

<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	\$ -	\$ 59,886,693	\$ -	\$ -	\$ 59,886,693
	Other Needs Assistance	\$ 2,309,491	\$ 6,928,474	\$ -	\$ -	\$ 9,237,965
	Remaining ONA Estimate	\$ 750,000	\$ 2,250,000	\$ -	\$ -	\$ 3,000,000
	Housing (HUD Estimate)	\$ -	\$ 140,000,000	\$ -	\$ -	\$ 140,000,000
Insurance						
	Privately Paid Claims	\$ -	\$ -	\$ -	\$ 121,892,592	\$ 121,892,592
	Flood Insurance	\$ -	\$ -	\$ -	\$ 69,655,667	\$ 69,655,667
Loans						
	SBA Loans	\$ -	\$ -	\$ 87,454,900	\$ -	\$ 87,454,900
	Total	<u>\$ 115,259,491</u>	<u>\$ 496,465,167</u>	<u>\$ 87,454,900</u>	<u>\$ 191,548,259</u>	<u>\$ 890,727,817</u>

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