

4a: See response below:

**Costs Incurred Through Aug. 31, 2022**

| <b>Event</b>                      | <b>Straight Time Hours</b> | <b>Total Wages</b> | <b>FICA, Pension</b> | <b>Other Costs</b>                      | <b>Total</b>                         | <b>Estimated Remaining Cost</b>  |
|-----------------------------------|----------------------------|--------------------|----------------------|---|--------------------------------------|----------------------------------|
| <b>FEMA 4643-DR-KY (Dec 2021)</b> | 176.5 Hrs.                 | \$4336.97          | \$2,372.32           | \$4,341.96 (Parts)<br>\$3295.39 (Equip) | \$96,500.00(Contract) = \$110,846.64 | \$201,500.00<br>Or *\$276,500.00 |
|                                   |                            |                    |                      |   |                                      |                                  |
|                                   |                            |                    |                      |   |                                      |                                  |
| <b>FEMA 4663-DR-KY (Jul 2022)</b> | 30                         | \$453.08           | \$247.83             | \$1,128.65 (Parts)<br>\$610.60 (Equip)  | <b>**</b>                            | <b>**</b>                        |
|                                   |                            |                    |                      |   |                                      |                                  |
|                                   |                            |                    |                      |   |                                      |                                  |

\* = FEMA 4643-DR-KY      Remainder of event repairs were Bid, two (2) options were given for DI#1231638, one option without mitigation, one option with mitigation. FEMA is reviewing mitigation option, it is anticipated the option of mitigation to be approved. No payments from any entity have been received by Southern Water & Sewer District to date (Oct. 24<sup>th</sup>, 2022).

\*\*= FEMA 4663-DR-KY      Provided are estimates of temporary and emergency work performed. This disaster event is currently still in progress, a complete damage inventory is not available. FEMA is yet to schedule site investigations and assign damage inventory listings. No payments from any entity have been received by Southern Water & Sewer District to date (Oct. 24<sup>th</sup>, 2022).