MARICOPA ASSOCIATION of GOVERNMENTS

PROJECT STATUS REPORT December 2015

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Purpose and Scope

This report was developed pursuant to the MAG Federal Programming Guidelines as approved on October 26, 2011 by the MAG Regional Council. It is required that project sponsors provide MAG with schedules that show clearly when key milestones are to be achieved and an overall project timeline with periodic reporting that demonstrates that the sponsoring agency is making progress in achieving these milestones.

These requirements apply to a two year moving window of projects in the MAG Transportation Improvement Program that are outside the three 20-year life-cycle programs and that are funded with federal Congestion Mitigation Air Quality (CMAQ) or sub allocated urbanized area Surface Transportation Program (MAG-STP) funds. The June report contains current fiscal year follow up information for the end of year closeout.

The data for this report was collected in October, 2015 and is the ninth round collected under the Guidelines. It includes only federally funded projects that were programmed in after the adoption of the Guidelines No freeway, transit or arterial life-cycle program projects are included in this report.

Project Milestones and Project Deferrals

The implementation of the Guidelines was phased in during the October 2011 data collection for the January Report, and an extensive effort to reprogram projects was completed. As a result of this, many of the project schedules that were modified are now on track and the region has greatly reduced the number of deferrals. Because of this, the project schedules shown in this report include very few cases of projects failing to meet key deadlines. It is anticipated that with the completion of the October 2015 data collection effort that all project schedules will be reviewed and updated to meet key milestones per the MAG Federal Programing Guidelines.

Data Descriptions

Project Information Columns:

1. First Column: This column identifies the project sponsor, the identification number in the MAG Transportation Improvement Program of the project and the Federal Fiscal Year the project is programmed.
2. Location Cell: The location of the project as it appears in the MAG Transportation Improvement Program.
3. Work Cell: The work to be performed for the project as defined in the MAG Transportation Improvement Program.
4. Project Type Cell: This is the type of work to be performed by the projects. These types include: Design, Right-of-Way, Construction and Procurement.
5. Design Process Cell: This indicates whether the design is funded from federal sources. If design is federally funded, a project may not proceed beyond 30 percent plans without an environmental clearance. If the design is locally funded, it may proceed beyond 30 percent plans without an environmental clearance, but may risk substantial revision due to mitigation measures identified in the environmental clearance.
6. Environmental Clearance Cell: The type of environmental clearance anticipated for the project. The actual type of

environmental clearance required is determined in the early stages of the design process.

7. CMAQ Cell: The amount of CMAQ funds programmed in the MAG Transportation Improvement Program for the project.
8. Total Cell: The total local and federal funds programmed for the project in the MAG Transportation Improvement Program.

Project Scheduling Information Columns:

1. Design Columns:
    a. Start Column: The date that design work on the project is to begin.
    b. 60% Plans Started Column: The date that work on "60 percent plans" began or is anticipated to begin. This field is not applicable for Right-of-Way, procurement or design projects.
    c. PS&E Completed Column: This is the final plans for the project. For procurement projects this amounts to the specifications, estimates and deployment plan needed to procure equipment and services using federal funds. This is not applicable for design projects.

2. Environmental Columns:
    a. Tech Docs Started Column: This refers to the date work on the technical documents (hazardous materials, cultural and biological surveys) for the environmental clearance has begun or is expected to begin. This is not applicable for design and procurement projects as this level of analysis is not needed for the environmental clearance. In most cases, it is also not required for right-of-way projects as these studies are completed as part of the design for the overall project.
    b. Clearance Approved Column: The date the environmental clearance for the project is expected to be approved.

3. Right-of-Way Columns:
    a. Inventory Started Column: This is the date that right-of-way inventory began or is expected to begin. This field is not applicable for procurement and design projects and some construction projects that require no right-of-way.
    b. Clearance Approved: The date that the right-of-way clearance was approved or expected to be approved.

4. IGA Approval Column:
   The date that the IGA was approved or is expected to be approved for the project. This is not applicable for agencies that are self-certified to manage the federal design and construction process. These agencies include the Cities of Chandler, Phoenix, Scottsdale and Tempe, and Maricopa County.

5. FHWA Authorization Column:
   The date that a federal funding for a project was or is expected to be approved by the Federal Highway Administration. No work performed on a project is eligible for federal reimbursement prior to the date of authorization.

6. Notes Column: The cells in this column contain a note about the project.

7. Target Dates Row:

   The cells in this row identify key dates that are to be achieved for the project to continue in the MAG Transportation Improvement Program and to receive federal funding. They vary by project type (e.g. construction, procurement, etc.), the year the project is programmed and the work activity identified for the column they are located in.

8. Agency Schedule Rows:
   a. Initial Row: The dates provided for the initial status report for the project.
   b. Current Row: The dates provided for the most recent information provided for this report.

9. Schedule Status Rows:
   a. Months Ahead Row: The number of months that the current schedule is ahead of the initial schedule provided.
   b. Months Behind Row: The number of months that the current schedule is behind the initial schedule provided.
   c. Expected Date Row: The date the project is expected to achieve a milestone.
   d. Will Meet Target Dates Row: This indicates whether the milestone is expected to meet target deadlines. A checkmark indicates that it is expected to meet the target deadline.

Project Commitment Letters

The Guidelines require that in the December – January Status Report, an update be given on Commitment Letters for each project 2 year prior to project kick-off. A general schedule for projects listed in the TIP is as follows:

Project TIP Work Year	Commitment Letter Due*
2014	November 2012
2015	November 2013
2016	November 2014
2017	November 2015
2018	November 2016
2019	November 2017
2020	November 2018

* Or when added to TIP after Due Date, the Commitment Letter is due at first Project Workbook Reporting Due Date.

1. A commitment letter signed by the Manager/Designated Representative that local funds, staff time, and resources are committed to develop, obligate, implement, and complete the project as noted in the project development schedule.

2. A copy of an approved local Capital Improvement Program (CIP)/budget document that documents the project work phases and local funds committed to complete the project.

Listing of Project Status Workbooks Received and Commitment Letters On File for October, 2015 Data Collection

TIP ID	Agency	Work Year	Location	Work	Funding	Federal	Total	Status Workbook Received	Commitment Letter on File	Note
APJ17-401	Apache Junction	2017	Southern Ave, Winchester Rd to Royal Palms Rd; Winchester Rd, Hondo Ave to Southern Ave	Reconstruct sidewalks with ADA compliant ramps and driveways.	CMAQ	197,604	229,548	✓	✓	
AVN15-441C	Avondale	2017	I-10 and the Agua Fria	Construct asphalt path and underpass	CMAQ	1,264,427	1,340,856	✓	✓	
AVN16-409	Avondale	2017	McDowell Rd from Dysart Road to Avondale Boulevard.	Install fiber communications backbone	CMAQ	424,498	881,544	✓	✓	
AVN16-410	Avondale	2016	Avondale (Citywide)	Procure and Install Sign Management System and Sign Upgrade	HSIP-MAG	207,000	207,000	✓	✓	
AVN16-412	Avondale	2016	Avondale (Citywide)	Construct Pedestrian Countdown Signals and Accessible Pedestrian Signals	HSIP-MAG	255,744	255,744	✓	✓	
AVN17-406	Avondale	2017	Van Buren St from the Agua Fria River to 113th Ave.	Construct multi use path with lighting, landscaping, water fountains, and other pedestrian and bicycle amenities.	TAP-MAG	2,011,664	2,183,260	✓	✓	
AVN17-470	Avondale	2017	Avondale (Citywide)	Procure and Install Sign Management System and Sign Upgrade	HSIP-MAG	216,000	216,000	✓	✓	
BKY14-403	Buckeye	2016	Buckeye (Citywide)	Procure and Install Sign Management System and Sign Upgrade	HSIP-MAG	167,400	167,400	✓	✓	
BKY15-431C	Buckeye	2016	Watson Road North of Van Buren to McDowell	Pave dirt road	CMAQ	964,532	1,049,130	✓	✓	
BKY17-401	Buckeye	2017	Rainbow Rd: Durango St to Lower Buckeye Rd; Lower Buckeye Rd: Rainbow Rd to Watson Rd; Watson Rd to Durango St.	Construct multiuse path	CMAQ	1,083,628	1,194,128	✓	✓	
CHN16-401	Chandler	2016	Citywide	Signal Equipment Upgrades: Flashing Yellow	CMAQ	633,281	671,560	✓	✓	
CHN16-402	Chandler	2016	Western Canal Crossing Improvement at UPRR	Construct multiuse path and crossing	CMAQ	355,275	376,750	✓	✓	
CHN16-403	Chandler	2016	Area bounded by Dobson Rd, Alma School Rd, Elliot Rd and Warner Rd	Pave dirt road	CMAQ	570,515	595,000	✓	✓	
CHN16-404	Chandler	2016	Various Locations on Ray, Frye, Price and connection from Frye to Cooper	Construct portions of three different bike lanes on Ray Rd, Frye Rd, Price Rd and related improvements. Add multi-use path to connect Frye Rd. bike ro	TAP-MAG	231,290	260,270	✓	✓	
DOT16-460	ADOT	2016	202 (Santan): Dobson Rd - Ray Rd	Construct FMS	CMAQ	5,940,900	6,300,000	✓		A commitment letter is not required for ADOT projects
DOT16-461	ADOT	2016	303 (Estrella): Northern Ave - Clearview Blvd	Design FMS	CMAQ	518,650	550,000	✓		A commitment letter is not required for ADOT projects
DOT16-462	ADOT	2016	303 (Estrella): Lake Pleasant Rd - I-17	Design FMS	CMAQ	518,650	550,000	✓		A commitment letter is not required for ADOT projects
DOT16-463	ADOT	2016	MAG regionwide	Design/Construct FMS Rehabilitation	CMAQ	1,244,760	1,320,000	✓		A commitment letter is not required for ADOT projects
DOT17-460	ADOT	2017	202 (Santan): Ray Rd - Broadway Rd	Construct FMS	CMAQ	4,149,200	4,400,000	✓		A commitment letter is not required for ADOT projects

