



**PROJECT STATUS REPORT December 2012**

**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.

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

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.

Agency Schedule Rows:

- 1. Initial Row: The dates provided for the initial status report for the project.
- 2. Current Row: The dates provided for the most recent information provided for this report.

Schedule Status Rows:

- 1. Months Ahead Row: The number of months that the current schedule is ahead of the initial schedule provided.
- 2. Months Behind Row: The number of months that the current schedule is behind the initial schedule provided.
- 3. Expected Date Row: The date the project is expected to achieve a milestone.
- 4. 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 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>Avondale</b> <b>AVN13-901</b> <b>( FFY 2013 )</b>	Location	McDowell Rd: 99th Ave to Avondale Blvd and 99th Ave: McDowell Rd to 1/8 mile north	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	<b>60% plans cannot start until the environmental clearance is approved. The agency appears to be on track to authorize in 2013</b>
	Work	Furnish and install 2 1/8 miles of fiber optic cable, conduit, interdict, associated equipment at 9 traffic signals and one CCTV camera	Agency Schedule	Initial	6/18/12	12/7/12	5/9/13	6/18/12	12/7/12	NA	3/26/13	11/1/12	8/27/13	
	Project Type	Construction		Current	6/18/12	12/7/12	5/9/13	6/18/12	12/7/12	6/30/12	3/26/13	11/1/12	8/27/13	
	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	753,467		Expected Date	6/18/12	12/7/12	5/9/13	6/18/12	12/7/12	6/30/12	3/26/13	11/1/12	8/27/13	
	Total	1,187,093		<b>Will Meet Target Dates</b>	<b>NA</b>	<b>✗</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	
<b>Avondale</b> <b>AVN14-107</b> <b>( FFY 2014 )</b>	Location	Central Avenue (in Avondale): Van Buren Street south to Western Avenue	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	<b>None</b>
	Work	Construct multiuse path	Agency Schedule	Initial	12/1/12	7/1/12	7/1/14	7/1/12	9/1/13	7/1/12	7/1/14	7/1/14	9/1/14	
	Project Type	Construction		Current	12/1/12	4/30/13	12/26/13	1/30/13	4/30/13	6/30/13	3/28/13	8/29/13	2/24/14	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	6.0	0.0	4.0	0.0	16.0	11.0	6.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	11.0	0.0	8.0	0.0	13.0	0.0	0.0	0.0	
	CMAQ	1,077,405		Expected Date	12/1/12	4/30/13	12/26/13	1/30/13	4/30/13	6/30/13	3/28/13	8/29/13	2/24/14	
	Total	1,392,047		<b>Will Meet Target Dates</b>	<b>NA</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	
<b>Buckeye</b> <b>BKY11-801</b> <b>( FFY 2013 )</b>	Location	North Watson Road and MC85 Phase I and Phase II	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	<b>None</b>
	Work	Pave Unpaved Road	Agency Schedule	Initial	4/1/11	6/15/12	9/30/12	10/15/11	5/15/12	NA	7/1/12	NA	10/31/12	
	Project Type	Construction		Current	4/1/11	12/1/12	4/1/13	10/15/11	5/15/12	6/30/12	3/1/13	NA	4/30/13	
	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	7.0	0.0	0.0	0.0	9.0	0.0	6.0	
	CMAQ	64,456		Expected Date	4/1/11	12/1/12	4/1/13	10/15/11	5/15/12	6/30/12	3/1/13	NA	4/30/13	
	Total	68,352		<b>Will Meet Target Dates</b>	<b>NA</b>	<b>✗</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	

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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>Buckeye</b>  <b>BKY13-101</b>  <b>( FFY 2013 )</b>	Location	7th St: Norton Dr from Beloat Rd	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	None
	Work	Construct pave unpaved road project	Agency Schedule	Initial	11/7/11	NA	8/1/12	11/7/11	5/1/12	NA	8/1/12	NA	9/1/12	
	Project Type	Construction		Current	11/7/11	NA	4/1/13	11/7/11	1/14/12	6/30/12	5/23/12	10/1/11	3/1/13	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	4.0	0.0	2.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	9.0	0.0	0.0	0.0	0.0	0.0	6.0	
	CMAQ	233,225		Expected Date	11/7/11	NA	4/1/13	11/7/11	1/14/12	6/30/12	5/23/12	10/1/11	3/1/13	
	Total	247,323		<b>Will Meet Target Dates</b>	<b>NA</b>									
<b>Buckeye</b>  <b>BKY10-801</b>  <b>( FFY 2014 )</b>	Location	Miller Rd: Hazen Rd to I-10 and Monroe Rd (MC-85): Miller Rd to Apache Rd	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	None
	Work	Interconnect traffic signals	Agency Schedule	Initial	11/15/11	6/1/12	6/30/14	3/30/12	6/30/13	9/15/12	3/30/13	12/15/12	9/1/14	
	Project Type	Construction		Current	11/15/11	6/1/12	6/30/14	3/30/12	6/30/13	9/15/12	3/30/13	8/30/13	9/1/14	
	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	0.0	0.0	0.0	0.0	0.0	0.0	9.0	0.0	
	CMAQ	210,000		Expected Date	11/15/11	6/1/12	6/30/14	3/30/12	6/30/13	9/15/12	3/30/13	8/30/13	9/1/14	
	Total	300,000		<b>Will Meet Target Dates</b>	<b>NA</b>									
<b>Buckeye</b>  <b>BKY13-901</b>  <b>( FFY 2014 )</b>	Location	Town of Buckeye	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	None
	Work	Alarcon Blvd and Kino Place Pedestrian Corridor Project	Agency Schedule	Initial	9/15/12	3/30/13	7/30/14	3/15/13	3/30/14	9/15/12	7/30/12	12/15/12	6/1/13	
	Project Type	Construction		Current	9/15/12	3/30/13	6/30/14	3/15/13	6/30/13	9/15/12	7/30/13	8/30/13	9/30/14	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	1.0	0.0	10.0	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	13.0	9.0	18.0	
	CMAQ	400,000		Expected Date	9/15/12	3/30/13	6/30/14	3/15/13	6/30/13	9/15/12	7/30/13	8/30/13	9/30/14	
	Total	574,572		<b>Will Meet Target Dates</b>	<b>NA</b>									

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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>Chandler</b>  <b>CHN14-102</b>  <b>( FFY 2014 )</b>	Location	Ray, Elliot, Dobson, connecting at Arizona back to TMC	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	None
	Work	Construct ITS project for fiber communications from signals to the TCM	Agency Schedule	Initial	4/4/12	7/11/12	2/5/13	8/1/12	1/10/13	NA	2/8/13	NA	4/1/13	
	Project Type	Construction		Current	4/4/12	7/11/12	2/5/13	6/1/12	11/30/13	6/12/12	2/8/13	10/16/12	3/1/12	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	14.0	
	Environmental Clearance			Months Behind	0.0	0.0	0.0	0.0	12.0	0.0	0.0	0.0	0.0	
	CMAQ	589,477		Expected Date	4/4/12	7/11/12	2/5/13	6/1/12	11/30/13	6/12/12	2/8/13	10/16/12	3/1/12	
	Total	814,134		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Chandler</b>  <b>CHN14-103</b>  <b>( FFY 2014 )</b>	Location	Alleys bounded by Dobson Rd, Warner Rd, Alma School Rd and Knox Rd & Alma School Rd, Knox Rd, Arizona Ave and Ray Rd.	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	None
	Work	Construct/Pave Dirt Alleys	Agency Schedule	Initial	NA	NA	8/1/12	8/1/12	2/1/13	NA	2/1/13	NA	6/1/13	
	Project Type	Construction		Current	NA	NA	1/31/13	9/11/12	2/1/13	6/30/13	6/30/14	6/30/14	6/30/14	
	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	7.0	2.0	0.0	0.0	18.0	0.0	14.0	
	CMAQ	741,198		Expected Date	NA	NA	1/31/13	9/11/12	2/1/13	6/30/13	6/30/14	6/30/14	6/30/14	
	Total	786,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Fountain Hills</b>  <b>FTH11-701</b>  <b>( FFY 2014 )</b>	Location	Fountain Hills Blvd: Cholla Drive to Crystal Point Dr.	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	Agency has requested to abandon the project
	Work	Design and construct new sidewalk	Agency Schedule	Initial	NA	4/1/13	3/1/14	3/1/13	1/1/14	NA	6/1/13	NA	6/30/14	
	Project Type	Construction		Current	NA	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	
	CMAQ	300,000		Expected Date	NA	NA	NA	NA	NA	NA	NA	NA	NA	
	Total	430,000		Will Meet Target Dates	NA	✗	✗	✗	✗	✗	✗	✗	✗	

