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 Column: The cells in this column contain a note about the project.
7. Target Dates Row:

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

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

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

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**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:

<table>
<thead>
<tr>
<th>Project TIP Work Year</th>
<th>Commitment Letter Due*</th>
</tr>
</thead>
<tbody>
<tr>
<td>2014</td>
<td>November 2012</td>
</tr>
<tr>
<td>2015</td>
<td>November 2013</td>
</tr>
<tr>
<td>2016</td>
<td>November 2014</td>
</tr>
<tr>
<td>2017</td>
<td>November 2015</td>
</tr>
<tr>
<td>2018</td>
<td>November 2016</td>
</tr>
<tr>
<td>2019</td>
<td>November 2017</td>
</tr>
<tr>
<td>2020</td>
<td>November 2018</td>
</tr>
</tbody>
</table>

* 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
<table>
<thead>
<tr>
<th>TIF ID</th>
<th>Project Sponsor</th>
<th>Year Programmed</th>
<th>Location</th>
<th>Work Description</th>
<th>Federal Funding Source</th>
<th>Federal Cost</th>
<th>Total Cost</th>
<th>Status Workbook Received</th>
<th>Commitment Letter on File</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>APJ17-401</td>
<td>Apache Junction</td>
<td>2017</td>
<td>Southern Ave, Winchester Rd to Royal Palms Rd; Winchester Rd, Hondo Ave to Southern Ave</td>
<td>Reconstruct sidewalks with ADA compliant ramps and driveways.</td>
<td>CMAQ</td>
<td>197,604</td>
<td>229,548</td>
<td>✓ ✓ ✓</td>
<td></td>
<td></td>
</tr>
<tr>
<td>AVN16-409</td>
<td>Avondale</td>
<td>2017</td>
<td>McDowell Rd from Dysart Road to Avondale Boulevard.</td>
<td>Install fiber communications backbone</td>
<td>CMAQ</td>
<td>424,498</td>
<td>881,544</td>
<td>✓ ✓ ✓</td>
<td></td>
<td></td>
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<tr>
<td>AVN16-410</td>
<td>Avondale</td>
<td>2016</td>
<td>Avondale (Citywide)</td>
<td>Procure and Install Sign Management System and Sign Upgrade</td>
<td>HSIP-MAG</td>
<td>207,000</td>
<td>207,000</td>
<td>✓ ✓ ✓</td>
<td></td>
<td></td>
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<tr>
<td>AVN16-412</td>
<td>Avondale</td>
<td>2016</td>
<td>Avondale (Citywide)</td>
<td>Construct Pedestrian Countdown Signals and Accessible Pedestrian Signals</td>
<td>HSIP-MAG</td>
<td>255,744</td>
<td>255,744</td>
<td>✓ ✓ ✓</td>
<td></td>
<td></td>
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<tr>
<td>AVN17-406</td>
<td>Avondale</td>
<td>2017</td>
<td>Van Buren St from the Agua Fria River to 113th Ave.</td>
<td>Construct multi use path with lighting, landscaping, water fountains, and other pedestrian and bicycle amenities.</td>
<td>TAP-MAG</td>
<td>2,011,664</td>
<td>2,183,260</td>
<td>✓ ✓ ✓</td>
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<tr>
<td>AVN17-470</td>
<td>Avondale</td>
<td>2017</td>
<td>Avondale (Citywide)</td>
<td>Procure and Install Sign Management System and Sign Upgrade</td>
<td>HSIP-MAG</td>
<td>216,000</td>
<td>216,000</td>
<td>✓ ✓ ✓</td>
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<tr>
<td>BKY14-403</td>
<td>Buckeye</td>
<td>2016</td>
<td>Buckeye (Citywide)</td>
<td>Procure and Install Sign Management System and Sign Upgrade</td>
<td>HSIP-MAG</td>
<td>167,400</td>
<td>167,400</td>
<td>✓ ✓ ✓</td>
<td></td>