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TIP ID	Agency	Work Year	Location	Work	Funding	Federal	Total	Status Workbook Received	Commitment Letter on File	Note
DOT17-461	ADOT	2017	MAG regionwide	Construct FMS Rehabilitation, Phase 2	CMAQ	3,394,800	4,320,000	✓		A commitment letter is not required for ADOT projects
DOT18-460	ADOT	2018	10 (Papago): Cotton Lane - Dysart Rd	Construct FMS	CMAQ	3,922,880	4,160,000	✓		A commitment letter is not required for ADOT projects
DOT18-461	ADOT	2018	303 (Estrella): I-10 - Northern Ave	Construct FMS	CMAQ	3,922,880	4,160,000	✓		A commitment letter is not required for ADOT projects
DOT18-462	ADOT	2018	MAG regionwide	Design FMS Rehabilitation, Phase 3	CMAQ	377,200	400,000	✓		A commitment letter is not required for ADOT projects
FTH14-101	Fountain Hills	2017	Shea Blvd. and Downtown Area.	Construct initial deployment of ITS for traffic signals and provide monitoring/control sites at Town Hall and the Street Yard.	CMAQ	922,616	1,212,023	✓	✓	
FTH14-102	Fountain Hills	2018	Fountain Hills Blvd, Segundo Dr to Pinto Dr	Construct/Pave Dirt Shoulders	CMAQ	255,364	270,800	✓	✓	
FTH14-103	Fountain Hills	2018	Fountain Hills (Townwide)	Preliminary Engineering for Arterial Street STOP Sign Upgrade	HSIP-MAG	15,000	15,000	✓	✓	
FTH15-101	Fountain Hills	2017	Fountain Hills (Townwide)	Procure and Install Arterial Street STOP Sign Upgrade	HSIP-MAG	31,800	31,800	✓	✓	
GDY16-406	Goodyear	2016	Goodyear (Citywide)	Procure and Install Sign Management System and Sign Upgrade	HSIP-MAG	75,000	75,000	✓	✓	
GDY17-402	Goodyear	2017	Various locations	Fiber Installation and Signal Communications Hardware	CMAQ	820,001	869,567	✓	✓	
GLB16-401	Gilbert	2016	Northwest Gilbert Area	Fiber Installation and ITS Components, Segment 2.	CMAQ	1,095,671	1,161,980	✓	✓	
GLN14-101	Glendale	2016	67th Avenue between Glendale Ave and Cholla Street, near the intersection of 83rd Ave/Maryland	Connect approx. 7 intersections, install 4 CCTV cameras, connect fiber communications infrastructure & add equip. to a public safety bldg.	CMAQ	904,164	1,081,664	✓	✓	
GLN14-104RW	Glendale	2016	59th Avenue and Olive	Right-of-way Intersection Safety Improvements	HSIP-MAG	100,382	230,432	✓	✓	
GLN16-401	Glendale	2017	Various Locations	Fiber Installation and ITS Components	CMAQ	904,728	959,415	✓	✓	
GLN16-402	Glendale	2017	Citywide	Data Collection Station Installation and Database Development	CMAQ	555,470	589,046	✓	✓	
GLN16-403	Glendale	2016	55th Avenue Widening for Bike Lanes and Sidewalk	Widen roadway to add sidewalk, curb and gutter and bicycle lanes	CMAQ	159,266	404,603	✓	✓	
GLN16-404	Glendale	2016	Thunderbird Paseo Pathway at Sweetwater Ave, Thunderbird Paseo Pathway at Hearn Rd, Thunderbird Paseo Pathway at 71st Ave, Sk	Construct multiple access points to pathways	CMAQ	107,832	255,332	✓	✓	
GLN16-405	Glendale	2016	New River North Shared Use Pathway, Patrick Ln to Hillcrest Blvd	Construct multiuse path and cannal crossing	CMAQ	330,850	370,848	✓	✓	
GLN17-401	Glendale	2017	Maryland Ave, 95th Ave to 99th Ave	Lane Control Signs and Dynamic Message Signs	CMAQ	1,222,193	1,296,069	✓	✓	

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TIP ID	Agency	Work Year	Location	Work	Funding	Federal	Total	Status Workbook Received	Commitment Letter on File	Note
GLN17-402	Glendale	2017	59th Avenue and Olive	Construct Intersection Safety Improvements	HSIP-MAG	1,395,146	2,893,312	✓	✓	
GLN17-403	Glendale	2017	65TH Ave and Bethany Home Rd.	Construct HAWK related improvements -accessible ramps, countdown pedestrian signals, street lighting, and striping.	TAP-MAG	278,110	300,920	✓	✓	
MAR14-403	Maricopa (City)	2016	MCG Highway: Porter Road to White and Parker	Design Roadway Widening	STP-MAG	512,000	543,000	✓	✓	
MAR15-402	Maricopa (City)	2018	MCG Highway: Porter Road to White and Parker	Construct Roadway Widening	STP-MAG	28,000	29,700	✓		A commitment letter was not requested for 2018 projects; commitment letters will be due next year.
MAR15-402C2	Maricopa (City)	2018	MCG Highway: Porter Road to White and Parker	Construct Roadway Widening	STP-MAG	2,000,000	2,792,613	✓		A commitment letter was not requested for 2018 projects; commitment letters will be due next year.
MAR15-407	Maricopa (City)	2016	Hartman Road from Maricopa Casa Grande Highway to approximately 1.5 miles north.	Pave Unpaved Roadway.	CMAQ-2.5	501,232	531,529	✓	✓	
MAR16-470	Maricopa (City)	2016	Maricopa (Citywide)	Preliminary Engineering/Design/ Procurement/ Installation for Sign Management System and Sign Upgrade (Phase II)	HSIP-MAG	241,800	241,800	✓	✓	
MES16-401	Mesa	2016	Various Locations	Procure and Install: East Valley Arterial Congestion Monitoring: Wireless detectors.	CMAQ	655,385	695,000	✓	✓	
MES16-402	Mesa	2016	Citywide	Integrate 911 Data in RADS to Support Incident Management	CMAQ	56,580	60,000	✓	✓	
MMA14-103	Maricopa County	2016	Various Low Volume Roads	Construct/Pave Dirt Roads	CMAQ	1,117,455	1,185,000	✓	✓	
MMA15-434C	Maricopa County	2016	New River Area	Pave seven various dirt roads (Phase 1)	CMAQ	1,072,645	1,137,481	✓		The sponsoring agency has requested to abandon the project
MMA15-434C2	Maricopa County	2017	New River Area	Pave seven various dirt roads (Phase 2)	CMAQ	1,001,955	1,062,519	✓	✓	
MMA15-436C	Maricopa County	2016	Rockaway Hills Drive, beginning of Maintenance to End of Maintenance	Pave dirt road	CMAQ	235,750	250,000	✓	✓	
MMA16-401	Maricopa County	2017	McLellan from 103rd Street to Signal Butte Road and 104th Street from beginning of maintenance to McLellan Road	Pave dirt road	CMAQ	452,640	480,000	✓	✓	
MMA17-401	Maricopa County	2017	Various	Fiber Installation and ITS Software Upgrade	CMAQ	429,988	535,120	✓		The sponsoring agency has requested to abandon the project
MMA17-402	Maricopa County	2017	Riggs Rd, Sun Lakes Blvd to Arizona Ave and Alma School Rd, Chandler Heights Blvd to Riggs Rd.	Regional Community Network New Connections	CMAQ	734,295	778,680	✓	✓	
MMA17-403	Maricopa County	2017	10th Street, Dove Valley Road to Paint Your Wagon Trail and Dove Valley Road, 12th Street to 14th Street	Pave dirt road	CMAQ	1,112,740	1,180,000	✓	✓	
MMA17-404	Maricopa County	2017	31st Avenue from Olney Avenue to McNeil Street, Olney Avenue from Beginning of Maintenance to 31st Avenue; 44th Avenue from End of Maintenance to Calle Poco; 45th Avenue from Estrella Drive to Cumina Avenue	Pave dirt road	CMAQ	792,120	840,000	✓	✓	
PEO16-401	Peoria	2016	75th Ave, 2,500 ft north of Greenway to Paradise Ln; Paradise Ln, 75th Ave to 77th Ave	Traffic Signal Communications Deployment	CMAQ	206,772	219,271	✓	✓	

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PEO17-401	Peoria	2017	City of Peoria, DCSB Building, TMC 9875 N. 85th Avenue	TMC Equipment Upgrade	CMAQ	482,345	511,501	✓	✓	
PHX15-446CR1	Phoenix	2016	Various Locations in Phoenix	Procure bicycles, kiosks, racks, and smart bike technology for Regional Bike Share Program	CMAQ	777,975	825,000	✓	✓	
PHX15-461	Phoenix	2016	Phoenix (Various)	Procure and install Dynamic Message Signs - 7th Ave, Camelback Road, McDowell Road	CMAQ	834,811	1,959,721	✓	✓	
PHX15-463	Phoenix	2016	City of Phoenix (Various)	Procure, install, and provision traffic monitoring cameras	CMAQ	730,891	776,379	✓	✓	
PHX16-413	Phoenix	2018	Shea blvd: 32nd St to SR51	Construct multiuse path	CMAQ	364,941	387,000	✓		A commitment letter was not requested for 2018 projects; commitment letters will be due next year.
PHX16-415	Phoenix	2016	Rio Salado Pathway: 32nd Street to SR 143	Construct multiuse path and outlooks	CMAQ	3,180,952	3,373,225	✓	✓	
PHX16-417	Phoenix	2016	Various Locations: Quarter Sections 25-26, 25-28, 25-29, 25-30	Pave dirt alleys	CMAQ	1,253,410	1,571,390	✓	✓	
PHX16-419C	Phoenix	2016	Palm Ln: 35th-37th Av; 36th Av: Palm Ln-McDowell Rd; HAWK - 35th Av between Palm Ln and Granada Rd	Install missing sidewalk on Palm Lane and HAWK pedestrian signal on 35th Ave.	TAP-MAG	620,447	657,950	✓	✓	
PHX16-420	Phoenix	2016	First Street: McKinley St to Moreland St.	Construct and right-of-way to reduce roadway width, increase sidewalk width and add parking, landscaping, ramps, benches, trash receptacles, bike rac	TAP-MAG	2,008,873	2,130,300	✓	✓	
PHX16-421	Phoenix	2016	200' E and W of the Thomas Rd & Grand Canal intersection, and approx. 200' N and S along the Grand Canal	Construct multi use path segments.	TAP-MAG	320,988	340,390	✓	✓	
PHX17-416	Phoenix	2017	Downtown Phoenix	Downtown Traffic Management System Upgrade, and additional DMSs	CMAQ	566,507	600,750	✓	✓	
PHX17-417	Phoenix	2017	Various Locations: Quarter Sections 27-19, 27-20, 27-25, 28-19.	Pave dirt alleys	CMAQ	1,289,909	1,629,909	✓	✓	
PHX17-418	Phoenix	2017	107th Ave, Camelback Rd to Indian School Rd	Construct additional through lanes and pedestrian and bicycle improvements	CMAQ	900,000	3,398,216	✓	✓	
PNL15-409	Pinal County	2017	Barnes Rd: White & Parker Rd to Fuqua Rd; Fuqua Rd: Barnes Rd to Lealand Rd	Pave Unpaved Roadway.	CMAQ-2.5	1,360,119	1,948,835	✓	✓	
PNL15-410	Pinal County	2017	Midway Rd from Gila Bend Highway to Casa Grande City limits.	Pave Unpaved Roadway.	CMAQ-2.5	1,178,750	1,290,950	✓	✓	
PVY16-401	Paradise Valley	2016	Paradise Valley (Townwide)	Procure and Install Sign Management System and Sign Upgrade	HSIP-MAG	190,234	190,234	✓	✓	
SCT12-102C2	Scottsdale	2016	Hayden Rd/Thomas Rd	Construct Intersection improvement	HSIP-MAG	324,440	344,051	✓	✓	
SCT16-401	Scottsdale	2016	Citywide	Traffic Signal Cabinet Upgrades	CMAQ	678,960	720,000	✓	✓	
SCT16-402	Scottsdale	2016	Shared Use Pathway Shea Tunnel Access / 124th St	Construct nonmotorized access improvements to the existing Shea Tunnel, multiuse path and wash crossings	CMAQ	1,253,032	1,328,772	✓	✓	