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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  FTH11-801  ( FFY 2014 )	Location	Shea Blvd: 142nd St to Eagle Mountain Pkwy	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	Agency indicates that the lead agency will/may change to Scottsdale; project will need to be deferred to 2015.  Project Schedule needs to be updated to reflect revised programming
	Work	Construct 12-ft multi-use path (Scottsdale section) and 8-ft sidewalk (Fountain Hills section)	Agency Schedule	Initial	NA	4/1/13	3/1/14	3/1/13	6/1/13	NA	6/1/13	NA	6/30/14	
	Project Type	Construction		Current	NA	NA	NA	NA	NA	NA	NA	NA	9/30/15	
	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	12.0	
	CMAQ	273,000		Expected Date	NA	NA	NA	NA	NA	NA	NA	NA	9/30/15	
	Total	390,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✗	
Fountain Hills  FTH14-101  ( FFY 2014 )	Location	Shea Blvd. and Downtown Area.	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	Agency has requested to defer the project to 2015
	Work	Construct initial deployment of ITS for traffic signals and provide monitoring/control sites at Town Hall and the Street Yard.	Agency Schedule	Initial	NA	4/1/13	3/1/14	3/1/13	6/1/13	NA	6/1/13	NA	6/30/14	
	Project Type	Construction		Current	NA	NA	NA	NA	NA	NA	NA	NA	9/30/15	
	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			Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	12.0	
	CMAQ	922,616		Expected Date	NA	NA	NA	NA	NA	NA	NA	NA	9/30/15	
	Total	1,212,023		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Fountain Hills  FTH14-102  ( FFY 2014 )	Location	Fountain Hills Blvd, Segundo Dr to Pinto Dr	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	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	NA	7/1/14	NA	7/1/13	NA	7/1/14	7/1/14	9/30/14	
	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			Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	255,364		Expected Date	NA	NA	7/1/14	NA	7/1/13	NA	7/1/14	7/1/14	9/30/14	
	Total	270,800		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	

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			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>GLB11-806</b>  <b>( FFY 2014 )</b>	Location	Ryan Road: Greenfield Rd to 164th St.	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	None
	Work	Pave Unpaved Road	Agency Schedule	Initial	7/1/12	3/2/13	3/1/14	11/2/12	6/1/13	3/2/13	1/1/14	NA	7/1/14	
	Project Type	Construction		Current	7/1/12	3/2/13	3/1/14	11/2/12	6/1/13	3/2/13	1/1/14	NA	7/1/14	
	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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	162,760		Expected Date	7/1/12	3/2/13	3/1/14	11/2/12	6/1/13	3/2/13	1/1/14	NA	7/1/14	
	Total	172,600		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Gilbert</b>  <b>GLB12-801</b>  <b>( FFY 2014 )</b>	Location	Walnut Road: 162nd Street to 164th Street	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	None
	Work	Pave Unpaved Road	Agency Schedule	Initial	11/15/12	3/2/13	3/1/14	11/2/12	6/1/13	1/2/13	1/1/14	NA	7/1/14	
	Project Type	Construction		Current	11/15/12	5/2/13	3/1/14	3/2/13	6/15/13	3/2/13	1/1/14	NA	7/1/14	
	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	2.0	0.0	4.0	1.0	2.0	0.0	0.0	0.0	
	CMAQ	87,038		Expected Date	11/15/12	5/2/13	3/1/14	3/2/13	6/15/13	3/2/13	1/1/14	NA	7/1/14	
	Total	92,300		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Gilbert</b>  <b>GLB12-802</b>  <b>( FFY 2014 )</b>	Location	Bonanza Road: 156th St to 157th St	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	None
	Work	Pave Unpaved Road	Agency Schedule	Initial	11/15/12	3/2/13	3/1/14	11/2/12	6/1/13	3/2/13	1/1/14	NA	7/1/14	
	Project Type	Construction		Current	11/15/12	5/2/13	3/1/14	3/2/13	6/15/13	3/2/13	1/1/14	NA	7/1/14	
	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	2.0	0.0	4.0	1.0	0.0	0.0	0.0	0.0	
	CMAQ	53,279		Expected Date	11/15/12	5/2/13	3/1/14	3/2/13	6/15/13	3/2/13	1/1/14	NA	7/1/14	
	Total	56,500		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				
<b>Gilbert</b>  <b>GLB13-102</b>  <b>( FFY 2014 )</b>	Location	164th Street: Riggs Rd and Stacey Rd.	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	None
	Work	Construct pave unpaved road project	Agency Schedule	Initial	11/15/12	3/2/13	3/1/14	11/2/12	6/1/13	3/2/13	1/1/14	NA	7/1/14	
	Project Type	Construction		Current	11/15/12	5/2/13	3/1/14	3/2/13	6/15/13	3/2/13	1/1/14	NA	7/1/14	
	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	2.0	0.0	4.0	1.0	0.0	0.0	0.0	0.0	
	CMAQ	248,125		Expected Date	11/15/12	5/2/13	3/1/14	3/2/13	6/15/13	3/2/13	1/1/14	NA	7/1/14	
	Total	263,125		<b>Will Meet Target Dates</b>	<b>NA</b>	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Gilbert</b>  <b>GLB13-103</b>  <b>( FFY 2014 )</b>	Location	156th St: Riggs Rd to 0.25 miles south	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	None
	Work	Construct pave unpaved road project	Agency Schedule	Initial	11/15/12	3/2/13	3/1/14	11/2/12	6/1/13	1/2/13	1/1/14	NA	7/1/14	
	Project Type	Construction		Current	11/15/12	5/2/13	3/1/14	3/2/13	6/15/13	3/2/13	1/1/14	NA	7/1/14	
	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	2.0	0.0	4.0	1.0	2.0	0.0	0.0	0.0	
	CMAQ	88,500		Expected Date	11/15/12	5/2/13	3/1/14	3/2/13	6/15/13	3/2/13	1/1/14	NA	7/1/14	
	Total	94,375		<b>Will Meet Target Dates</b>	<b>NA</b>	✓	✓	✓	✓	✓	✓	✓	✓	
<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			6/30/14	6/30/15	6/30/14	6/30/15	6/30/14	6/30/15	NA	9/30/15	None
	Work	Install approx. 5 mi. of fiber optic cable and communications equip. to connection the Traffic Operations Centers in Gilbert and Queen Creek.	Agency Schedule	Initial	7/1/13	NA	12/31/14	1/1/14	10/1/14	6/30/15	6/30/15	NA	1/1/15	
	Project Type	Construction		Current	7/1/13	NA	12/31/14	1/1/14	10/1/14	6/30/15	6/30/15	NA	1/1/15	
	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			Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	137,690		Expected Date	7/1/13	NA	12/31/14	1/1/14	10/1/14	6/30/15	6/30/15	NA	1/1/15	
	Total	196,700		<b>Will Meet Target Dates</b>	<b>NA</b>	✓	✓	✓	✓	✗	✓	✓	✓	

