

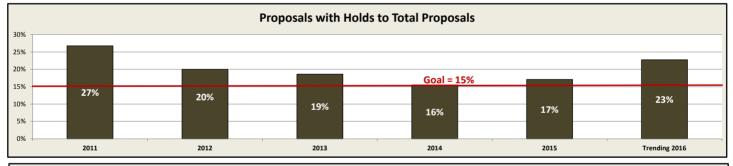
Advertised with Holds Data Through: April Letting (Through the Ad Meeting held in March)

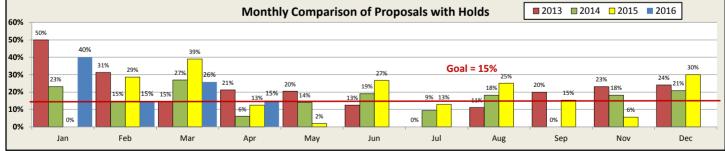
Goal

The purpose of Advertised with Holds is to minimize the number and signifance of holds at the time of advertising. The goal is to deliver accurate, complete plans, specifications and estimates so that holds of the award are not necessary. While holds will always occur, they will be evaluated to identify process improvements to minimize the number and significance of holds that occur.

A goal has been established: No more than 15% of total proposals will have holds at the time of advertising.

					<u>Stat</u>	ewide	e Sum	mary	- State	and	Local	<u>Projects</u>				
PS&E Month	Ad Date	Let Month	401	COE	тмр	RE	RR ENG	RR RE	FHWA	UTL	Other	Total Categories with Holds	Proposals with Holds	Proposals without Holds	Total Proposals	Proposals with Holds per Total Proposals
Aug-15	12/8/2015	Jan-16	0	1	1	2	0	0	2	4	0	10	10	15	25	40%
Aug-15	1/5/2016	Feb-16	0	0	0	0	0	0	2	2	0	4	4	23	27	15%
Nov-15	2/2/2016	Mar-16	0	1	0	4	0	0	1	2	0	8	8	23	31	26%
Nov-15	3/8/2016	Apr-16	0	1	0	3	0	0	0	2	0	6	6	34	40	15%
Feb-16	4/5/2016	May-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	5/10/2016	Jun-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	6/7/2016	Jul-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	May-16 7/5/2016 Aug-10			0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	8/9/2016	Sep-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	10/4/2016	Nov-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Aug-16	11/8/2016	Dec-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
	Cumulative Tota	al	0	3	1	9	0	0	5	10	0	28	28	95	123	23%
Holds per Categ	s with Holds (YTD		0%	11%	4% 4%	32%	0%	0%	18%	36%	0%					
Holds per Categ Total Proposals	gory to		0%	2%	1%	7%	0%	0%	4%	8%	0%					



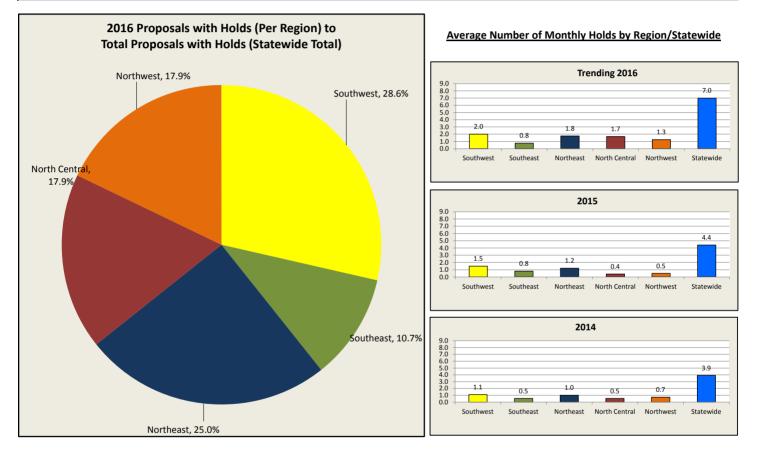




Advertised with Holds

Data Through: April Letting (Through the Ad Meeting held in March)