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SCT17-401	Scottsdale	2017	Citywide	Traffic Signal Cabinet Upgrades	CMAQ	678,960	720,000	✓	✓	
SCT17-402	Scottsdale	2017	Shared Use Pathway WestWorld/Indian Bend	Construct sidewalk, multiuse path and enhanced street crossings	CMAQ	4,223,645	4,478,945	✓	✓	
SRP16-401	Salt River Pima-Maricopa Indian Community	2016	Longmore Road, Osborn Rd to McDowell Rd	Design and construct sidewalk with trees and benches at school bus stops and other locations as needed	CMAQ	497,796	577,885	✓	✓	
SUR16-401	Surprise	2016	Jomax Road from 147th Avenue to East City Limit (133rd Avenue)	Pave dirt road	CMAQ	707,250	750,000	✓	✓	
SUR17-401	Surprise	2017	Reems Rd, Peoria Ave between Waddell Rd; Reems Rd north of Waddell Rd; Litchfield Rd south of Waddell Rd	Fiber Installation and Dynamic Message Signs	CMAQ	804,851	928,500	✓	✓	
SUR17-402	Surprise	2017	5' Sidewalk Reems Rd	Construct sidewalk	CMAQ	198,900	210,925	✓	✓	
TMP16-403	Tempe	2016	Rural Rd within Tempe Boundaries	Conduit and Fiber Installation	CMAQ	983,626	1,043,081	✓	✓	
TMP16-404	Tempe	2016	Shared Use Path Priest Drive Underpass	Construct connection for Multi use path	CMAQ	1,165,396	1,235,839	✓	✓	
TMP17-402	Tempe	2017	Rural Rd within Tempe boundaries	Conduit and Fiber Installation	CMAQ	887,390	941,028	✓	✓	
TMP17-403	Tempe	2017	10' Shared Use Path on 8th Street	Construct connection for Multi use path	CMAQ	1,379,021	1,462,376	✓	✓	
TMP17-404	Tempe	2017	Highline Canal from east of Priest Drive/Avenida Del Yaqui to Chandler City limits	Construct ADA compliant street crossings and multi use path including landscaping, signs, lighting, signalized crossings, bike amenities, and bridges.	TAP-MAG	3,233,617	3,459,074	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
ADOT DOT18-462 (FFY 2018)	Location	MAG regionwide	Target Dates			NA	NA	NA	NA	NA	NA	NA	9/30/18	None
	Work	Design FMS Rehabilitation, Phase 3	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	NA	NA	6/30/18	
	Project Type	Design		Current	NA	NA	NA	NA	NA	NA	NA	NA	6/30/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	None		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	377,200		Expected Date	NA	NA	NA	NA	NA	NA	NA	NA	6/30/18	
	Total	400,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
ADOT DOT16-461 (FFY 2016)	Location	303 (Estrella): Northern Ave - Clearview Blvd	Target Dates			NA	NA	NA	NA	NA	NA	NA	9/30/16	None
	Work	Design FMS	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	NA	NA	3/16/16	
	Project Type	Design		Current	NA	NA	NA	NA	NA	NA	NA	NA	6/30/16	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Environmental Assessment		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	
	CMAQ	518,650		Expected Date	NA	NA	NA	NA	NA	NA	NA	NA	6/30/16	
	Total	550,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
ADOT DOT16-462 (FFY 2016)	Location	303 (Estrella): Lake Pleasant Rd - I-17	Target Dates			NA	NA	NA	NA	NA	NA	NA	9/30/16	None
	Work	Design FMS	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	NA	NA	3/15/16	
	Project Type	Design		Current	NA	NA	NA	NA	NA	NA	NA	NA	3/15/16	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Environmental Assessment		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	518,650		Expected Date	NA	NA	NA	NA	NA	NA	NA	NA	3/15/16	
	Total	550,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
ADOT DOT16-463 (FFY 2016)	Location	MAG regionwide	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Design/Construct FMS Rehabilitation	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	NA	NA	NA	
	Project Type	Construction		Current	NA	1/1/15	3/10/16	1/1/15	12/14/15	1/1/15	12/2/15	NA	9/15/16	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,244,760		Expected Date	NA	1/1/15	3/10/16	1/1/15	12/14/15	1/1/15	12/2/15	NA	9/15/16	
	Total	1,320,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
ADOT DOT17-461 (FFY 2017)	Location	MAG regionwide	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Construct FMS Rehabilitation, Phase 2	Agency Schedule	Initial	10/8/13	NA	9/30/16	NA	3/31/16	NA	3/31/16	NA	NA	
	Project Type	Construction		Current	10/8/13	6/23/14	10/26/15	6/23/14	7/31/15	10/8/13	8/4/15	NA	9/15/17	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	12.0	0.0	8.0	0.0	8.0	0.0	0.0	
	Environmental Clearance	None		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	3,394,800		Expected Date	10/8/13	6/23/14	10/26/15	6/23/14	7/31/15	10/8/13	8/4/15	NA	9/15/17	
	Total	4,320,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
ADOT DOT18-461 (FFY 2018)	Location	303 (Estrella): I-10 - Northern Ave	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	None
	Work	Construct FMS	Agency Schedule	Initial	1/1/16	2/1/16	9/1/17	2/1/16	2/1/17	2/1/16	2/1/17	NA	12/31/17	
	Project Type	Construction		Current	1/1/16	2/1/16	9/1/17	2/1/16	2/1/17	2/1/16	2/1/17	NA	12/31/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	None		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	3,922,880		Expected Date	1/1/16	2/1/16	9/1/17	2/1/16	2/1/17	2/1/16	2/1/17	NA	12/31/17	
	Total	4,160,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
ADOT DOT16-460 (FFY 2016)	Location	202 (Santan): Dobson Rd - Ray Rd	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Construct FMS	Agency Schedule	Initial	9/13/13	9/8/14	7/24/15	11/5/14	7/24/15	11/5/14	10/1/14	NA	9/11/15	
	Project Type	Construction		Current	9/13/13	9/8/14	7/24/15	11/5/14	8/14/15	11/5/14	5/4/15	NA	NA	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	1.0	0.0	8.0	0.0	0.0	
	CMAQ	5,940,900		Expected Date	9/13/13	9/8/14	7/24/15	11/5/14	8/14/15	11/5/14	5/4/15	NA	NA	
	Total	6,300,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
ADOT DOT16-460 (FFY 2016)	Location	202 (Santan): Dobson Rd - Ray Rd	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Construct FMS	Agency Schedule	Initial	9/13/13	9/8/14	7/24/15	11/5/14	7/24/15	11/5/14	10/1/14	NA	9/11/15	
	Project Type	Construction		Current	9/13/13	9/8/14	7/24/15	11/5/14	8/14/15	11/5/14	5/4/15	NA	12/2/15	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	1.0	0.0	8.0	0.0	3.0	
	CMAQ	5,940,900		Expected Date	9/13/13	9/8/14	7/24/15	11/5/14	8/14/15	11/5/14	5/4/15	NA	12/2/15	
	Total	6,300,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Apache Junction APJ17-401 (FFY 2017)	Location	Southern Ave, Winchester Rd to Royal Palms Rd; Winchester Rd, Hondo Ave to Southern Ave	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Reconstruct sidewalks with ADA compliant ramps and driveways.	Agency Schedule	Initial	NA	6/1/16	6/1/17	12/1/15	12/1/16	12/1/15	12/1/16	12/1/15	7/1/17	
	Project Type	Construction		Current	NA	6/1/16	6/1/17	12/1/15	12/1/16	12/1/15	12/1/16	12/1/15	7/1/17	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	197,604		Expected Date	NA	6/1/16	6/1/17	12/1/15	12/1/16	12/1/15	12/1/16	12/1/15	7/1/17	
	Total	229,548		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Avondale AVN15-441C (FFY 2017)	Location	I-10 and the Agua Fria	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Construct asphalt path and underpass	Agency Schedule	Initial	4/9/14	5/30/16	3/12/16	3/1/15	12/18/15	1/28/16	3/12/16	6/24/13	5/15/16	
	Project Type	Construction		Current	4/9/14	5/30/16	3/12/16	3/1/15	12/18/15	1/28/16	3/12/16	6/24/13	5/15/16	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,264,427		Expected Date	4/9/14	5/30/16	3/12/16	3/1/15	12/18/15	1/28/16	3/12/16	6/24/13	5/15/16	
	Total	1,340,856		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Avondale AVN16-409 (FFY 2017)	Location	McDowell Rd from Dysart Road to Avondale Boulevard.	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Install fiber communications backbone	Agency Schedule	Initial	7/15/16	NA	7/15/16	NA	4/1/16	NA	4/1/16	NA	NA	
	Project Type	Construction		Current	7/15/16	9/15/16	6/1/17	1/1/16	4/1/17	1/1/16	4/1/17	1/1/16	9/15/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	12.0	0.0	13.0	0.0	13.0	0.0	0.0	
	CMAQ	424,498		Expected Date	7/15/16	9/15/16	6/1/17	1/1/16	4/1/17	1/1/16	4/1/17	1/1/16	9/15/17	
	Total	881,544		**Will Meet Target Dates**	**NA**	✗	✓	✓	✓	✓	✓	✓	✓	
Avondale AVN16-412 (FFY 2016)	Location	Avondale (Citywide)	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	This project has minmal environmental requirements.
	Work	Construct Pedestrian Countdown Signals and Accessible Pedestrian Signals	Agency Schedule	Initial	NA	NA	5/1/16	6/30/15	5/1/16	NA	5/1/16	4/1/16	7/30/16	
	Project Type	Construction		Current	NA	6/1/15	5/1/16	6/30/15	5/1/16	NA	5/1/16	4/1/16	7/30/16	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Not Determined at this time		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	HSIP-MAG	255,744		Expected Date	NA	6/1/15	5/1/16	6/30/15	5/1/16	NA	5/1/16	4/1/16	7/30/16	
	Total	255,744		**Will Meet Target Dates**	**NA**	✓	✓	✗	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Avondale AVN16-410 (FFY 2016)	Location	Avondale (Citywide)	Target Dates			NA	6/30/16	NA	6/30/16	NA	NA	NA	9/30/16	None
	Work	Procure and Install Sign Management System and Sign Upgrade	Agency Schedule	Initial	NA	NA	5/1/16	4/1/14	5/1/16	NA	5/1/16	5/30/15	7/30/16	
	Project Type	Procurement		Current	NA	NA	5/1/16	4/1/14	5/1/16	NA	5/1/16	5/30/15	7/30/16	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	HSIP-MAG	207,000		Expected Date	NA	NA	5/1/16	4/1/14	5/1/16	NA	5/1/16	5/30/15	7/30/16	
	Total	207,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Avondale AVN17-470 (FFY 2017)	Location	Avondale (Citywide)	Target Dates			NA	6/30/17	NA	6/30/17	NA	NA	NA	9/30/17	None
	Work	Procure and Install Sign Management System and Sign Upgrade	Agency Schedule	Initial	NA	NA	5/1/17	4/1/14	5/1/17	NA	5/1/17	5/30/15	7/30/17	
	Project Type	Procurement		Current	NA	NA	6/1/16	4/1/14	5/1/17	NA	5/1/17	5/30/15	7/30/17	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	12.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	HSIP-MAG	216,000		Expected Date	NA	NA	6/1/16	4/1/14	5/1/17	NA	5/1/17	5/30/15	7/30/17	
	Total	216,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Avondale AVN17-406 (FFY 2017)	Location	Van Buren St from the Agua Fria River to 113th Ave.	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Construct multi use path with lighting, landscaping, water fountains, and other pedestrian and bicycle amenities.	Agency Schedule	Initial	1/1/16	7/1/16	6/1/17	1/1/16	12/1/16	1/1/16	12/1/16	7/1/16	9/1/16	
	Project Type	Construction		Current	1/1/16	7/1/16	6/1/17	1/1/16	12/1/16	1/1/16	12/1/16	7/1/16	9/1/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Not Determined at this time		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	2,011,664		Expected Date	1/1/16	7/1/16	6/1/17	1/1/16	12/1/16	1/1/16	12/1/16	7/1/16	9/1/16	
	Total	2,183,260		**Will Meet Target Dates**	**NA**	✗	✓	✓	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Buckeye BKY15-431C (FFY 2016)	Location	Watson Road North of Van Buren to McDowell	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Pave dirt road	Agency Schedule	Initial	11/26/13	4/3/14	12/14/15	7/24/14	11/1/15	2/24/14	10/29/15	1/30/16	1/15/16	
	Project Type	Construction		Current	11/26/13	4/3/14	12/14/15	7/24/14	11/1/15	2/24/14	10/29/15	1/30/16	1/15/16	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	964,532		Expected Date	11/26/13	4/3/14	12/14/15	7/24/14	11/1/15	2/24/14	10/29/15	1/30/16	1/15/16	