## 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>GLB13-905</b>  <b>( FFY 2014 )</b>	Location	Guadalupe Rd, Higley Rd, Williams Field Rd	Target Dates			NA	NA	NA	NA	NA	NA	9/30/14	None	
	Work	Gilbert ATMS Fiber East Ring Project - Phase I (Design)	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	1/1/14	NA		8/1/14
	Project Type	Design		Current	NA	NA	NA	NA	NA	NA	1/1/14	NA		8/1/14
	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	NEPA Documentation		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0
	CMAQ	122,234		Expected Date	NA	NA	NA	NA	NA	NA	1/1/14	NA		8/1/14
	Total	185,234		<b>Will Meet Target Dates</b>	<b>NA</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>		<b>✓</b>
<b>Gilbert</b>  <b>GLB13-906</b>  <b>( FFY 2013 )</b>	Location	Higley Rd, Recker Rd, Guadalupe Rd, Elliot Rd, Warner Rd, Ray Rd, Williams Field Rd	Target Dates			NA	NA	NA	NA	NA	NA	9/30/13	None	
	Work	Gilbert ATMS Fiber East Ring Project - Phase II (Design)	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	1/1/13	NA		8/1/13
	Project Type	Design		Current	NA	NA	NA	NA	NA	NA	1/1/13	NA		8/1/13
	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	NEPA Documentation		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0
	CMAQ	122,234		Expected Date	NA	NA	NA	NA	NA	NA	1/1/13	NA		8/1/13
	Total	185,234		<b>Will Meet Target Dates</b>	<b>NA</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>		<b>✓</b>
<b>Gilbert</b>  <b>GLB14-101</b>  <b>( FFY 2014 )</b>	Location	Guadalupe Road at SRP Powerline Easement (between Val Vista Drive & Greenfield Road)	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	None
	Work	Construct bicycle crossing improvements	Agency Schedule	Initial	11/15/12	3/2/13	3/1/14	11/2/12	6/1/13	1/2/13	1/1/14	NA	7/1/14	
	Project Type	Construction		Current	11/15/12	5/2/13	3/1/14	3/2/13	6/15/13	3/2/13	1/1/14	NA	7/1/14	
	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			Months Behind	0.0	2.0	0.0	4.0	1.0	2.0	0.0	0.0	0.0	
	CMAQ	497,000		Expected Date	11/15/12	5/2/13	3/1/14	3/2/13	6/15/13	3/2/13	1/1/14	NA	7/1/14	
	Total	635,000		<b>Will Meet Target Dates</b>	<b>NA</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	

## 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>GLB14-102</b>  <b>( FFY 2014 )</b>	Location	Seven intersections near Baseline Road & Val Vista Drive (approximately three miles)	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	None
	Work	Install fiber optic communication lines in existing conduits and add new CCTV cameras, traffic signal video detection, and controllers	Agency Schedule	Initial	11/15/12	5/2/13	3/1/14	3/2/13	6/15/13	3/2/13	1/1/14	NA	7/1/14	
	Project Type	Construction		Current	11/15/12	5/2/13	3/1/14	3/2/13	6/15/13	3/2/13	1/1/14	NA	7/1/14	
	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			Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	292,582		Expected Date	11/15/12	5/2/13	3/1/14	3/2/13	6/15/13	3/2/13	1/1/14	NA	7/1/14	
	Total	373,779		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Gilbert</b>  <b>GLB12-809</b>  <b>( FFY 2014 )</b>	Location	Town of Gilbert	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	None
	Work	Design and construct bicycle crossings	Agency Schedule	Initial	11/15/12	3/2/13	3/1/14	11/2/12	6/1/13	3/2/13	1/1/14	NA	7/1/14	
	Project Type	Construction		Current	11/15/12	5/2/13	3/1/14	3/2/13	6/15/13	3/2/13	1/1/14	NA	7/1/14	
	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	2.0	0.0	4.0	1.0	0.0	0.0	0.0	0.0	
	CMAQ	490,000		Expected Date	11/15/12	5/2/13	3/1/14	3/2/13	6/15/13	3/2/13	1/1/14	NA	7/1/14	
	Total	700,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Gilbert</b>  <b>GLB13-902</b>  <b>( FFY 2014 )</b>	Location	Consolidated/Ray, Eastern/Williams Field, Powerline/McQueen, Powerline/Val Vista, Powerline/Greenfield, Powerline/Recker	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	None
	Work	Gilbert Bicycle Crossing Safety and improvement demonstration Phase II Project	Agency Schedule	Initial	11/15/12	3/2/13	3/1/14	11/2/12	6/1/13	1/2/13	1/1/14	NA	7/1/14	
	Project Type	Construction		Current	11/15/12	5/2/13	3/1/14	3/2/13	6/15/13	3/2/13	1/1/14	NA	7/1/14	
	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	2.0	0.0	4.0	1.0	2.0	0.0	0.0	0.0	
	CMAQ	583,000		Expected Date	11/15/12	5/2/13	3/1/14	3/2/13	6/15/13	3/2/13	1/1/14	NA	7/1/14	
	Total	838,000		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>Glendale</b>  <b>GLN09-610R</b>  <b>( FFY 2013 )</b>	Location	Glendale Ave to Glenn Dr and 58th Ave to 57th Ave.	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	None
	Work	Construct Pedestrian Improvements	Agency Schedule	Initial	1/10/11	5/14/11	9/30/11	7/9/11	9/16/11	5/14/11	9/30/11	6/26/12	9/30/12	
	Project Type	Construction		Current	1/10/11	5/14/11	9/30/11	7/9/11	9/16/11	5/14/11	9/30/11	6/26/12	10/1/12	
	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	315,721		Expected Date	1/10/11	5/14/11	9/30/11	7/9/11	9/16/11	5/14/11	9/30/11	6/26/12	10/1/12	
	Total	493,887		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Glendale</b>  <b>GLN11-702</b>  <b>( FFY 2013 )</b>	Location	New River (East Bank)- Northern Ave to Bethany Home Rd	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	Agency has requested to update local cost estimate
	Work	Construct multi-use path and underpasses, with landscaping, lighting, parking and pedestrian facilities	Agency Schedule	Initial	10/30/09	2/1/10	9/30/12	10/30/09	3/21/11	3/1/11	3/31/13	10/31/12	9/1/13	
	Project Type	Construction		Current	10/30/09	2/1/10	3/30/13	10/30/09	3/21/11	3/1/11	3/31/13	10/31/12	9/1/13	
	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	6.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	550,000		Expected Date	10/30/09	2/1/10	3/30/13	10/30/09	3/21/11	3/1/11	3/31/13	10/31/12	9/1/13	
	Total	4,467,120		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Glendale</b>  <b>GLN12-804</b>  <b>( FFY 2013 )</b>	Location	Various locations	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	Project has minimum design requirements
	Work	Install fiber optic cable and CCTV cameras along Cactus, Thunderbird and Greeway Roads	Agency Schedule	Initial	1/10/12	10/1/12	7/1/13	7/1/12	10/1/12	1/10/12	4/1/13	6/15/13	9/30/13	
	Project Type	Construction		Current	1/10/12	10/1/12	7/1/13	6/1/12	12/1/12	1/10/12	4/1/13	6/15/13	9/30/13	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	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	2.0	0.0	0.0	0.0	0.0	
	CMAQ	621,664		Expected Date	1/10/12	10/1/12	7/1/13	6/1/12	12/1/12	1/10/12	4/1/13	6/15/13	9/30/13	
	Total	953,633		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>GLN13-901</b>  <b>( FFY 2013 )</b>	Location	59th Av, Northern and Bethany Home: Glendale Av, 51st Av and 67th Av; Peoria Av, 47th Av and 67th Av	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	<b>60% plans have been submitted to ADOT; has minimum desing requirements</b>
	Work	Variable message signs; ITS Conduit and Fiber	Agency Schedule	Initial	9/15/11	7/13/12	1/5/12	5/25/12	7/13/12	9/15/11	10/24/12	4/1/12	6/1/12	
	Project Type	Construction		Current	9/15/11	7/13/12	6/30/13	5/25/12	11/15/12	9/15/11	2/28/13	6/15/13	9/30/13	
	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	20.0	0.0	4.0	0.0	5.0	16.0	18.0	
	CMAQ	603,437		Expected Date	9/15/11	7/13/12	6/30/13	5/25/12	11/15/12	9/15/11	2/28/13	6/15/13	9/30/13	
	Total	1,031,518		<b>Will Meet Target Dates</b>	<b>NA</b>	<b>✗</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	
<b>Glendale</b>  <b>GLN13-902</b>  <b>( FFY 2013 )</b>	Location	East embankment of New river, from Bethany Home Rd. to Northern Ave	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	<b>None</b>
	Work	New River Multi-Use Path improvements-10-foot wide, concrete cement, paved pathway	Agency Schedule	Initial	6/1/09	2/1/10	3/31/13	10/30/09	3/21/11	3/1/11	3/31/13	10/31/12	9/1/13	
	Project Type	Construction		Current	6/1/09	2/1/10	3/31/13	10/30/09	3/21/11	3/1/11	3/31/13	10/31/12	9/1/13	
	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	1,000,000		Expected Date	6/1/09	2/1/10	3/31/13	10/30/09	3/21/11	3/1/11	3/31/13	10/31/12	9/1/13	
	Total	1,472,000		<b>Will Meet Target Dates</b>	<b>NA</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	
<b>Glendale</b>  <b>GLN14-101</b>  <b>( FFY 2014 )</b>	Location	67th Avenue between Glendale Ave and Cholla Street, near the intersection of 83rd Ave/Maryland	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	<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	1/1/13	7/1/13	4/1/14	5/1/13	9/1/13	10/1/12	1/1/14	4/1/14	8/1/14	
	Project Type	Construction		Current	1/1/13	6/2/13	6/30/14	6/30/13	1/1/14	1/1/13	2/1/14	6/1/14	8/1/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	1.0	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	3.0	2.0	4.0	4.0	1.0	2.0	0.0	
	CMAQ	904,164		Expected Date	1/1/13	6/2/13	6/30/14	6/30/13	1/1/14	1/1/13	2/1/14	6/1/14	8/1/14	
	Total	1,081,664		<b>Will Meet Target Dates</b>	<b>NA</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	