							a l Sum otal (Yea		-					
	401	COE	тмр	RE	RR ENG	RR RE	FHWA	UTL	Other	Total Categories with Holds	Proposals with Holds	Proposals without Holds	Total Proposals	Proposals with Holds per Total Proposals
Southwest	0	0	0	0	0	0	3	5	0	8	8	27	35	22.9%
Southeast	0	1	0	0	0	0	1	1	0	3	3	14	17	17.6%
Northeast	0	0	0	4	0	0	0	3	0	7	7	19	26	26.9%
North Central	0	2	1	2	0	0	0	0	0	5	5	14	19	26.3%
Northwest	0	0	0	3	0	0	1	1	0	5	5	21	26	19.2%
Total	0	3	1	9	0	0	5	10	0	28	28	95	123	22.8%



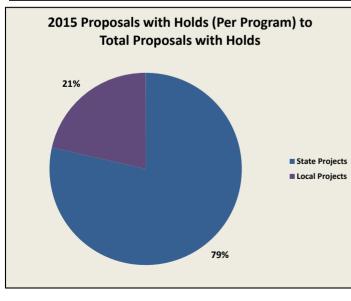


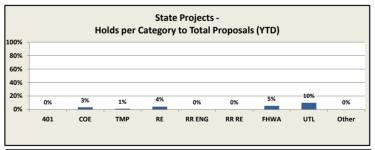
Advertised with Holds

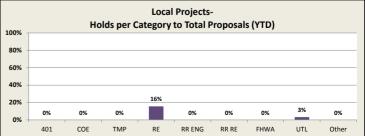
Data Through: April Letting (Through the Ad Meeting held in March)

						<u>Sı</u>	<u>ımma</u>	ry Tak	ole- Sta	ate Pr	ojects	3				
PS&E Month	Ad Date	Let Month	401	COE	ТМР	RE	RR ENG	RR RE	FHWA	UTL	Other	Total Categories with Holds	Proposals with Holds	Proposals without Holds	Total Proposals	Proposals with Holds per Total Proposals
Aug-15	12/8/2015	Jan-16	0	1	1	1	0	0	2	4	0	9	9	12	21	43%
Aug-15	1/5/2016	Feb-16	0	0	0	0	0	0	2	2	0	4	4	15	19	21%
Nov-15	2/2/2016	Mar-16	0	1	0	1	0	0	1	1	0	4	4	15	19	21%
Nov-15	3/8/2016	Apr-16	0	1	0	2	0	0	0	2	0	5	5	27	32	16%
Feb-16	4/5/2016	May-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	5/10/2016	Jun-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	6/7/2016	Jul-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	7/5/2016	Aug-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	8/9/2016	Sep-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	10/4/2016	Nov-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Aug-16	11/8/2016	Dec-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
(Cumulative Tota	al	0	3	1	4	0	0	5	9	0	22	22	69	91	24%
Holds per Categ Total Proposals Holds per Categ	s with Holds (YTE gory to s with Holds (YTD) gory to	·	0%	14%	5%	18%	0%	0%	23%	41% 41%	0%					
Total Proposals	s (YTD)		0%	3%	1%	4%	0%	0%	5%	10%	0%					

						<u>Su</u>	immai	r <mark>y Tab</mark>	ole - Lo	ocal P	rojects	<u>s</u>				
PS&E Month	Ad Date	Let Month	401	COE	тмр	RE	RR ENG	RR RE	FHWA	UTL	Other	Total Categories with Holds	Proposals with Holds	Proposals without Holds	Total Proposals	Proposals with Holds per Total Proposals
Aug-15	12/8/2015	Jan-16	0	0	0	1	0	0	0	0	0	1	1	3	4	25%
Aug-15	1/5/2016	Feb-16	0	0	0	0	0	0	0	0	0	0	0	8	8	0%
Nov-15	2/2/2016	Mar-16	0	0	0	3	0	0	0	1	0	4	4	8	12	33%
Nov-15	3/8/2016	Apr-16	0	0	0	1	0	0	0	0	0	1	1	7	8	13%
Feb-16	4/5/2016	May-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	5/10/2016	Jun-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	6/7/2016	Jul-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	7/5/2016	Aug-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	8/9/2016	Sep-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	10/4/2016	Nov-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Aug-16	11/8/2016	Dec-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
	Cumulative Tota	al	0	0	0	5	0	0	0	1	0	6	6	26	32	19%
Holds per Categ Total Categorie	gory to s with Holds (YTD)	0%	0%	0%	83%	0%	0%	0%	17%	0%					
	with Holds (YTD)	1	0%	0%	0%	83%	0%	0%	0%	17%	0%					
Holds per Cates Total Proposals			0%	0%	0%	16%	0%	0%	0%	3%	0%					









