

**HSIP & HRRR Projects with Milestone Delays
As of February 28, 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	2	5	7	5%
5	63	3	4	7	11%
6	102	4	2	6	6%
7	257	19	27	46	18%
8	98	11	8	19	19%
9	13	0	0	0	0%
10	69	2	5	7	10%
11	83	0	0	0	0%
12	78	10	3	13	17%
Total	1076	52	65	117	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)