

FEMA-1529-DR CLAIM

(based on FIR)

APPLICANT: San Joaquin County

PW #	CA PW #	LOCATION OF SITE	FEMA APPROVED	FEMA SHARE	STATE SHARE	LOCAL SHARE	DATE COMPLETE	LABOR COST	EQUIP COST	MATERIAL COST	ACTUAL COST	OVERUN	FEMA ADVANCE	STATE ADVANCE	Post FIR excess	DEPT APPROVE	ADVANCE ALLOW	DISPERSED federal	DISPERSED state	DUE FOR PAYOFF	Admin-1% FEMA CDA
SITE #	SUSP		sup#	size	ADMIN	ADMIN	Time Ext.				Docs	after DSR	sup#	SHARE	Fed Adm	State Adm	Share				

FEMA CATEGORY: A - DEBRIS REMOVAL

SW 01	8147	Jones Tract, Debris Removal	\$213,320		\$159,990	\$53,330					\$0.00	-\$213,320	01		01	\$2,133	-\$213,320	PW	\$0	\$9,599		\$0	\$2,133
SW01			01	L	\$2,133	\$5,333	\$0.00		\$0.00	\$0.00			\$4,266		\$5,333	\$0			\$0	\$0		\$0	\$4,800
SUBTOTAL			\$213,320		\$159,990	\$53,330	\$0					-\$213,320	\$4,266		\$5,333		-\$213,320		\$0	\$9,599		\$0	\$2,133
					\$2,133	\$5,333													\$0	\$0		\$0	\$0

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3	10021	Stockton, Tracy sites	\$41,540 03 L	\$31,155 \$415	\$10,385 \$1,039	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	-\$41,540	03 03 \$415 \$31,155	03 03 \$1,039 \$10,385	-\$0 \$0	PW	\$0 \$42,994			\$0	-\$0
HS01								\$0.00	\$0.00	\$0.00	\$0.00	\$0			\$1		\$0			\$0	\$935
OES 01		Upper and lower Jones - site 01 EOC, Stockton - site 02	S				06/05/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0					\$0	\$0		\$0	\$0
CM01																	\$0	\$0		\$0	\$0
OES 01		Courthouse EOC	S				06/05/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0					\$0	\$0		\$0	\$0
ISD01																	\$0	\$0		\$0	\$0
OES 01	8043	Emergency Operations Center, Courthouse, Stockton	\$16,037 00 S	\$12,028 \$160	\$4,009 \$401	\$0.00	06/11/2004	\$14,433.61	\$31.00	\$25,953.71	\$40,418.32 Y	\$24,381	00 00 \$321 \$12,028	00 00 \$401 \$4,009	\$161 -\$0	PW	\$0 \$16,759			\$0	\$161
OES01																	\$0	\$0		\$0	\$361
PW 08	8041	Emergency Operations Center, Incident Command Post	\$55,000 00 S	\$41,250 \$550	\$13,750 \$1,375	\$0.00		\$863.32	\$661.26	\$51,776.77	\$53,301.35	-\$1,699	00 00 \$1,650	00 00 \$1,375	\$1,100 -\$55,000	PW	\$0 \$3,025			\$0	\$1,100
PW08																	\$0	\$0		\$0	\$1,238
S/O 01		Upper and Lower Jones Tracts	S					\$0.00	\$0.00	\$0.00	\$0.00	\$0					\$0	\$0		\$0	\$0
AG01																	\$0	\$0		\$0	\$0
S/O 01		Jones Tract; Lower and Upper	S					\$0.00	\$0.00	\$0.00	\$0.00	\$0					\$0	\$0		\$0	\$0
EH03																	\$0	\$0		\$0	\$0
S/O 01		OES Command Post, Holt	S														\$0	\$0		\$0	\$0
EH04																	\$0	\$0		\$0	\$0
S/O 01	8042	Upper and Lower Jones Tracts; ICP	\$446,867 00 L	\$335,150 \$4,469	\$111,717 \$11,172	\$0.00		\$147,933.59	\$7,781.35	\$27,335.09	\$183,050.03	-\$263,817	00 00 \$9,387	00 00 \$11,172	\$4,918 -\$446,867	PW	\$0 \$20,559			\$0	\$4,918
S/O01																	\$0	\$0		\$0	\$10,055
SUBTOTAL			\$559,444	\$419,583 \$5,594	\$139,861 \$13,986	\$0		\$163,231	\$8,474	\$105,066	\$276,769.70	-\$282,674.00	\$11,773 \$43,183	\$13,987 \$14,394	-\$501,867	\$282,305	\$83,337		\$0	\$0	\$6,179
																				\$0	\$1

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FEMA CATEGORY: C - ROAD SYSTEMS																					
PW 01	8148	Holt Rd., Jacobs Rd., Inland Rd., Windmill Cove Rd.	\$43,061 02 S	\$32,296 \$431	\$10,765 \$1,077	\$0.00						-\$43,061	02 02	02 02	\$430 -\$1,077	PW	\$0	\$43,922		\$0	\$430
PW01													\$861 \$32,296	\$1,077 \$9,688	\$0		\$0			\$0	\$969
PW 02	8151	Upper Jones Tract	\$86,820 02 L	\$65,115 \$868	\$21,705 \$2,171	\$0.00						-\$86,820	02	02	-\$0 -\$86,820	PW	\$0	\$3,039		\$0	-\$0
PW02													\$868	\$2,171	\$1		\$0	\$0		\$0	\$1,954
PW 03	8149	Lower Jones Tract	\$351,004 02 L	\$263,253 \$3,510	\$87,751 \$8,775	\$0.00						-\$351,004	02	02 02	\$2,257 -\$351,004	PW	\$0	\$14,542		\$0	\$2,257
PW03													\$5,767	\$8,775	-\$0		\$0	\$0		\$0	\$7,897
PW 04		Bacon Island Road	\$1,509,000 L	\$1,131,750 \$15,090	\$377,250 \$37,725	\$0.00						-\$1,509,000			? -\$1,509,000		\$0	\$0		\$0	-\$15,090
PW04															?		\$0	\$0		\$0	-\$3,773
PW 05	8150	Lower Jones Road	\$193,482 02 L	\$145,112 \$1,935	\$48,371 \$4,837	\$0.00						-\$193,482	02	02	-\$1 -\$193,482	PW	\$0	\$5,971		\$0	-\$1
PW05													\$1,934	\$4,837	-\$0		\$0	\$0		\$0	\$4,353
SUBTOTAL			\$2,183,367	\$1,637,525 \$21,834	\$545,842 \$54,584	\$0						-\$2,183,367	\$9,430	\$32,296	\$16,860	\$9,688		\$67,474		\$0	-\$12,404
																		\$0		\$0	-\$37,724

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