

# MARICOPA ASSOCIATION OF GOVERNMENTS

## INFORMATION SUMMARY... for your review

**DATE:**

May 21, 2014

**SUBJECT:**

MAG Federally Funded Locally Sponsored Project Development Status Report: January 2014, and Project Changes

**SUMMARY:**

The MAG Federal Fund Programming Guidelines and Procedures, approved by the MAG Regional Council on October 26, 2011, outline the requirements for local agencies to submit status information on the development of their federally funded projects. A Project Development Status Report is produced twice each year, and project changes are completed quarterly or as needed. Monitoring of member agency project schedules and the assurance by each agency that their project(s) will obligate federal funds as noted in the federally approved Transportation Improvement Program (TIP) listing, ensures that the regional suballocation of federal funds will be utilized and not swept from the region. Please note that if an agency cannot make the Arizona Department of Transportation (ADOT) June 30, 2014, deadline to obligate their project(s) as listed in the MAG TIP for fiscal year 2014, the federal funding may be swept from the project. Project changes to the TIP that relate directly to the Status Report are included in Table D.

The Project Development Status Report, May 2014, focuses mainly on projects funded with Congestion Mitigation and Air Quality Improvement (CMAQ) funds that are programmed to authorize in Federal Fiscal Year (FFY) 2015, and 2016. The Project Development Status Workbook (Workbook) that was sent to member agencies required that a project development schedule be completed and project changes could be requested. Workbooks were also sent to agencies that have Highway Safety Improvement Program (HSIP-MAG) and Transportation Alternatives Program (TA-MAG) funded projects regionwide, and Surface Transportation Program funded projects in Pinal County that are included in the FY 2014-2018 TIP as of March 26, 2014. Based on information submitted by local agencies, information at times was cross checked with the ADOT Local Government section for feasibility, and further inquiries were made by MAG staff as appropriate. The summary of the projects requesting deferral and that are expected to authorize on time is included in the table below.

**Federal Fund Status Report Summary**

Funding Type	2015			2016		
	On Time	Request Defferal	Total	On Time	Request Defferal	Total
CMAQ	36	2	<b>38</b>	23	0	<b>23</b>
CMAQ 2.5	2	0	<b>2</b>	0	0	<b>0</b>
HSIP-MAG	8	0	<b>8</b>	9	0	<b>9</b>
STP-MAG	1	1	<b>2</b>	0	0	<b>0</b>
TAP-MAG	1	0	<b>1</b>	7	0	<b>7</b>
<b>Total</b>	<b>48</b>	<b>3</b>	<b>51</b>	<b>39</b>	<b>0</b>	<b>39</b>

Requested project changes to the TIP as they relate to the Project Development Status Report, June 2014 are included in Table D, and Table E.

**PUBLIC INPUT:**

None has been received.

**PROS & CONS:**

PROS: Approval of this Project Development Status Report will allow the projects to proceed in a timely manner in the year that best fits their project development schedule and will complete Tier 1 of the Federal Project Development Process & Dynamic TIP Process for May 2014/June 2014 reporting period. Approval of this amendment will allow the Tier 2, Dynamic TIP Process to proceed in July/August if funding is available.

CONS: There is no guarantee that sufficient funds will be available in the following fiscal year to cover any or all of the deferred projects should congress fail to authorize a funding level of obligation authority that can meet programming levels.

**TECHNICAL & POLICY IMPLICATIONS:**

TECHNICAL: The Project Development Status Report aids the region in making decisions to keep projects in the current year, defer, advance, or delete them from the program. The action for this item includes the necessary amendments or administrative adjustments to the FY 2014-2018 MAG TIP and as appropriate to the 2035 Regional Transportation Plan. This completes Tier 1 of the project development process.

POLICY: This Status Report follows the process explained in the approved MAG Federal Fund Programming Guidelines.

**ACTION NEEDED:**

Approval of federal fund projects to be deferred, deleted, and changed; and of the necessary amendments and administrative modifications to the FY 2014-2018 Transportation Improvement Program, and to the 2035 Regional Transportation Plan, as appropriate.

**PRIOR COMMITTEE ACTIONS:**

None.

**CONTACT PERSON:**

Teri Kennedy, Transportation Improvement Program Manager, or Stephen Tate (602) 254-6300.



**PROJECT STATUS REPORT June 2014**

**Maricopa Association of Governments**

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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 November, 2012 and is the third round collected under the Guidelines. It includes only CMAQ funded projects that were programmed in federal fiscal years 2013, 2014, and requests to defer to 2015. 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 December 2012 data collection effort that all project schedules will be reviewed and updated to meet key milestones per the MAG Federal Programming 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 Colum: 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.

Several MAG Programs were in various stages of programming during the December 2013 report. Included in this May-June Report is an update on the Commitment letters for projects in FY

## Project Commitment Letters Received For Federally Funded Projects in FFY2015

5/20/2014

TIP IDs	Funding Type	2015 Letter on File	Note
APJ14-401	HSIP-MAG	Yes	
APJ14-402	STP-MAG	Yes	
APJ15-401	HSIP-MAG	Yes	
APJ15-461	CMAQ	Yes	
AVN14-107	CMAQ	Yes	
AVN15-102	HSIP-MAG	Yes	
AVN15-103	HSIP-MAG	Yes	
AVN15-409	HSIP-MAG	Yes	
AVN15-410	HSIP-MAG	Yes	
AVN15-441C	CMAQ	Yes	
AVN15-461	CMAQ	Yes	
BKY14-403	HSIP-MAG	Yes	
BKY15-431C	CMAQ	Yes	
CHN15-461	CMAQ	Yes	
CVK15-441C	CMAQ	Yes	
ELM14-101	CMAQ	Yes	
FTH14-101	CMAQ	Defer	
GDY14-101	CMAQ	Yes	
GDY15-461	CMAQ	Yes	
GLB13-904	CMAQ	Yes	
GLN15-101	HSIP-MAG	Yes	
GLN15-401	HSIP-MAG	Pending ADOT Eligibility	
MAR15-402	STP-MAG	Defer	
MAR15-470	HSIP-MAG		
MES15-441C	CMAQ	Yes	
MES15-461	CMAQ	Yes	

TIP IDs	Funding Type	2015 Letter on File	Note
MMA14-103	CMAQ	Yes	
MMA15-434C	CMAQ	Yes	
MMA15-436C	CMAQ	Yes	
MMA15-441C	CMAQ	Yes	
MMA15-461	CMAQ	Yes	
PEO13-102	CMAQ	Yes	
PHX13-901	CMAQ	Yes	
PHX13-901RW	CMAQ	Yes	
PHX14-101	CMAQ	Yes	
PHX15-431C	CMAQ	Yes	
PHX15-441C	CMAQ	Yes	
PHX15-446C	CMAQ	Yes	
PHX15-461	CMAQ	Yes	
PHX15-463	CMAQ	Yes	
PVY15-101	HSIP-MAG	Yes	
QNC13-901C	CMAQ	Yes	
SCT14-104	CMAQ	Yes	
SCT15-401	CMAQ	Defer	
SCT15-463	CMAQ		
SRP12-801C	CMAQ	Yes	
TMP14-102	CMAQ	Yes	
TMP15-461	CMAQ	Yes	
YTN14-101	CMAQ	Yes	

Note, some agencies submitted commitment letters at design phase.