Southwest Region

Advertised with Holds Report

Data Through: April Letting (Through the Ad Meeting held in March)

Southwest Region - State and Local Projects

												Total		Proposals		Proposals with
PS&E		Let										Categories	Proposals	without	Total	Holds per Total
Month	Ad Date	Month	401	COE	TMP	RE	RR ENG	RR RE	FHWA	UTL	Other	with Holds	with Holds	Holds	Proposals	Proposals
Aug-15	12/8/2015	Jan-16	0	0	0	0	0	0	0	3	0	3	3	6	9	33%
Aug-15	1/5/2016	Feb-16	0	0	0	0	0	0	2	1	0	3	3	7	10	30%
Nov-15	2/2/2016	Mar-16	0	0	0	0	0	0	1	1	0	2	2	9	11	18%
Nov-15	3/8/2016	Apr-16	0	0	0	0	0	0	0	0	0	0	0	5	5	0%
Feb-16	4/5/2016	May-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	5/10/2016	Jun-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	6/7/2016	Jul-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	7/5/2016	Aug-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	8/9/2016	Sep-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	10/4/2016	Nov-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Aug-16	11/8/2016	Dec-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
C	umulative To	tal	0	0	0	0	0	0	3	5	0	8	8	27	35	23%
Holds per Cate Total Categori	egory to ies with Holds (YT	D)	0%	0%	0%	0%	0%	0%	38%	63%	0%					
Holds per Cate Total Proposa	egory to Is with Holds (YTE	D)	0%	0%	0%	0%	0%	0%	38%	63%	0%					
Holds per Cate Total Proposa			0%	0%	0%	0%	0%	0%	9%	14%	0%					
-	-	-	-			-						-				

Southwest Region - State Projects Total Proposals Proposals with PS&E l et Categories Proposals without Total Holds per Total FHWA 401 COE тмр RR ENG RR RE UTL Other Month Ad Date Month RE with Holds with Holds Holds Proposals Proposals 12/8/2015 Jan-16 0 0 0 Aug-15 0 0 0 0 43% 0 3 3 3 4 7 Aug-15 1/5/2016 Feb-16 0 0 0 0 0 0 2 1 0 3 3 4 7 43% Nov-15 2/2/2016 Mar-16 0 0 0 0 0 0 1 0 0 1 1 7 8 13% 0 0 0 Nov-15 3/8/2016 Apr-16 0 0 0 0 0 0 0 0 0% 3 3 Feb-16 4/5/2016 May-16 0 0 0 0 0 0 0 0 0 0 0 0 0 0% Feb-16 5/10/2016 Jun-16 0 0 0 0 0 0 0 0 0 0 0 0 0 0% Feb-16 0 0 0 0 0 0 0 0 0 0 0 0% 6/7/2016 Jul-16 0 0 May-16 7/5/2016 Aug-16 0 0 0 0 0 0 0 0 0 0 0 0 0 0% May-16 8/9/2016 Sep-16 0 0 0 0 0 0 0 0 0 0 0 0 0 0% May-16 10/4/2016 Nov-16 0 0 0 0 0 0 0 0 0 0 0 0 0 0% Aug-16 11/8/2016 Dec-16 0 0 0 0 0 0 0 0 0 0 0 0 0 0% Cumulative Total 0 0 0 0 0 0 3 4 0 7 18 25 28% 7 Holds per Category to Total Categories with Holds (YTD) 0% 0% 0% 0% 0% 0% 43% 57% 0% Holds per Category to Total Proposals with Holds (YTD) 0% 0% 0% 0% 0% 0% 43% 57% 0% lolds per Category to Total Proposals (YTD) 0% 0% 0% 0% 0% 0% 12% 16% 0%