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<tr>
<td>BKY17-401</td>
<td>Buckeye</td>
<td>2017</td>
<td>Rainbow Rd: Durango St to Lower Buckeye Rd; Lower Buckeye Rd: Rainbow Rd to Sundance Park</td>
<td>Construct multiuse path</td>
<td>CMAQ</td>
<td>392,592</td>
<td>441,322</td>
<td>✓ ✓ ✓</td>
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<td>BKY17-402</td>
<td>Buckeye</td>
<td>2017</td>
<td>Watson Road, Durango St to Lower Buckeye Rd</td>
<td>Construct multiuse path</td>
<td>CMAQ</td>
<td>302,206</td>
<td>330,473</td>
<td>✓ ✓ ✓</td>
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<tr>
<td>BKY17-403</td>
<td>Buckeye</td>
<td>2017</td>
<td>Lower Buckeye Rd, Watson Rd to Sundance Park</td>
<td>Construct multiuse path</td>
<td>CMAQ</td>
<td>388,830</td>
<td>422,333</td>
<td>✓ ✓ ✓</td>
<td></td>
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<tr>
<td>CHN16-401</td>
<td>Chandler</td>
<td>2016</td>
<td>Citywide</td>
<td>Signal Equipment Upgrades: Flashing Yellow</td>
<td>CMAQ</td>
<td>633,281</td>
<td>671,560</td>
<td>✓ ✓ ✓</td>
<td></td>
<td></td>
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<tr>
<td>CHN16-402</td>
<td>Chandler</td>
<td>2016</td>
<td>Western Canal Crossing Improvement at UPRR</td>
<td>Construct multiuse path and crossing</td>
<td>CMAQ</td>
<td>355,275</td>
<td>376,750</td>
<td>✓ ✓ ✓</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CHN16-403</td>
<td>Chandler</td>
<td>2016</td>
<td>Area bounded by Dobson Rd, Alma Schood Rd, Elliot Rd and Warner Rd</td>
<td>Pave dirt road</td>
<td>CMAQ</td>
<td>570,515</td>
<td>595,000</td>
<td>✓ ✓ ✓</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CHN16-404</td>
<td>Chandler</td>
<td>2016</td>
<td>Various Locations on Ray, Frye, Price and connection from Frye to Cooper</td>
<td>Frye Rd, Price Rd and related improvements. Add multi-use path to connect Frye Rd, hike re</td>
<td>TAP-MAG</td>
<td>231,290</td>
<td>260,270</td>
<td>✓ ✓ ✓</td>
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<tr>
<td>DOT16-460</td>
<td>ADOT</td>
<td>2016</td>
<td>202 (Santan): Dobson Rd - Ray Rd</td>
<td>Construct FMS</td>
<td>CMAQ</td>
<td>5,940,900</td>
<td>6,300,000</td>
<td>✓ ✓ ✓</td>
<td></td>
<td></td>
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<tr>
<td>DOT16-461</td>
<td>ADOT</td>
<td>2016</td>
<td>303 (Estejlla): Northern Ave - Clearview Blvd</td>
<td>Design FMS</td>
<td>CMAQ</td>
<td>518,650</td>
<td>550,000</td>
<td>✓ ✓ ✓</td>
<td></td>
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<tr>
<td>DOT16-462</td>
<td>ADOT</td>
<td>2016</td>
<td>303 (Estejlla): Lake Pleasant Rd - I-17</td>
<td>Design FMS</td>
<td>CMAQ</td>
<td>518,650</td>
<td>550,000</td>
<td>✓ ✓ ✓</td>
<td></td>
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<tr>
<td>DOT16-463</td>
<td>ADOT</td>
<td>2016</td>
<td>MAG regionwide</td>
<td>Design/Construct FMS Rehabilitation</td>
<td>CMAQ</td>
<td>1,244,760</td>
<td>1,320,000</td>
<td>✓ ✓ ✓</td>
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<tr>
<td>DOT17-460</td>
<td>ADOT</td>
<td>2017</td>
<td>202 (Santan): Ray Rd - Broadway Rd</td>
<td>Construct FMS</td>
<td>CMAQ</td>
<td>4,149,200</td>
<td>4,400,000</td>
<td>✓ ✓ ✓</td>
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<tr>
<td>DOT17-461</td>
<td>ADOT</td>
<td>2017</td>
<td>MAG regionwide</td>
