



Status of Supplemental and Greater than 120 Requests

LEGEND

As of December 13, 2016

Green	Approved
Yellow	Pending CTC Approval
Orange	Pulled by Executive Committee
Red	Denied by CTC or Pulled by District

(Pending additional information by District)

(x\$1000)

Dist	EA	Program	Allocation Date	Type	Current Allocation Amount	Supplemental Request	Total	% Increase	CTC Meeting Date
04	01410	Multi	6/25/14	Complete Const	\$ 16,000	\$ 3,000	\$ 19,000	18.8%	12/7/16
07	2X720	SHOPP		Close-out	\$ 7,500	\$ 354	\$ 7,854	4.7%	12/7/16
07	2X870	SHOPP		Close-out	\$ 13,500	\$ 117	\$ 13,617	0.9%	12/7/16
07	13820	Multi	8/12/10	Complete Const	\$ 362,767	\$ 49,707	\$ 412,474	13.7%	12/7/16
07	29770	SHOPP	5/6/16	Award	\$ 1,699	\$ 685	\$ 2,384	40.3%	1/18/17
09	35610	SHOPP	8/17/16	Award	\$ 2,402	\$ 618	\$ 3,020	25.7%	1/18/17