Southwest Region - Local Projects

						2	outilitie	Sources.			0000					
												Total		Proposals		Proposals with
PS&E		Let										Categories	Proposals	without	Total	Holds per Total
Month	Ad Date	Month	401	COE	TMP	RE	RR ENG	RR RE	FHWA	UTL	Other	with Holds	with Holds	Holds	Proposals	Proposals
Aug-15	12/8/2015	Jan-16	0	0	0	0	0	0	0	0	0	0	0	2	2	0%
Aug-15	1/5/2016	Feb-16	0	0	0	0	0	0	0	0	0	0	0	3	3	0%
Nov-15	2/2/2016	Mar-16	0	0	0	0	0	0	0	1	0	1	1	2	3	33%
Nov-15	3/8/2016	Apr-16	0	0	0	0	0	0	0	0	0	0	0	2	2	0%
Feb-16	4/5/2016	May-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	5/10/2016	Jun-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	6/7/2016	Jul-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	7/5/2016	Aug-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	8/9/2016	Sep-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	10/4/2016	Nov-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Aug-16	11/8/2016	Dec-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
C	umulative To	tal	0	0	0	0	0	0	0	1	0	1	1	9	10	10%
Holds per Cate Total Categori	egory to es with Holds (YT	D)	0%	0%	0%	0%	0%	0%	0%	100%	0%					
Holds per Cate Total Proposa	egory to Is with Holds (YTE	D)	0%	0%	0%	0%	0%	0%	0%	100%	0%					
	olds per Category to otal Proposals (YTD)			0%	0%	0%	0%	0%	0%	10%	0%					



Southeast Region

Advertised with Holds Report

Data Through: April Letting (Through the Ad Meeting held in March)

					<u></u>	Southea	ast Regi	<u>on - Sta</u>	ite and	Local P	<u>rojects</u>					
PS&E Month	Ad Date	Let Month	401	COE	тмр	RE	RR ENG	RR RE	FHWA	UTL	Other	Total Categories with Holds	Proposals with Holds	Proposals without Holds	Total Proposals	Proposals with Holds per Total Proposals
Aug-15	12/8/2015	Jan-16	0	0	0	0	0	0	1	0	0	1	1	1	2	50%
Aug-15	1/5/2016	Feb-16	0	0	0	0	0	0	0	0	0	0	0	3	3	0%
Nov-15	2/2/2016	Mar-16	0	0	0	0	0	0	0	0	0	0	0	4	4	0%
Nov-15	3/8/2016	Apr-16	0	1	0	0	0	0	0	1	0	2	2	6	8	25%
Feb-16	4/5/2016	May-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	5/10/2016	Jun-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	6/7/2016	Jul-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	7/5/2016	Aug-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	8/9/2016	Sep-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	10/4/2016	Nov-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Aug-16	11/8/2016	Dec-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
C	umulative Tot	tal	0	1	0	0	0	0	1	1	0	3	3	14	17	18%
Holds per Cat Total Categori	egory to ies with Holds (YT	D)	0%	33%	0%	0%	0%	0%	33%	33%	0%					
	Is with Holds (YTD))	0%	33%	0%	0%	0%	0%	33%	33%	0%					
Holds per Cate Total Proposa			0%	6%	0%	0%										
						6		Destau	Charles	Dustas						

Southeast Region - State Projects

PS&E Month	Ad Date	Let Month	401	COE	тмр	RE	RR ENG	RR RE	FHWA	UTL	Other	Total Categories with Holds	Proposals	Proposals without Holds	Total Proposals	Proposals with Holds per Total Proposals
Aug-15	12/8/2015	Jan-16	0	0	0	0	0	0	1	0	0	1	1	1	2	50%
Aug-15	1/5/2016	Feb-16	0	0	0	0	0	0	0	0	0	0	0	2	2	0%
Nov-15	2/2/2016	Mar-16	0	0	0	0	0	0	0	0	0	0	0	1	1	0%
Nov-15	3/8/2016	Apr-16	0	1	0	0	0	0	0	1	0	2	2	4	6	33%
Feb-16	4/5/2016	May-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	5/10/2016	Jun-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	6/7/2016	Jul-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	7/5/2016	Aug-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	8/9/2016	Sep-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	10/4/2016	Nov-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Aug-16	11/8/2016	Dec-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
C	umulative Tot	al	0	1	0	0	0	0	1	1	0	3	3	8	11	27%
Holds per Cat Total Categori	egory to es with Holds (YTI	D)	0%	33%	0%	0%	0%	0%	33%	33%	0%					
Holds per Cat Total Proposa)	0%	33%	0%	0%	0%	0%	33%	33%	0%					
	otal Proposals with Holds (YTD) Holds per Category to Total Proposals (YTD)			9%	0%	0%	0%	0%	9%	9%	0%					