## 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  ( FFY 2013 )	Location	Citywide	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	Project has minimum design requirements
	Work	Implement traffic signal system, including installation of ITS backbone and communications equipment	Agency Schedule	Initial	NA	2/29/12	3/7/13	3/1/11	8/31/12	NA	12/7/12	12/7/12	NA	
	Project Type	Construction		Current	NA	12/3/12	3/8/13	3/1/11	6/20/12	3/1/11	1/18/13	3/8/13	5/15/13	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	10.0	0.0	0.0	0.0	0.0	2.0	4.0	0.0	
	CMAQ	700,000		Expected Date	NA	12/3/12	3/8/13	3/1/11	6/20/12	3/1/11	1/18/13	3/8/13	5/15/13	
	Total	900,000		Will Meet Target Dates	NA	✗	✓	✓	✓	✓	✓	✓	✓	
Goodyear  ( FFY 2014 )	Location	McDowell Rd: Citrus Rd to PebbleCreek Parkway, and Cotton Lane intersections with Van Buren Street, the I-10 eastbound front	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	None
	Work	Design and construct fiber-optic interconnection for traffic signals and video	Agency Schedule	Initial	3/1/12	6/1/13	2/1/14	5/11/12	2/1/13	NA	2/1/13	2/1/14	NA	
	Project Type	Construction		Current	3/1/12	6/1/13	2/1/14	7/3/12	6/1/13	5/11/12	2/1/14	2/1/14	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	2.0	4.0	0.0	13.0	0.0	0.0	
	CMAQ	588,809		Expected Date	3/1/12	6/1/13	2/1/14	7/3/12	6/1/13	5/11/12	2/1/14	2/1/14	NA	
	Total	624,400		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Goodyear  ( FFY 2014 )	Location	Citywide	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	Project has minimum design requirements
	Work	Design and construction of fiber optic interconnect in existing conduit for traffic management through video surveillance and data collection	Agency Schedule	Initial	NA	8/1/13	5/1/14	5/1/12	4/1/13	NA	4/1/13	NA	NA	
	Project Type	Construction		Current	NA	12/1/13	6/1/14	2/1/13	12/1/13	2/1/13	3/1/14	3/1/14	8/1/14	
	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	4.0	1.0	10.0	9.0	0.0	12.0	0.0	0.0	
	CMAQ	700,000		Expected Date	NA	12/1/13	6/1/14	2/1/13	12/1/13	2/1/13	3/1/14	3/1/14	8/1/14	
	Total	742,000		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>Goodyear</b>  <b>GDY14-101</b>  <b>( FFY 2014 )</b>	Location	Van Buren Street - Estrella Parkway to Cotton Lane	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	Request to defer to 2015
	Work	Construct traffic signal connection to three existing and one future traffic signal and install CCTV cameras	Agency Schedule	Initial	NA	5/1/13	6/30/14	10/1/13	2/1/14	12/1/12	6/30/14	6/30/14	9/1/14	
	Project Type	Construction		Current	NA	2/15/15	6/20/15	7/1/14	2/1/15	12/1/13	12/1/14	6/20/15	9/1/15	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	24.0	13.0	10.0	13.0	13.0	6.0	13.0	12.0	
	CMAQ	749,164		Expected Date	NA	2/15/15	6/20/15	7/1/14	2/1/15	12/1/13	12/1/14	6/20/15	9/1/15	
	Total	1,000,027		Will Meet Target Dates	NA	✗	✗	✗	✗	✗	✗	✗	✓	
<b>Maricopa County</b>  <b>MMA13-101</b>  <b>( FFY 2013 )</b>	Location	87th Ave: Deer Valley Rd to Peoria city limits (Via Montoya Rd.)	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	None
	Work	Construct pave unpaved road project	Agency Schedule	Initial	5/1/11	2/15/12	11/12/12	11/21/11	6/12/12	11/21/11	8/6/12	NA	10/31/12	
	Project Type	Construction		Current	5/1/11	2/15/12	6/28/13	11/21/11	11/30/12	11/21/11	8/6/12	NA	8/1/13	
	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	8.0	0.0	6.0	0.0	0.0	0.0	10.0	
	CMAQ	422,305		Expected Date	5/1/11	2/15/12	6/28/13	11/21/11	11/30/12	11/21/11	8/6/12	NA	8/1/13	
	Total	447,831		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Maricopa County</b>  <b>MMA13-901</b>  <b>( FFY 2013 )</b>	Location	Southwest Valley, 99th Ave to Cotton Ln to include McDowell Rd, Van Buren St, MC85/Buckeye	Target Dates			NA	NA	NA	NA	NA	NA	NA	9/30/13	None
	Work	Develop a multi-agency Operations Plan	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	NA	NA	7/1/13	
	Project Type	Design		Current	NA	NA	NA	NA	NA	NA	NA	NA	11/7/12	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	
	Environmental Clearance	Not Applicable		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	35,000		Expected Date	NA	NA	NA	NA	NA	NA	NA	NA	11/7/12	
	Total	50,000		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>MMA13-902</b>  <b>( FFY 2013 )</b>	Location	Regionwide	Target Dates			NA	6/30/13	NA	6/30/13	NA	NA	NA	9/30/13	<b>Agency has requested to update local cost estimate</b>
	Work	Develop and implement arterial ATIS Enhancements	Agency Schedule	Initial	10/30/11	NA	12/3/12	10/1/12	4/30/13	NA	NA	NA	8/1/13	
	Project Type	Procurement		Current	10/30/11	NA	6/28/13	10/1/12	4/30/13	NA	NA	NA	8/1/13	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	277,083		Expected Date	10/30/11	NA	6/28/13	10/1/12	4/30/13	NA	NA	NA	8/1/13	
	Total	427,083		<b>Will Meet Target Dates</b>	<b>NA</b>									
<b>Maricopa County</b>  <b>MMA13-904</b>  <b>( FFY 2013 )</b>	Location	McDowell Rd at Avondale Blvd, McDowell Rd at Estrella Pkwy, MC85 at Avondale Blvd, MC85 at Estrella Pkwy	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	<b>None</b>
	Work	Install arterial DMS and associated conduit, pull boxes, fiber optic cable, communication equipment and electrical service equipment	Agency Schedule	Initial	10/1/11	9/1/12	4/1/13	6/1/12	10/1/12	NA	12/1/12	NA	8/1/13	
	Project Type	Construction		Current	10/1/11	12/1/12	6/30/13	6/1/12	5/31/13	6/1/12	5/31/13	NA	8/1/13	
	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	4.0	3.0	0.0	9.0	0.0	6.0	0.0	0.0	
	CMAQ	700,000		Expected Date	10/1/11	12/1/12	6/30/13	6/1/12	5/31/13	6/1/12	5/31/13	NA	8/1/13	
	Total	1,000,000		<b>Will Meet Target Dates</b>	<b>NA</b>									
<b>Maricopa County</b>  <b>MMA14-101</b>  <b>( FFY 2014 )</b>	Location	Associated with AZTech Center-to-Center traffic management system located primarily at ADOT and MCDOT	Target Dates			NA	6/30/14	NA	6/30/14	NA	NA	NA	9/30/14	<b>None</b>
	Work	Upgrade the Regional Archive Data Center Equipment and Systems to enhance archiving capacity and the utility of real time traffic data.	Agency Schedule	Initial	NA	NA	4/20/14	10/1/12	6/28/13	NA	6/28/14	NA	7/20/14	
	Project Type	Procurement		Current	NA	NA	4/20/14	10/1/12	6/28/13	NA	6/28/14	NA	7/20/14	
	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			Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	125,937		Expected Date	NA	NA	4/20/14	10/1/12	6/28/13	NA	6/28/14	NA	7/20/14	
	Total	184,437		<b>Will Meet Target Dates</b>	<b>NA</b>									

