - Port of Alaska (POA)	14	4
MOA-Maintenance and Operations (M&O)	17	11
MOA-Parks and Recreation	6	3
MOA-Public Works	14	0
MOA-Solid Waste Services Department (020-00A84-00) (SWS)	11	4
Municipal Light & Power (ML&P)	5	0
TOTALS	107	34

Thirty-four (34) open projects:

- Twenty (20) open due to scope of work changes necessary for closeout.
- Seven (7) grant management cost project worksheets which must be accurately documented for oversight per department/applicant.

PUBLIC ASSISTANCE SNAPSHOT

- \$38,963,542.56 Original projected Project Worksheet (PW) amount
- \$44,145,020.99 Most recent total federally obligated amount
 - Disaster fund requires financial review to ensure accuracy before closeout
 - M&O: OEM providing technical assistance for scope of work changes & closeout
 - Alternate Project for Goose Lake Pending @ FEMA
 - PW 158 and 247 Scope Changes pending @ SOA
 - More pending scope changes as time allows.
 - OECD: 4 projects pending completion this year.
 - PORT:
 - PW 370: Storm Drainage: work to be completed this year
 - PW 312: Pending Scope Change w/FEMA
 - AWWU, SWS, & Port working long standing scope changes & cost overruns

Disaster	PW #	Department	Project	% Complete	Expected Completion Date	Obligated Amount	Amount Reimbursed	Last Amount Invoiced	Expected Final Cost	Brief Status
2018 EQ	225	AWWU	Wastewater Treatment: Gird, ER	25%	09/30/24	\$ 221,757.00	\$ -	\$ 1,200,807.00	\$ 1,200,807.00	SOW change & cost overrun in process with State & FEMA.
2018 EQ	237	AWWU	Bldg/Structures housing parts	100%	12/31/23	\$ 86,530.07	\$ -	\$ 60,000.00	\$ 86,530.07	Work completed; additional invoices to be processed.
2018 EQ	242	AWWU	Ship Ck & Eklut Wtr Treatment Facilities	0%	07/31/24	\$ 570,229.37	\$ -	\$ -	\$ 570,229.37	Contracts in place; work to be completed 2024 construction season
2018 EQ	305	AWWU	Pave & Patch Sewer Line	100%	complete	\$ 267,746.81	\$ -	\$ 201,790.14	\$ 201,790.14	SOW Change request submitted 11/29/24 forwarded to FEMA Region X for approval
2018 EQ	363	AWWU	Pave & Patch Water Line	100%	complete	\$ 1,416,438.72	\$ -	\$ 1,690,987.35	\$ 1,690,987.35	SOW Change pending to allow payment & closeout
2018 EQ	389	AWWU	Cat Z	30%	05/25/25	\$ 288,493.70	\$ -	\$ 97,063.38	\$ 288,493.70	Additional funding may be available due to cost overruns. AWWU has hired a contractor to work grant management for the disaster.
2018 EQ	142	M&O	Buildings - Shops	100%	10/31/23	\$ 486,457.51	\$ -	\$ 995,111.21	\$ 995,111.21	SOW Change needed plus cost overrun request; likely split into 2 projects to allow cleaner closeout.
2018 EQ	158	M&O	Various Buildings (Parks)	100%	05/31/24	\$ 108,867.86	\$ -	\$ 108,867.86	\$ 108,867.86	SOW change at FEMA; Required Closeout Liquidation Period Extension
2018 EQ	164	M&O	Anchorage Senior Center	100%	complete	\$ 32,262.70	\$ -	\$ 3,664.77	\$ 32,262.70	SOW Change required due to overlap with other work completed. Improved/Alternate project status limits funding.
2018 EQ	192	M&O	McDonald Center & Beach Lake	100%	complete	\$ 154,296.35	\$ -	\$ 164,896.42	\$ 164,896.42	SOW Change needed to clarify scope and allow closeout; working with M&O.
2018 EQ	207	M&O	Transit Maintenance	100%	08/16/22	\$ 37,655.24	\$ -	\$ 71,900.83	\$ 71,900.83	SOW Change request necessary to allow closeout & payment.
2018 EQ	247	M&O	Loussac Library	100%	06/29/23	\$ 29,758.00	\$ -	\$ 29,758.00	\$ 29,758.00	Payment request and closeout pending signed OAD. (Still coming from State).
2018 EQ	337	M&O	Police HQ & Training	100%	10/14/22	\$ 75,140.36	\$ -	\$ 31,618.03	\$ 31,618.03	SOW Change Request needed due to overlapping projects. Additional documentation for project management labor partially compiled for final payment request.
2018 EQ	341	M&O	Fire Stations & AFD Bldg Damages	100%	09/06/22	\$ 319,812.98	\$ 239,859.73	\$ 309,203.56	\$ 309,203.56	Final payment cannot be made until completion certified this spring.
2018 EQ	345	M&O	Old Fire 11	80%	12/31/23	\$ 2,056,191.00	\$ 1,216,117.92	\$ 1,609,246.21	\$ 2,056,191.00	Category Z: Grant Management funds only eligible for work associated with this department's 2018 Earthquake grant management work
2018 EQ	384	M&O	Cat Z	50%	01/31/26	\$ 197,945.88	\$ -	\$ 7,096.07	\$ 197,945.88	As a small project the full amount is available to make up for cost overruns in other small projects but must be applied correctly
2018 EQ	409	M&O	Goose Lake Alternate Project	0%	09/30/24	\$ 22,298.24	\$ -	\$ -	\$ 22,298.24	Time Extension sent to FEMA 2/7/24; contract in place work pending
2018 EQ	135	OECD	Golf Course Parking Lot	100%	complete	\$ 53,742.20	\$ -	\$ 41,572.00	\$ 41,572.00	Contracts in place; work to be completed during construction season
2018 EQ	146	OECD	Performing Arts Center	25%	06/30/24	\$ 122,030.34	\$ -	\$ 30,039.74	\$ 122,030.34	Final work completed documentation pending; may require scope of work change.
2018 EQ	224	OECD	Sullivan Arena	17%	06/30/24	\$ 489,097.39	\$ -	\$ 83,920.50	\$ 489,097.39	Significant Scope of Work change needed.
2018 EQ	226	OECD	Ben Boeke Arena	100%	03/31/24	\$ 252,003.73	\$ -	\$ 181,344.67	\$ 252,003.73	Category Z: Grant Management funds only eligible for work associated with this department's 2018 Earthquake grant management work
2018 EQ	287	OECD	Dena'ina Convention Center	67%	06/30/24	\$ 136,733.90	\$ -	\$ 92,215.56	\$ 136,733.90	One element required scope of work change & Environmental & Mitigation review will be completed this construction season
2018 EQ	331	OECD	Cat Z	0%	05/25/25	\$ 70,129.61	\$ -	\$ -	\$ -	Required Closeout Liquidation Period time extension request. Payment and closeout pending State & FEMA work. Cust Underrun.
2018 EQ	201	Parks & Rec	Gov't Hill, SNMcKay, Jodhpur Bluff	15%	11/30/24	\$ 1,240,000.00	\$ -	\$ 136,085.55	\$ 1,240,000.00	Category Z: Grant Management funds only eligible for work associated with this department's 2018 Earthquake grant management work
2018 EQ	342	Parks & Rec	Loretta French Park	100%	09/08/23	\$ 470,000.00	\$ -	\$ 21,078.42	\$ 21,078.42	Payment and closeout pending State & FEMA work. Cust Underrun.
2018 EQ	365	Parks & Rec	Cat Z	0%	01/01/25	\$ 123,813.48	\$ -	\$ -	\$ 123,813.48	Category Z: Grant Management funds only eligible for work associated with this department's 2018 Earthquake grant management work
2018 EQ	312	Port	Anode Sted #2	100%	11/30/21	\$ 1,162,942.25	\$ 98,300.00	\$ 1,162,942.25	\$ 1,162,942.25	Payment and closeout pending due to Scope of Work Change