						<u>So</u>	<u>utheast</u>	Region	<mark>i - Loca</mark> l	Project	<u>ts</u>					
PS&E Month	Ad Date	Let Month	401	COE	тмр	RE	RR ENG	RR RE	FHWA	UTL	Other	Total Categories with Holds		Proposals without Holds	Total Proposals	Proposals with Holds per Total Proposals
Aug-15	12/8/2015	Jan-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Aug-15	1/5/2016	Feb-16	0	0	0	0	0	0	0	0	0	0	0	1	1	0%
Nov-15	2/2/2016	Mar-16	0	0	0	0	0	0	0	0	0	0	0	3	3	0%
Nov-15	3/8/2016	Apr-16	0	0	0	0	0	0	0	0	0	0	0	2	2	0%
Feb-16	4/5/2016	May-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	5/10/2016	Jun-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	6/7/2016	Jul-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	7/5/2016	Aug-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	8/9/2016	Sep-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	10/4/2016	Nov-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Aug-16	11/8/2016	Dec-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Ci	umulative Tot	tal	0	0	0	0	0	0	0	0	0	0	0	6	6	0%
Holds per Cate Total Categori	egory to es with Holds (YT	D)	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!					
	Holds per Category to Fotal Proposals with Holds (YTD)		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!					
Holds per Cate Total Proposa			0%	0%	0%	0%	0%	0%	0%	0%	0%					

Note for March Let Month: Proposal #20160308010 was deferred due to Utility Coordination Issues. This proposal is not included in the March information. It will be reported in a future month.

Note for March Let Month: Proposal 20160308015 has two project ids associated (one state and one local). For reporting purposes the proposal was recorded as a local project only.



Northeast Region

Advertised with Holds Report

Data Through: April Letting (Through the Ad Meeting held in March)

