

Find Project Worksheet (PW) & Supporting Documentation

1. Navigate to a specific project, and click **“Funding”** to the right of the **Project Details** screen. All of the **Project Versions** will display for the selected project.

Project #93 - EXP - Cat B (L, Cat B)

Summary | **Funding** | Project Details | Grant | Applicant

Project Details:

- Number: F# 93
- Title: Emergency Work
- Alternate Title: EXP - Cat B
- Type: B - Emergency Protective Measures
- Reference Number: EXP3350
- Eligible Obligated: \$391,085.12 (L) [Expand](#)
- Federal Obligated: \$391,075.03 (100.00%) [Expand](#)
- State Obligated: \$0.00 (0.00%)
- Local Share: \$0.00 (0.00%)
- Advances Requested: \$304,375.16 [Expand](#)
- Work Complete %: 100.00%
Quarterly Report 2019 Q1: Oct-Dec is 100.00% complete.
Project Version 4 is 100.00% complete.
- Work Deadline: February 25, 2018
- In Process Requests: Quarterly Report (1) [Expand](#)

Grant: 9999 Public Assistance Test Grant
Public Assistance
Declared: January 18, 2017
Emergency Deadline: July 18, 2021
Permanent Deadline: January 18, 2023

Applicant: Any Texas Town
Sherman County (5 - Northwest Texas Region Region)
FIPS #: 000-TEST0-00
State #: 90052 FEIN #: 1111111111
Vendor #:
DUINS #: 111222333
Type: City
Physical/Mailing: 1 Longhorn Drive Sherman, TX.

2. Select the version that you would like to view by clicking on the version number (first column numbered 0-4 in this example; the lines are hyperlinked).

Project #93 - EXP - Cat B (L, Cat B)

Summary | Manage | Funding | Project Versions

Quick Search: 5 results

#	Size	Bundle	Eligible Amount	Fed %	Status	Federal Amt	Obligated	Workflow Step	Days
0	L	93	\$304,375.16	100%	Obligated	\$304,375.16	Nov 24, 2017	6) Complete	477
1	L	93	\$86,609.06		Obligated	\$77,948.15	Jul 5, 2018	6) Complete	259
2	L	93	\$0.00	2%	Obligated	\$8,660.91	Dec 18, 2018	6) Complete	34
3	L	93	-\$1,262.25		Obligated	-\$1,136.03	Feb 13, 2019	6) Complete	34
4	L	93	\$1,363.15		Obligated	\$1,226.84	Feb 27, 2019	6) Complete	25
			\$391,085.12			\$391,075.03			

- The **Project Version** will display. Scroll down to the bottom of the screen to view the Project Worksheet (PW) Supporting Documentation, or by clicking the **“Documents”** tab on the left menu.

Project #93: Project Version #1
Routing Complete

Deliverables
View All Completed Deliverables

Details

Sequence #:	1
Ref #:	EXP3350
Bundle #:	93
Package #:	616
Obligated Date:	July 5, 2018
Eligibility Status:	Eligible
PW Notification:	< no value >
Eligible Amount:	\$86,609.06
Cost Share Flag:	No
Federal Amount:	\$77,948.15
Admin Amount:	\$0.00
Work Complete %:	100%
Expense Review:	All Expenses should be reviewed to see if any approved amounts are no longer eligible
Is Donated Resource:	No

Workflow Summary

Current Step:	6) Complete Extended Description: Version becomes active in GMS.
Last Advanced:	Jul 10, 2018 at 5:38 PM by Cory McCabe 259 days ago
Submission:	Jul 9, 2018 at 8:05 AM by Maria Salazar 260 days ago

Grant
\$555 Public Assistance Test Grant
Public Assistance
Declared: January 18, 2017
Emergency Deadline: July 18, 2021
Permanent Deadline: January 18, 2023

Applicant
Any Texas Town
Sherman County (5 - Northwest Texas Region Region)
FIPS #: 000-TEST0-00
State #: 90052 FEIN #: 111111111
Vendor #:
DUNS #: 111222333
Type: City
Physical/Mailing: 1 Longhorn Drive Sherman, TX.

Project
F #53
Emergency Work
B Emergency Protective Measures
Work Deadline: February 25, 2018
Eligible: \$391,085.12 (L)
Federal: \$391,075.03 (100%)
Un-Expended Eligible: \$727.90

Notes & Comments
Add Note
These are currently no notes.

Uploaded Documents
Add Document
DR-4332 Any Texas Town PW63 REC Report (Record of Environmental Consideration)