Clean Water SRF ARRA Reporting

Progress Report

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	Total ARRA Funds Awarded	ARRA Funds	Assistance ls <u>Agreements</u>		<u>All Contracts</u> <u>Executed**</u>		<u>Construction</u> <u>Started***</u>		<u>Construction</u> <u>Completed</u>		<u>Funding</u> <u>Green Infrastructure</u>	
State		Available for Projects*	Dollars	Percent of Available	Dollars	Percent of Available	Dollars	Percent of Available	Dollars	Percent of Available	Dollars	Percent of Total
EPA Region: 1												
Connecticut	\$48,010,300	\$46,089,888	\$46,089,888	100.0%	\$46,089,888	100.0%	\$36,487,828	79.2%	\$0	0.0%	\$9,602,060	20.0%
Maine	\$30,336,800	\$29,123,328	\$29,123,328	100.0%	\$29,123,328	100.0%	\$29,123,328	100.0%	\$57,488	0.2%	\$8,719,000	28.7%
Massachusetts	\$133,057,300	\$127,735,008	\$127,735,008	100.0%	\$127,735,008	100.0%	\$127,735,008	100.0%	\$0	0.0%	\$54,287,508	40.8%
New Hampshire	\$39,163,900	\$37,597,344	\$37,597,344	100.0%	\$37,597,344	100.0%	\$36,933,187	98.2%	\$21,750	0.1%	\$10,612,180	27.1%
Rhode Island	\$26,314,600	\$26,314,600	\$26,314,600	100.0%	\$26,314,600	100.0%	\$24,011,745	91.3%	\$306,423	1.2%	\$5,262,920	20.0%
Vermont	\$19,239,100	\$18,469,536	\$13,614,550	73.7%	\$13,614,550	73.7%	\$12,542,550	67.9%	\$719,472	3.9%	\$4,879,062	25.4%
Total for Region 1	\$296,122,000	\$285,329,704	\$280,474,718	98.3%	\$280,474,718	98.3%	\$266,833,646	93.5%	\$1,105,133	0.4%	\$93,362,730	31.5%
EPA Region: 2												
New Jersey	\$160,146,900	\$160,146,900	\$160,146,900	100.0%	\$160,146,900	100.0%	\$88,796,024	55.5%	\$0	0.0%	\$49,189,062	30.7%
New York	\$432,564,200	\$420,668,684	\$420,668,684	100.0%	\$420,668,684	100.0%	\$276,641,538	65.8%	\$C	0.0%	\$145,168,054	33.6%
Puerto Rico	\$51,114,200	\$49,069,632	\$49,069,632	100.0%	\$49,069,632	100.0%	\$8,449,595	17.2%	\$C	0.0%	\$25,396,654	49.7%
Total for Region 2	\$643,825,300	\$629,885,216	\$629,885,216	100.0%	\$629,885,216	100.0%	\$373,887,157	59.4%	\$0	0.0%	\$219,753,770	34.1%
EPA Region: 3												
Delaware	\$19,239,100	\$18,469,536	\$15,627,989	84.6%	\$15,627,989	84.6%	\$6,583,986	35.7%	\$0	0.0%	\$2,762,500	14.4%
Maryland	\$94,784,600	\$92,784,600	\$92,784,600	100.0%	\$92,784,600	100.0%	\$92,784,600	100.0%	\$0	0.0%	\$21,888,425	23.1%
Pennsylvania	\$176,912,530	\$176,912,530	\$176,912,530	100.0%	\$176,912,530	100.0%	\$174,740,446	98.8%	\$325,124	0.2%	\$39,795,689	22.5%
Virginia	\$80,203,300	\$77,720,311	\$77,720,311	100.0%	\$77,720,311	100.0%	\$77,720,311	100.0%	\$0	0.0%	\$16,182,463	20.2%
West Virginia	\$61,092,100	\$61,092,100	\$61,092,100	100.0%	\$61,092,100	100.0%	\$51,278,635	83.9%	\$0	0.0%	\$13,580,124	22.2%
Total for Region 3	\$432,231,630	\$426,979,077	\$424,137,530	99.3%	\$424,137,530	99.3%	\$403,107,978	94.4%	\$325,124	0.1%	\$94,209,201	21.8%

