

**HSIP & HRRR Projects with Milestone Delays
As of October 28, 2015**

Districts	Total Number of Projects	Delayed Projects			% Projects Delayed
		PE Phase	CON Phase	Total	
1	23	0	1	1	4%
2	40	0	5	5	13%
3	98	0	7	7	7%
4	152	2	1	3	2%
5	62	0	1	1	2%
6	102	1	8	9	9%
7	253	8	42	50	20%
8	99	6	17	23	23%
9	13	0	1	1	8%
10	70	1	10	11	16%
11	82	1	7	8	10%
12	78	10	6	16	21%
Total	1072	29	106	135	13%

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)