## 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>MMA14-102</b>  <b>( FFY 2014 )</b>	Location	Various locations along MC85 from Aqua Fria Bridge West Terminal to 75th Ave	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	None
	Work	Construct/Install ITS traffic management capabilities along MC 85	Agency Schedule	Initial	3/1/2012	1/2/13	6/30/14	10/1/12	6/30/13	10/1/12	6/30/14	NA	7/31/14	
	Project Type	Construction		Current	3/1/12	1/2/13	6/30/14	10/1/12	6/30/14	10/1/12	6/30/14	NA	8/1/14	
	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	0.0	0.0	13.0	0.0	0.0	0.0	0.0	
	CMAQ	781,456		Expected Date	3/1/12	1/2/13	6/30/14	10/1/12	6/30/14	10/1/12	6/30/14	NA	8/1/14	
	Total	1,144,456		<b>Will Meet Target Dates</b>	<b>NA</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	
<b>Maricopa County</b>  <b>MMA14-103</b>  <b>( FFY 2014 )</b>	Location	Various Low Volume Roads	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	None
	Work	Construct/Pave Dirt Roads	Agency Schedule	Initial	NA	5/15/13	3/15/14	11/15/12	3/1/14	11/15/12	3/1/14	NA	6/30/14	
	Project Type	Construction		Current	NA	5/15/13	3/15/14	11/15/12	3/1/14	11/15/12	3/1/14	NA	6/30/14	
	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			Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,117,455		Expected Date	NA	5/15/13	3/15/14	11/15/12	3/1/14	11/15/12	3/1/14	NA	6/30/14	
	Total	1,185,000		<b>Will Meet Target Dates</b>	<b>NA</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	
<b>Mesa</b>  <b>MES07-315</b>  <b>( FFY 2013 )</b>	Location	Southern Ave at Country Club Dr	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	None
	Work	Add 1 right turn lane and three bus pullouts.	Agency Schedule	Initial	11/1/10	1/3/12	2/1/13	10/30/11	5/4/12	10/30/11	9/24/12	NA	9/24/12	
	Project Type	Construction		Current	11/1/10	1/3/12	2/1/13	10/30/11	5/4/12	10/30/11	9/24/12	NA	9/24/12	
	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	910,000		Expected Date	11/1/10	1/3/12	2/1/13	10/30/11	5/4/12	10/30/11	9/24/12	NA	9/24/12	
	Total	4,347,000		<b>Will Meet Target Dates</b>	<b>NA</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	

## 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  MES12-814 ( FFY 2014 )	Location	Fiesta Pathway (1/4 Mile south of Southern Ave): Extension to the Tempe Canal	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	None
	Work	Construct pedestrian refuge and shelters for the Fiesta Pathway	Agency Schedule	Initial	NA	7/1/12	6/1/14	1/1/14	5/1/14	7/1/12	5/1/14	NA	9/1/14	
	Project Type	Construction		Current	NA	7/1/12	1/1/14	1/1/14	8/1/13	7/1/12	1/1/14	NA	9/1/13	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	5.0	0.0	10.0	0.0	4.0	0.0	13.0	
	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	998,870		Expected Date	NA	7/1/12	1/1/14	1/1/14	8/1/13	7/1/12	1/1/14	NA	9/1/13	
	Total	1,426,957		Will Meet Target Dates	NA	✓	✓	✗	✓	✓	✓	✓	✓	
Mesa  MES13-902 ( FFY 2013 )	Location	West Side Real Time Adaptive Proj (initial deploy in Fiesta district), West city limits to Country Club, Broadway to Baseline	Target Dates			NA	6/30/13	NA	6/30/13	NA	NA	NA	9/30/13	None
	Work	Upgrade central traffic control system software to accommodate a lite version of adaptive control	Agency Schedule	Initial	1/1/13	NA	6/30/13	3/4/13	5/1/13	11/5/12	5/1/13	NA	7/1/13	
	Project Type	Procurement		Current	1/1/13	NA	6/30/13	3/4/13	5/1/13	1/14/12	5/1/13	NA	7/1/13	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	10.0	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	318,182		Expected Date	1/1/13	NA	6/30/13	3/4/13	5/1/13	1/14/12	5/1/13	NA	7/1/13	
	Total	468,182		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Mesa  MES13-906 ( FFY 2013 )	Location	Bluetooth sensor deployment at approximately 80 intersections to determine travel times along key Mesa E-W and N-S corridors	Target Dates			NA	6/30/13	NA	6/30/13	NA	NA	NA	9/30/13	None
	Work	Construction	Agency Schedule	Initial	4/9/12	NA	6/30/13	1/1/13	5/29/13	NA	6/1/13	NA	8/1/13	
	Project Type	Procurement		Current	4/9/12	NA	6/30/13	1/1/13	5/29/13	5/30/13	6/1/13	NA	8/1/13	
	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	381,818		Expected Date	4/9/12	NA	6/30/13	1/1/13	5/29/13	5/30/13	6/1/13	NA	8/1/13	
	Total	582,568		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	

