



Status of Time Extension to Award Requests

As of December 13, 2016

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
05	0T631	SHOPP	5/18/16	\$ 240,000	5/31/17	6	May, 2017	12/7/16	Approved
05	1C120	SHOPP	5/18/16	\$ 1,633,000	11/30/16	6	May, 2017	12/7/16	Pulled
06	0N990	SHOPP	5/18/16	\$ 4,072,000	11/30/16	12	November, 2017	12/7/16	Pulled
06	0Q630	SHOPP	5/18/16	\$ 3,188,000	8/31/17	9	August, 2017	12/7/16	Approved
08	0R130	SHOPP	6/29/16	\$ 5,216,000	12/31/16	3	March, 2017	12/7/16	Pulled
08	1E100	SHOPP	5/2/16	\$ 1,113,000	11/30/16	2	January, 2017	12/7/16	Pulled
03	3C380	SHOPP	6/29/16	\$ 36,482,000	12/31/16	3	March, 2017	1/18/17	
04	2A441	SHOPP	8/17/16	\$ 2,332,000	2/28/17	9	November, 2017	1/18/17	
06	0P590	SHOPP	7/20/16	\$ 3,290,000	1/31/17	6	July, 2017	1/18/17	
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	12/31/16	3	March, 2017	1/18/17	
07	29770	SHOPP	6/29/16	\$ 1,699,000	12/31/16	6	June, 2017	1/18/17	
08	1C630	SHOPP	8/17/16	\$ 2,933,000	2/28/17	6	August, 2017	1/18/17	
11	2T217	STIP	6/29/16	\$ 103,725,000	12/31/16	6	June, 2017	1/18/17	