

**HSIP & HRRR Projects with Milestone Delays  
As of January 31, 2015**

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	0	6	6	6%
4	152	4	5	9	6%
5	63	4	4	8	13%
6	102	4	2	6	6%
7	258	22	27	49	19%
8	98	13	8	21	21%
9	13	0	0	0	0%
10	69	2	5	7	10%
11	83	9	2	11	13%
12	78	10	3	13	17%
<b>Total</b>	<b>1077</b>	<b>69</b>	<b>67</b>	<b>136</b>	<b>13%</b>

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)