					N	orthos	ast Reg	ion - S	tate ar		al Proi	ects				
				1	<u> </u>	Untilea	ist neg	1011 - 3	iale ai			Total		Proposals		Proposals with
PS&E		Let										Categories	Proposals	without	Total	Holds per Total
Month	Ad Date	Month	401	COE	тмр	RE	RR ENG	RR RE	FHWA	UTL	Other	with Holds	with Holds	Holds	Proposals	Proposals
Aug-15	12/8/2015	Jan-16	0	0	0	0	0	0	0	1	0	1	1	2	3	33%
Aug-15	1/5/2016	Feb-16	0	0	0	0	0	0	0	1	0	1	1	3	4	25%
Nov-15	2/2/2016	Mar-16	0	0	0	2	0	0	0	0	0	2	2	5	7	29%
Nov-15	3/8/2016	Apr-16	0	0	0	2	0	0	0	1	0	3	3	9	12	25%
Feb-16	4/5/2016	May-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	5/10/2016	Jun-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	6/7/2016	Jul-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	7/5/2016	Aug-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	8/9/2016	Sep-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	10/4/2016	Nov-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Aug-16	11/8/2016	Dec-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Cı	umulative Tot	tal	0	0	0	4	0	0	0	3	0	7	7	19	26	27%
Holds per Cate		·D)	00/	0%	0%	570/	00/	09/	00/	420/	00/					
	ies with Holds (YT	J	0%	0%	0%	57%	0%	0%	0%	43%	0%	-				
Holds per Cate Total Proposa	egory to Is with Holds (YTI	0)	0%	0%	0%	57%	0%	0%	0%	43%	0%					
Holds per Cate																
Total Proposa			0%	0%	0%	15%	0%	0%	0%	12%	0%					
						No	rtheas	t Regio	on - Sta	ate Pro	iects					
									1			Total		Proposals		Proposals with
PS&E		Let										Categories	Proposals	without	Total	Holds per Total
Month	Ad Date	Month	401	COE	тмр	RE	RR ENG	RR RE	FHWA	UTL	Other	with Holds	with Holds	Holds	Proposals	Proposals
Aug-15	12/8/2015	Jan-16	0	0	0	0	0	0	0	1	0	1	1	2	3	33%
Aug-15	1/5/2016	Feb-16	0	0	0	0	0	0	0	1	0	1	1	3	4	25%
Nov-15	2/2/2016	Mar-16	0	0	0	0	0	0	0	0	0	0	0	3	3	0%
Nov-15	3/8/2016	Apr-16	0	0	0	1	0	0	0	1	0	2	2	9	11	18%
Feb-16	4/5/2016	May-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	5/10/2016	Jun-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	6/7/2016	Jul-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	7/5/2016	Aug-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0% 0%
May-16	8/9/2016	Sep-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	10/4/2016	Nov-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Aug-16	11/8/2016	Dec-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
	umulative Tot	tal	0	0	0	1	0	0	0	3	0	4	4	17	21	19%
Holds per Cate Total Categori	egory to ies with Holds (YT	D)	0%	0%	0%	25%	0%	0%	0%	75%	0%					
Holds per Cate	egory to															
Total Proposa Holds per Cate	Is with Holds (YTE	D)	0%	0%	0%	25%	0%	0%	0%	75%	0%	-				
Total Proposa			0%	0%	0%	5%	0%	0%	0%	14%	0%					
						No	rtheas	t Rogi		cal Dro	iects					
				1		<u> NU</u>	reneas	enegi	511 - LO	carro	jeets	Total		Proposals		Proposals with
PS&E		Let										Categories	Proposals	without	Total	Holds per Total
Month	Ad Date	Month	401	COE	тмр	RE	RR ENG	RR RE	FHWA	UTL	Other	with Holds		Holds	Proposals	Proposals
Aug-15	12/8/2015	Jan-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Aug-15	1/5/2016	Feb-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Nov-15	2/2/2016	Mar-16	0	0	0	2	0	0	0	0	0	2	2	2	4	50%
Nov-15	3/8/2016	Apr-16	0	0	0	1	0	0	0	0	0	1	1	0	1	100%
Feb-16	4/5/2016	May-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	5/10/2016	Jun-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	6/7/2016	Jul-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	7/5/2016	Aug-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	8/9/2016	Sep-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	10/4/2016	Nov-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Aug-16	11/8/2016	Dec-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
	umulative Tot	tal	0	0	0	3	0	0	0	0	0	3	3	2	5	60%
Holds per Cate Total Categori	egory to ies with Holds (YT	.D)	0%	0%	0%	100%	0%	0%	0%	0%	0%					
Holds per Cate	egory to															
Total Proposa Holds per Cate	ls with Holds (YTE	D)	0%	0%	0%	100%	0%	0%	0%	0%	0%					
Total Proposa			0%	0%	0%	60%	0%	0%	0%	0%	0%					

Note for April Let Month: Proposal 20160412015 has two project ids associated (one state and one local). For reporting purposes the proposal and Hold (UTL) were recorded under the state project only.

OFTR

Performance Measure Report

North Central Region

Advertised with Holds Report Data Through: April Letting (Through the Ad Meeting held in March)