	Total ARRA Funds Awarded	A ARRA Funds Available for Projects*	<u>Assistance</u> <u>Agreements</u>		<u>All Contracts</u> <u>Executed**</u>		<u>Construction</u> <u>Started***</u>		<u>Construction</u> <u>Completed</u>		<u>Funding</u> Green Infrastructure	
State			Dollars	Percent of Available	Dollars	Percent of Available	Dollars	Percent of Available	Dollars	Percent of Available	Dollars	Percent of Total
EPA Region: 4												
Alabama	\$43,821,600	\$42,068,736	\$42,068,736	100.0%	\$42,068,736	100.0%	\$30,871,863	73.4%	\$0	0.0%	\$16,773,369	38.3%
Florida	\$132,286,300	\$132,286,300	\$132,286,300	100.0%	\$132,286,300	100.0%	\$132,286,300	100.0%	\$0	0.0%	\$39,645,014	30.0%
Georgia	\$84,336,750	\$81,686,310	\$81,686,310	100.0%	\$81,686,310	100.0%	\$81,686,310	100.0%	\$0	0.0%	\$17,808,445	21.1%
Kentucky	\$49,878,100	\$47,882,976	\$47,882,976	100.0%	\$47,882,976	100.0%	\$38,419,976	80.2%	\$0	0.0%	\$10,412,792	20.9%
Mississippi	\$35,308,300	\$33,895,968	\$33,895,968	100.0%	\$33,895,968	100.0%	\$27,648,865	81.6%	\$0	0.0%	\$8,560,959	24.3%
North Carolina	\$70,729,100	\$67,899,937	\$67,899,936	100.0%	\$67,899,936	100.0%	\$57,315,232	84.4%	\$593,871	0.9%	\$14,380,823	20.3%
South Carolina	\$40,148,200	\$40,148,200	\$40,147,920	100.0%	\$36,168,700	90.1%	\$24,897,850	62.0%	\$0	0.0%	\$9,419,684	23.5%
Tennessee	\$56,930,400	\$54,653,184	\$54,653,183	100.0%	\$54,653,183	100.0%	\$26,271,433	48.1%	\$0	0.0%	\$12,668,222	22.3%
Total for Region 4	\$513,438,750	\$500,521,611	\$500,521,329	100.0%	\$496,542,109	99.2%	\$419,397,829	83.8%	\$593,871	0.1%	\$129,669,308	25.3%
EPA Region: 5												
Illinois	\$177,243,100	\$177,243,100	\$177,243,100	100.0%	\$167,243,100	94.4%	\$145,390,242	82.0%	\$6,992,364	4.0%	\$44,379,192	25.0%
Indiana	\$94,447,500	\$94,447,500	\$94,447,500	100.0%	\$94,447,500	100.0%	\$94,447,500	100.0%	\$1,313,000	1.4%	\$22,050,100	23.4%
Michigan	\$168,509,000	\$168,509,000	\$168,509,000	100.0%	\$157,315,000	93.4%	\$155,843,000	92.5%	\$0	0.0%	\$34,214,330	20.3%
Minnesota	\$82,564,000	\$79,682,760	\$79,682,760	100.0%	\$79,682,760	100.0%	\$79,682,760	100.0%	\$282,217	0.4%	\$17,521,709	21.2%
Ohio	\$220,623,100	\$220,623,100	\$218,155,514	98.9%	\$218,155,514	98.9%	\$159,822,126	72.4%	\$0	0.0%	\$50,194,358	22.8%
Wisconsin	\$105,948,300	\$103,748,300	\$103,748,300	100.0%	\$103,748,300	100.0%	\$86,061,215	83.0%	\$C	0.0%	\$52,583,575	49.6%
Total for Region 5	\$849,335,000	\$844,253,760	\$841,786,174	99.7%	\$820,592,174	97.2%	\$721,246,843	85.4%	\$8,587,581	1.0%	\$220,943,264	26.0%
EPA Region: 6												
Arkansas	\$25,636,500	\$24,611,040	\$24,611,040	100.0%	\$24,611,040	100.0%	\$9,148,687	37.2%	\$0	0.0%	\$6,300,000	24.6%
Louisiana	\$43,081,400	\$43,081,400	\$43,081,400	100.0%	\$43,081,400	100.0%	\$10,484,497	24.3%	\$0	0.0%	\$8,660,252	20.1%
New Mexico	\$23,789,100	\$23,019,536	\$23,019,536	100.0%	\$23,019,536	100.0%	\$6,169,896	26.8%	\$0	0.0%	\$7,368,688	31.0%
Oklahoma	\$31,662,100	\$30,395,616	\$30,395,616	100.0%	\$30,395,616	100.0%	\$24,261,759	79.8%	\$0	0.0%	\$7,904,593	25.0%
Texas	\$179,121,900	\$171,957,024	\$171,957,024	100.0%	\$171,957,024	100.0%	\$165,912,544	96.5%	\$C	0.0%	\$45,903,739	25.6%
Total for Region 6	\$303,291,000	\$293,064,616	\$293,064,616	100.0%	\$293,064,616	100.0%	\$215,977,383	73.7%	\$0	0.0%	\$76,137,272	25.1%