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

Project Information			Project Scheduling Information										Notes	
			Category	Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization		
				Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved				
Peoria  PEO13-102  ( FFY 2013 )	Location	Lake Pleasant Parkway: L303 to SR74	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	60% plans will be skipped for this project; Environmental documents have been submitted
	Work	Pave Unpaved Shoulders	Agency Schedule	Initial	7/1/12	10/1/12	2/1/13	7/1/12	12/1/12	NA	9/1/12	NA	3/1/13	
	Project Type	Construction		Current	7/1/12	10/1/12	9/1/13	6/30/12	5/1/13	6/1/12	3/1/13	6/2/13	6/2/13	
	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	8.0	0.0	6.0	0.0	6.0	0.0	4.0	
	CMAQ	401,983		Expected Date	7/1/12	10/1/12	9/1/13	6/30/12	5/1/13	6/1/12	3/1/13	6/2/13	6/2/13	
	Total	426,281		Will Meet Target Dates	NA	✗	✗	✓	✓	✓	✓	✓	✓	
Peoria  PEO13-103  ( FFY 2013 )	Location	67th Ave: Happy Valley Rd to approximately 1.76 miles south	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	60% plans will be skipped for this project
	Work	Pave Unpaved Shoulders	Agency Schedule	Initial	7/1/12	10/1/12	2/1/13	8/1/12	12/1/12	NA	9/1/12	NA	3/1/13	
	Project Type	Construction		Current	7/1/12	10/1/12	9/1/13	2/1/12	5/1/13	6/1/12	3/1/13	6/2/13	6/2/13	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	8.0	0.0	6.0	0.0	6.0	0.0	4.0	
	CMAQ	214,910		Expected Date	7/1/12	10/1/12	9/1/13	2/1/12	5/1/13	6/1/12	3/1/13	6/2/13	6/2/13	
	Total	227,900		Will Meet Target Dates	NA	✗	✗	✓	✓	✓	✓	✓	✓	
Peoria  PEO13-901  ( FFY 2014 )	Location	83rd Ave: Lone Cactus and continuing north to Jomax Rd	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	This project requires minnum design work and has no right-of-way acquisition
	Work	Install conduit, pull boxes, fiber, and CCTV cameras	Agency Schedule	Initial	1/1/13	3/1/13	9/1/13	1/1/13	1/1/14	9/1/13	5/1/14	5/1/13	7/1/14	
	Project Type	Construction		Current	1/1/13	9/1/13	6/30/14	1/1/13	6/30/14	9/1/13	6/30/14	10/1/13	7/1/14	
	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	7.0	11.0	0.0	6.0	0.0	2.0	6.0	0.0	
	CMAQ	700,000		Expected Date	1/1/13	9/1/13	6/30/14	1/1/13	6/30/14	9/1/13	6/30/14	10/1/13	7/1/14	
	Total	1,000,000		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				
Peoria  PEO13-902  ( FFY 2013 )	Location	New River Pathway, Northern Ave and Olive Ave	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	Project to be deferred to 2014
	Work	Construct Olive to Northern multi-use path with extension to connect to Glendale path at Northern	Agency Schedule	Initial	5/4/12	12/5/12	6/27/13	5/4/12	8/17/12	NA	2/12/13	5/1/12	9/1/13	
	Project Type	Construction		Current	5/4/12	4/8/13	10/10/14	7/30/12	4/5/13	NA	NA	5/1/12	11/7/11	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	24.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	4.0	17.0	3.0	8.0	0.0	0.0	0.0	0.0	
	CMAQ	950,000		Expected Date	5/4/12	4/8/13	10/10/14	7/30/12	4/5/13	NA	NA	5/1/12	11/7/11	
	Total	1,184,889		Will Meet Target Dates	NA	✗	✗	✗	✓	✓	✓	✓	✓	
Peoria  PEO14-101  ( FFY 2014 )	Location	Three Corridors: Peoria Ave, Northern Ave, and Olive Ave	Target Dates			NA	6/30/14	NA	6/30/14	NA	NA	NA	9/30/14	None
	Work	Upgrade the existing cabinets, traffic controllers, existing loop detection to video detection, and hardware and software	Agency Schedule	Initial	NA	8/1/13	7/1/13	9/1/12	9/1/13	NA	10/1/13	10/1/13	7/1/14	
	Project Type	Procurement		Current	NA	NA	7/1/13	9/1/12	9/1/13	5/1/13	10/1/13	10/1/13	7/1/14	
	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 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	645,831		Expected Date	NA	NA	7/1/13	9/1/12	9/1/13	5/1/13	10/1/13	10/1/13	7/1/14	
	Total	859,616		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix  PHX09-624  ( FFY 2012 )	Location	Various Locations	Target Dates			6/30/11	6/30/12	6/30/11	6/30/12	6/30/11	6/30/12	NA	9/30/12	The project could not obligate in 2012 due to last minute changes in ADOT procurement rules. The sponsor has requested to defer the project to 2013
	Work	Construct Olive to Northern multi-use path with extension to connect to Glendale path at Northern	Agency Schedule	Initial	5/20/12	NA	6/16/12	11/14/11	6/20/12	5/14/12	5/25/12	NA	9/1/12	
	Project Type	Construction		Current	5/20/12	NA	6/16/12	11/14/11	6/20/12	5/14/12	5/25/12	NA	9/1/13	
	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	8.0	0.0	0.0	0.0	12.0	
	CMAQ	665,000		Expected Date	5/20/12	NA	6/16/12	11/14/11	6/20/12	5/14/12	5/25/12	NA	9/1/13	
	Total	665,000		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  PHX09-872  ( FFY 2013 )	Location	Various locations	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	None
	Work	Pave/dustproof alleys	Agency Schedule	Initial	5/15/12	NA	6/30/13	6/15/12	2/15/13	4/12/12	7/15/12	NA	9/1/13	
	Project Type	Construction		Current	5/15/12	NA	6/30/13	6/15/12	2/15/13	4/12/12	3/1/13	NA	9/1/13	
	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	8.0	0.0	0.0	
	CMAQ	1,050,000		Expected Date	5/15/12	NA	6/30/13	6/15/12	2/15/13	4/12/12	3/1/13	NA	9/1/13	
	Total	1,500,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix  PHX13-102  ( FFY 2013 )	Location	Various alley locations on 23 segments	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	None
	Work	Construct dust proof alley project	Agency Schedule	Initial	2/12/12	NA	6/30/13	6/15/12	2/15/13	2/12/12	6/30/12	NA	8/28/13	
	Project Type	Construction		Current	2/12/12	NA	6/30/13	6/15/12	2/15/13	2/12/12	6/30/12	NA	8/28/13	
	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	1,232,750		Expected Date	2/12/12	NA	6/30/13	6/15/12	2/15/13	2/12/12	6/30/12	NA	8/28/13	
	Total	1,675,250		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix  PHX13-901  ( FFY 2014 )	Location	Nevitt Park and Western Canal (northwest of 46th St and Vineyard Rd)	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	<p>Has a TIP amendment that breaks it into design in FY 2014 and separate right-of-way and construction phases occurring in FY 2015. The schedule shown is for the construction workphase and reflects to current FY 2014 programming of the project.</p> <p>It is anticipated that obligation of design in FY 2014 would require minimum time as the project sponsor is a certified accepted agency.</p>
	Work	Nevitt park Bicycle & Pedestrian Bridge Crossing	Agency Schedule	Initial	10/1/12	5/1/13	10/1/14	10/1/13	5/1/13	3/1/13	10/1/13	NA	9/30/14	
	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	10.0	0.0	15.0	0.0	23.0	0.0	13.0	
	CMAQ	522,000		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	892,000		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  PHX13-903  ( FFY 2013 )	Location	32nd St Washington St to McDowell Rd	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	None
	Work	Construct 32nd St Pedestrian Enhancement (Washington St to McDowell Rd)	Agency Schedule	Initial	8/20/07	5/12/12	2/1/13	1/12/12	6/1/12	NA	8/1/12	NA	2/1/13	
	Project Type	Construction		Current	8/20/07	5/12/12	4/1/13	1/12/12	2/15/13	NA	3/1/13	NA	5/1/13	
	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	2.0	0.0	10.0	0.0	8.0	0.0	3.0	
	CMAQ	373,000		Expected Date	8/20/07	5/12/12	4/1/13	1/12/12	2/15/13	NA	3/1/13	NA	5/1/13	
	Total	483,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix  PHX14-101  ( FFY 2014 )	Location	Indian School Road: Grand Canal to 16th Street	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	None
	Work	Construct a 10' wide multi-use pathway; and a pre-fabricated multi-use bridge over the Grand Canal.	Agency Schedule	Initial	5/1/12	2/2/13	6/30/14	11/21/12	1/1/13	NA	NA	NA	9/30/14	
	Project Type	Construction		Current	5/1/12	9/1/13	6/30/14	3/1/13	NA	11/1/13	2/1/14	NA	6/1/14	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	
	Environmental Clearance			Months Behind	0.0	8.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	873,422		Expected Date	5/1/12	9/1/13	6/30/14	3/1/13	NA	11/1/13	2/1/14	NA	6/1/14	
	Total	1,043,746		Will Meet Target Dates	NA	✗	✓	✓	✓	✗	✓	✓	✓	
Phoenix  PHX14-103  ( FFY 2014 )	Location	Fiber Optic Backbone Expansion Phase B	Target Dates			NA	6/30/14	NA	6/30/14	NA	NA	NA	9/30/14	None
	Work	To extend Phase B Fiber Optic Backbone, To provide Traffic Signal interconnect to the City of Phoenix TMC	Agency Schedule	Initial	10/1/13	11/1/13	6/30/14	12/1/13	5/31/14	NA	6/30/14	NA	9/1/14	
	Project Type	Procurement		Current	10/1/13	11/1/13	6/30/14	12/1/13	7/17/12	NA	6/30/14	NA	9/1/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	24.0	0.0	0.0	0.0	0.0	
	Environmental Clearance			Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	754,700		Expected Date	10/1/13	11/1/13	6/30/14	12/1/13	7/17/12	NA	6/30/14	NA	9/1/14	
	Total	978,143		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	