					<u>Nort</u>	h Cen	tral Re	gion -	State	and Lo	ocal Pr	ojects				
PS&E Month	Ad Date	Let Month	401	COE	тмр	RE	RR ENG	RR RE	FHWA	UTL	Other	Total Categories with Holds		Proposals without Holds	Total Proposals	Proposals with Holds per Total Proposals
Aug-15	12/8/2015	Jan-16	0	1	1	0	0	0	0	0	0	2	2	2	4	50%
Aug-15	1/5/2016	Feb-16	0	0	0	0	0	0	0	0	0	0	0	2	2	0%
Nov-15	2/2/2016	Mar-16	0	1	0	1	0	0	0	0	0	2	2	2	4	50%
Nov-15	3/8/2016	Apr-16	0	0	0	1	0	0	0	0	0	1	1	8	9	11%
Feb-16	4/5/2016	May-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	5/10/2016	Jun-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	6/7/2016	Jul-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	7/5/2016	Aug-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	8/9/2016	Sep-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16				0	0	0	0	0	0	0	0	0	0	0	0	0%
Aug-16	11/8/2016	Dec-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Cu	umulative Tot	tal	0	2	1	2	0	0	0	0	0	5	5	14	19	26%
Holds per Cate Total Categori	egory to ies with Holds (YT	.D)	0%	40%	20%	40%	0%	0%	0%	0%	0%					
Holds per Cate Total Proposa	egory to Is with Holds (YTI	D)	0%	40%	20%	40%	0%	0%	0%	0%	0%					
Holds per Cate Total Proposa	• •		0%	11%	5%	11%	0%	0%	0%	0%	0%					

North Central Region - State Projects

												Total		Proposals		Proposals with
PS&E		Let										Categories	Proposals	without	Total	Holds per Total
Month	Ad Date	Month	401	COE	тмр	RE	RR ENG	RR RE	FHWA	UTL	Other	with Holds	with Holds	Holds	Proposals	Proposals
Aug-15	12/8/2015	Jan-16	0	1	1	0	0	0	0	0	0	2	2	2	4	50%
Aug-15	1/5/2016	Feb-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Nov-15	2/2/2016	Mar-16	0	1	0	1	0	0	0	0	0	2	2	2	4	50%
Nov-15	3/8/2016	Apr-16	0	0	0	1	0	0	0	0	0	1	1	8	9	11%
Feb-16	4/5/2016	May-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	5/10/2016	Jun-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	6/7/2016	Jul-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	7/5/2016	Aug-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	8/9/2016	Sep-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	10/4/2016	Nov-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Aug-16	11/8/2016	Dec-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
C	umulative Tot	al	0	2	1	2	0	0	0	0	0	5	5	12	17	29%
Holds per Cat Total Categor	egory to ies with Holds (YT	D)	0%	40%	20%	40%	0%	0%	0%	0%	0%					
	Holds per Category to Fotal Proposals with Holds (YTD)		0%	40%	20%	40%	0%	0%	0%	0%	0%					
	Total Proposals with Holds (YTD) Holds per Category to Total Proposals (YTD)			12%	6%	12%	0%	0%	0%	0%	0%					

North Central Region - Local Projects

PS&E Month	Ad Date	Let Month	401	COE	тмр	RE	RR ENG	RR RE	FHWA	UTL	Other	Total Categories with Holds	Proposals with Holds	Proposals without Holds	Total Proposals	Proposals with Holds per Total Proposals
Aug-15	12/8/2015	Jan-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Aug-15	1/5/2016	Feb-16	0	0	0	0	0	0	0	0	0	0	0	2	2	0%
Nov-15	2/2/2016	Mar-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Nov-15	3/8/2016	Apr-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	4/5/2016	May-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	5/10/2016	Jun-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	6/7/2016	Jul-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	7/5/2016	Aug-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	8/9/2016	Sep-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	10/4/2016	Nov-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Aug-16	11/8/2016	Dec-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Cu	Cumulative Total			0	0	0	0	0	0	0	0	0	0	2	2	0%
Holds per Category to Total Categories with Holds (YTD)			#DIV/0!													
Holds per Category to Total Proposals with Holds (YTD)			#DIV/0!													
Holds per Category to Total Proposals (YTD)			0%	0%	0%	0%	0%	0%	0%	0%	0%					



Northwest Region

Advertised with Holds Report

Data Through: April Letting (Through the Ad Meeting held in March)