## 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			
<b>Apache Junction</b> APJ15-461 ( FFY 2015 )	Location	City of Apache Junction	Target Dates			NA	NA	NA	NA	NA	NA	9/30/15	None	
	Work	Completion of an ITS Strategic Plan	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	6/30/15	9/15/15		
	Project Type	Design		Current	NA	NA	NA	NA	NA	NA	6/30/15	9/15/15		
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
	Environmental Clearance	Not Applicable		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
	CMAQ	141,450		Expected Date	NA	NA	NA	NA	NA	NA	6/30/15	9/15/15		
	Total	160,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓		
<b>Apache Junction</b> APJ14-402 ( FFY 2015 )	Location	Ironwood Drive: Broadway Avenue to Apache Trail	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Construct Roadway Improvements	Agency Schedule	Initial	2/11/13	2/3/14	9/26/14	3/25/14	NA	NA	11/20/14	6/26/15	8/26/15	
	Project Type	Construction		Current	2/11/13	2/3/14	9/26/14	3/25/14	NA	NA	11/20/14	6/26/15	8/26/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	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		
	STP-MAG	1,070,000		Expected Date	2/11/13	2/3/14	9/26/14	3/25/14	NA	NA	11/20/14	6/26/15	8/26/15	
	Total	1,134,677		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Avondale</b> AVN14-107 ( FFY 2015 )	Location	Central Avenue (in Avondale): Van Buren Street south to Western Avenue	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Construct multiuse path	Agency Schedule	Initial	12/1/12	4/30/13	12/26/13	1/30/13	7/30/13	6/30/13	3/28/13	8/29/13	2/24/14	
	Project Type	Construction		Current	12/1/12	4/30/13	2/12/15	10/20/14	12/3/14	6/30/13	12/2/14	8/29/13	2/12/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	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	15.0	22.0	18.0	0.0	22.0	0.0	13.0	
	CMAQ	1,077,405		Expected Date	12/1/12	4/30/13	2/12/15	10/20/14	12/3/14	6/30/13	12/2/14	8/29/13	2/12/15	
	Total	3,327,405		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 2015 )	Location	I-10 and the Agua Fria	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Construct asphalt path and underpass	Agency Schedule	Initial	4/9/14	11/29/13	5/28/14	1/28/14	2/27/14	1/28/14	4/28/14	5/8/14	9/5/14	
	Project Type	Construction		Current	4/9/14	9/24/14	5/29/15	4/9/14	9/26/14	1/28/15	4/12/15	6/3/13	9/5/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	12.0	0.0	
	Environmental Clearance	Not Determined at this time		Months Behind	0.0	11.0	13.0	3.0	8.0	13.0	12.0	0.0	13.0	
	CMAQ	1,264,427		Expected Date	4/9/14	9/24/14	5/29/15	4/9/14	9/26/14	1/28/15	4/12/15	6/3/13	9/5/15	
	Total	1,340,856		Will Meet Target Dates	NA	✗	✓	✓	✓	✗	✓	✓	✓	
Avondale AVN15-461 ( FFY 2015 )	Location	Dysart Rd: Rancho Santa Fe to Indian School Rd	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	No right-of-way acquisition is anticipated
	Work	Procure, construct and install ITS components	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	NA	NA	NA	
	Project Type	Construction		Current	NA	5/29/14	10/1/14	9/1/14	9/28/14	NA	8/28/14	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 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	508,579		Expected Date	NA	5/29/14	10/1/14	9/1/14	9/28/14	NA	8/28/14	NA	NA	
	Total	539,320		Will Meet Target Dates	NA	✓	✓	✗	✓	✓	✓	✓	✓	
Avondale AVN14-401C ( FFY 2015 )	Location	Dysart Rd from Van Buren St to MC85 (Buckeye Rd).	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	Group 1, Categorical Exclusion - No technical documents are to submitted for the clearance
	Work	Install ADA compliant sidewalks, ramps, bicycle facilities, pedestrian lighting and rider friendly bus-stop facilities.	Agency Schedule	Initial	5/1/14	9/1/14	4/29/15	8/8/14	10/31/14	5/1/14	6/30/14	5/19/14	7/28/15	
	Project Type	Construction		Current	5/1/14	9/1/14	4/29/15	8/8/14	10/31/14	5/1/14	6/30/14	5/19/14	7/28/15	
	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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TA-MAG	840,685		Expected Date	5/1/14	9/1/14	4/29/15	8/8/14	10/31/14	5/1/14	6/30/14	5/19/14	7/28/15	
	Total	941,500		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 AVN15-102 ( FFY 2015 )	Location	Avondale (Citywide)	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	NA	9/30/15	None
	Work	Procure and Install Sign Management System and Sign Upgrade	Agency Schedule	Initial	NA	NA	5/1/15	4/1/14	5/1/15	4/1/14	5/1/15	4/1/15	7/30/15	
	Project Type	Procurement		Current	NA	NA	5/1/15	4/1/14	5/1/15	4/1/14	5/1/15	4/1/15	7/30/15	
	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 Applicable		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	HSIP-MAG	222,000		Expected Date	NA	NA	5/1/15	4/1/14	5/1/15	4/1/14	5/1/15	4/1/15	7/30/15	
	Total	222,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Avondale AVN15-103 ( FFY 2015 )	Location	Avondale (Citywide)	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	NA	9/30/15	None
	Work	Construct Pedestrian Countdown Signals	Agency Schedule	Initial	NA	NA	4/1/15	6/30/15	4/1/15	6/30/15	4/1/15	4/1/15	7/30/15	
	Project Type	Procurement		Current	NA	NA	4/1/15	6/30/15	4/1/15	6/30/15	4/1/15	4/1/15	7/30/15	
	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 Applicable		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	HSIP-MAG	105,840		Expected Date	NA	NA	4/1/15	6/30/15	4/1/15	6/30/15	4/1/15	4/1/15	7/30/15	
	Total	105,840		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Avondale AVN15-409 ( FFY 2015 )	Location	Avondale (Citywide)	Target Dates			NA	NA	NA	NA	NA	NA	NA	9/30/15	None
	Work	Design Strategic Transportation Safety Plan	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	NA	4/1/15	7/30/15	
	Project Type	Design		Current	NA	NA	NA	NA	NA	NA	NA	4/1/15	7/30/15	
	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 Applicable		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	HSIP-MAG	125,851		Expected Date	NA	NA	NA	NA	NA	NA	NA	4/1/15	7/30/15	
	Total	133,458		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 AVN15-410 ( FFY 2015 )	Location	McDowell Road at Dysart Road	Target Dates			NA	NA	NA	NA	NA	NA	9/30/15	None	
	Work	Design Intersection Safety Improvements	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	4/1/15	7/30/15		
	Project Type	Design		Current	NA	NA	NA	NA	NA	NA	4/1/15	7/30/15		
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
	Environmental Clearance	Not Applicable		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
	HSIP-MAG	235,750		Expected Date	NA	NA	NA	NA	NA	NA	4/1/15	7/30/15		
	Total	250,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓		
Avondale AVN16-409 ( FFY 2016 )	Location	McDowell Rd from Dysart Road to Avondale Boulevard.	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 fiber communications backbone	Agency Schedule	Initial	7/5/14	1/31/15	5/25/16	5/1/15	7/30/15	7/5/14	3/2/15	11/4/14	9/3/16	
	Project Type	Construction		Current	7/5/14	1/31/15	5/25/16	5/1/15	7/30/15	7/5/14	3/2/15	11/4/14	9/3/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
	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		
	CMAQ	424,498		Expected Date	7/5/14	1/31/15	5/25/16	5/1/15	7/30/15	7/5/14	3/2/15	11/4/14	9/3/16	
	Total	881,544		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
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	4/1/16	6/30/15	4/1/16	NA	4/1/16	4/1/16	7/30/16	
	Project Type	Procurement		Current	NA	NA	4/1/16	6/30/15	4/1/16	NA	4/1/16	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		
	Environmental Clearance	Not Applicable		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
	HSIP-MAG	207,000		Expected Date	NA	NA	4/1/16	6/30/15	4/1/16	NA	4/1/16	4/1/16	7/30/16	
	Total	207,000		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			
Avondale AVN16-412 ( FFY 2016 )	Location	McDowell Road and Dysart Road (4 Intersections)	Target Dates			NA	6/30/16	NA	6/30/16	NA	NA	NA	9/30/16	None