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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  PHX14-104 ( FFY 2014 )	Location	Various Alleys	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	None
	Work	Construct/Pave Dirt Alleys	Agency Schedule	Initial	2/12/13	NA	6/30/14	6/1/13	2/15/13	2/12/12	6/30/13	NA	8/28/14	
	Project Type	Construction		Current	2/12/13	NA	6/30/14	6/1/13	2/15/13	2/12/12	6/30/13	NA	8/28/14	
	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			Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,033,934		Expected Date	2/12/13	NA	6/30/14	6/1/13	2/15/13	2/12/12	6/30/13	NA	8/28/14	
	Total	1,633,934		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Queen Creek  QNC13-901C ( FFY 2014 )	Location	Ellsworth Rd and Queen Creek Wash to Chandler Heights Blvd. and Queen Creek Wash.	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	None
	Work	Queen Creek Wash and South Bank Paved Path	Agency Schedule	Initial	7/1/12	4/1/13	5/31/14	9/1/12	3/31/13	10/1/12	12/31/13	6/30/12	6/30/14	
	Project Type	Construction		Current	7/1/12	4/1/13	5/31/14	11/15/12	8/31/13	11/15/12	12/31/13	6/1/14	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	3.0	6.0	2.0	0.0	25.0	0.0	
	CMAQ	525,000		Expected Date	7/1/12	4/1/13	5/31/14	11/15/12	8/31/13	11/15/12	12/31/13	6/1/14	6/30/14	
	Total	635,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Salt River Pima- Maricopa Indian Community  SRP12-801 ( FFY 2013 )	Location	Pave Dirt Roads: Dobson Road, Center Rd, Mesa Dr, McDonald, and Alma School	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	None
	Work	Pave Unpaved Road	Agency Schedule	Initial	11/15/11	9/28/12	2/28/13	11/15/11	9/28/12	7/28/11	11/30/12	12/1/11	2/28/13	
	Project Type	Construction		Current	11/15/11	9/28/12	2/28/13	11/15/11	9/28/12	7/28/11	11/30/12	12/1/11	2/28/13	
	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			Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	2,589,595		Expected Date	11/15/11	9/28/12	2/28/13	11/15/11	9/28/12	7/28/11	11/30/12	12/1/11	2/28/13	
	Total	2,763,631		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>SCT13-902</b>  <b>( FFY 2014 )</b>	Location	Citywide	Target Dates			NA	6/30/14	NA	6/30/14	NA	NA	NA	9/30/14	None
	Work	Last mile connections from city Fiber Network	Agency Schedule	Initial	6/12/13	11/12/12	4/15/14	2/15/14	5/15/14	NA	NA	NA	6/15/14	
	Project Type	Procurement		Current	6/12/13	11/12/12	4/15/14	2/15/14	5/15/14	NA	NA	NA	6/15/14	
	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 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	350,000		Expected Date	6/12/13	11/12/12	4/15/14	2/15/14	5/15/14	NA	NA	NA	6/15/14	
	Total	700,000		<b>Will Meet Target Dates</b>	<b>NA</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	
<b>Scottsdale</b>  <b>SCT14-102</b>  <b>( FFY 2014 )</b>	Location	Frank Llyod Wright Blvd & Loop 101	Target Dates			NA	6/30/14	NA	6/30/14	NA	NA	NA	9/30/14	None
	Work	Construct/Install adaptive traffic control	Agency Schedule	Initial	NA	NA	3/1/14	3/4/13	10/1/13	3/5/13	3/1/14	NA	4/1/14	
	Project Type	Procurement		Current	NA	NA	3/1/14	3/4/13	10/1/13	3/5/13	3/1/14	NA	4/1/14	
	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 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	36,328		Expected Date	NA	NA	3/1/14	3/4/13	10/1/13	3/5/13	3/1/14	NA	4/1/14	
	Total	50,850		<b>Will Meet Target Dates</b>	<b>NA</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	
<b>Scottsdale</b>  <b>SCT14-103</b>  <b>( FFY 2014 )</b>	Location	Various Dirt Roads: Via Dona Rd: Scottsdale to Pima Rd, Hayden Rd: Dynamite to Via Dona, Pinnacle Vista Dr: 64th St to 69th S	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	None
	Work	Construct/Pave Dirt Roads	Agency Schedule	Initial	5/1/12	9/17/12	5/10/14	8/1/12	7/29/13	2/1/13	10/16/13	NA	5/2/14	
	Project Type	Construction		Current	5/1/12	9/17/12	5/10/14	8/1/12	7/29/13	2/1/13	10/16/13	NA	5/2/14	
	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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,267,904		Expected Date	5/1/12	9/17/12	5/10/14	8/1/12	7/29/13	2/1/13	10/16/13	NA	5/2/14	
	Total	1,344,543		<b>Will Meet Target Dates</b>	<b>NA</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	

## 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>SCT14-104</b>  <b>( FFY 2014 )</b>	Location	Arizona Canal from Chaparral to Indian Bend Wash	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	<b>None</b>
	Work	Design and Construct multi-use path	Agency Schedule	Initial	6/1/11	1/1/13	12/1/14	5/1/12	1/1/13	5/1/13	8/30/13	NA	2/15/14	
	Project Type	Construction		Current	6/1/11	2/1/12	10/2/12	6/1/11	4/12/12	NA	4/2/12	NA	6/27/12	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	12.0	28.0	12.0	9.0	0.0	18.0	0.0	21.0	
	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	6/1/11	2/1/12	10/2/12	6/1/11	4/12/12	NA	4/2/12	NA	6/27/12	
	Total	3,511,700		<b>Will Meet Target Dates</b>	<b>NA</b>									
<b>Surprise</b>  <b>SUR11-714C</b>  <b>( FFY 2013 )</b>	Location	Bell Rd: US-60 (Grand Ave) to 114th Ave	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	<b>None</b>
	Work	Design, acquire right of way and construct a multi-use path	Agency Schedule	Initial	1/1/11	9/2/11	12/1/12	1/1/11	12/15/11	1/2/11	2/1/13	NA	6/30/13	
	Project Type	Construction		Current	1/1/11	9/2/11	4/30/13	1/1/11	12/15/11	1/2/11	6/30/13	NA	6/30/13	
	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	0.0	0.0	6.0	0.0	0.0	
	CMAQ	325,000		Expected Date	1/1/11	9/2/11	4/30/13	1/1/11	12/15/11	1/2/11	6/30/13	NA	6/30/13	
	Total	825,000		<b>Will Meet Target Dates</b>	<b>NA</b>									
<b>Surprise</b>  <b>SUR12-817</b>  <b>( FFY 2013 )</b>	Location	Bell Rd: 141st Ave to Loop 303	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	<b>Agency has requested to delete this project. Project completed with local funds.</b>
	Work	Construct sidewalks	Agency Schedule	Initial	2/1/12	12/1/12	6/1/13	1/15/12	1/8/12	NA	6/1/13	NA	8/1/13	
	Project Type	Construction		Current	2/1/12	12/1/12	6/1/13	1/15/12	1/8/12	NA	6/1/13	NA	8/1/13	
	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	892,500		Expected Date	2/1/12	12/1/12	6/1/13	1/15/12	1/8/12	NA	6/1/13	NA	8/1/13	
	Total	1,275,000		<b>Will Meet Target Dates</b>	<b>NA</b>									