	Total	1,049,130		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Buckeye BKY17-401 (FFY 2017)	Location	Rainbow Rd: Durango St to Lower Buckeye Rd; Lower Buckeye Rd: Rainbow Rd to Sundance Park	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Construct multiuse path	Agency Schedule	Initial	1/31/15	3/31/16	6/1/17	9/30/15	6/30/16	9/30/15	6/30/16	3/1/15	7/1/17	
	Project Type	Construction		Current	1/31/15	3/31/16	6/1/17	9/30/15	6/30/16	9/30/15	6/30/16	3/1/15	7/1/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Not Determined at this time		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,083,628		Expected Date	1/31/15	3/31/16	6/1/17	9/30/15	6/30/16	9/30/15	6/30/16	3/1/15	7/1/17	
	Total	1,194,128		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Buckeye BKY14-403 (FFY 2016)	Location	Buckeye (Citywide)	Target Dates			NA	6/30/16	NA	6/30/16	NA	NA	NA	9/30/16	None
	Work	Procure and Install Sign Management System and Sign Upgrade	Agency Schedule	Initial	NA	NA	6/1/16	4/1/14	4/1/14	4/1/14	4/1/14	12/1/15	8/1/16	
	Project Type	Procurement		Current	NA	NA	6/1/16	4/1/14	4/1/14	4/1/14	4/1/14	2/17/15	8/1/16	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	10.0	0.0	
	Environmental Clearance	Not Applicable		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	HSIP-MAG	167,400		Expected Date	NA	NA	6/1/16	4/1/14	4/1/14	4/1/14	4/1/14	2/17/15	8/1/16	
	Total	167,400		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Chandler CHN16-402 (FFY 2016)	Location	Western Canal Crossing Improvement at UPRR	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Construct multiuse path and crossing	Agency Schedule	Initial	12/1/14	1/1/15	6/1/16	6/30/15	6/30/16	1/1/15	6/30/16	NA	9/15/16	
	Project Type	Construction		Current	12/1/14	1/1/15	6/1/16	6/1/15	6/18/15	1/1/15	6/30/16	NA	9/15/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	1.0	13.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	355,275		Expected Date	12/1/14	1/1/15	6/1/16	6/1/15	6/18/15	1/1/15	6/30/16	NA	9/15/16	
	Total	376,750		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Chandler CHN16-403 (FFY 2016)	Location	Area bounded by Dobson Rd, Alma School Rd, Elliot Rd and Warner Rd	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Pave dirt road	Agency Schedule	Initial	NA	NA	12/31/15	7/1/14	6/30/15	7/1/14	7/31/15	NA	8/31/15	
	Project Type	Construction		Current	NA	NA	6/30/15	7/1/14	6/26/15	NA	7/15/15	NA	12/31/15	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	
	CMAQ	570,515		Expected Date	NA	NA	6/30/15	7/1/14	6/26/15	NA	7/15/15	NA	12/31/15	
	Total	595,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Chandler CHN16-401 (FFY 2016)	Location	Citywide	Target Dates			NA	6/30/16	NA	6/30/16	NA	NA	NA	9/30/16	None
	Work	Signal Equipment Upgrades: Flashing Yellow	Agency Schedule	Initial	NA	NA	9/30/15	6/1/15	8/30/15	NA	9/30/15	NA	11/30/15	
	Project Type	Procurement		Current	NA	NA	11/30/15	12/1/15	3/1/16	NA	5/30/16	NA	9/15/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	2.0	7.0	7.0	0.0	9.0	0.0	10.0	
	CMAQ	633,281		Expected Date	NA	NA	11/30/15	12/1/15	3/1/16	NA	5/30/16	NA	9/15/16	
	Total	671,560		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Chandler CHN16-404 (FFY 2016)	Location	Various Locations on Ray, Frye, Price and connection from Frye to Cooper	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Construct portions of three different bike lanes on Ray Rd, Frye Rd, Price Rd and related improvements. Add multi-use path to connect Frye Rd. bike ro	Agency Schedule	Initial	12/15/14	2/1/15	2/28/16	2/1/15	5/30/16	5/1/15	1/30/16	NA	3/30/16	
	Project Type	Construction		Current	12/15/14	2/1/15	2/28/16	2/1/15	11/30/15	5/1/15	1/30/16	NA	3/30/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	6.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	231,290		Expected Date	12/15/14	2/1/15	2/28/16	2/1/15	11/30/15	5/1/15	1/30/16	NA	3/30/16	
	Total	260,270		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Fountain Hills FTH14-101 (FFY 2017)	Location	Shea Blvd. and Downtown Area.	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Construct initial deployment of ITS for traffic signals and provide monitoring/control sites at Town Hall and the Street Yard.	Agency Schedule	Initial	NA	1/1/16	6/30/17	1/1/16	6/30/16	6/30/14	6/30/17	6/30/17	9/15/17	
	Project Type	Construction		Current	NA	1/1/16	6/30/17	1/1/16	6/30/16	6/30/14	6/30/17	6/30/17	9/15/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	922,616		Expected Date	NA	1/1/16	6/30/17	1/1/16	6/30/16	6/30/14	6/30/17	6/30/17	9/15/17	
	Total	1,212,023		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Fountain Hills FTH14-102 (FFY 2018)	Location	Fountain Hills Blvd, Segundo Dr to Pinto Dr	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	None
	Work	Construct/Pave Dirt Shoulders	Agency Schedule	Initial	NA	1/1/13	7/1/14	1/1/13	7/1/13	1/1/13	7/1/14	7/1/14	9/15/18	
	Project Type	Construction		Current	NA	1/1/13	7/1/14	1/1/13	7/1/13	1/1/13	7/1/14	7/1/14	9/15/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	255,364		Expected Date	NA	1/1/13	7/1/14	1/1/13	7/1/13	1/1/13	7/1/14	7/1/14	9/15/18	
	Total	270,800		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Fountain Hills FTH14-103 (FFY 2018)	Location	Fountain Hills (Townwide)	Target Dates			NA	NA	NA	NA	NA	NA	NA	9/30/18	None
	Work	Preliminary Engineering for Arterial Street STOP Sign Upgrade	Agency Schedule	Initial	NA	NA	6/1/16	NA	NA	NA	NA	6/1/16	6/1/16	
	Project Type	Design		Current	NA	NA	6/1/16	NA	NA	NA	NA	6/1/16	6/1/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	HSIP-MAG	15,000		Expected Date	NA	NA	6/1/16	NA	NA	NA	NA	6/1/16	6/1/16	
	Total	15,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Fountain Hills FTH15-101 (FFY 2017)	Location	Fountain Hills (Townwide)	Target Dates			NA	6/30/17	NA	6/30/17	NA	NA	NA	9/30/17	None
	Work	Procure and Install Arterial Street STOP Sign Upgrade	Agency Schedule	Initial	NA	NA	6/1/17	7/1/16	6/1/17	NA	6/1/17	6/1/17	7/1/17	
	Project Type	Procurement		Current	NA	NA	6/1/17	7/1/16	6/1/17	NA	6/1/17	6/1/17	7/1/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	HSIP-MAG	31,800		Expected Date	NA	NA	6/1/17	7/1/16	6/1/17	NA	6/1/17	6/1/17	7/1/17	
	Total	31,800		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Gilbert GLB16-401 (FFY 2016)	Location	Northwest Gilbert Area	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Fiber Installation and ITS Components, Segment 2.	Agency Schedule	Initial	12/1/14	1/15/15	9/1/15	4/1/15	6/1/15	1/15/15	8/1/15	10/30/14	10/30/15	
	Project Type	Construction		Current	12/1/14	1/15/15	10/30/15	4/1/15	5/12/15	1/15/15	8/1/15	10/30/14	11/3/15	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,095,671		Expected Date	12/1/14	1/15/15	10/30/15	4/1/15	5/12/15	1/15/15	8/1/15	10/30/14	11/3/15	
	Total	1,161,980		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Glendale GLN14-101 (FFY 2016)	Location	67th Avenue between Glendale Ave and Cholla Street, near the intersection of 83rd Ave/Maryland	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Connect approx. 7 intersections, install 4 CCTV cameras, connect fiber communications infrastructure & add equip. to a public safety bldg.	Agency Schedule	Initial	11/1/13	1/1/14	11/1/15	1/1/14	4/2/15	11/1/13	8/1/15	10/16/13	1/1/16	
	Project Type	Construction		Current	11/1/13	1/1/14	2/15/16	1/1/14	4/2/15	11/1/13	12/1/15	10/16/13	4/1/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	4.0	0.0	0.0	0.0	4.0	0.0	4.0	
	CMAQ	904,164		Expected Date	11/1/13	1/1/14	2/15/16	1/1/14	4/2/15	11/1/13	12/1/15	10/16/13	4/1/16	
	Total	1,081,664		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Glendale GLN16-404 (FFY 2016)	Location	Thunderbird Paseo Pathway at Sweetwater Ave, Thunderbird Paseo Pathway at Hearn Rd, Thunderbird Paseo Pathway at 71st Ave, Sk	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	**The sponsoring agency has requested to defer the projet to FFY 2018 due to issues with 404 permits.**
	Work	Construct multiple access points to pathways	Agency Schedule	Initial	3/2/15	11/23/15	4/30/16	6/30/15	12/1/15	2/1/15	3/1/16	6/30/14	6/1/16	
	Project Type	Construction		Current	3/2/15	11/23/15	4/30/17	6/30/15	12/1/16	2/1/15	10/1/17	6/30/14	6/1/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Environmental Assessment		Months Behind	0.0	0.0	13.0	0.0	13.0	0.0	21.0	0.0	26.0	
	CMAQ	107,832		Expected Date	3/2/15	11/23/15	4/30/17	6/30/15	12/1/16	2/1/15	10/1/17	6/30/14	6/1/18	
	Total	255,332		**Will Meet Target Dates**	**NA**	✗	✗	✗	✗	✓	✗	✓	✗	
Glendale GLN16-403 (FFY 2016)	Location	55th Avenue Widening for Bike Lanes and Sidewalk	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Widen roadway to add sidewalk, curb and gutter and bicycle lanes	Agency Schedule	Initial	3/2/15	11/23/15	4/30/16	6/30/15	12/1/15	2/1/15	3/1/16	6/30/14	6/1/16	
	Project Type	Construction		Current	3/2/15	11/23/15	4/30/16	6/30/15	12/1/15	2/1/15	3/1/16	6/30/14	6/1/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	159,266		Expected Date	3/2/15	11/23/15	4/30/16	6/30/15	12/1/15	2/1/15	3/1/16	6/30/14	6/1/16	
	Total	404,603		**Will Meet Target Dates**	**NA**	✗	✓	✗	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Glendale GLN16-405 (FFY 2016)	Location	New River North Shared Use Pathway, Patrick Ln to Hillcrest Blvd	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	The sponsoring agency has requested to defer the projet to FFY 2018 due to issues with 404 permits.
	Work	Construct multiuse path and cannal crossing	Agency Schedule	Initial	3/2/15	11/23/15	4/30/16	6/30/15	12/1/15	2/1/15	3/1/16	6/30/14	6/1/16	
	Project Type	Construction		Current	3/2/15	11/23/15	4/30/17	6/30/15	12/1/16	2/1/15	10/1/17	6/30/14	6/1/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	13.0	0.0	13.0	0.0	21.0	0.0	26.0	
	CMAQ	330,850		Expected Date	3/2/15	11/23/15	4/30/17	6/30/15	12/1/16	2/1/15	10/1/17	6/30/14	6/1/18	
	Total	370,848		**Will Meet Target Dates**	**NA**	✗	✗	✗	✗	✓	✗	✓	✗	
Glendale GLN16-402 (FFY 2017)	Location	Citywide	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Data Collection Station Installation and Database Development	Agency Schedule	Initial	6/3/15	1/31/16	5/1/17	6/30/15	10/31/16	6/30/15	2/1/17	10/14/14	8/1/17	
	Project Type	Construction		Current	6/3/15	1/1/16	11/1/16	8/1/15	12/1/16	8/1/15	10/1/16	10/14/14	4/1/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	1.0	6.0	0.0	0.0	0.0	4.0	0.0	4.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	1.0	1.0	1.0	0.0	0.0	0.0	
	CMAQ	555,470		Expected Date	6/3/15	1/1/16	11/1/16	8/1/15	12/1/16	8/1/15	10/1/16	10/14/14	4/1/17	
	Total	589,046		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Glendale GLN16-401 (FFY 2017)	Location	Various Locations	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Fiber Installation and ITS Components	Agency Schedule	Initial	6/30/15	1/31/16	5/1/17	6/30/15	10/31/16	6/30/15	2/1/17	10/14/14	8/1/17	
	Project Type	Construction		Current	6/30/15	1/31/16	5/1/17	6/30/15	10/31/16	6/30/15	2/1/17	10/14/14	8/1/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	904,728		Expected Date	6/30/15	1/31/16	5/1/17	6/30/15	10/31/16	6/30/15	2/1/17	10/14/14	8/1/17	
