

**HSIP & HRRR Projects with Milestone Delays  
As of May 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	3	3	8%
3	98	0	5	5	5%
4	152	2	1	3	2%
5	63	0	3	3	5%
6	102	1	2	3	3%
7	256	16	21	37	14%
8	99	9	8	17	17%
9	13	0	0	0	0%
10	69	2	3	5	7%
11	83	0	0	0	0%
12	78	10	3	13	17%
<b>Total</b>	<b>1076</b>	<b>41</b>	<b>49</b>	<b>90</b>	<b>8%</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)