Disaster	PW #	Department	Project	% Complete	Expected Completion Date	Obligated Amount	Amount Reimbursed	Last Amount Invoiced	Expected Final Cost	Brief Status
2018 EQ	352	Port	Wharf Piling	100%	complete	\$ 973,607.86	\$ 973,607.86	\$ 973,607.86	\$ 973,607.86	Payment received; closeout pending
2018 EQ	370	Port	Storm Drainage System	90%	07/31/24	\$ 2,594,630.00	\$ -	\$ 1,694,570.00	\$ 2,594,630.00	Final portion of work to be completed this season.
2018 EQ	390	Port	CatZ		12/31/24	\$ 165,251.08	\$ -	\$ 67,710.00	\$ 165,251.08	Category Z: Grant Management funds only eligible for work associated with this department's 2018 Earthquake grant management work
2018 EQ	149	SWS	Admin Staff Temp Facilities	80%	08/31/23	\$ 165,790.64	\$ -	\$ 140,000.00	\$ 365,790.64	SOW change request submitted 02/22/24 to FEMA
2018 EQ	339	SWS	Maintenance & Warming - Temp Facilities	95%	06/30/24	\$ 1,368,250.80	\$ 1,166,169.81	\$ 1,368,250.80	\$ 1,368,250.80	SWS working on disposition of facility.
2018 EQ	349	SWS	Admin & Warming Shop	97%	02/28/24	\$ 11,983,145.96	\$ 9,985,191.15	\$ 13,508,046.58	\$ 14,936,091.24	Additional time extension requested & SWS in discussion with State regarding need for time. Scope of Work changes in discussion with State.
2018 EQ	383	SWS	CatZ	40%	05/31/25	\$ 722,999.15	\$ -	\$ 301,995.23	\$ 722,999.15	Category Z: Grant Management funds only eligible for work associated with this department's 2018 Earthquake grant management