Applicant Status Report (ASR)

						Estimated PWs						Completed PWs							
JECT NAME	**PW REF #**	**Cat.**	**Project Specialist**	**WITT Rep.**	**WITT Type of Work**	**Sm PW**	**Est. $**	**Lg PW**	**Est. $**	**Proj. Compl Date**	**Actual Compl Date**	**Small Proj. Amount $**	**Sm PW**	**Large Proj. Amount $**	**Lg PW**	**Obligated Amount $**	**Date to PAC**	**EMMI E #**	**Comments / Notes**
EN RIVER RD.	MEHALC1	C	Jeff Kirkland	NA	NA			1	$ 1,911,874.18		10/28/2011			$ 1,911,874.18	1	$ 722,055.00		73	
MAS HILL RD.,LUCIER RD.,HALE RD.	WSHAB08	B	Jeff Kirkland	NA	NA	1	$ 18,071.93				10/28/2011	$ 18,071.93	1			$ 13,553.95		74	
CH SCHOOLHOUSE RD.,WINCHESTER RD., TO	WSHAB10	B	Jeff Kirkland	NA	NA	1	$ 5,344.00				11/3/2011	$ 5,344.00	1			$ 4,008.00		93	
OK ROAD	WSHAB11	B	Jeff Kirkland	NA	NA	1	$ 10,628.50				11/3/2011	$ 10,628.50	1			$ 7,971.38		95	
SS HOLLOW ROAD	WSHAB12	B	Jeff Kirkland	NA	NA	1	$ 5,274.00				11/3/2011	$ 5,274.00	1			$ 3,955.50		96	
KSONVILLE STAGE RD., TRUCKER RD.	WSHAB06	B	Jeff Kirkland	NA	NA	1	$ 5,424.55				11/3/2011	$ 5,424.55	1			$ 4,068.41		99	
LINS RD., BRANCH RD.	WSHALB1	B	Jeff Kirkland	NA	NA	1	$ 1,800.40				11/3/2011	$ 1,800.40	1			$ 1,350.30		100	
AGUE ROAD	WSHALB2	B	Jeff Kirkland	NA	NA	1	$ 2,980.60				11/3/2011	$ 2,980.60	1			$ 2,235.45		101	
D HILL RD.	WSHALB3	B	Jeff Kirkland	NA	NA	1	$ 4,463.85				11/3/2011	$ 4,463.85	1			$ 3,347.89		102	
E ROAD	WSHALB4	B	Jeff Kirkland	NA	NA	1	$ 5,402.00				11/3/2011	$ 5,402.00	1			$ 4,051.50		103	
R PARK RD., HOUGHTON RD.	WSHALB5	B	Jeff Kirkland	NA	NA	1	$ 19,018.00				11/3/2011	$ 19,018.00	1			$ 14,263.50		104	
LINS RD.,BRANCH RD.,WINN RD. (SITES 27-34)	WSHAB15	B	Jeff Kirkland	NA	NA	1	$ 25,443.53				11/8/2011	$ 25,443.53	1			$ 19,082.65		134	
VLER RD.	WSHAB07	B	Jeff Kirkland	NA	NA	1	$ 41,282.21				11/8/2011	$ 41,282.21	1			$ 30,961.66		135	
SON RD.	WSHAB10	B	Jeff Kirkland	NA	NA	1	$ 5,344.00				11/8/2011	$ 5,344.00	1			$ 4,008.00		136	
	WSHAB21	B	Jeff Kirkland	NA	NA	1	$ 13,973.19				11/19/2011	$ 13,973.19	1			$ 10,479.89		253	
Park Road over Green River	EPHAC01	C	Emmanuel Plakotos	NA	NA			1	$ 444,857.48		2/1/2012			$ 444,857.48	1	$ 333,643.11		971	Bridge team
Park Road - Temporary Bridge	EPHAB22	B	Emmanuel Plakotos	NA	NA			1	$ 197,469.81		3/23/2012			$ 197,469.81	1			1592	
Hill Road Bridge - Replacement	EPHAC04	C	Emmanuel Plakotos	NA	NA			1	$ 479,022.45					$ 479,022.45	1			1730	Bridge team
IDON RD	JKHAC02	C	Bob Bass			1	$ 61,746.34			5/1/2012									Waiting on Hydraulic Report - PW Writ
OK ROAD, Cat C needed	JKHAC09	C	Bob Bass					1	$ 196,884.58	4/18/2012	4/25/2012			$ 196,884.58	1				Sent to Data Entry
LINS RD., BRANCH RD., Cat C needed	JKHAC11	C	Bob Bass					1	$ 114,942.17	4/18/2012									Q/A Review 4/25/12
R PARK RD., HOUGHTON RD., Cat C needed	JKHAC18	C	Bob Bass			1	$ 58,148.06			4/21/2012									Submitted to Dana for review 4/25/12
ERGENCY PROTECTIVE MEASURES	JKHAB02	B	Jeff Kirkland	NA	NA	1	$ 13,303.35				4/6/2012	$ 13,303.35	1						Workbook being prepared by CC
VLER RD., Cat C needed	JKHAC14	C	Bob Bass			1	$ 2,000.00												PW 75% Written
EN RIVER RD. debris	JKHAA01	A	Bob Bass			1	$ 14,145.08			4/18/2012	4/23/2012	$ 14,145.08	1						Submitted to Data Entry 4/25/12
EN RIVER RD., Ammendment #1	MEHALC1	C	Charles Wasserloos	NA	NA			1	$ 949,134.18		5/28/2012			$ 949,134.18	1			73(1)	Being reviewed by PS
LE RD BRIDGE	EPHAC26	C	Wendy Duncan					1	$ 200,000.00										Being signed by Applicant 4/26/12
NEBURG/WEIR RD BRIDGE	MEHAB01	C	Natalie Calderone					1	$ 85,000.00										On hold with FEMA/State
TCH SCHOOLHOUSE RD.,WINCHESTER RD., TO	JKHAC17	C	Bob Bass			1	$ 20,000.00												PW 95% Written - need more from appl
KSONVILLE STAGE RD., TRUCKER RD., Cat C ne	JKHAC10	C	Bob Bass			1	$ 26,000.00												Need to confirm field work
SS HOLLOW ROAD, Cat C needed	JKHAC08	C	Bob Bass			1	$ 1,500.00												
NEL HILL RD	JKHAC04	C	Bob Bass			1	$ 35,000.00												Field work completed
RY RD	JKHAC05	C	Bob Bass			1	$ 2,000.00												Probably not a PW
E ROAD, Cat C needed	JKHAC16	C	Bob Bass			1	$ 10,000.00												PW 50% completed
D HILL RD., Cat C needed	JKHAC15	C	Bob Bass					1	$ 79,692.62	4/21/2012									Need Hydraulic Report - PW Written
RK MOUNTAIN RD	JKHAC06	C	Bob Bass			1	$ 4,000.00												
OWE MOUNTAIN RD	JKHOC01	C	Bob Bass	NA	NA			1	$ 203,107.22	4/5/2012	4/9/2012			$ 203,107.22	1			1880	In for Obligation 4/26/12
OMAS HILL RD.,LUCIER RD.,HALE RD. Cat C nee	JKHAC07	C	Bob Bass			1	$ 9,000.00												
						27	**$ 421,293.59**	**11**	**$ 4,861,984.69**			**$ 191,899.19**	**16**	**$ 4,382,349.90**	**7**	**$ 1,179,036.19**			
						27	**$ 421,293.59**	**11**	**$ 4,861,984.69**			**$ 191,899.19**	**16**	**$ 4,382,349.90**	**7**	**$ 1,179,036.19**			