

<u>Category</u>	<u>Subitem</u>	<u>State</u>	<u>Federal</u>	<u>Loans</u>	<u>Private</u>	<u>Total</u>
Public Assistance						
	Current Estimate	\$ 61,721,067	\$ 185,163,200	\$ -	\$ -	\$ 246,884,267
	Est. Variance (Canal, et.al.)	\$ 13,278,933	\$ 39,836,800	\$ -	\$ -	\$ 53,115,733
DOT (non-PA)						
	FHWA-ER	\$ 8,800,000	\$ 62,400,000	\$ -	\$ -	\$ 71,200,000
	Latent Damage	\$ 20,000,000	\$ -	\$ -	\$ -	\$ 20,000,000
	Ineligible Response	\$ 8,400,000	\$ -	\$ -	\$ -	\$ 8,400,000
Individual Assistance						
	Housing Assistance	\$ -	\$ 68,911,436	\$ -	\$ -	\$ 68,911,436
	Other Needs Assistance	\$ 2,657,588	\$ 7,972,764	\$ -	\$ -	\$ 10,630,352
	Remaining ONA Estimate	\$ 350,000	\$ 1,050,000	\$ -	\$ -	\$ 1,400,000
	Housing (HUD Estimate)	\$ -	\$ 140,000,000	\$ -	\$ -	\$ 140,000,000
Insurance						
	Privately Paid Claims	\$ -	\$ -	\$ -	\$ 141,130,018	\$ 141,130,018
	Flood Insurance	\$ -	\$ -	\$ -	\$ 106,639,293	\$ 106,639,293
Loans						
	SBA Loans	\$ -	\$ -	\$ 122,733,700	\$ -	\$ 122,733,700
	Total	\$ 115,207,588	\$ 505,334,200	\$ 122,733,700	\$ 247,769,311	\$ 991,044,799

PA Estimate includes DOT FEMA-eligible work

IA/SBA/Flood Insurance as of 12/3 - slightly larger than 11/27 estimates used at announcement

Variance is roughly 20%; PA estimate \$250 million - \$300 million, accounts for DHEC, small locals, and canal costs

Original ONA estimate \$12.3 million total

DOI can best explain insurance estimates - based on data calls to insurance companies as of November 11