	Total	959,415		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Glendale GLN17-401 (FFY 2017)	Location	Maryland Ave, 95th Ave to 99th Ave	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Lane Control Signs and Dynamic Message Signs	Agency Schedule	Initial	5/15/15	1/31/16	5/1/17	6/30/15	10/31/16	6/30/15	2/1/17	10/14/14	8/1/17	
	Project Type	Construction		Current	5/15/15	10/15/15	3/1/17	5/15/15	6/1/16	5/15/15	10/1/16	10/14/14	9/15/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	4.0	2.0	2.0	5.0	2.0	4.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	
	CMAQ	1,222,193		Expected Date	5/15/15	10/15/15	3/1/17	5/15/15	6/1/16	5/15/15	10/1/16	10/14/14	9/15/17	
	Total	1,296,069		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Glendale GLN14-104RW (FFY 2016)	Location	59th Avenue and Olive	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	The scheduling dates for the project are not applicable as its is a right-of-way project only.
	Work	Right-of-way Intersection Safety Improvements	Agency Schedule	Initial	NA	8/1/15	5/1/17	11/15/15	8/15/16	6/1/15	6/1/17	5/27/14	8/1/17	
	Project Type	Right-of-way		Current	NA	8/1/15	5/1/17	10/15/15	2/28/16	2/1/16	6/1/16	6/1/16	9/15/16	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	1.0	6.0	0.0	13.0	0.0	11.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	9.0	0.0	26.0	0.0	
	HSIP-MAG	100,382		Expected Date	NA	8/1/15	5/1/17	10/15/15	2/28/16	2/1/16	6/1/16	6/1/16	9/15/16	
	Total	230,432		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✗	✓	✓	✓	
Glendale GLN17-402 (FFY 2017)	Location	59th Avenue and Olive	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Construct Intersection Safety Improvements	Agency Schedule	Initial	NA	3/1/16	6/1/17	11/15/15	8/15/16	6/1/15	6/1/17	5/27/14	8/1/17	
	Project Type	Construction		Current	NA	3/1/16	6/1/17	10/15/15	2/28/16	2/1/16	6/1/16	6/1/16	8/1/17	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	1.0	6.0	0.0	13.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	9.0	0.0	26.0	0.0	
	HSIP-MAG	1,395,146		Expected Date	NA	3/1/16	6/1/17	10/15/15	2/28/16	2/1/16	6/1/16	6/1/16	8/1/17	
	Total	2,893,312		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Glendale GLN17-403 (FFY 2017)	Location	65TH Ave and Bethany Home Rd.	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Construct HAWK related improvements -accessible ramps, countdown pedestrian signals, street lighting, and striping.	Agency Schedule	Initial	10/15/15	2/1/16	6/1/17	8/1/15	8/1/16	7/1/15	12/1/16	3/24/15	8/1/17	
	Project Type	Construction		Current	10/15/15	2/1/16	2/2/17	8/1/15	10/21/16	7/1/15	12/1/16	3/24/15	3/30/17	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	4.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	3.0	0.0	0.0	0.0	0.0	
	TAP-MAG	278,110		Expected Date	10/15/15	2/1/16	2/2/17	8/1/15	10/21/16	7/1/15	12/1/16	3/24/15	3/30/17	
	Total	300,920		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Goodyear GDY17-402 (FFY 2017)	Location	Various locations	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Fiber Installation and Signal Communications Hardware	Agency Schedule	Initial	10/1/15	6/1/16	3/1/17	12/1/15	6/1/16	10/1/15	8/1/16	6/1/14	5/1/17	
	Project Type	Construction		Current	10/1/15	6/1/16	3/1/17	12/1/15	6/1/16	12/1/15	8/1/16	6/1/14	5/1/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	
	CMAQ	820,001		Expected Date	10/1/15	6/1/16	3/1/17	12/1/15	6/1/16	12/1/15	8/1/16	6/1/14	5/1/17	
	Total	869,567		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Goodyear GDY16-406 (FFY 2016)	Location	Goodyear (Citywide)	Target Dates			NA	6/30/16	NA	6/30/16	NA	NA	NA	9/30/16	None
	Work	Procure and Install Sign Management System and Sign Upgrade	Agency Schedule	Initial	NA	NA	6/1/16	4/1/14	4/1/14	4/1/14	4/1/14	12/1/15	8/1/16	
	Project Type	Procurement		Current	NA	NA	6/1/16	4/1/14	4/1/14	NA	4/1/14	5/27/14	8/1/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	20.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	HSIP-MAG	75,000		Expected Date	NA	NA	6/1/16	4/1/14	4/1/14	NA	4/1/14	5/27/14	8/1/16	
	Total	75,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Litchfield Park	Location	Old Litchfield Road, Bird Ln to Fairway Dr	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Construct sidewalk and related ADA upgrades with landscaping.	Agency Schedule	Initial	1/1/16	6/1/16	6/1/17	1/1/16	6/1/16	1/1/16	1/1/17	1/1/16	9/1/15	
	Project Type	None		Current	1/1/16	6/1/16	6/1/17	1/1/16	6/1/16	1/1/16	1/1/17	1/1/16	9/1/15	
LPK17-401	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
(FFY 2017)	Environmental Clearance	None		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	213,911		Expected Date	1/1/16	6/1/16	6/1/17	1/1/16	6/1/16	1/1/16	1/1/17	1/1/16	9/1/15	
	Total	244,341		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Maricopa (City)	Location	Hartman Road from Maricopa Casa Grande Highway to approximately 1.5 miles north.	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Pave Unpaved Roadway.	Agency Schedule	Initial	8/1/15	NA	4/1/16	6/1/15	9/1/15	7/1/15	9/1/15	3/1/15	NA	
	Project Type	Construction		Current	8/1/15	NA	4/1/16	6/1/15	9/1/15	7/1/15	9/1/15	3/1/15	6/17/15	
MAR15-407	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
(FFY 2016)	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ-2.5	501,232		Expected Date	8/1/15	NA	4/1/16	6/1/15	9/1/15	7/1/15	9/1/15	3/1/15	6/17/15	
	Total	531,529		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✗	✓	✓	✓	
Maricopa (City)	Location	Maricopa (Citywide)	Target Dates			NA	6/30/16	NA	6/30/16	NA	NA	NA	9/30/16	None
	Work	Preliminary Engineering/Design/ Procurement/ Installation for Sign Management System and Sign Upgrade (Phase II)	Agency Schedule	Initial	NA	NA	6/1/16	6/1/15	6/1/16	6/1/15	6/1/15	2/3/15	NA	
	Project Type	Procurement		Current	NA	NA	6/1/16	6/1/15	6/1/16	6/1/15	6/1/15	2/3/15	NA	
MAR16-470	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
(FFY 2016)	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	HSIP-MAG	241,800		Expected Date	NA	NA	6/1/16	6/1/15	6/1/16	6/1/15	6/1/15	2/3/15	NA	
	Total	241,800		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Maricopa (City) MAR15-402 (FFY 2018)	Location	MCG Highway: Porter Road to White and Parker	Target Dates			NA	NA	NA	NA	NA	NA	NA	9/30/18	None
	Work	Construct Roadway Widening	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	NA	2/13/13	NA	
	Project Type	Design		Current	NA	NA	NA	NA	NA	NA	NA	2/13/13	NA	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	STP-MAG	28,000		Expected Date	NA	NA	NA	NA	NA	NA	NA	2/13/13	NA	
	Total	29,700		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Maricopa (City) MAR14-403 (FFY 2016)	Location	MCG Highway: Porter Road to White and Parker	Target Dates			NA	NA	NA	NA	NA	NA	NA	9/30/16	None
	Work	Design Roadway Widening	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	NA	6/1/16	9/1/16	
	Project Type	Design		Current	NA	NA	NA	NA	NA	NA	NA	6/1/16	9/1/16	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	None		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	STP-MAG	512,000		Expected Date	NA	NA	NA	NA	NA	NA	NA	6/1/16	9/1/16	
	Total	543,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Maricopa County MMA14-103 (FFY 2016)	Location	Various Low Volume Roads	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Construct/Pave Dirt Roads	Agency Schedule	Initial	NA	6/20/13	10/17/14	6/20/13	11/19/14	6/20/13	12/30/15	NA	5/15/16	
	Project Type	Construction		Current	NA	6/20/13	1/15/16	6/20/13	11/19/14	6/20/13	12/30/15	NA	5/15/16	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	16.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,117,455		Expected Date	NA	6/20/13	1/15/16	6/20/13	11/19/14	6/20/13	12/30/15	NA	5/15/16	
	Total	1,185,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Maricopa County MMA15-434C (FFY 2016)	Location	New River Area	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	The sponsoring agency has requested to abandon the project
	Work	Pave seven various dirt roads (Phase 1)	Agency Schedule	Initial	NA	6/30/14	4/1/15	12/19/14	7/24/15	6/20/13	8/1/16	NA	10/30/16	
	Project Type	Construction		Current	NA	6/30/14	4/1/15	12/19/14	7/24/15	6/20/13	8/1/16	NA	10/30/16	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,072,645		Expected Date	NA	6/30/14	4/1/15	12/19/14	7/24/15	6/20/13	8/1/16	NA	10/30/16	
	Total	1,137,481		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✗	✓	✗	
Maricopa County MMA15-436C (FFY 2016)	Location	Rockaway Hills Drive, beginning of Maintenance to End of Maintenance	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Pave dirt road	Agency Schedule	Initial	NA	6/20/13	3/1/16	6/20/13	3/15/15	6/20/13	2/1/16	NA	6/1/16	
	Project Type	Construction		Current	NA	6/20/13	3/1/16	6/20/13	3/15/15	6/20/13	2/1/16	NA	6/1/16	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Not Determined at this time		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	235,750		Expected Date	NA	6/20/13	3/1/16	6/20/13	3/15/15	6/20/13	2/1/16	NA	6/1/16	
	Total	250,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Maricopa County MMA17-401 (FFY 2017)	Location	Various	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Fiber Installation and ITS Software Upgrade	Agency Schedule	Initial	10/1/14	6/1/15	5/1/16	4/1/15	1/1/16	10/1/14	1/30/16	7/1/15	6/30/16	
	Project Type	Construction		Current	10/1/14	6/1/15	3/17/16	4/1/15	1/1/16	10/1/14	1/30/16	7/1/15	6/30/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	429,988		Expected Date	10/1/14	6/1/15	3/17/16	4/1/15	1/1/16	10/1/14	1/30/16	7/1/15	6/30/16	
	Total	535,120		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Maricopa County MMA16-401 (FFY 2017)	Location	McLellan from 103rd Street to Signal Butte Road and 104th Street from beginning of maintenance to McLellan Road	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	The sponsoring agency has requested to abandon the project
	Work	Pave dirt road	Agency Schedule	Initial	NA	7/20/14	3/15/17	7/15/14	8/14/15	7/1/14	10/14/16	NA	3/15/17	
	Project Type	Construction		Current	NA	7/20/14	3/15/17	7/15/14	8/14/15	7/1/14	10/14/16	NA	3/15/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	452,640		Expected Date	NA	7/20/14	3/15/17	7/15/14	8/14/15	7/1/14	10/14/16	NA	3/15/17	
	Total	480,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Maricopa County MMA17-402 (FFY 2017)	Location	Riggs Rd, Sun Lakes Blvd to Arizona Ave and Alma School Rd, Chandler Heights Blvd to Riggs Rd.	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Regional Community Network New Connections	Agency Schedule	Initial	10/1/14	6/1/15	5/1/16	4/1/15	1/1/16	10/1/14	1/30/16	NA	6/30/16	
	Project Type	Construction		Current	10/1/14	6/1/15	3/17/16	4/1/15	1/1/16	10/1/14	1/30/16	NA	6/30/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	734,295		Expected Date	10/1/14	6/1/15	3/17/16	4/1/15	1/1/16	10/1/14	1/30/16	NA	6/30/16	
	Total	778,680		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Maricopa County MMA17-404 (FFY 2017)	Location	31st Avenue from Olney Avenue to McNeil Street; Olney Avenue from Beginning of Maintenance to 31st Avenue; 44th Avenue from End of Maintenance to Calle Poco; 45th Avenue from Estrella Drive to Gumina Avenue	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Pave dirt road	Agency Schedule	Initial	1/1/09	3/1/15	6/30/17	12/1/15	12/15/15	3/30/16	4/30/17	NA	9/15/17	