State	Total ARRA Funds Awarded	ARRA Funds	Agreenents		<u>All Contracts</u> <u>Executed**</u>		<u>Construction</u> <u>Started***</u>		<u>Construction</u> <u>Completed</u>		<u>Funding</u> <u>Green Infrastructure</u>	
		Available for Projects*	Dollars	Percent of Available	Dollars	Percent of Available	Dollars	Percent of Available	Dollars	Percent of Available	Dollars	Percent of Total
EPA Region: 7												
Iowa	\$53,040,000	\$50,409,260	\$42,022,000	83.4%	\$42,022,000	83.4%	\$27,275,000	54.1%	\$0	0.0%	\$8,171,000	15.4%
Kansas	\$35,374,185	\$35,374,185	\$42,596,674	120.4%	\$42,596,674	120.4%	\$34,352,694	97.1%	\$70,500	0.2%	\$29,926,828	84.6%
Missouri	\$108,641,800	\$104,955,560	\$91,955,560	87.6%	\$91,955,560	87.6%	\$37,774,207	36.0%	\$C	0.0%	\$26,896,687	24.8%
Nebraska	\$20,045,000	\$20,045,000	\$20,365,696	101.6%	\$20,365,696	101.6%	\$16,924,144	84.4%	\$150,000	0.8%	\$5,114,463	25.5%
Total for Region 7	\$217,100,985	\$210,784,005	\$196,939,930	93.4%	\$196,939,930	93.4%	\$116,326,045	55.2%	\$220,500	0.1%	\$70,108,978	32.3%
EPA Region: 8												
Colorado	\$31,347,700	\$30,093,792	\$30,093,792	100.0%	\$30,093,792	100.0%	\$30,093,792	100.0%	\$C	0.0%	\$7,874,956	25.1%
Montana	\$19,239,100	\$18,469,536	\$18,469,536	100.0%	\$18,469,536	100.0%	\$18,469,536	100.0%	\$6,000,000	32.5%	\$5,378,965	28.0%
North Dakota	\$16,639,100	\$15,869,536	\$15,463,042	97.4%	\$14,337,042	90.3%	\$14,337,042	90.3%	\$723,955	4.6%	\$5,500,000	33.1%
South Dakota	\$19,239,100	\$18,469,536	\$18,469,536	100.0%	\$18,469,536	100.0%	\$6,718,318	36.4%	\$C	0.0%	\$4,013,920	20.9%
Utah	\$20,649,900	\$19,823,904	\$19,823,904	100.0%	\$19,823,904	100.0%	\$19,823,904	100.0%	\$C	0.0%	\$10,432,769	50.5%
Wyoming	\$19,239,100	\$19,239,100	\$19,239,100	100.0%	\$19,239,100	100.0%	\$11,479,979	59.7%	\$C	0.0%	\$5,310,432	27.6%
Total for Region 8	\$126,354,000	\$121,965,404	\$121,558,910	99.7%	\$120,432,910	98.7%	\$100,922,571	82.7%	\$6,723,955	5.5%	\$38,511,042	30.5%
EPA Region: 9												
Arizona	\$26,469,600	\$25,410,816	\$25,410,816	100.0%	\$25,410,816	100.0%	\$25,410,816	100.0%	\$11,414,285	44.9%	\$12,367,207	46.7%