	Work	Construct Accessible Pedestrian Signal	Agency Schedule	Initial	NA	NA	5/1/15	6/30/14	5/1/15	NA	5/1/15	4/1/16	7/30/16	
	Project Type	Procurement		Current	NA	NA	5/1/15	6/30/14	5/1/15	NA	5/1/15	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 Applicable		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	HSIP-MAG	149,904		Expected Date	NA	NA	5/1/15	6/30/14	5/1/15	NA	5/1/15	4/1/16	7/30/16	
	Total	149,904		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Buckeye BKY15-431C ( FFY 2015 )	Location	Watson Road North of Van Buren to McDowell	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Pave dirt road	Agency Schedule	Initial	11/26/13	NA	6/30/15	NA	6/30/14	NA	6/30/15	6/30/15	9/15/15	
	Project Type	Construction		Current	11/26/13	4/3/14	6/30/15	2/25/14	6/30/14	2/24/14	9/5/14	6/30/15	9/15/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	10.0	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	6/30/15	2/25/14	6/30/14	2/24/14	9/5/14	6/30/15	9/15/15	
	Total	1,049,130		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Buckeye BKY14-403 ( FFY 2015 )	Location	Buckeye (Citywide)	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	NA	9/30/15	None
	Work	Procure and Install Sign Management System and Sign Upgrade	Agency Schedule	Initial	NA	NA	5/12/25	5/1/14	5/1/15	NA	NA	5/1/15	9/15/15	
	Project Type	Procurement		Current	NA	NA	5/12/25	5/1/14	5/1/15	NA	NA	5/1/15	9/15/15	
	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	
	HSIP-MAG	167,400		Expected Date	NA	NA	5/12/25	5/1/14	5/1/15	NA	NA	5/1/15	9/15/15	
	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			
Cave Creek CVK15-441C ( FFY 2015 )	Location	Cave Creek Rd: Carefree Hwy to Pima Rd	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Construct bike lanes	Agency Schedule	Initial	4/3/14	NA	6/30/15	NA	6/30/14	NA	6/30/15	6/30/15	9/15/15	
	Project Type	Construction		Current	4/3/14	8/15/14	4/15/15	4/3/14	12/15/14	4/3/14	2/15/15	1/15/15	9/15/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	2.0	0.0	0.0	0.0	5.0	6.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	6.0	0.0	0.0	0.0	0.0	
	CMAQ	2,938,480		Expected Date	4/3/14	8/15/14	4/15/15	4/3/14	12/15/14	4/3/14	2/15/15	1/15/15	9/15/15	
	Total	3,229,420		Will Meet Target Dates	NA	✗	✓	✓	✓	✓	✓	✓	✓	
Chandler CHN15-461 ( FFY 2015 )	Location	City of Chandler	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	NA	9/30/15	None
	Work	Procure traffic signal controllers	Agency Schedule	Initial	NA	NA	9/1/14	6/1/14	9/30/14	6/1/14	9/30/14	NA	10/1/15	
	Project Type	Procurement		Current	NA	NA	9/1/14	6/1/14	9/30/14	6/1/14	9/30/14	NA	10/1/15	
	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	511,766		Expected Date	NA	NA	9/1/14	6/1/14	9/30/14	6/1/14	9/30/14	NA	10/1/15	
	Total	542,700		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
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	10/1/14	NA	NA	NA	6/30/15	NA	6/30/16	NA	9/15/16	
	Project Type	Construction		Current	10/1/14	NA	NA	NA	6/30/15	NA	6/30/16	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 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	10/1/14	NA	NA	NA	6/30/15	NA	6/30/16	NA	9/15/16	
	Total	376,750		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			
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	3/31/15	NA	3/31/15	NA	6/30/15	
	Project Type	Construction		Current	NA	NA	12/31/15	7/1/14	3/31/15	NA	3/31/15	NA	6/30/15	
	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	570,515		Expected Date	NA	NA	12/31/15	7/1/14	3/31/15	NA	3/31/15	NA	6/30/15	
	Total	595,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
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.	Agency Schedule	Initial	7/1/14	NA	NA	NA	6/30/16	NA	6/30/16	NA	6/30/16	
	Project Type	Construction		Current	7/1/14	NA	NA	NA	6/30/16	NA	6/30/16	NA	6/30/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	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	7/1/14	NA	NA	NA	6/30/16	NA	6/30/16	NA	6/30/16	
	Total	260,270		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
El Mirage ELM14-101 ( FFY 2015 )	Location	Various Arterial Traffic Signals within City of El Mirage	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	NA	9/30/15	None
	Work	Construct arterial traffic signal enhancements	Agency Schedule	Initial	NA	NA	6/30/15	NA	6/30/15	NA	6/30/15	6/30/15	9/15/15	
	Project Type	Procurement		Current	NA	NA	9/1/14	9/25/13	5/23/14	NA	8/1/14	9/1/14	9/15/15	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	11.0	0.0	14.0	0.0	12.0	11.0	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	383,495		Expected Date	NA	NA	9/1/14	9/25/13	5/23/14	NA	8/1/14	9/1/14	9/15/15	
	Total	485,300		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  FTH14-101 ( FFY 2015 )	Location	Shea Blvd. and Downtown Area.	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	Agency has requested to defer the project to 2017
	Work	Construct initial deployment of ITS for traffic signals and provide monitoring/control sites at Town Hall and the Street Yard.	Agency Schedule	Initial	7/1/15	NA	6/30/15	NA	6/30/15	NA	6/30/15	6/30/15	9/15/15	
	Project Type	Construction		Current	7/1/15	1/1/16	6/30/17	7/1/15	6/30/17	NA	6/30/17	6/30/17	9/15/17	
	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	26.0	0.0	26.0	0.0	26.0	26.0	26.0	
	CMAQ	922,616		Expected Date	7/1/15	1/1/16	6/30/17	7/1/15	6/30/17	NA	6/30/17	6/30/17	9/15/17	
	Total	1,212,023		Will Meet Target Dates	NA	✗	✗	✗	✗	✓	✗	✓	✗	
Fountain Hills  FTH14-102 ( FFY 2016 )	Location	Fountain Hills Blvd, Segundo Dr to Pinto Dr	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 Shoulders	Agency Schedule	Initial	NA	NA	7/1/14	NA	7/1/13	NA	7/1/14	7/1/14	9/30/14	
	Project Type	Construction		Current	NA	6/1/13	5/1/16	1/1/12	5/3/13	NA	3/1/16	9/26/13	6/1/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	2.0	0.0	0.0	10.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	24.0	0.0	0.0	0.0	22.0	0.0	22.0	
	CMAQ	255,364		Expected Date	NA	6/1/13	5/1/16	1/1/12	5/3/13	NA	3/1/16	9/26/13	6/1/16	
	Total	270,800		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Fountain Hills  FTH14-103 ( FFY 2016 )	Location	Fountain Hills (Townwide)	Target Dates			NA	NA	NA	NA	NA	NA	NA	9/30/16	None
	Work	Preliminary Engineering for Arterial Street STOP Sign Upgrade	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	NA	5/1/16	9/15/16	
	Project Type	Design		Current	NA	NA	NA	NA	NA	NA	NA	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	Not Applicable		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	NA	NA	NA	NA	NA	5/1/16	9/15/16	
	Total	15,000		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			
<b>Gilbert</b> <b>GLB13-904</b> <b>( FFY 2015 )</b>	Location	Pecos Rd.-Greenfield to Power Rd, Power Rd-Pecos to Queen Creek Rd, Germann Rd-Power to Sossaman Rd	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	<b>Group 1, Categorical Exclusion - No technical documents are submitted</b>
	Work	Fiber Installation and ITS Components	Agency Schedule	Initial	7/1/14	NA	12/31/14	1/1/14	10/1/14	6/30/15	6/30/15	NA	1/1/15	
	Project Type	Construction		Current	7/1/14	NA	12/31/14	11/1/14	12/31/14	NA	12/31/14	6/30/14	1/31/15	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	6.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	11.0	4.0	0.0	0.0	0.0	1.0	
	CMAQ	137,690		Expected Date	7/1/14	NA	12/31/14	11/1/14	12/31/14	NA	12/31/14	6/30/14	1/31/15	
	Total	194,690		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Gilbert</b> <b>GLB16-401</b> <b>( FFY 2016 )</b>	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	<b>No right-of-way acquisition is anticipated</b>
	Work	Fiber Installation and ITS Components, Segment 2.	Agency Schedule	Initial	9/1/14	2/16/15	9/30/15	4/1/15	5/30/15	7/1/15	9/30/15	9/1/14	10/1/15	
	Project Type	Construction		Current	9/1/14	2/16/15	9/30/15	4/1/15	5/30/15	7/1/15	9/30/15	9/1/14	10/1/15	
