

**HSIP & HRRR Projects with Milestone Delays
As of June 30, 2014**

Districts	Total Number of Projects	Delayed Projects			% Projects Delayed
		PE Phase	CON Phase	Total	
1	24	1	1	2	8%
2	40	0	7	7	18%
3	98	0	7	7	7%
4	157	4	9	13	8%
5	63	0	5	5	8%
6	102	1	6	7	7%
7	258	4	31	35	14%
8	98	1	11	12	12%
9	13	0	0	0	0%
10	69	2	6	8	12%
11	83	0	7	7	8%
12	81	0	4	4	5%
Total	1086	13	94	107	10%

PE Phase Delay = PE Authorization is late and due (was not received within 6 months of FTIP approval date)

CON Phase Delay = CON Authorization is late and due (was not received within 30 months of FTIP approval date)