## 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>Surprise</b>  <b>SUR13-101</b>  <b>( FFY 2013 )</b>	Location	Various locations on 10 segments including Cactus Rd: 143rd Ave to Bullard Ave	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	<b>Draft plans were completed after the deadline, but minimum design work is required. The environmental clearance is expected in early 2013.</b>	
	Work	Pave Unpaved Shoulders	Agency Schedule	Initial	2/1/12	12/1/12	6/1/13	7/1/12	2/8/13	NA	2/1/13	NA	7/1/13		
	Project Type	Construction		Current	2/1/12	3/15/13	12/15/12	1/15/12	1/8/13	2/1/12	2/1/13	6/1/13	7/1/13		
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	6.0	6.0	1.0	0.0	0.0	0.0	0.0		0.0
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0
	CMAQ	570,000		Expected Date	2/1/12	3/15/13	12/15/12	1/15/12	1/8/13	2/1/12	2/1/13	6/1/13	7/1/13		
	Total	616,310		<b>Will Meet Target Dates</b>	<b>NA</b>	<b>✗</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>		
<b>Surprise</b>  <b>SUR13-901</b>  <b>( FFY 2013 )</b>	Location	Loop 303: Peoria Ave to Bell Rd	Target Dates			NA	6/30/13	NA	6/30/13	NA	NA	NA	9/30/13	<b>None</b>	
	Work	Construct fiber optic interconnect to connect TI traffic signals, CCTV cameras, dynamic message signs, and connection to ITS fiber backbone	Agency Schedule	Initial	NA	10/1/12	6/30/13	7/1/12	9/1/12	NA	4/1/13	NA	7/31/13		
	Project Type	Procurement		Current	NA	10/1/12	6/30/13	7/1/12	9/1/12	2/1/13	4/1/13	NA	7/31/13		
	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	753,437		Expected Date	NA	10/1/12	6/30/13	7/1/12	9/1/12	2/1/13	4/1/13	NA	7/31/13		
	Total	1,076,338		<b>Will Meet Target Dates</b>	<b>NA</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>		
<b>Tempe</b>  <b>TMP12-805</b>  <b>( FFY 2013 )</b>	Location	Hardy Dr: University Dr to Broadway Rd	Target Dates			6/30/11	6/30/12	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	<b>Technical documents for the environmental clearance were submitted late and the scheduled completion of the environmental clearance is very late. The agency indicates that it can obligate in 2013, but that it will be very close.</b>	
	Work	Pedestrian and bicycle improvements	Agency Schedule	Initial	4/15/12	10/15/12	6/30/13	10/15/12	6/30/13	NA	6/30/13	NA	9/1/13		
	Project Type	Construction		Current	4/15/12	10/15/12	6/30/13	10/15/12	6/30/13	6/30/12	6/30/13	NA	9/1/13		
	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	1,193,891		Expected Date	4/15/12	10/15/12	6/30/13	10/15/12	6/30/13	6/30/12	6/30/13	NA	9/1/13		
	Total	2,645,130		<b>Will Meet Target Dates</b>	<b>NA</b>	<b>✗</b>	<b>✓</b>	<b>✗</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>		

## 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>TMP13-101</b>  <b>( FFY 2013 )</b>	Location	Holdeman Neighborhood Alley Stabilization	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	<b>Alley paving project; Environmental documents have been submitted, but were submitted after the MAG deadline.</b>
	Work	Construct alley stabilization project	Agency Schedule	Initial	6/15/12	8/15/12	12/1/12	9/15/12	3/15/13	NA	5/15/13	NA	9/1/13	
	Project Type	Construction		Current	6/15/12	NA	5/15/13	9/15/12	5/15/13	6/30/12	5/15/13	NA	7/1/13	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	6.0	0.0	2.0	0.0	0.0	0.0	0.0	
	CMAQ	531,097		Expected Date	6/15/12	NA	5/15/13	9/15/12	5/15/13	6/30/12	5/15/13	NA	7/1/13	
	Total	563,200		<b>Will Meet Target Dates</b>	<b>NA</b>	<b>✓</b>	<b>✓</b>	<b>✗</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	
<b>Tempe</b>  <b>TMP13-102</b>  <b>( FFY 2013 )</b>	Location	North Tempe neighborhood alley stabilization	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	<b>Alley paving project; Environmental documents have been submitted, but were submitted after the MAG deadline.</b>
	Work	Construct alley stabilization project	Agency Schedule	Initial	1/15/12	8/15/12	12/1/12	9/15/12	5/1/13	NA	5/15/13	NA	9/30/13	
	Project Type	Construction		Current	1/15/12	NA	6/30/13	9/15/12	5/1/13	6/30/12	5/15/13	NA	9/30/13	
	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	8.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	961,105		Expected Date	1/15/12	NA	6/30/13	9/15/12	5/1/13	6/30/12	5/15/13	NA	9/30/13	
	Total	1,019,200		<b>Will Meet Target Dates</b>	<b>NA</b>	<b>✓</b>	<b>✓</b>	<b>✗</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	
<b>Tempe</b>  <b>TMP13-902</b>  <b>( FFY 2013 )</b>	Location	City Wide	Target Dates			6/30/12	6/30/13	6/30/12	6/30/13	6/30/12	6/30/13	NA	9/30/13	<b>30% plans completed and ED submitted; cannot start 60% until ED approved.</b>
	Work	Procure and install traffic control cabinets and hardware-Phase 1 of 3	Agency Schedule	Initial	NA	9/1/12	7/1/13	5/29/12	8/29/12	NA	6/29/12	NA	4/1/13	
	Project Type	Construction		Current	NA	10/25/12	6/30/13	5/29/12	11/16/12	6/30/12	10/16/12	NA	4/1/13	
	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	2.0	0.0	0.0	3.0	0.0	4.0	0.0	0.0	
	CMAQ	539,000		Expected Date	NA	10/25/12	6/30/13	5/29/12	11/16/12	6/30/12	10/16/12	NA	4/1/13	
	Total	770,000		<b>Will Meet Target Dates</b>	<b>NA</b>	<b>✗</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	

## 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>TMP14-101</b>  <b>( FFY 2014 )</b>	Location	Rural Road to Kiwanis Park	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	None
	Work	Construct multiuse path	Agency Schedule	Initial	9/1/12	5/1/13	7/1/14	12/1/12	7/1/13	12/1/12	7/1/14	NA	9/30/14	
	Project Type	Construction		Current	9/1/12	5/1/13	7/1/14	12/1/12	7/1/13	12/1/12	7/1/14	NA	9/30/14	
	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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,323,000		Expected Date	9/1/12	5/1/13	7/1/14	12/1/12	7/1/13	12/1/12	7/1/14	NA	9/30/14	
	Total	1,690,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
<b>Tempe</b>  <b>TMP14-102</b>  <b>( FFY 2014 )</b>	Location	Corridors of Elliot/Guadalupe/ Warner	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	This project sponsor has requested to defer this project to 2015
	Work	Construct/Install fiber optic communication to the signals and install wireless radios with CCTVs monitors	Agency Schedule	Initial	5/1/14	5/31/13	6/30/14	9/1/13	12/1/13	NA	11/1/13	NA	9/1/14	
	Project Type	Construction		Current	5/1/14	5/31/14	6/30/15	5/31/14	12/1/14	NA	11/1/14	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	13.0	13.0	10.0	13.0	0.0	13.0	0.0	13.0	
	CMAQ	383,333		Expected Date	5/1/14	5/31/14	6/30/15	5/31/14	12/1/14	NA	11/1/14	NA	9/1/15	
	Total	547,619		Will Meet Target Dates	NA	✗	✗	✗	✗	✓	✗	✓	✗	
<b>Tempe</b>  <b>TMP14-103</b>  <b>( FFY 2014 )</b>	Location	Evergreen - The area bounded by Broadway R, the Price Frwy, Southern Av and the eastern Tempe city limits	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	None
	Work	Construct/Pave Dirt Alleys	Agency Schedule	Initial	7/1/12	3/1/13	6/30/14	5/1/13	6/30/14	5/1/13	6/30/14	NA	9/30/14	
	Project Type	Construction		Current	7/1/12	3/1/13	6/30/14	5/1/13	6/30/14	5/1/13	6/30/14	NA	9/30/14	
	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			Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	482,057		Expected Date	7/1/12	3/1/13	6/30/14	5/1/13	6/30/14	5/1/13	6/30/14	NA	9/30/14	
	Total	511,197		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>Youngtown</b>  <b>YTN14-101</b>  <b>( FFY 2014 )</b>	Location	Grand Avenue and 111th Avenue to Olive Avenue and Agua Fria Parkway (Approximately 117th Avenue).	Target Dates			6/30/13	6/30/14	6/30/13	6/30/14	6/30/13	6/30/14	NA	9/30/14	<b>Youngtown will submit a reprogramming request for this project</b>
	Work	Construct multiuse path	Agency Schedule	Initial	3/15/12	4/20/12	6/30/14	3/15/12	7/1/13	NA	6/30/14	6/30/14	9/30/14	
	Project Type	Construction		Current	3/15/12	4/20/12	6/30/14	3/15/12	7/1/13	NA	6/30/14	6/30/14	9/30/14	
	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			Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	292,800		Expected Date	3/15/12	4/20/12	6/30/14	3/15/12	7/1/13	NA	6/30/14	6/30/14	9/30/14	
	Total	310,500		<b>Will Meet Target Dates</b>	<b>NA</b>									