

**HSIP & HRRR Projects with Milestone Delays
As of August 31, 2014**

Districts	Total Number of Projects	Delayed Projects			% Projects Delayed
		PE Phase	CON Phase	Total	
1	24	1	1	2	8%
2	40	0	5	5	13%
3	98	0	6	6	6%
4	154	14	6	20	13%
5	63	4	4	8	13%
6	102	3	2	5	5%
7	258	4	29	33	13%
8	98	1	10	11	11%
9	13	0	0	0	0%
10	69	3	6	9	13%
11	83	9	3	12	14%
12	78	0	4	4	5%
Total	1080	39	76	115	11%

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)