



## Status of Time Extension to Award Requests

As of February 1, 2017

### LEGEND

Green	Approved
White	Pending CTC Approval
Orange	Pulled by District
Red	Denied by CTC or Pulled by District

Dist	EA	Program	Allocation Date	Allocation Amount	Award Deadline	Extension Requested (months)	Until end of (month-yr)	CTC Meeting Date	Note
03	3C380	SHOPP	6/29/16	\$ 36,482,000	3/31/17	3	March, 2017	1/18/17	Approved
07	28150	SHOPP	6/29/16	\$ 9,619,000	12/31/16	3	March, 2017	1/18/17	Pulled
07	29350	STIP	6/29/16	\$ 11,203,000	6/30/17	6	June, 2017	1/18/17	Approved
07	29770	SHOPP	5/6/16	\$ 1,699,000	5/31/17	6	May, 2017	1/18/17	Approved
11	2T217	STIP	6/29/16	\$ 103,725,000	12/31/16	6	June, 2017	1/18/17	Pulled
04	0J640	SHOPP	8/17/16	\$ 71,132,000	2/28/17	6	August, 2017	3/15/17	
04	2A441	SHOPP	8/17/16	\$ 2,332,000	2/28/17	9	November, 2017	3/15/17	
04	2G890	SHOPP	8/17/16	\$ 6,053,000	2/28/17	6	August, 2017	3/15/17	
05	1C100	SHOPP	8/17/16	\$ 2,050,000	2/28/17	6	August, 2017	3/15/17	
06	0P590	SHOPP	7/20/16	\$ 3,290,000	1/31/17	6	July, 2017	3/15/17	
06	0Q260	SHOPP	8/17/16	\$ 9,804,000	2/28/17	9	November, 2017	3/15/17	
08	1C630	SHOPP	8/17/16	\$ 2,933,000	2/28/17	6	August, 2017	3/15/17	Pulled
11	40570	SHOPP	8/17/16	\$ 8,589,000	2/28/17	3	May, 2017	3/15/17	
11	41851	SHOPP	8/17/16	\$ 108,307,000	2/28/17	6	August, 2017	3/15/17	
11	41852	SHOPP	8/17/16	\$ 63,669,000	2/28/17	6	August, 2017	3/15/17	