<td>Construct FMS Rehabilitation, Phase 2</td>
<td>CMAQ</td>
<td>3,394,800</td>
<td>4,320,000</td>
<td>✓ ✓ ✓</td>
<td></td>
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<tr>
<td>FTH14-101</td>
<td>Fountain Hills</td>
<td>2017</td>
<td>Shea Blvd. and Downtown Area.</td>
<td>provide monitoring/control sites at Town Hall and the Street Yard.</td>
<td>CMAQ</td>
<td>922,614</td>
<td>1,212,023</td>
<td>✓ ✓ ✓</td>
<td></td>
<td></td>
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<tr>
<td>FTH14-102</td>
<td>Fountain Hills</td>
<td>2018</td>
<td>Fountain Hills Blvd, Segundo Dr to Pinto Dr</td>
<td>Construct/Pave Dirt Shoulders</td>
<td>CMAQ</td>
<td>255,364</td>
<td>270,800</td>
<td>✓ ✓ ✓</td>
<td></td>
<td>✓ ✓ ✓</td>
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<tr>
<td>FTH14-103</td>
<td>Fountain Hills</td>
<td>2018</td>
<td>Fountain Hills (Townwide)</td>
<td>Preliminary Engineering for Arterial Street STOP Sign Upgrade</td>
<td>HSIP-MAG</td>
<td>15,000</td>
<td>15,000</td>
<td>✓ ✓ ✓</td>
<td></td>
<td>✓ ✓ ✓</td>
</tr>
<tr>
<td>FTH15-101</td>
<td>Fountain Hills</td>
<td>2017</td>
<td>Fountain Hills (Townwide)</td>
<td>Procure and Install Arterial Street STOP Sign Upgrade</td>
<td>HSIP-MAG</td>
<td>31,800</td>
<td>31,800</td>
<td>✓ ✓ ✓</td>
<td></td>
<td>✓ ✓ ✓</td>
</tr>
<tr>
<td>GDY16-406</td>
<td>Goodyear</td>
<td>2016</td>
<td>Goodyear (Citywide)</td>
<td>Procure and Install Sign Management System and Sign Upgrade</td>
<td>HSIP-MAG</td>
<td>75,000</td>
<td>75,000</td>
<td>✓ ✓ ✓</td>
<td></td>
<td>✓ ✓ ✓</td>
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<td>GDY17-402</td>
<td>Goodyear</td>
<td>2017</td>
<td>Various locations</td>
<td>Fiber Installation and Signal Communications Hardware</td>
<td>CMAQ</td>
<td>820,001</td>
<td>869,567</td>
<td>✓ ✓ ✓</td>
<td></td>
<td>✓ ✓ ✓</td>
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<tr>
<td>GLB16-401</td>
<td>Gilbert</td>
<td>2016</td>
<td>Northwest Gilbert Area</td>
<td>Fiber Installation and ITS Components</td>
<td>CMAQ</td>
<td>1,095,671</td>
<td>1,161,980</td>
<td>✓ ✓ ✓</td>
<td></td>
<td>✓ ✓ ✓</td>
</tr>
<tr>
<td>GLN14-101</td>
<td>Glendale</td>
<td>2016</td>
<td>67th Avenue between Glendale Ave and Choja Street, near the intersection of 83rd Ave/Maryland</td>
<td>connect fiber communications infrastructure &amp; add equip. to a public safety bldg.</td>
<td>CMAQ</td>
<td>904,164</td>
<td>1,081,664</td>
<td>✓ ✓ ✓</td>
<td></td>
<td>✓ ✓ ✓</td>
</tr>
<tr>
<td>GLN14-104RW</td>
<td>Glendale</td>
<td>2016</td>
<td>59th Avenue and Olive</td>
<td>Right-of-way Intersection Safety Improvements</td>
<td>HSIP-MAG</td>
<td>100,382</td>
<td>230,432</td>
<td>✓ ✓ ✓</td>
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<td>✓ ✓ ✓</td>
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<tr>
<td>GLN16-401</td>
<td>Glendale</td>
<td>2017</td>
<td>Various Locations</td>
<td>Fiber Installation and ITS Components</td>
<td>CMAQ</td>
<td>904,728</td>
<td>959,415</td>
<td>✓ ✓ ✓</td>
<td></td>
<td>✓ ✓ ✓</td>
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<tr>
<td>TIP ID</td>
<td>Project Sponsor</td>
<td>Year Programmed</td>
<td>Location</td>
<td>Work Description</td>
<td>Federal Funding Source</td>
<td>Federal Cost</td>
<td>Total Cost</td>
<td>Status Workbook Received</td>
<td>Commitment Letter on File</td>
<td>Notes</td>
</tr>