	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	549,599		Expected Date	9/1/14	2/16/15	9/30/15	4/1/15	5/30/15	7/1/15	9/30/15	9/1/14	10/1/15	
	Total	582,900		Will Meet Target Dates	NA	✓	✓	✓	✓	✗	✓	✓	✓	
<b>Glendale</b> <b>GLN14-101</b> <b>( FFY 2016 )</b>	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	<b>None</b>
	Work	Connect approx. 7 intersections, install 4 CCTV cameras, connect fiber communications infrastructure & add equip. to a public safety bldg.	Agency Schedule	Initial	11/1/03	1/1/14	7/30/14	10/1/13	2/28/14	4/2/13	4/1/14	11/15/13	9/15/14	
	Project Type	Construction		Current	11/1/03	1/1/14	8/1/15	1/1/14	8/1/14	11/1/13	8/1/15	10/16/13	12/1/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	
	Environmental Clearance	Environmental Assessment		Months Behind	0.0	0.0	13.0	4.0	6.0	8.0	18.0	0.0	16.0	
	CMAQ	904,164		Expected Date	11/1/03	1/1/14	8/1/15	1/1/14	8/1/14	11/1/13	8/1/15	10/16/13	12/1/15	
	Total	1,081,664		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			
<b>Glendale</b>  <b>GLN14-104RW</b>  <b>( FFY 2016 )</b>	Location	59th Avenue and Olive	Target Dates			NA	NA	NA	NA	NA	NA	9/30/16	None	
	Work	Right-of-way Intersection Safety Improvements	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	7/1/14	10/1/14		
	Project Type	Design		Current	NA	NA	NA	NA	NA	NA	7/1/14	10/1/14		
	Design Process	Federally Funded	Schedule Status	Months Ahead	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		
	HSIP-MAG	100,382		Expected Date	NA	NA	NA	NA	NA	NA	7/1/14	10/1/14		
	Total	230,432		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓		
<b>Glendale</b>  <b>GLN15-101</b>  <b>( FFY 2015 )</b>	Location	Glendale (Citywide)	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	9/30/15	None	
	Work	Procure and Install Sign Management System of Local Roads and Sign Upgrade	Agency Schedule	Initial	7/1/14	10/1/14	5/1/15	8/1/14	10/1/14	10/1/14	7/1/15	6/1/14		9/15/15
	Project Type	Procurement		Current	7/1/14	10/1/14	5/1/15	8/1/14	10/1/14	10/1/14	7/1/15	6/1/14		9/15/15
	Design Process	Federally Funded	Schedule Status	Months Ahead	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		
	HSIP-MAG	120,000		Expected Date	7/1/14	10/1/14	5/1/15	8/1/14	10/1/14	10/1/14	7/1/15	6/1/14		9/15/15
	Total	120,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓		✓
<b>Glendale</b>  <b>GLN16-401</b>  <b>( FFY 2016 )</b>	Location	Various Locations	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	Agency Schedule	Initial	9/1/14	4/1/15	6/1/16	11/1/14	12/1/15	10/1/14	6/1/16	8/1/14	9/15/16	
	Project Type	Construction		Current	9/1/14	4/1/15	6/1/16	11/1/14	12/1/15	10/1/14	6/1/16	8/1/14	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		
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
	CMAQ	904,728		Expected Date	9/1/14	4/1/15	6/1/16	11/1/14	12/1/15	10/1/14	6/1/16	8/1/14	9/15/16	
	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			
<b>Glendale</b> <b>GLN16-402</b> <b>( FFY 2016 )</b>	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	Data Collection Station Installation and Database Development	Agency Schedule	Initial	9/1/14	4/1/15	6/1/16	11/1/14	12/1/15	10/1/14	6/1/16	8/1/14	9/15/16	
	Project Type	Construction		Current	9/1/14	4/1/15	6/1/16	11/1/14	12/1/15	10/1/14	6/1/16	8/1/14	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 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	555,470		Expected Date	9/1/14	4/1/15	6/1/16	11/1/14	12/1/15	10/1/14	6/1/16	8/1/14	9/15/16	
	Total	589,046		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Glendale</b> <b>GLN16-403</b> <b>( FFY 2016 )</b>	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	4/1/13	4/1/15	3/1/16	6/1/15	1/1/16	2/1/15	3/1/16	3/1/16	5/1/16	
	Project Type	Construction		Current	4/1/13	4/1/15	3/1/16	6/1/15	1/1/16	2/1/15	3/1/16	3/1/16	5/1/16	
	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	4/1/13	4/1/15	3/1/16	6/1/15	1/1/16	2/1/15	3/1/16	3/1/16	5/1/16	
	Total	178,893		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Glendale</b> <b>GLN16-404</b> <b>( FFY 2016 )</b>	Location	Thunderbird Paseo Pathway at Sweetwater Ave, Thunderbird Paseo Pathway at Hearn Rd, Thunderbird Paseo Pathway at 71st Ave	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 pathway access improvements, ,the addition of seating elements, drainage apron enhancements, and specialized, unique signage.	Agency Schedule	Initial	4/1/13	4/1/15	3/1/16	6/1/15	1/1/16	2/1/15	3/1/16	3/1/16	5/1/16	
	Project Type	Construction		Current	4/1/13	4/1/15	3/1/16	6/1/15	1/1/16	2/1/15	3/1/16	3/1/16	5/1/16	
	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	107,832		Expected Date	4/1/13	4/1/15	3/1/16	6/1/15	1/1/16	2/1/15	3/1/16	3/1/16	5/1/16	
	Total	118,349		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	None
	Work	Construct multiuse path and cannal crossing	Agency Schedule	Initial	4/1/13	4/1/15	3/1/16	6/1/15	1/1/16	2/1/15	3/1/16	3/1/16	5/1/16	
	Project Type	Construction		Current	4/1/13	4/1/15	3/1/16	6/1/15	1/1/16	2/1/15	3/1/16	3/1/16	5/1/16	
	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	330,850		Expected Date	4/1/13	4/1/15	3/1/16	6/1/15	1/1/16	2/1/15	3/1/16	3/1/16	5/1/16	
	Total	370,848		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Glendale GLN16-406 ( FFY 2016 )	Location	Northern Parkway	Target Dates			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	No right-of-way acquisition is anticipated
	Work	Construct Median Cable Barrier	Agency Schedule	Initial	12/1/14	6/15/15	5/1/16	2/1/15	8/1/15	6/15/15	1/1/16	5/1/16	9/15/16	
	Project Type	Construction		Current	12/1/14	6/15/15	5/1/16	2/1/15	8/1/15	6/15/15	1/1/16	5/1/16	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 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	HSIP-MAG	452,640		Expected Date	12/1/14	6/15/15	5/1/16	2/1/15	8/1/15	6/15/15	1/1/16	5/1/16	9/15/16	
	Total	480,000		Will Meet Target Dates	NA	✗	✓	✓	✓	✗	✓	✓	✓	
Goodyear GDY14-101 ( FFY 2015 )	Location	Van Buren Street - Estrella Parkway to Cotton Lane	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	No right-of-way acquisition is anticipated
	Work	Install Signal Communications and ITS Components	Agency Schedule	Initial	1/1/13	2/15/15	6/20/15	7/1/14	2/1/15	12/1/13	12/1/14	10/30/14	NA	
	Project Type	Construction		Current	1/1/13	10/15/14	6/20/15	6/30/14	2/1/15	12/1/13	12/1/14	6/1/14	NA	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	4.0	0.0	0.0	0.0	0.0	0.0	5.0	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	749,164		Expected Date	1/1/13	10/15/14	6/20/15	6/30/14	2/1/15	12/1/13	12/1/14	6/1/14	NA	
	Total	1,000,027		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			
Goodyear GDY15-461 ( FFY 2015 )	Location	SR303: McDowell Rd to Camelback	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	NA	9/30/15	None
	Work	Procure and install fiber and switch hardware	Agency Schedule	Initial	1/1/14	6/1/14	12/1/14	4/1/14	6/1/14	1/1/14	5/1/14	10/30/14	NA	
	Project Type	Procurement		Current	1/1/14	8/1/14	6/1/15	6/1/14	3/1/15	1/1/14	3/1/15	6/1/14	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	5.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	2.0	7.0	2.0	10.0	0.0	11.0	0.0	0.0	
	CMAQ	219,876		Expected Date	1/1/14	8/1/14	6/1/15	6/1/14	3/1/15	1/1/14	3/1/15	6/1/14	9/1/15	
	Total	233,167		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	5/1/16	6/1/14	6/1/15	NA	6/1/15	NA	8/1/16	
	Project Type	Procurement		Current	NA	NA	5/1/16	6/1/14	6/1/15	NA	6/1/15	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	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	5/1/16	6/1/14	6/1/15	NA	6/1/15	NA	8/1/16	
	Total	75,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Maricopa (City) MAR15-402 ( FFY 2015 )	Location	MCG Highway: Porter Road to White and Parker	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	Agency has requested to defer the project to 2017
	Work	Construct Roadway Widening	Agency Schedule	Initial	9/1/14	12/1/15	9/1/16	6/1/15	9/1/15	9/1/14	12/1/16	9/1/14	9/15/17	