	Project Type	Construction		Current	1/1/09	3/1/15	6/30/17	12/1/15	12/15/15	3/30/16	4/30/17	NA	9/15/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	792,120		Expected Date	1/1/09	3/1/15	6/30/17	12/1/15	12/15/15	3/30/16	4/30/17	NA	9/15/17	
	Total	840,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Maricopa County MMA15-434C2 (FFY 2017)	Location	New River Area	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Pave seven various dirt roads (Phase 2)	Agency Schedule	Initial	1/1/14	10/31/14	10/13/15	3/2/15	5/26/15	1/30/15	9/30/16	NA	12/31/16	
	Project Type	Construction		Current	1/1/14	10/31/14	2/15/16	3/2/15	10/18/15	1/30/15	6/30/16	NA	7/31/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	3.0	0.0	5.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	4.0	0.0	5.0	0.0	0.0	0.0	0.0	
	CMAQ	1,001,955		Expected Date	1/1/14	10/31/14	2/15/16	3/2/15	10/18/15	1/30/15	6/30/16	NA	7/31/16	
	Total	1,062,519		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Maricopa County MMA17-403 (FFY 2017)	Location	10th Street, Dove Valley Road to Paint Your Wagon Trail and Dove Valley Road, 12th Street to 14th Street	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Pave dirt road	Agency Schedule	Initial	1/1/09	3/1/15	6/30/17	10/2/15	11/30/15	3/30/16	5/30/17	NA	6/30/17	
	Project Type	Construction		Current	1/1/09	3/1/15	3/18/16	10/2/15	11/30/15	3/30/16	4/30/17	NA	6/30/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	16.0	0.0	0.0	0.0	1.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,112,740		Expected Date	1/1/09	3/1/15	3/18/16	10/2/15	11/30/15	3/30/16	4/30/17	NA	6/30/17	
	Total	1,180,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Mesa MES16-402 (FFY 2016)	Location	Citywide	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Integrate 911 Data in RADS to Support Incident Management	Agency Schedule	Initial	6/1/15	6/1/15	5/31/16	6/1/15	5/31/16	NA	5/31/16	NA	8/1/16	
	Project Type	Construction		Current	6/1/15	6/1/15	6/1/16	6/1/15	6/25/15	NA	1/14/16	NA	2/1/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	12.0	0.0	5.0	0.0	6.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	56,580		Expected Date	6/1/15	6/1/15	6/1/16	6/1/15	6/25/15	NA	1/14/16	NA	2/1/16	
	Total	60,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Mesa MES16-401 (FFY 2016)	Location	Various Locations	Target Dates			NA	NA	NA	NA	NA	NA	NA	9/30/16	None
	Work	Procure and Install: East Valley Arterial Congestion Monitoring: Wireless detectors.	Agency Schedule	Initial	11/3/14	3/5/15	NA	2/9/15	NA	2/9/15	NA	NA	9/15/16	
	Project Type	Design		Current	11/3/14	3/5/15	NA	2/9/15	NA	2/9/15	NA	NA	9/15/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Not Determined at this time		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	655,385		Expected Date	11/3/14	3/5/15	NA	2/9/15	NA	2/9/15	NA	NA	9/15/16	
	Total	695,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Paradise Valley PVY16-401 (FFY 2016)	Location	Paradise Valley (Townwide)	Target Dates			NA	6/30/16	NA	6/30/16	NA	NA	NA	9/30/16	None
	Work	Procure and Install Sign Management System and Sign Upgrade	Agency Schedule	Initial	NA	NA	5/1/16	11/1/15	5/1/16	11/1/15	5/1/16	5/1/16	9/15/16	
	Project Type	Procurement		Current	NA	NA	5/1/16	11/1/15	5/1/16	11/1/15	5/1/16	5/1/16	9/15/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	HSIP-MAG	190,234		Expected Date	NA	NA	5/1/16	11/1/15	5/1/16	11/1/15	5/1/16	5/1/16	9/15/16	
	Total	190,234		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Peoria PEO16-401 (FFY 2016)	Location	75th Ave, 2,500 ft north of Greenway to Paradise Ln; Paradise Ln, 75th Ave to 77th Ave	Target Dates			NA	NA	NA	NA	NA	NA	NA	9/30/16	None
	Work	Traffic Signal Communications Deployment	Agency Schedule	Initial	NA	8/1/15	6/1/16	4/1/15	3/1/16	4/1/15	6/1/15	2/1/15	7/1/16	
	Project Type	Design		Current	NA	8/1/15	6/1/16	4/1/15	3/1/16	4/1/15	6/1/15	2/1/15	7/1/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Environmental Assessment		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	206,772		Expected Date	NA	8/1/15	6/1/16	4/1/15	3/1/16	4/1/15	6/1/15	2/1/15	7/1/16	
	Total	219,271		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Peoria PEO17-401 (FFY 2017)	Location	City of Peoria, DCSB Building, TMC 9875 N. 85th Avenue	Target Dates			NA	6/30/17	NA	6/30/17	NA	NA	NA	9/30/17	None
	Work	TMC Equipment Upgrade	Agency Schedule	Initial	NA	NA	6/1/17	7/1/16	1/1/17	7/1/16	1/1/17	7/1/16	9/15/17	
	Project Type	Procurement		Current	NA	NA	6/1/17	7/1/16	1/1/17	7/1/16	1/1/17	7/1/16	9/15/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	482,345		Expected Date	NA	NA	6/1/17	7/1/16	1/1/17	7/1/16	1/1/17	7/1/16	9/15/17	
	Total	511,501		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix PHX14-101 (FFY 2015)	Location	Indian School Road: Grand Canal to 16th Street	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	The project has been reprogrammed to FFY 2018 due to right-of-way issues beyond the control of the sponsoring agency. The request for project updates was sent out prior to the approval of the reprogramming request and the schedule provided is compatible with completing the project by FFY 2018.
	Work	Construct multi-use pathway; and multi-use bridge over the Grand Canal.	Agency Schedule	Initial	5/1/12	3/2/14	10/1/16	2/14/14	7/28/14	7/28/14	5/1/16	NA	11/1/16	
	Project Type	Construction		Current	5/1/12	3/2/14	10/1/16	2/14/14	7/28/14	7/28/14	5/1/16	NA	11/1/16	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance			Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	873,422		Expected Date	5/1/12	3/2/14	10/1/16	2/14/14	7/28/14	7/28/14	5/1/16	NA	11/1/16	
	Total	-		**Will Meet Target Dates**	**NA**	✓	✗	✓	✓	✗	✗	✓	✗	
Phoenix PHX15-461 (FFY 2016)	Location	Phoenix (Various)	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Procure and install Dynamic Message Signs - 7th Ave, Camelback Road, McDowell Road	Agency Schedule	Initial	12/1/14	4/1/15	7/15/15	11/1/14	8/25/15	12/1/14	5/1/15	NA	NA	
	Project Type	Construction		Current	12/1/14	4/1/15	7/15/15	11/1/14	8/25/15	12/1/14	5/1/15	NA	NA	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	834,811		Expected Date	12/1/14	4/1/15	7/15/15	11/1/14	8/25/15	12/1/14	5/1/15	NA	NA	
	Total	1,959,721		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Phoenix PHX15-463 (FFY 2016)	Location	City of Phoenix (Various)	Target Dates			NA	6/30/16	NA	6/30/16	NA	NA	NA	9/30/16	None
	Work	Procure, install, and provision traffic monitoring cameras	Agency Schedule	Initial	4/1/15	12/1/15	6/1/16	6/15/15	3/15/16	NA	3/15/16	NA	6/30/16	
	Project Type	Procurement		Current	4/1/15	12/1/15	5/15/16	1/1/16	4/15/16	1/1/16	5/1/16	NA	5/30/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	7.0	1.0	0.0	2.0	0.0	0.0	
	CMAQ	730,891		Expected Date	4/1/15	12/1/15	5/15/16	1/1/16	4/15/16	1/1/16	5/1/16	NA	5/30/16	
	Total	776,379		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix PHX16-413 (FFY 2018)	Location	Shea blvd: 32nd St to SR51	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	None
	Work	Construct multiuse path	Agency Schedule	Initial	2/1/16	5/1/17	6/30/17	2/28/17	4/30/17	12/1/17	5/30/17	NA	6/30/17	
	Project Type	Construction		Current	2/1/16	2/1/17	2/1/18	5/1/16	5/1/17	5/1/16	12/1/17	NA	4/1/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	3.0	0.0	11.0	0.0	20.0	0.0	0.0	0.0	
	Environmental Clearance	Not Determined at this time		Months Behind	0.0	0.0	8.0	0.0	0.0	0.0	7.0	0.0	10.0	
	CMAQ	364,941		Expected Date	2/1/16	2/1/17	2/1/18	5/1/16	5/1/17	5/1/16	12/1/17	NA	4/1/18	
	Total	387,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix PHX17-416 (FFY 2017)	Location	Downtown Phoenix	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Downtown Traffic Management System Upgrade, and additional DMSs	Agency Schedule	Initial	12/1/15	2/2/16	9/1/16	10/1/15	4/1/16	NA	4/1/16	NA	10/1/16	
	Project Type	Construction		Current	12/1/15	9/1/16	4/1/17	8/1/16	3/1/17	5/1/16	3/1/17	NA	4/1/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Not Determined at this time		Months Behind	0.0	8.0	8.0	11.0	12.0	0.0	12.0	0.0	7.0	
	CMAQ	566,507		Expected Date	12/1/15	9/1/16	4/1/17	8/1/16	3/1/17	5/1/16	3/1/17	NA	4/1/17	
	Total	600,750		**Will Meet Target Dates**	**NA**	✗	✓	✗	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Phoenix PHX15-446CR1 (FFY 2016)	Location	Various Locations in Phoenix	Target Dates			NA	6/30/16	NA	6/30/16	NA	NA	NA	9/30/16	None
	Work	Procure bicycles, kiosks, racks, and smart bike technology for Regional Bike Share Program	Agency Schedule	Initial	NA	NA	8/15/15	6/15/15	8/15/15	6/15/15	8/15/15	NA	11/15/15	
	Project Type	Procurement		Current	NA	NA	3/15/16	11/1/15	2/1/16	11/1/15	3/1/16	NA	4/15/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	8.0	5.0	6.0	5.0	7.0	0.0	6.0	
	CMAQ	777,975		Expected Date	NA	NA	3/15/16	11/1/15	2/1/16	11/1/15	3/1/16	NA	4/15/16	
	Total	825,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix PHX17-418 (FFY 2017)	Location	107th Ave, Camelback Rd to Indian School Rd	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Construct additional through lanes and pedestrian and bicycle improvements	Agency Schedule	Initial	3/12/15	5/1/15	4/1/16	3/1/15	11/1/15	3/1/15	11/1/15	NA	10/1/16	
	Project Type	Construction		Current	3/12/15	7/15/15	2/1/17	9/1/15	2/1/16	10/1/15	1/1/17	NA	2/15/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Not Determined at this time		Months Behind	0.0	3.0	11.0	7.0	4.0	8.0	16.0	0.0	5.0	
	CMAQ	900,000		Expected Date	3/12/15	7/15/15	2/1/17	9/1/15	2/1/16	10/1/15	1/1/17	NA	2/15/17	
	Total	3,398,216		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix PHX16-417 (FFY 2016)	Location	Various Locations: Quarter Sections 25-26, 25-28, 25-29, 25-30	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	This project does not include right-of-way acquisition and work required for the environmental clearance is minimal.
	Work	Pave dirt alleys	Agency Schedule	Initial	1/30/15	NA	6/30/16	1/30/15	6/30/15	1/30/15	6/30/16	NA	9/15/16	
	Project Type	Construction		Current	1/30/15	NA	5/30/16	12/1/15	4/30/16	10/30/15	1/30/16	NA	6/30/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	1.0	0.0	0.0	0.0	5.0	0.0	2.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	11.0	11.0	10.0	0.0	0.0	0.0	
	CMAQ	1,253,410		Expected Date	1/30/15	NA	5/30/16	12/1/15	4/30/16	10/30/15	1/30/16	NA	6/30/16	
	Total	1,571,390		**Will Meet Target Dates**	**NA**	✓	✓	✗	✓	✗	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Phoenix PHX17-417 (FFY 2017)	Location	Various Locations: Quarter Sections 27-19, 27-20, 27-25, 28-19.	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	This project does not include right-of-way acquisition and work required for the environmental clearance is minimal.
	Work	Pave dirt alleys	Agency Schedule	Initial	4/1/16	1/30/16	6/30/17	1/30/16	6/30/16	1/30/16	6/1/17	NA	9/15/17	
	Project Type	Construction		Current	4/1/16	NA	1/31/17	6/1/16	12/1/16	7/1/16	6/1/17	NA	3/1/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	7.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	4.0	6.0	6.0	0.0	0.0	0.0	
	CMAQ	1,289,909		Expected Date	4/1/16	NA	1/31/17	6/1/16	12/1/16	7/1/16	6/1/17	NA	3/1/17	
