

COVID FEMA SUMMARY

Submitted Projects

Project Description	Documented COVID Expenditures	FEMA/SOA Obligated	Reimbursed
PW 1 (136972): MOA COVID Emergency Response to 12-31-20, CS to 9-14-2020	\$ 10,750,241.61	\$ 4,589,678.26	\$ 3,899,571.50
Project (660139): MOA COVID Emergency Response # 2 to 12-31-20, CS to 9-14-2020	\$ 5,537,227.14		
Project (436856): Sheltering 9-15-2020 to 6-30-2021	\$ 7,282,231.44		
PW 139 (436858): MOA COVID Emergency Response 01-01-2021 to 6-30-2021	\$ 3,802,370.26		
Project (660302): MOA COVID Emergency Response #2 01-01-2021 to 6-30-2021	\$ 8,835,963.06		
Project (660132): MOA COVID19 Emergency Response 7/1/2021 to 12/31/2021	\$ 11,723,649.98		
PW 1 (269DR-AK) SOA Non-congregate Sheltering 3-16-2020 through 4-16-2020	\$ 149,696.15	\$ 149,696.15	
PW 32 (167548): Community Testing Sites	\$ 36,062,206.00	\$ 36,048,195.50	\$ 35,784,474.00
PW 99 (179625): MOA COVID-19 Vaccination Operation	\$ 1,711,526.14	\$ 1,711,526.14	
PW 100 (436941): MOA Management Costs	\$ 691,376.25	\$ 1,595,289.22	\$ 519,288.75
PW 126 (660135): Anchorage Fire Department Employee Testing	\$ 32,663.67	\$ 32,663.67	
PW 94 (183445): Medically Necessary COVID19 Testing	\$ 958,469.02	\$ 958,469.02	\$ 958,469.02
Submitted Total	\$ 87,537,620.72	\$ 45,085,517.96	\$ 41,161,803.27

Not Yet Submitted

Project (660306): Sheltering #2 9-15-2020 to 6-30-2021	\$ 3,597,546.37		
Project (660134): Sheltering 7/1/2021 to 12/31/2021	\$ 3,772,008.70		
Project (667990): MOA COVID Emergency Response # 3 to 12-31-20, CS to 9-14-2020	\$ 317,644.47		
Project (667993): MOA COVID19 Emergency Response 1/1/2022 through 7/01/2022	\$ 19,740.00		
Project (667995): Sheltering 1/1/2022 through 7/01/2022	\$ 8,052.10		
Project (672745): MOA COVID-19 Vaccination Project #2	\$ 2,109,393.15		
Project (673064): Henry Schein Activities 1/1/2020 through 7/1/2022			
Project (673063): FA Labor 1/1/2022 through 7/1/2022			
Project (673062): FA Labor 1/1/2021 through 12/31/2021			
Project (673061): FA Labor 1/1/2020 through 12/31/2020			

Total \$ 97,362,005.51