	Project Type	Construction		Current	9/1/14	12/1/15	9/1/16	6/1/15	9/1/15	9/1/14	12/1/16	9/1/14	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	
	STP-MAG	540,000		Expected Date	9/1/14	12/1/15	9/1/16	6/1/15	9/1/15	9/1/14	12/1/16	9/1/14	9/15/17	
	Total	3,548,000		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			
<b>Maricopa (City)</b> <b>MAR15-407</b> <b>( FFY 2015 )</b>	Location	Hartman Road from Maricopa Casa Grande Highway to approximately 1.5 miles north.	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Pave Unpaved Roadway.	Agency Schedule	Initial	5/1/14	NA	6/30/15	5/1/14	2/1/15	5/1/14	5/1/15	5/1/14	9/15/15	
	Project Type	Construction		Current	5/1/14	NA	6/30/15	5/1/14	2/1/15	5/1/14	5/1/15	5/1/14	9/15/15	
	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-2.5	529,522		Expected Date	5/1/14	NA	6/30/15	5/1/14	2/1/15	5/1/14	5/1/15	5/1/14	9/15/15	
	Total	538,145		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Maricopa (City)</b> <b>MAR15-470</b> <b>( FFY 2015 )</b>	Location	Maricopa (Citywide)	Target Dates			NA	NA	NA	NA	NA	NA	NA	9/30/15	None
	Work	Preliminary Engineering for Sign Management System and Sign Upgrade	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	NA	5/1/15	9/15/15	
	Project Type	Design		Current	NA	NA	NA	NA	NA	NA	NA	5/1/15	9/15/15	
	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 Applicable		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	HSIP-MAG	188,500		Expected Date	NA	NA	NA	NA	NA	NA	NA	5/1/15	9/15/15	
	Total	188,500		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Maricopa (City)</b> <b>MAR16-470</b> <b>( FFY 2016 )</b>	Location	Maricopa (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	9/1/15	1/1/16	NA	1/1/16	5/1/16	NA	
	Project Type	Procurement		Current	NA	NA	5/1/16	9/1/15	1/1/16	NA	1/1/16	5/1/16	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 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	5/1/16	9/1/15	1/1/16	NA	1/1/16	5/1/16	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			
<b>Maricopa County</b> <b>MMA14-103</b> <b>( FFY 2015 )</b>	Location	Various Low Volume Roads	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Construct/Pave Dirt Roads	Agency Schedule	Initial	NA	6/20/13	10/17/14	6/20/13	1/31/14	6/20/13	6/1/15	NA	6/30/15	
	Project Type	Construction		Current	NA	6/20/13	10/17/14	6/20/13	12/31/14	6/20/13	6/1/15	NA	6/30/15	
	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	12.0	0.0	0.0	0.0	0.0	
	CMAQ	1,117,455		Expected Date	NA	6/20/13	10/17/14	6/20/13	12/31/14	6/20/13	6/1/15	NA	6/30/15	
	Total	1,185,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Maricopa County</b> <b>MMA15-434C</b> <b>( FFY 2015 )</b>	Location	New River Area	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Pave seven various dirt roads (Phase 1)	Agency Schedule	Initial	NA	6/20/13	10/17/14	6/20/13	1/31/14	6/20/13	6/1/15	NA	6/30/15	
	Project Type	Construction		Current	NA	6/20/13	4/1/15	6/20/13	11/30/14	6/20/13	6/1/15	NA	6/30/15	
	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	6.0	0.0	11.0	0.0	0.0	0.0	0.0	
	CMAQ	1,072,645		Expected Date	NA	6/20/13	4/1/15	6/20/13	11/30/14	6/20/13	6/1/15	NA	6/30/15	
	Total	1,137,481		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Maricopa County</b> <b>MMA15-436C</b> <b>( FFY 2015 )</b>	Location	Rockaway Hills Drive, beginning of Maintenance to End of Maintenance	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Pave dirt road	Agency Schedule	Initial	NA	6/20/13	10/17/14	6/20/13	1/31/14	6/20/13	6/1/15	NA	6/30/15	
	Project Type	Construction		Current	NA	6/20/13	4/1/15	6/20/13	3/15/15	6/20/13	5/30/15	NA	9/15/15	
	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	6.0	0.0	15.0	0.0	0.0	0.0	3.0	
	CMAQ	235,750		Expected Date	NA	6/20/13	4/1/15	6/20/13	3/15/15	6/20/13	5/30/15	NA	9/15/15	
	Total	250,000		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			
<b>Maricopa County</b> <b>MMA15-441C</b> <b>( FFY 2015 )</b>	Location	McDowell Rd: 76th St to Usery Pass Rd	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Construct bike lanes	Agency Schedule	Initial	NA	3/22/12	2/7/14	9/30/13	3/30/14	4/12/13	7/27/14	NA	10/30/14	
	Project Type	Construction		Current	NA	3/22/12	6/30/15	9/30/13	6/30/14	4/12/13	5/1/15	NA	6/30/15	
	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	18.0	0.0	4.0	0.0	10.0	0.0	9.0	
	CMAQ	556,747		Expected Date	NA	3/22/12	6/30/15	9/30/13	6/30/14	4/12/13	5/1/15	NA	6/30/15	
	Total	628,667		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Maricopa County</b> <b>MMA15-461</b> <b>( FFY 2015 )</b>	Location	Bell Road	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	No right-of-way acquisition is anticipated
	Work	Bell Road Adaptive Signal Control Technology (ASCT) Deployment	Agency Schedule	Initial	NA	NA	3/31/15	12/2/13	6/30/14	7/1/13	2/27/15	NA	4/30/15	
	Project Type	Construction		Current	NA	7/1/14	3/31/15	12/2/13	2/28/15	7/1/14	3/31/15	NA	6/30/15	
	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	9.0	13.0	1.0	0.0	2.0	
	CMAQ	2,315,065		Expected Date	NA	7/1/14	3/31/15	12/2/13	2/28/15	7/1/14	3/31/15	NA	6/30/15	
	Total	2,455,000		Will Meet Target Dates	NA	✗	✓	✓	✓	✗	✓	✓	✓	
<b>Maricopa County</b> <b>MMA15-434C2</b> <b>( FFY 2016 )</b>	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	None
	Work	Pave seven various dirt roads (Phase 2)	Agency Schedule	Initial	1/1/14	7/1/14	12/31/15	7/1/14	1/31/15	6/30/14	3/31/16	NA	6/30/16	
	Project Type	Construction		Current	1/1/14	7/1/14	12/31/15	7/1/14	1/31/15	6/30/14	3/31/16	NA	6/30/16	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	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	1,001,955		Expected Date	1/1/14	7/1/14	12/31/15	7/1/14	1/31/15	6/30/14	3/31/16	NA	6/30/16	
	Total	1,062,519		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			
<b>Maricopa County</b> <b>MMA16-401</b> <b>( FFY 2016 )</b>	Location	McLellan from 103rd Street to Signal Butte Road and 104th Street from beginning of maintenance to McLellan Road	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	7/20/14	5/20/15	7/15/14	6/30/15	7/1/14	12/1/15	NA		11/30/15
	Project Type	Construction		Current	NA	7/20/14	5/20/15	7/15/14	6/30/15	7/1/14	12/1/15	NA		11/30/15
	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	452,640		Expected Date	NA	7/20/14	5/20/15	7/15/14	6/30/15	7/1/14	12/1/15	NA		11/30/15
	Total	480,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓		✓
<b>Mesa</b> <b>MES11-111C2</b> <b>( FFY 2015 )</b>	Location	Porter Park Pathway: Mesa Drive and 8th Street near the vicinity of Kino Junior High	Target Dates		6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None	
	Work	Construct paved shared use path	Agency Schedule	Initial	1/31/11	8/21/13	5/5/14	7/3/13	2/15/13	6/12/13	5/5/14	NA		6/1/14
	Project Type	Construction		Current	1/31/11	8/21/13	9/19/14	7/3/13	5/16/14	6/12/13	7/31/14	NA		9/19/14
	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	5.0	0.0	16.0	0.0	3.0	0.0		4.0
	TAP-MAG	1,358,348		Expected Date	1/31/11	8/21/13	9/19/14	7/3/13	5/16/14	6/12/13	7/31/14	NA		9/19/14
	Total	1,440,454		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓		✓
<b>Mesa</b> <b>MES15-441C</b> <b>( FFY 2015 )</b>	Location	Rio Salado Pathway Segment 3	Target Dates		6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None	
	Work	Construct multi-use pathway	Agency Schedule	Initial	2/24/14	9/23/13	5/31/14	9/23/13	4/16/14	NA	4/25/14	3/31/14		6/30/14
	Project Type	Construction		Current	2/24/14	10/2/14	5/20/15	5/28/14	11/3/14	NA	5/1/15	NA		6/30/15
	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	14.0	13.0	9.0	7.0	0.0	14.0	0.0		13.0
	CMAQ	999,999		Expected Date	2/24/14	10/2/14	5/20/15	5/28/14	11/3/14	NA	5/1/15	NA		6/30/15
	Total	1,199,594		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 MES15-461 ( FFY 2015 )	Location	City of Mesa (Citywide)	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	NA	9/30/15	None
