

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

Districts	Total Number of Projects	Delayed Projects			% Projects Delayed
		PE Phase	CON Phase	Total	
1	23	1	0	1	4%
2	40	0	5	5	13%
3	98	1	6	7	7%
4	152	11	6	17	11%
5	63	4	4	8	13%
6	102	4	2	6	6%
7	258	24	27	51	20%
8	98	17	8	25	26%
9	13	0	0	0	0%
10	69	3	6	9	13%
11	83	9	2	11	13%
12	78	10	3	13	17%
Total	1077	84	69	153	14%

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)