

Public Works Outstanding FEMA Accounts Receivables

Master Project No	Description 1	Description 2	Estimated Outstanding AR
PW1029	HHUCC14-Mitchell Road PM1.15	4301	858,989.25
PW1044	HUHCC03 - Patricks Point Drive and Upper Capell Ro	4301	196,244.25
PW1045	HUHCC13 Wilder Ridge PM 6.11	4301	295,560.51
PW1050	HUHCC01- Price Creek, Poole Rd	4301	-
PW1051	HUHCC10 - Roads and Culverts	4301	48,430.50
PW297	HUHCC16-Hidden Court PM .20	4301	77,013.67
PW743	HHUCC09-Hatchery and SPringer Drive-	4301	(35,310.35)
PW909	HUHCC11 Panther Gap Road Repairs PM .50	4301	2,052,735.11
PW1031	HUHCC84 - 5 Roads	4308	230,470.97
PW1086	HUHHCC70 Red Cap Rd PM 2.3-2.4	4308	202,602.68
PW1087	HUHCC73 Shively Rd PM 3.5	4308	266,548.75
PW1088	HUHCC74 Shively Rd PM 7.0	4308	89,137.65
PW1275	HUHCC76 Thomas Rd PM 2.6	4308	133,047.75
PW1276	HUHCC94 Monumnet Rd PM 0.0	4308	237,738.76
PW1302	HHUCC81 Multiple Sites (see Notes below)	4308	1,282.42
PW1305	HHUCC85 Multiple Sites (see Notes below)	4308	457,600.46
PW1309	HHUCC83 Multiple sites (See Notes below)	4308	186,830.72
PW1323	HUHCC 87 Roads and Culverts - 11 LOPs	4308	769,108.73
PW1433	HUHCC69 - Telegraph Creek Rd PM 1.90 (Puma Creek)	4308	383,700.00
PW417	HUHCC88-Redwood House Rd PM 1.0, Redwood House	4308	97,410.23
PW666	HUHCC71 Eel Rock Rd PM 1.9	4308	222,902.25
PW789	HUHCC72 Shively Rd PM 0.52	4308	54,403.70
PW794	HUHCC98 Oakcrest Dr PM 0.10	4308	384,160.78
PW833	HUHCC95 Panther Gap Rd pm 1.0	4308	1,719.93
PW894	HUHCC86 - Dyerville Loop Rd (13 Sites)	4308	224,746.31
PW114	101550 - Poole Road Repairs	4434	5,685.20
PW191	114869 Wilder Ridge Road PM 10.10	4434	-
PW194	109651 - Telegraph Creek Road PM 1.2 Culvert Washo	4434	53,779.19
PW198	116184 Tompkins Hill Road PM 2.71	4434	-
PW204	109030 - Culverts overwhelmed on Briceland Thorn R	4434	27,282.03
PW208	114861 Palmer Road PM 0.33	4434	-
PW211	114872 - Mill St. Extension and Cock Robin Island	4434	31,281.53
PW212	107721 - Puma Drive	4434	320,331.24
PW252	108247 Three Sites	4434	-
PW261	101510 Williams Creek Road PM 1.53	4434	-
PW27	107317 - Redwood House Road Culvert PM 7.14	4434	202,969.50
PW45	107612 Mattole (Wildcat) Road PM 22.60 & 25.03	4434	11,116.54
PW48	107379 - Shivley Road PM 3.51	4434	308,299.17
PW69	109747 - Wilder Ridge PM 5.70 Road and Embankment	4434	61,436.05
PW71	108416 - Ettersberg Roadway, Ditch and Culvert	4434	247,249.30
Final Submitted			
PW1022	HUHCC12-Wilder Ridge Road PM 5.7	4301	17,708.72
PW1048	HUHCC05-Benbow Dr, Steelhead Rd, Harris Rd	4301	170,071.35
PW1053	HUHCC04-Multiple Sites (see Notes below)	4301	52,363.64

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PW585	HUHCC07-Road-Stanford Dr, Eel River Dr &	Mattson Way	121,762.00
PW652	HUHCC15-East Branch Road Repairs PM 0.36	4301	1,463,626.12
PW669	HUHCC75	4308	97,345.54
PW679	HUHCC99 Lower Cappell Rd PM 1.45	4308	184,978.49
PW805	HUHCB01-Multiple Sites (see Notes below)	4301	70,163.03
PW1046	HUHCC02-Multiple Sites (see Notes below)	4301	20,763.79
PW1299	HUHCB91 Multiple Sites (see Notes below) CATB	4308	81,071.05
PW1301	HUHCC82 Multiple Sites (see Notes Below)	4308	348,550.18
PW1308	HUHCA81 Multiple Sites (see Notes Below)	4308	88,062.97
PW1324	HHUCC90 Roscoe Rd 0.89, Wilder Ridge Rd PM 3.10	4308	828.07
PW1047	HUHCA01-Multiple Sites (see Notes below)	4301	50,264.39
PW1279	Dyerville Loop Rd. PW 1279	DR 1628	-
			11,474,064.08