	Work	Procure: Radio Communications Upgrade	Agency Schedule	Initial	NA	NA	5/18/15	10/13/14	3/2/15	NA	6/30/15	NA	6/1/15	
	Project Type	Procurement		Current	NA	NA	5/18/15	10/13/14	3/2/15	NA	6/30/15	NA	6/1/15	
	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 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	233,864		Expected Date	NA	NA	5/18/15	10/13/14	3/2/15	NA	6/30/15	NA	6/1/15	
	Total	248,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Mesa MES16-404 ( FFY 2016 )	Location	On the Salt River from 202L Red Mtn Frwy, Mile Post 9 to Dobson Road at Loop 202 Red Mtn Frwy, MP 8.	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.	Agency Schedule	Initial	2/24/14	10/2/14	5/20/15	5/28/14	11/3/14	NA	5/1/15	NA	6/30/15	
	Project Type	Construction		Current	2/24/14	10/2/14	5/20/15	5/28/14	11/3/14	NA	5/1/15	NA	6/30/15	
	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	
	TAP-MAG	1,585,674		Expected Date	2/24/14	10/2/14	5/20/15	5/28/14	11/3/14	NA	5/1/15	NA	6/30/15	
	Total	1,774,149		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Paradise Valley PVY15-101 ( FFY 2015 )	Location	Paradise Valley (Townwide)	Target Dates			NA	NA	NA	NA	NA	NA	NA	9/30/15	None
	Work	Preliminary Engineering for Sign Management System and Sign Upgrade	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	NA	5/1/15	9/15/15	
	Project Type	Design		Current	NA	NA	NA	NA	NA	NA	NA	5/1/15	9/15/15	
	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 Applicable		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	HSIP-MAG	30,000		Expected Date	NA	NA	NA	NA	NA	NA	NA	5/1/15	9/15/15	
	Total	30,000		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			
<b>Paradise Valley</b> 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	NA	NA	NA	NA	5/1/16	9/15/16	
	Project Type	Procurement		Current	NA	NA	5/1/16	NA	NA	NA	NA	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 2, 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	NA	NA	NA	NA	5/1/16	9/15/16	
	Total	190,234		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Peoria</b> PEO13-102 ( FFY 2015 )	Location	Lake Pleasant Parkway: L303 to SR74	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Pave Unpaved Shoulders	Agency Schedule	Initial	7/1/12	5/1/14	3/1/15	8/30/13	5/1/14	6/1/12	3/1/14	10/1/13	6/2/14	
	Project Type	Construction		Current	7/1/12	10/1/14	7/1/15	8/30/13	5/1/14	6/1/12	3/1/14	4/1/14	6/2/14	
	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	6.0	4.0	0.0	0.0	0.0	0.0	7.0	0.0	
	CMAQ	401,983		Expected Date	7/1/12	10/1/14	7/1/15	8/30/13	5/1/14	6/1/12	3/1/14	4/1/14	6/2/14	
	Total	426,281		Will Meet Target Dates	NA	✗	✓	✓	✓	✓	✓	✓	✓	
<b>Peoria</b> 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			6/1/15	6/30/16	6/1/15	6/30/16	6/1/15	6/30/16	NA	9/30/16	None
	Work	Traffic Signal Communications Deployment	Agency Schedule	Initial	1/30/15	5/30/15	3/28/16	3/30/15	9/30/15	1/30/15	9/30/15	3/30/15	9/15/16	
	Project Type	Construction		Current	1/30/15	5/30/15	3/28/16	3/30/15	9/30/15	1/30/15	9/30/15	3/30/15	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	
	CMAQ	206,772		Expected Date	1/30/15	5/30/15	3/28/16	3/30/15	9/30/15	1/30/15	9/30/15	3/30/15	9/15/16	
	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				
Phoenix PHX13-901 ( FFY 2015 )	Location	Nevitt Park and Western Canal (northwest of 46th St and Vineyard Rd)	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Nevitt park Bicycle & Pedestrian Bridge Crossing: Construction Phase	Agency Schedule	Initial	10/1/12	5/1/13	6/30/15	10/1/13	6/30/14	3/1/13	6/30/15	NA	9/15/15	
	Project Type	Construction		Current	10/1/12	5/1/13	6/30/15	10/1/13	6/30/14	3/1/13	6/30/15	NA	9/15/15	
	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	300,395		Expected Date	10/1/12	5/1/13	6/30/15	10/1/13	6/30/14	3/1/13	6/30/15	NA	9/15/15	
	Total	478,500		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	None
	Work	Construct multi-use pathway; and multi-use bridge over the Grand Canal.	Agency Schedule	Initial	5/1/14	9/27/13	10/1/14	7/29/13	3/1/14	3/1/14	10/1/14	NA	2/1/15	
	Project Type	Construction		Current	5/1/14	3/2/14	10/15/14	7/29/13	4/28/14	6/6/14	10/1/14	NA	2/1/15	
	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	6.0	1.0	0.0	2.0	4.0	0.0	0.0	0.0	
	CMAQ	873,422		Expected Date	5/1/14	3/2/14	10/15/14	7/29/13	4/28/14	6/6/14	10/1/14	NA	2/1/15	
	Total	2,208,422		Will Meet Target Dates	NA	✓	✓	✓	✓	✗	✓	✓	✓	
Phoenix PHX13-901RW ( FFY 2015 )	Location	Nevitt Park and Western Canal (northwest of 46th St and Vineyard Rd)	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Nevitt park Bicycle & Pedestrian Bridge Crossing: ROW Phase	Agency Schedule	Initial	10/1/12	5/1/13	6/30/15	10/1/13	6/30/14	3/1/13	6/30/15	NA	9/15/15	
	Project Type	Right-of-way		Current	10/1/12	5/1/13	6/30/15	10/1/13	6/30/14	3/1/13	6/30/15	NA	9/15/15	
	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	26,826		Expected Date	10/1/12	5/1/13	6/30/15	10/1/13	6/30/14	3/1/13	6/30/15	NA	9/15/15	
	Total	46,075		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 PHX15-431C ( FFY 2015 )	Location	Phoenix Citywide Alleys	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Dust-Proof Unstabilized Alleys	Agency Schedule	Initial	1/30/13	NA	6/30/15	1/30/14	6/30/15	1/30/14	6/30/15	NA	9/15/15	
	Project Type	Construction		Current	1/30/13	NA	6/30/15	1/30/14	6/30/15	1/30/14	6/30/15	NA	9/15/15	
	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	1,232,662		Expected Date	1/30/13	NA	6/30/15	1/30/14	6/30/15	1/30/14	6/30/15	NA	9/15/15	
	Total	1,472,662		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix PHX15-441C ( FFY 2015 )	Location	Roosevelt 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	None
	Work	Construct bike and pedestrian improvements.	Agency Schedule	Initial	10/1/13	3/15/14	6/1/15	5/2/14	3/1/15	6/30/14	6/15/15	NA	6/25/15	
	Project Type	Construction		Current	10/1/13	3/15/14	6/1/15	5/2/14	3/1/15	6/30/14	6/15/15	NA	6/25/15	
	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	750,260		Expected Date	10/1/13	3/15/14	6/1/15	5/2/14	3/1/15	6/30/14	6/15/15	NA	6/25/15	
	Total	795,610		Will Meet Target Dates	NA	✓	✓	✓	✓	✗	✓	✓	✓	
Phoenix PHX15-446C ( FFY 2015 )	Location	Various Locations in Tempe and Phoenix	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	NA	9/30/15	None
	Work	Implementation of Regional Bike Share	Agency Schedule	Initial	1/1/14	NA	5/1/15	5/1/14	1/1/15	6/30/14	5/15/15	NA	6/15/15	
	Project Type	Procurement		Current	1/1/14	NA	5/1/15	7/1/14	1/1/15	8/1/14	5/15/15	NA	6/15/15	
	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	2.0	0.0	1.0	0.0	0.0	0.0	
	CMAQ	1,414,500		Expected Date	1/1/14	NA	5/1/15	7/1/14	1/1/15	8/1/14	5/15/15	NA	6/15/15	
	Total	1,500,000		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			
Phoenix PHX15-461 ( FFY 2015 )	Location	Phoenix (Various)	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	NA	9/30/15	None
	Work	Procure and install Dynamic Message Signs - 7th Ave, Camelback Road, McDowell Road	Agency Schedule	Initial	8/1/14	12/31/13	6/30/14	9/30/13	6/30/14	NA	6/30/14	NA	6/30/15	
	Project Type	Procurement		Current	8/1/14	12/31/14	6/30/15	9/30/14	6/30/15	NA	6/30/15	NA	6/30/15	
	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	13.0	13.0	13.0	13.0	0.0	13.0	0.0	13.0	
	CMAQ	854,811		Expected Date	8/1/14	12/31/14	6/30/15	9/30/14	6/30/15	NA	6/30/15	NA	6/30/15	
	Total	906,481		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix PHX15-463 ( FFY 2015 )	Location	City of Phoenix (Various)	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	NA	9/30/15	None
	Work	Procure, install, and provision traffic monitoring cameras	Agency Schedule	Initial	6/1/14	1/1/14	7/31/14	9/15/13	6/30/15	NA	9/1/14	NA	6/30/15	
	Project Type	Procurement		Current	6/1/14	10/1/14	6/30/15	1/30/14	6/30/15	NA	6/30/15	NA	9/15/15	