California	\$280,285,800	\$269,074,368	\$269,074,368	100.0%	\$269,074,368	100.0%	\$259,347,713	96.4%	\$C	0.0%	\$76,467,705	27.3%
Hawaii	\$30,352,300	\$29,752,300	\$29,752,300	100.0%	\$29,752,300	100.0%	\$16,064,409	54.0%	\$C	0.0%	\$13,687,891	45.1%
Nevada	\$19,239,100	\$19,222,555	\$19,222,555	100.0%	\$19,222,555	100.0%	\$19,222,555	100.0%	\$710,000	3.7%	\$9,303,184	48.4%
Total for Region 9	\$356,346,800	\$343,460,039	\$343,460,039	100.0%	\$343,460,039	100.0%	\$320,045,493	93.2%	\$12,124,285	3.5%	\$111,825,987	31.4%
EPA Region: 10												
Alaska	\$23,455,000	\$22,516,800	\$22,516,800	100.0%	\$22,516,800	100.0%	\$16,696,155	74.2%	\$660,225	2.9%	\$7,000,000	29.8%
Idaho	\$19,239,100	\$19,239,100	\$24,914,100	129.5%	\$17,166,505	89.2%	\$2,160,000	11.2%	\$0	0.0%	\$3,501,432	18.2%
Oregon	\$44,271,000	\$44,271,000	\$44,271,000	100.0%	\$44,271,000	100.0%	\$31,565,340	71.3%	\$0	0.0%	\$11,565,340	26.1%
Washington	\$68,151,900	\$65,425,824	\$65,425,824	100.0%	\$65,425,824	100.0%	\$45,804,627	70.0%	\$C	0.0%	\$17,106,580	25.1%
Total for Region 10	\$155,117,000	\$151,452,724	\$157,127,724	103.7%	\$149,380,129	98.6%	\$96,226,122	63.5%	\$660,225	0.4%	\$39,173,352	25.3%

	Total ARRA Funds Awarded	ARRA Funds		<u>ssistance</u> <u>All Con</u> <u>reements</u> <u>Execut</u>				ruction ed***	<u>Construction</u> <u>Completed</u>		<u>Fund</u> Green Infra	
State		Available for Projects*	Dollars	Percent of Available		Percent of Available	Dollars	Percent of Available	Dollars	Percent of Available	Dollars	Percent of Total
Grand Total	\$3,893,162,465	\$3,807,696,156	\$3,788,956,186	99.5%	\$3,754,909,371	98.6%	\$3,033,971,067	7 79.7%	\$30,340,67	4 0.89	%\$1,093,694,904	28.1%

* ARRA funds Available for Projects is Total ARRA Funds Awarded less Administrative funds taken.

** A project is listed as "All Contracts Executed" once the last contract funded from the ARRA assistance is fully executed.

*** A project is listed as "Construction Started" once work has started on the first contract funded with ARRA dollars. Because some projects

have multiple contracts, a project may be listed as "Construction Started" before it is listed as "All Contract Executed".