	Northwest Region - State and Local Projects															
PS&E Month	Ad Date	Let Month	401	COE	тмр	RE	RR ENG	RR RE	FHWA	UTL	Other	Total Categories with Holds	Proposals with Holds	Proposals without Holds	Total Proposals	Proposals with Holds per Total Proposals
Aug-15	12/8/2015	Jan-16	0	0	0	2	0	0	1	0	0	3	3	4	7	43%
Aug-15	1/5/2016	Feb-16	0	0	0	0	0	0	0	0	0	0	0	8	8	0%
Nov-15	2/2/2016	Mar-16	0	0	0	1	0	0	0	1	0	2	2	3	5	40%
Nov-15	3/8/2016	Apr-16	0	0	0	0	0	0	0	0	0	0	0	6	6	0%
Feb-16	4/5/2016	May-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	5/10/2016	Jun-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	6/7/2016	Jul-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	7/5/2016	Aug-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	8/9/2016	Sep-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	10/4/2016	Nov-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Aug-16	11/8/2016	Dec-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
C	Cumulative Total			0	0	3	0	0	1	1	0	5	5	21	26	19%
Total Categor	Holds per Category to Total Categories with Holds (YTD)			0%	0%	60%	0%	0%	20%	20%	0%					
	Holds per Category to Total Proposals with Holds (YTD)			0%	0%	60%	0%	0%	20%	20%	0%					
Holds per Category to Total Proposals (YTD)			0%	0%	0%	12%	0%	0%	4%	4%	0%					

Northwest Region - State Projects

																Proposals
												Total		Proposals		with Holds per
PS&E		Let										Categories	Proposals	without	Total	Total
Month	Ad Date	Month	401	COE	TMP	RE	RR ENG	RR RE	FHWA	UTL	Other	with Holds	with Holds	Holds	Proposals	Proposals
Aug-15	12/8/2015	Jan-16	0	0	0	1	0	0	1	0	0	2	2	3	5	40%
Aug-15	1/5/2016	Feb-16	0	0	0	0	0	0	0	0	0	0	0	6	6	0%
Nov-15	2/2/2016	Mar-16	0	0	0	0	0	0	0	1	0	1	1	2	3	33%
Nov-15	3/8/2016	Apr-16	0	0	0	0	0	0	0	0	0	0	0	3	3	0%
Feb-16	4/5/2016	May-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	5/10/2016	Jun-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	6/7/2016	Jul-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	7/5/2016	Aug-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	8/9/2016	Sep-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	10/4/2016	Nov-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Aug-16	11/8/2016	Dec-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
C	Cumulative Total			0	0	1	0	0	1	1	0	3	3	14	17	18%
	Holds per Category to Total Categories with Holds (YTD)			0%	0%	33%	0%	0%	33%	33%	0%					
	Holds per Category to Total Proposals with Holds (YTD)			0%	0%	33%	0%	0%	33%	33%	0%					
Holds per Cat Total Proposa		0%	0%	0%	6%	0%	0%	6%	6%	0%						

Northwest Region

PS&E		Let										Total Categories	Proposals	Proposals without	Total	Proposals with Holds per Total
Month	Ad Date	Month	401	COE	TMP	RE	RR ENG	RR RE	FHWA	UTL	Other	with Holds	with Holds	Holds	Proposals	Proposals
Aug-15	12/8/2015	Jan-16	0	0	0	1	0	0	0	0	0	1	1	1	2	50%
Aug-15	1/5/2016	Feb-16	0	0	0	0	0	0	0	0	0	0	0	2	2	0%
Nov-15	2/2/2016	Mar-16	0	0	0	1	0	0	0	0	0	1	1	1	2	50%
Nov-15	3/8/2016	Apr-16	0	0	0	0	0	0	0	0	0	0	0	3	3	0%
Feb-16	4/5/2016	May-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	5/10/2016	Jun-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Feb-16	6/7/2016	Jul-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	7/5/2016	Aug-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	8/9/2016	Sep-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
May-16	10/4/2016	Nov-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Aug-16	11/8/2016	Dec-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Cumulative Total			0	0	0	2	0	0	0	0	0	2	2	7	9	22%
Holds per Category to Total Categories with Holds (YTD)			0%	0%	0%	100%	0%	0%	0%	0%	0%					
Holds per Category to Total Proposals with Holds (YTD)			0%	0%	0%	100%	0%	0%	0%	0%	0%					
Holds per Category to Total Proposals (YTD)			0%	0%	0%	12%	0%	0%	0%	0%	0%					

Note for March Let Month: Proposal 20160308029 has two project ids associated (one state and one local). For reporting purposes the proposal was recorded as a local project only.