	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	10.0	12.0	5.0	0.0	0.0	11.0	0.0	3.0	
	CMAQ	730,891		Expected Date	6/1/14	10/1/14	6/30/15	1/30/14	6/30/15	NA	6/30/15	NA	9/15/15	
	Total	776,379		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix 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	8/1/15	5/1/15	8/1/15	NA	8/1/15	NA	10/1/15	
	Project Type	Procurement		Current	NA	NA	8/1/15	5/1/15	8/1/15	NA	8/1/15	NA	10/1/15	
	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 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	633,281		Expected Date	NA	NA	8/1/15	5/1/15	8/1/15	NA	8/1/15	NA	10/1/15	
	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				
Phoenix PHX16-413 ( FFY 2016 )	Location	Shea blvd: 32nd St to SR51	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	Agency Schedule	Initial	7/1/14	7/1/14	3/1/16	NA	5/30/15	NA	5/30/15	NA	6/30/16	
	Project Type	Construction		Current	7/1/14	7/1/14	3/1/16	NA	5/30/15	NA	5/30/15	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	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	364,941		Expected Date	7/1/14	7/1/14	3/1/16	NA	5/30/15	NA	5/30/15	NA	6/30/16	
	Total	387,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix PHX16-415 ( FFY 2016 )	Location	Rio Salado Pathway: 32nd Street to 40th Street	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	7/30/14	1/1/15	3/30/16	NA	6/30/16	NA	6/30/16	NA	9/15/16	
	Project Type	Construction		Current	7/30/14	1/1/15	3/30/16	NA	6/30/16	NA	6/30/16	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 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,122,642		Expected Date	7/30/14	1/1/15	3/30/16	NA	6/30/16	NA	6/30/16	NA	9/15/16	
	Total	1,190,500		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix PHX16-417 ( FFY 2016 )	Location	Various Locations	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 alleys	Agency Schedule	Initial	1/30/14	NA	6/30/16	1/30/15	6/30/15	4/30/14	6/30/16	NA	9/15/16	
	Project Type	Construction		Current	1/30/14	NA	6/30/16	1/30/15	6/30/15	4/30/14	6/30/16	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 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,253,410		Expected Date	1/30/14	NA	6/30/16	1/30/15	6/30/15	4/30/14	6/30/16	NA	9/15/16	
	Total	1,329,173		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 PHX16-418 ( FFY 2016 )	Location	Rio Salado Pathway: 40th 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 underpasses	Agency Schedule	Initial	7/30/14	1/1/15	3/30/16	NA	6/30/16	NA	6/30/16	NA	9/15/16	
	Project Type	Construction		Current	7/30/14	1/1/15	3/30/16	NA	6/30/16	NA	6/30/16	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 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	2,058,310		Expected Date	7/30/14	1/1/15	3/30/16	NA	6/30/16	NA	6/30/16	NA	9/15/16	
	Total	2,182,725		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
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	7/1/14	7/1/14	6/30/15	NA	5/30/16	NA	5/30/16	NA	6/30/16	
	Project Type	Construction		Current	7/1/14	7/1/14	6/30/15	NA	5/30/16	NA	5/30/16	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	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	620,447		Expected Date	7/1/14	7/1/14	6/30/15	NA	5/30/16	NA	5/30/16	NA	6/30/16	
	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	Agency Schedule	Initial	7/1/14	10/30/14	6/30/16	NA	6/30/16	NA	6/30/16	NA	9/15/16	
	Project Type	Construction		Current	7/1/14	10/30/14	6/30/16	NA	6/30/16	NA	6/30/16	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 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	7/1/14	10/30/14	6/30/16	NA	6/30/16	NA	6/30/16	NA	9/15/16	
	Total	2,130,300		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 PHX16-421 ( 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	10/1/14	4/20/15	3/1/16	2/1/15	11/2/15	1/11/16	NA	NA		NA
	Project Type	Construction		Current	10/1/14	4/20/15	3/1/16	2/1/15	11/2/15	1/11/16	NA	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
	TAP-MAG	320,988		Expected Date	10/1/14	4/20/15	3/1/16	2/1/15	11/2/15	1/11/16	NA	NA		NA
	Total	340,390		Will Meet Target Dates	NA	✓	✓	✓	✓	✗	✓	✓		✓
Pinal County PNL15-409 ( FFY 2015 )	Location	Barnes Rd: White & Parker Rd to Fuqua Rd; Fuqua Rd: Barnes Rd to Lealand Rd	Target Dates		6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	Project was first programmed in January, 2014 and therefore, could not meet deadlines for environmental, right-of-way and 60 percent plans.	
	Work	Pave Unpaved Roadway.	Agency Schedule	Initial	10/1/14	2/1/15	5/1/15	10/1/14	3/15/15	10/1/14	3/15/15	5/16/14		9/15/15
	Project Type	Construction		Current	10/1/14	2/1/15	5/1/15	10/1/14	3/15/15	10/1/14	3/15/15	5/16/14		9/15/15
	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-2.5	1,360,119		Expected Date	10/1/14	2/1/15	5/1/15	10/1/14	3/15/15	10/1/14	3/15/15	5/16/14		9/15/15
	Total	1,442,332		Will Meet Target Dates	NA	✗	✓	✗	✓	✗	✓	✓		✓
Pinal County PNL15-410 ( FFY 2015 )	Location	Midway Rd from Gila Bend Highway to Casa Grande City limits.	Target Dates		6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	Project was first programmed in January, 2014 and therefore, could not meet deadlines for environmental, right-of-way and 60 percent plans.	
	Work	Pave Unpaved Roadway.	Agency Schedule	Initial	10/1/14	2/1/15	5/1/15	10/1/14	3/15/15	10/1/14	3/15/15	5/16/14		6/15/15
	Project Type	Construction		Current	10/1/14	2/1/15	5/1/15	10/1/14	3/15/15	10/1/14	3/15/15	5/16/14		6/15/15
	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-2.5	1,178,750		Expected Date	10/1/14	2/1/15	5/1/15	10/1/14	3/15/15	10/1/14	3/15/15	5/16/14		6/15/15
	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			
Queen Creek QNC13-901C ( FFY 2015 )	Location	Ellsworth Rd and Queen Creek Wash to Chandler Heights Blvd. and Queen Creek Wash.	Target Dates		6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None	
	Work	Queen Creek Wash and South Bank Paved Path	Agency Schedule	Initial	7/1/12	1/1/14	5/1/14	11/15/12	1/1/14	11/15/12	9/1/14	1/1/13		6/30/14
	Project Type	Construction		Current	7/1/12	1/1/14	5/1/14	11/15/12	1/1/14	11/15/12	9/1/14	1/1/13		6/30/14
	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	525,000		Expected Date	7/1/12	1/1/14	5/1/14	11/15/12	1/1/14	11/15/12	9/1/14	1/1/13		6/30/14
	Total	635,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓		✓
Salt River Pima-Maricopa Indian Community SRP12-801C ( FFY 2015 )	Location	Pave Dirt Roads: Center St, Mesa Dr, McDonald Dr, and Alma School Rd	Target Dates		6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None	
	Work	Construct:Pave Unpaved Road	Agency Schedule	Initial	11/15/11	7/1/13	8/1/14	8/1/12	6/30/13	7/28/11	7/1/15	12/1/11		7/1/15
	Project Type	Construction		Current	11/15/11	7/1/13	6/30/15	8/1/12	6/30/13	7/28/11	6/30/15	6/30/15		7/1/15
	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	12.0	0.0	0.0	0.0	0.0	47.0		0.0
	CMAQ	1,589,595		Expected Date	11/15/11	7/1/13	6/30/15	8/1/12	6/30/13	7/28/11	6/30/15	6/30/15		7/1/15
	Total	4,099,312		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	6/1/14	4/1/15	6/30/16	6/30/15	6/30/16	6/1/14	6/30/16	6/30/16		9/15/16
	Project Type	Construction		Current	6/1/14	4/1/15	6/30/16	6/30/15	6/30/16	6/1/14	6/30/16	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	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	497,796		Expected Date	6/1/14	4/1/15	6/30/16	6/30/15	6/30/16	6/1/14	6/30/16	6/30/16		9/15/16
	Total	577,885		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			
<b>Scottsdale</b>  <b>SCT15-401</b>  <b>( FFY 2015 )</b>	Location	Shea Blvd: 142nd St to Eagle Mountain Pkwy	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	<b>Agency has requested to defer the project to 2017</b>
	Work	Construct 12-ft multi-use path (Scottsdale section) and 8-ft sidewalk (Fountain Hills section)	Agency Schedule	Initial	3/1/15	4/1/14	3/1/14	3/1/14	6/1/14	NA	6/1/14	NA	6/30/15	
