

Applicant Status Report (ASR)

PW REF #	Cat.	Project Specialist	WFT Rep	WFT Support/Work	Estimated PWS			Completed PWS			EMMVI E #	Comments / Notes					
					Sm PW	Est. \$	Lg PW	Est. \$	Prof. Compl. Date	Actual Compl. Date			Small Proj. Amount \$	Large Proj. Amount \$	Lg PW	Amount \$	Obligated Amount \$
MEHALC1	C	Jeff Kirkland	NA	NA	1	\$ 18,971.93	1	\$ 1,911,874.18	10/28/2011	10/28/2011	18,971.93	\$ 1,911,874.18	1	\$ 723,055.00	73		
WSHAB08	B	Jeff Kirkland	NA	NA	1	\$ 5,344.00			11/03/2011	11/03/2011	5,344.00				74		
WSHAB10	B	Jeff Kirkland	NA	NA	1	\$ 10,628.50			11/03/2011	11/03/2011	10,628.50				93		
WSHAB11	B	Jeff Kirkland	NA	NA	1	\$ 3,274.00			11/03/2011	11/03/2011	3,274.00				95		
WSHAB12	B	Jeff Kirkland	NA	NA	1	\$ 5,424.35			11/03/2011	11/03/2011	5,424.35				96		
WSHAB16	B	Jeff Kirkland	NA	NA	1	\$ 1,800.40			11/03/2011	11/03/2011	1,800.40				99		
WSHAB17	B	Jeff Kirkland	NA	NA	1	\$ 2,980.60			11/03/2011	11/03/2011	2,980.60				101		
WSHAB18	B	Jeff Kirkland	NA	NA	1	\$ 4,463.85			11/03/2011	11/03/2011	4,463.85				102		
WSHAB19	B	Jeff Kirkland	NA	NA	1	\$ 5,402.00			11/03/2011	11/03/2011	5,402.00				103		
WSHAB23	B	Jeff Kirkland	NA	NA	1	\$ 19,018.00			11/03/2011	11/03/2011	19,018.00				104		
WSHAB25	B	Jeff Kirkland	NA	NA	1	\$ 25,443.33			11/03/2011	11/03/2011	25,443.33				134		
WSHAB27	B	Jeff Kirkland	NA	NA	1	\$ 41,282.21			11/03/2011	11/03/2011	41,282.21				135		
WSHAB10	B	Jeff Kirkland	NA	NA	1	\$ 5,344.00			11/03/2011	11/03/2011	5,344.00				136		
WSHAB21	B	Jeff Kirkland	NA	NA	1	\$ 13,973.19			11/03/2011	11/03/2011	13,973.19				253		
EPHAC01	C	Emanuel Plikatos	NA	NA	1	\$ 444,857.44			4/14/2012	4/14/2012	444,857.44				971	Bridge reau	
EPHAC02	C	Emanuel Plikatos	NA	NA	1	\$ 197,469.81			4/14/2012	4/14/2012	197,469.81				1592	Bridge beam	
EPHAC04	C	Emanuel Plikatos	NA	NA	1	\$ 479,022.45			4/14/2012	4/14/2012	479,022.45				1730	In initial review w/PAC	
JKHAC02	C	Bob Bass	NA	NA	1	\$ 34,000.00											
JKHAC09	C	Bob Bass	NA	NA	1	\$ 1,000.00											
JKHAC11	C	Bob Bass	NA	NA	1	\$ 23,000.00											
JKHAC18	C	Bob Bass	NA	NA	1	\$ 13,303.35											
JKHAC12	C	Bob Bass	NA	NA	1	\$ 2,000.00											
JKHAC14	C	Bob Bass	NA	NA	1	\$ 25,000.00											
JKHAA01	A	Charles Wassertloos	NA	NA	1	\$ 949,134.18			3/28/2012	3/28/2012	949,134.18					Out of EHP going to obligation 02/04	
MEHALC1	C	Wendy Duncan	NA	NA	1	\$ 200,000.00											
EPHAC26	C	Bob Bass	NA	NA	1	\$ 1,000.00											
JKHAC17	C	Bob Bass	NA	NA	1	\$ 26,000.00											
JKHAC10	C	Bob Bass	NA	NA	1	\$ 1,500.00											
JKHAC08	C	Bob Bass	NA	NA	1	\$ 5,000.00											
JKHAC03	C	Bob Bass	NA	NA	1	\$ 35,000.00											
JKHAC04	C	Bob Bass	NA	NA	1	\$ 2,000.00											
JKHAC05	C	Bob Bass	NA	NA	1	\$ 10,000.00											
JKHAC16	C	Bob Bass	NA	NA	1	\$ 4,000.00											
JKHAC13	C	Bob Bass	NA	NA	1	\$ 9,000.00											
JKHAC06	C	Bob Bass	NA	NA	1	\$ 303,107.22			4/9/2012	4/9/2012	303,107.22					PW is being re-written using actual costs.	
JKHAC01	C	Bob Bass	NA	NA	1	\$ 9,000.00											
JKHAC07	C	Bob Bass	NA	NA	1	\$ 355,254.11											
R RD, HALE RD, Cat C need					28	\$ 355,254.11	10	\$ 4,735,851.38				\$ 177,754.11	15	\$ 4,185,465.92	6	\$ 1,179,936.19	
D, TRUCKER RD, Cat C needed					28	\$ 355,254.11	10	\$ 4,735,851.38				\$ 177,754.11	15	\$ 4,185,465.92	6	\$ 1,179,936.19	