	Total	1,629,909		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✗	✓	✓	✓	
Phoenix PHX16-415 (FFY 2016)	Location	Rio Salado Pathway: 32nd Street to SR 143	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Construct multiuse path and outlooks	Agency Schedule	Initial	1/12/15	4/13/15	5/1/16	8/1/15	1/1/16	3/12/15	5/1/16	NA	5/1/16	
	Project Type	Construction		Current	1/12/15	7/1/15	5/30/16	10/1/15	2/29/16	12/1/15	7/1/16	NA	8/1/16	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Not Determined at this time		Months Behind	0.0	3.0	1.0	2.0	2.0	10.0	2.0	0.0	4.0	
	CMAQ	3,180,952		Expected Date	1/12/15	7/1/15	5/30/16	10/1/15	2/29/16	12/1/15	7/1/16	NA	8/1/16	
	Total	3,373,225		**Will Meet Target Dates**	**NA**	✗	✓	✗	✓	✗	✓	✓	✓	
Phoenix PHX16-421 (FFY 2016)	Location	200' E and W of the Thomas Rd & Grand Canal intersection, and approx. 200' N and S along the Grand Canal	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Construct multi use path segments.	Agency Schedule	Initial	1/1/15	12/1/15	5/1/16	11/1/15	4/23/16	11/1/15	4/30/16	NA	5/1/16	
	Project Type	Construction		Current	1/1/15	10/7/15	5/31/16	9/1/15	2/1/16	11/1/15	7/1/16	NA	7/31/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	2.0	0.0	2.0	3.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	1.0	0.0	0.0	0.0	2.0	0.0	4.0	
	TAP-MAG	320,988		Expected Date	1/1/15	10/7/15	5/31/16	9/1/15	2/1/16	11/1/15	7/1/16	NA	7/31/16	
	Total	340,390		**Will Meet Target Dates**	**NA**	✗	✓	✗	✓	✗	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Phoenix PHX16-419C (FFY 2016)	Location	Palm Ln: 35th-37th Av; 36th Av: Palm Ln-McDowell Rd; HAWK - 35th Av between Palm Ln and Granada Rd	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Install missing sidewalk on Palm Lane and HAWK pedestrian signal on 35th Ave.	Agency Schedule	Initial	1/12/15	6/1/15	5/1/16	3/1/15	11/1/15	3/1/15	2/1/16	NA	5/1/16	
	Project Type	Construction		Current	1/12/15	7/2/15	5/1/16	5/1/15	12/1/15	3/1/15	3/1/16	NA	7/1/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	1.0	0.0	2.0	1.0	0.0	1.0	0.0	2.0	
	TAP-MAG	620,447		Expected Date	1/12/15	7/2/15	5/1/16	5/1/15	12/1/15	3/1/15	3/1/16	NA	7/1/16	
	Total	657,950		**Will Meet Target Dates**	**NA**	✗	✓	✓	✓	✓	✓	✓	✓	
Phoenix PHX16-420 (FFY 2016)	Location	First Street: McKinley St to Moreland St.	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Construct and right-of-way to reduce roadway width, increase sidewalk width and add parking, landscaping, ramps, benches, trash receptacles, bike rac	Agency Schedule	Initial	2/28/15	6/1/15	5/31/15	2/28/15	9/23/15	3/1/15	5/30/16	NA	7/30/16	
	Project Type	Construction		Current	2/28/15	6/1/15	5/31/15	2/28/15	9/23/15	3/1/15	5/1/16	NA	7/30/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	2,008,873		Expected Date	2/28/15	6/1/15	5/31/15	2/28/15	9/23/15	3/1/15	5/1/16	NA	7/30/16	
	Total	2,130,300		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Pinal County PNL15-410 (FFY 2017)	Location	Midway Rd from Gila Bend Highway to Casa Grande City limits.	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Pave Unpaved Roadway.	Agency Schedule	Initial	11/24/15	6/1/16	12/1/16	1/1/16	9/1/16	1/1/16	9/1/16	6/1/15	9/15/17	
	Project Type	Construction		Current	11/24/15	11/24/15	7/1/16	4/14/16	9/1/16	11/24/15	NA	6/10/15	3/1/17	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	7.0	5.0	0.0	0.0	1.0	0.0	0.0	7.0	
	Environmental Clearance	None		Months Behind	0.0	0.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ-2.5	1,178,750		Expected Date	11/24/15	11/24/15	7/1/16	4/14/16	9/1/16	11/24/15	NA	6/10/15	3/1/17	
	Total	1,290,950		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Pinal County PNL15-409 (FFY 2017)	Location	Barnes Rd: White & Parker Rd to Fuqua Rd; Fuqua Rd: Barnes Rd to Lealand Rd	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Pave Unpaved Roadway.	Agency Schedule	Initial	9/24/15	1/1/16	1/1/17	1/1/16	7/1/16	9/15/15	7/1/16	NA	2/1/17	
	Project Type	Construction		Current	9/24/15	9/24/14	NA	4/14/15	9/1/15	11/24/14	NA	5/16/14	NA	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	16.0	0.0	9.0	11.0	10.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ-2.5	1,360,119		Expected Date	9/24/15	9/24/14	NA	4/14/15	9/1/15	11/24/14	NA	5/16/14	NA	
	Total	1,948,835		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Salt River Pima-Maricopa Indian Community SRP16-401 (FFY 2016)	Location	Longmore Road, Osborn Rd to McDowell Rd	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Design and construct sidewalk with trees and benches at school bus stops and other locations as needed	Agency Schedule	Initial	5/5/15	7/24/15	11/20/15	5/5/15	6/15/15	5/5/15	3/1/16	6/30/16	9/15/16	
	Project Type	Construction		Current	5/5/15	7/28/15	1/13/16	5/5/15	1/4/16	5/5/15	12/18/15	6/30/16	9/15/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	2.0	0.0	8.0	0.0	0.0	0.0	0.0	
	CMAQ	497,796		Expected Date	5/5/15	7/28/15	1/13/16	5/5/15	1/4/16	5/5/15	12/18/15	6/30/16	9/15/16	
	Total	577,885		**Will Meet Target Dates**	**NA**	✗	✓	✓	✓	✓	✓	✓	✓	
Scottsdale SCT16-401 (FFY 2016)	Location	Citywide	Target Dates			NA	6/30/16	NA	6/30/16	NA	NA	NA	9/30/16	The sponsoring agency has requested to defer the project to 2018
	Work	Traffic Signal Cabinet Upgrades	Agency Schedule	Initial	NA	NA	6/1/16	12/1/15	6/1/16	12/1/15	6/1/16	NA	9/15/16	
	Project Type	Procurement		Current	NA	NA	6/1/18	7/1/17	12/1/17	7/1/17	12/1/17	NA	9/15/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Not Determined at this time		Months Behind	0.0	0.0	26.0	21.0	20.0	21.0	20.0	0.0	26.0	
	CMAQ	678,960		Expected Date	NA	NA	6/1/18	7/1/17	12/1/17	7/1/17	12/1/17	NA	9/15/18	
	Total	720,000		**Will Meet Target Dates**	**NA**	✓	✗	✓	✗	✓	✓	✓	✗	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Scottsdale SCT17-401 (FFY 2017)	Location	Citywide	Target Dates			NA	6/30/17	NA	6/30/17	NA	NA	NA	9/30/17	None
	Work	Traffic Signal Cabinet Upgrades	Agency Schedule	Initial	NA	NA	6/1/17	6/1/16	12/31/16	6/30/16	12/31/16	NA	9/15/17	
	Project Type	Procurement		Current	NA	NA	6/1/17	7/1/16	3/1/17	6/30/16	3/1/17	NA	9/15/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	1.0	2.0	0.0	2.0	0.0	0.0	
	CMAQ	678,960		Expected Date	NA	NA	6/1/17	7/1/16	3/1/17	6/30/16	3/1/17	NA	9/15/17	
	Total	720,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Scottsdale SCT16-402 (FFY 2016)	Location	Shared Use Pathway Shea Tunnel Access / 124th St	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Construct nonmotorized access improvements to the existing Shea Tunnel, multiuse path and wash crossings	Agency Schedule	Initial	12/1/14	5/1/15	6/1/16	6/30/15	6/1/16	3/1/15	6/1/16	NA	9/15/16	
	Project Type	Construction		Current	12/1/14	5/1/15	3/31/16	6/30/15	6/1/16	10/29/15	2/28/15	NA	4/30/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	2.0	0.0	0.0	0.0	16.0	0.0	5.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	9.0	0.0	0.0	0.0	
	CMAQ	1,253,032		Expected Date	12/1/14	5/1/15	3/31/16	6/30/15	6/1/16	10/29/15	2/28/15	NA	4/30/16	
	Total	1,328,772		**Will Meet Target Dates**	**NA**	✓	✓	✗	✓	✗	✓	✓	✓	
Scottsdale SCT17-402 (FFY 2017)	Location	Shared Use Pathway WestWorld/Indian Bend	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Construct sidewalk, multiuse path and enhanced street crossings	Agency Schedule	Initial	9/15/15	2/1/16	6/1/17	3/1/16	6/1/16	2/1/16	6/1/17	NA	9/15/17	
	Project Type	None		Current	9/15/15	2/1/16	6/1/17	3/1/16	6/1/16	2/1/16	6/1/17	NA	9/15/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	None		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	4,223,645		Expected Date	9/15/15	2/1/16	6/1/17	3/1/16	6/1/16	2/1/16	6/1/17	NA	9/15/17	
	Total	4,478,945		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Scottsdale SCT12-102C2 (FFY 2016)	Location	Hayden Rd/Thomas Rd	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Construct Intersection improvement	Agency Schedule	Initial	5/5/15	9/14/15	6/1/16	12/14/15	12/15/15	1/6/15	6/1/16	NA	9/15/16	
	Project Type	Construction		Current	5/5/15	11/17/15	3/15/16	5/15/15	12/15/15	1/6/15	6/1/16	NA	9/15/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Environmental Assessment		Months Behind	0.0	2.0	2.0	0.0	0.0	5.0	0.0	0.0	0.0	
	HSIP-MAG	324,440		Expected Date	5/5/15	11/17/15	6/1/16	5/15/15	12/15/15	1/6/15	6/1/16	NA	9/15/16	
	Total	344,051		**Will Meet Target Dates**	**NA**	✗	✓	✓	✓	✓	✓	✓	✓	
Surprise SUR17-402 (FFY 2017)	Location	5' Sidewalk Reems Rd	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Construct sidewalk	Agency Schedule	Initial	7/1/15	1/1/16	4/1/17	1/1/16	6/1/17	NA	6/1/17	6/1/17	9/15/17	
	Project Type	Construction		Current	7/1/15	1/1/16	4/1/17	1/1/16	6/1/17	NA	6/1/17	6/1/17	9/15/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	198,900		Expected Date	7/1/15	1/1/16	4/1/17	1/1/16	6/1/17	NA	6/1/17	6/1/17	9/15/17	
	Total	210,925		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Surprise SUR16-401 (FFY 2016)	Location	Jomax Road from 147th Avenue to East City Limit (133rd Avenue)	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Pave dirt road	Agency Schedule	Initial	7/21/14	1/19/15	7/7/15	7/21/14	3/15/15	7/21/14	7/7/15	10/31/14	9/1/15	
	Project Type	Construction		Current	7/21/14	1/19/15	7/7/15	7/21/14	3/15/15	7/21/14	7/7/15	10/31/14	9/1/15	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	707,250		Expected Date	7/21/14	1/19/15	7/7/15	7/21/14	3/15/15	7/21/14	7/7/15	10/31/14	9/1/15	
	Total	750,000		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Surprise SUR17-401 (FFY 2017)	Location	Reems Rd, Peoria Ave between Waddell Rd; Reems Rd north of Waddell Rd; Litchfield Rd south of Waddell Rd	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Fiber Installation and Dynamic Message Signs	Agency Schedule	Initial	7/1/15	1/1/16	4/1/17	1/1/16	6/1/17	1/1/16	6/1/17	6/1/17	9/15/17	
	Project Type	Construction		Current	7/1/15	1/1/16	4/1/17	1/1/16	6/1/17	1/1/16	6/1/17	6/1/17	9/15/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Not Determined at this time		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	804,851		Expected Date	7/1/15	1/1/16	4/1/17	1/1/16	6/1/17	1/1/16	6/1/17	6/1/17	9/15/17	
	Total	928,500		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Tempe TMP17-402 (FFY 2017)	Location	Rural Rd within Tempe boundaries	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Conduit and Fiber Installation	Agency Schedule	Initial	9/4/15	3/3/16	4/21/17	1/4/16	4/12/17	1/4/16	4/12/17	NA	9/1/17	
	Project Type	Construction		Current	9/4/15	3/3/16	4/21/17	9/4/15	4/12/17	1/4/16	4/12/17	NA	9/1/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	887,390		Expected Date	9/4/15	3/3/16	4/21/17	9/4/15	4/12/17	1/4/16	4/12/17	NA	9/1/17	
	Total	941,028		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Tempe TMP16-403 (FFY 2016)	Location	Rural Rd within Tempe Boundaries	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Conduit and Fiber Installation	Agency Schedule	Initial	5/1/15	6/2/15	5/13/16	6/30/15	5/13/16	5/1/15	5/13/16	NA	9/1/16	
	Project Type	Construction		Current	5/1/15	6/2/15	5/13/16	6/30/15	5/13/16	5/1/15	5/13/16	NA	9/1/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	983,626		Expected Date	5/1/15	6/2/15	5/13/16	6/30/15	5/13/16	5/1/15	5/13/16	NA	9/1/16	
	Total	1,043,081		**Will Meet Target Dates**	**NA**	✓	✓	✗	✓	✓	✓	✓	✓	

Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information											Notes
			Category		Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization	
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Tempe TMP16-404 (FFY 2016)	Location	Shared Use Path Priest Drive Underpass	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Construct connection for Multi use path	Agency Schedule	Initial	9/1/14	1/25/15	10/31/15	9/15/14	6/30/15	5/15/15	4/1/16	NA	9/15/16	
	Project Type	Construction		Current	9/1/14	1/25/15	1/31/16	9/15/14	7/29/15	5/15/15	11/23/15	NA	5/1/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	4.0	0.0	5.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	4.0	0.0	1.0	0.0	0.0	0.0	0.0	
	CMAQ	1,165,396		Expected Date	9/1/14	1/25/15	1/31/16	9/15/14	7/29/15	5/15/15	11/23/15	NA	5/1/16	
	Total	1,235,839		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Tempe TMP17-403 (FFY 2017)	Location	10' Shared Use Path on 8th Street	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Construct connection for Multi use path	Agency Schedule	Initial	NA	5/1/15	6/1/17	6/1/15	9/1/15	5/1/15	9/1/15	NA	9/15/17	
	Project Type	None		Current	NA	5/1/15	3/1/16	6/1/15	3/1/16	5/1/15	3/1/16	NA	7/1/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	16.0	0.0	0.0	0.0	0.0	0.0	16.0	
	Environmental Clearance	None		Months Behind	0.0	0.0	0.0	0.0	7.0	0.0	7.0	0.0	0.0	
	CMAQ	1,379,021		Expected Date	NA	5/1/15	3/1/16	6/1/15	3/1/16	5/1/15	3/1/16	NA	7/1/16	
	Total	1,462,376		**Will Meet Target Dates**	**NA**	✓	✓	✓	✓	✓	✓	✓	✓	
Tempe TMP17-404 (FFY 2017)	Location	Highline Canal from east of Priest Drive/Avenida Del Yaqui to Chandler City limits	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	None
	Work	Construct ADA compliant street crossings and multi use path including landscaping, signs, lighting, signalized crossings, bike amenities, and bridges.	Agency Schedule	Initial	7/1/14	10/1/15	6/1/17	6/30/16	5/1/17	1/15/16	6/1/17	NA	6/1/17	
	Project Type	Construction		Current	7/1/14	3/1/16	3/1/17	6/30/16	5/1/17	1/15/17	6/1/17	NA	7/1/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	6.0	0.0	0.0	0.0	13.0	0.0	0.0	1.0	
	TAP-MAG	3,233,617		Expected Date	7/1/14	3/1/16	3/1/17	6/30/16	5/1/17	1/15/17	6/1/17	NA	7/1/17	
	Total	3,459,074		**Will Meet Target Dates**	**NA**	✓	✓	✗	✓	✗	✓	✓	✓	