	Project Type	Construction		Current	3/1/15	9/1/15	5/31/16	9/1/15	5/31/16	NA	5/31/16	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 2, Categorical Exclusion		Months Behind	0.0	19.0	30.0	20.0	26.0	0.0	26.0	0.0	16.0	
	CMAQ	273,000		Expected Date	3/1/15	9/1/15	5/31/16	9/1/15	5/31/16	NA	5/31/16	NA	9/15/16	
	Total	390,000		Will Meet Target Dates	NA	✗	✗	✗	✗	✓	✗	✓	✗	
<b>Scottsdale</b>  <b>SCT14-104</b>  <b>( FFY 2015 )</b>	Location	Arizona Canal from Chaparral to Indian Bend Wash	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	<b>None</b>
	Work	Design and Construct multi-use path	Agency Schedule	Initial	10/1/12	4/1/14	2/1/15	8/1/14	2/1/15	NA	2/1/15	NA	4/1/15	
	Project Type	Construction		Current	10/1/12	4/1/14	2/1/15	8/1/14	2/1/15	NA	2/1/15	NA	4/1/15	
	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	1,600,000		Expected Date	10/1/12	4/1/14	2/1/15	8/1/14	2/1/15	NA	2/1/15	NA	4/1/15	
	Total	3,511,700		Will Meet Target Dates	NA	✓	✓	✗	✓	✓	✓	✓	✓	
<b>Scottsdale</b>  <b>SCT15-463</b>  <b>( FFY 2015 )</b>	Location	Scottsdale (Various)	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	NA	9/30/15	<b>None</b>
	Work	Highway advisory radio deployment	Agency Schedule	Initial	6/1/13	12/1/13	6/30/15	10/1/13	2/28/15	10/1/13	6/30/15	NA	9/15/15	
	Project Type	Procurement		Current	6/1/13	12/1/13	6/30/15	10/1/13	2/28/15	10/1/13	6/30/15	NA	9/15/15	
	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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	380,040		Expected Date	6/1/13	12/1/13	6/30/15	10/1/13	2/28/15	10/1/13	6/30/15	NA	9/15/15	
	Total	418,040		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			
<b>Scottsdale</b> <b>SCT12-102C2</b> <b>( FFY 2016 )</b>	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	9/30/12	11/30/14	5/1/16	1/30/15	9/30/15	11/30/14	5/1/16	NA	5/1/16	
	Project Type	Construction		Current	9/30/12	11/30/14	5/1/16	1/30/15	9/30/15	11/30/14	5/1/16	NA	5/1/16	
	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	
	HSIP-MAG	324,440		Expected Date	9/30/12	11/30/14	5/1/16	1/30/15	9/30/15	11/30/14	5/1/16	NA	5/1/16	
	Total	344,051		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Scottsdale</b> <b>SCT16-401</b> <b>( FFY 2016 )</b>	Location	Citywide	Target Dates			NA	6/30/16	NA	6/30/16	NA	NA	NA	9/30/16	None
	Work	Traffic Signal Cabinet Upgrades	Agency Schedule	Initial	NA	2/1/15	5/30/15	1/8/15	10/4/15	1/5/15	5/30/15	5/30/15	6/30/15	
	Project Type	Procurement		Current	NA	2/1/15	5/30/15	1/8/15	10/4/15	1/5/15	5/30/15	5/30/15	6/30/15	
	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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	678,960		Expected Date	NA	2/1/15	5/30/15	1/8/15	10/4/15	1/5/15	5/30/15	5/30/15	6/30/15	
	Total	720,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Scottsdale</b> <b>SCT16-402</b> <b>( FFY 2016 )</b>	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	7/1/14	2/1/15	9/1/15	2/1/15	10/1/15	2/1/15	4/1/15	NA	12/1/15	
	Project Type	Construction		Current	7/1/14	2/1/15	9/1/15	2/1/15	10/1/15	2/1/15	4/1/15	NA	12/1/15	
	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	1,253,032		Expected Date	7/1/14	2/1/15	9/1/15	2/1/15	10/1/15	2/1/15	4/1/15	NA	12/1/15	
	Total	1,328,772		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			
<b>Scottsdale</b>  <b>SCT16-403</b>  <b>( FFY 2016 )</b>	Location	Crosscut Canal and alleys, between McDowell Rd and Culver St, west of 66th Pl .	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 and bridge over the Crosscut Canal and related paths and access from two alleys.	Agency Schedule	Initial	8/30/14	2/15/15	1/31/16	5/1/15	11/1/15	2/15/15	11/1/15	NA		9/15/16
	Project Type	Construction		Current	8/30/14	2/15/15	1/31/16	5/1/15	11/1/15	2/15/15	11/1/15	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 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	445,407		Expected Date	8/30/14	2/15/15	1/31/16	5/1/15	11/1/15	2/15/15	11/1/15	NA		9/15/16
	Total	510,330		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓		✓
<b>Tempe</b>  <b>TMP14-102</b>  <b>( FFY 2015 )</b>	Location	Corridors of Elliot/Guadalupe/ Warner	Target Dates		6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None	
	Work	Fiber Installation and ITS Components	Agency Schedule	Initial	2/1/14	5/31/14	6/30/15	5/31/14	12/1/14	NA	11/1/14	NA		9/1/15
	Project Type	Construction		Current	2/1/14	4/24/14	6/30/15	4/24/14	12/1/14	NA	11/1/14	NA		9/1/15
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	1.0	0.0	1.0	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	383,333		Expected Date	2/1/14	4/24/14	6/30/15	4/24/14	12/1/14	NA	11/1/14	NA		9/1/15
	Total	547,619		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓		✓
<b>Tempe</b>  <b>TMP15-461</b>  <b>( FFY 2015 )</b>	Location	City of Tempe (Various)	Target Dates		6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	No right-of-way acquisition is anticipated	
	Work	Fiber Optic Interconnection at Broadway/I-10 and Rio Salado/Loop 101	Agency Schedule	Initial	10/1/13	3/4/14	6/29/15	6/27/14	6/29/15	6/2/14	6/29/15	NA		9/1/15
	Project Type	Construction		Current	10/1/13	9/4/14	6/29/15	11/5/14	6/29/15	7/1/14	6/29/15	NA		9/1/15
	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	7.0	0.0	5.0	0.0	1.0	0.0	0.0		0.0
	CMAQ	287,751		Expected Date	10/1/13	9/4/14	6/29/15	11/5/14	6/29/15	7/1/14	6/29/15	NA		9/1/15
	Total	305,145		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			
<b>Tempe</b> <b>TMP16-403</b> <b>( FFY 2016 )</b>	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	1/4/15	3/3/15	6/30/16	6/30/15	6/30/16	1/4/15	6/30/16	NA	9/1/16	
	Project Type	Construction		Current	1/4/15	3/3/15	6/30/16	6/30/15	6/30/16	1/4/15	6/30/16	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	1/4/15	3/3/15	6/30/16	6/30/15	6/30/16	1/4/15	6/30/16	NA	9/1/16	
	Total	1,043,081		Will Meet Target Dates	NA	✓	✓	✗	✓	✓	✓	✓	✓	
<b>Tempe</b> <b>TMP16-404</b> <b>( FFY 2016 )</b>	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	7/1/14	12/15/14	6/30/16	5/15/15	5/15/16	9/15/14	5/15/16	5/15/16	8/1/16	
	Project Type	Construction		Current	7/1/14	12/15/14	6/30/16	5/15/15	5/15/16	9/15/14	5/15/16	5/15/16	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	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	1,165,396		Expected Date	7/1/14	12/15/14	6/30/16	5/15/15	5/15/16	9/15/14	5/15/16	5/15/16	8/1/16	
	Total	1,235,839		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Tempe</b> <b>TMP16-405</b> <b>( FFY 2016 )</b>	Location	Highline Canal from east of Priest Drive/Avenida Del Yaqui south approximately 2.5 miles.	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 and associated features such as way-finding signs, lighting, signalized crossings and bike amenities including bike racks.	Agency Schedule	Initial	12/15/14	NA	NA	NA	NA	NA	NA	NA	NA	
	Project Type	Construction		Current	12/15/14	NA	NA	NA	NA	NA	NA	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	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	1,366,661		Expected Date	12/15/14	NA	NA	NA	NA	NA	NA	NA	NA	
	Total	1,467,269		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			
Youngtown  YTN14-101  ( FFY 2015 )	Location	Grand Avenue and 111th Avenue to Olive Avenue and Agua Fria Parkway (Approximately 117th Avenue).	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Multiuse Path and Peoria Ave straightening to accomodate multiuse path: Construction phase	Agency Schedule	Initial	3/15/12	4/20/12	6/30/14	12/1/13	3/30/14	3/30/14	6/30/14	6/30/14	9/30/14	
	Project Type	Construction		Current	3/15/12	5/30/14	9/30/14	12/1/13	5/30/14	3/15/12	9/30/14	12/30/14	12/30/14	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	26.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	28.0	4.0	0.0	2.0	0.0	4.0	7.0	4.0	
	CMAQ	292,800		Expected Date	3/15/12	5/30/14	9/30/14	12/1/13	5/30/14	3/15/12	9/30/14	12/30/14	12/30/14	
	Total	450,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	