<tr>
<td>-----------</td>
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<td>GLN16-402</td>
<td>Glendale</td>
<td>2017</td>
<td>Citywide</td>
<td>Data Collection Station Installation and Database Development</td>
<td>CMAQ</td>
<td>555,470</td>
<td>589,046</td>
<td>✓</td>
<td>✓</td>
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<tr>
<td>GLN16-403</td>
<td>Glendale</td>
<td>2016</td>
<td>55th Avenue Widening for Bike Lanes and Sidewalk</td>
<td>Widen roadway to add sidewalk, curb and gutter and bicycle lanes</td>
<td>CMAQ</td>
<td>159,266</td>
<td>404,603</td>
<td>✓</td>
<td>✓</td>
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<tr>
<td>GLN16-404</td>
<td>Glendale</td>
<td>2016</td>
<td>Thunderbird Paseo Pathway at 71st Ave, 5k</td>
<td>Construct multiple access points to pathways</td>
<td>CMAQ</td>
<td>107,832</td>
<td>255,332</td>
<td>✓</td>
<td>✓</td>
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<tr>
<td>GLN16-405</td>
<td>Glendale</td>
<td>2016</td>
<td>New River North Shared Use Pathway, Patrick Ln to Hillcrest Blvd</td>
<td>Construct multiuse path and cannnal crossing</td>
<td>CMAQ</td>
<td>330,850</td>
<td>370,848</td>
<td>✓</td>
<td>✓</td>
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<tr>
<td>GLN17-401</td>
<td>Glendale</td>
<td>2017</td>
<td>Maryland Ave, 95th Ave to 99th Ave</td>
<td>Lane Control Signs and Dynamic Message Signs</td>
<td>CMAQ</td>
<td>1,222,193</td>
<td>1,296,069</td>
<td>✓</td>
<td>✓</td>
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<tr>
<td>GLN17-402</td>
<td>Glendale</td>
<td>2017</td>
<td>59th Avenue and Olive</td>
<td>Construct Intersection Safety Improvements</td>
<td>HSP-MAG</td>
<td>1,395,146</td>
<td>2,893,312</td>
<td>✓</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>GLN17-403</td>
<td>Glendale</td>
<td>2017</td>
<td>65TH Ave and Bethany Home Rd.</td>
<td>Ramps, countdown pedestrian signals, street lighting, and striping.</td>
<td>TAP-MAG</td>
<td>278,110</td>
<td>300,920</td>
<td>✓</td>
<td>✓</td>
<td></td>
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<tr>
<td>LPK17-401</td>
<td>Litchfield Park</td>
<td>2017</td>
<td>Old Litchfield Road, Bird Ln to Fairway Dr</td>
<td>Construct sidewalk and related ADA upgrades with landscaping.</td>
<td>CMAQ</td>
<td>213,911</td>
<td>244,341</td>
<td>✓</td>
<td>✓</td>
<td></td>
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<tr>
<td>MAR15-407</td>
<td>Maricopa [City]</td>
<td>2016</td>
<td>Hartman Road from Maricopa Casa Grande Highway to approximately 1.5 miles north.</td>
<td>Pave Unpaved Roadway.</td>
<td>CMAQ 2.5</td>
<td>501,232</td>
<td>531,529</td>
<td>✓</td>
<td>✓</td>
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<tr>
<td>MMR16-470</td>
<td>Maricopa [City]</td>
<td>2016</td>
<td>Maricopa (Citywide)</td>
<td>Installation for Sign Management System and Sign Upgrade (Phase II)</td>
<td>HSP-MAG</td>
<td>241,800</td>
<td>241,800</td>
<td>✓</td>
<td>✓</td>
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<tr>
<td>MES16-401</td>
<td>Mesa</td>
<td>2016</td>
<td>Various Locations</td>
<td>Procure and Install: East Valley Arterial Congestion Monitoring: Wireless detectors</td>
<td>CMAQ</td>
<td>655,385</td>
<td>695,000</td>
<td>✓</td>
<td>✓</td>
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<tr>
<td>MEF16-402</td>
<td>Mesa</td>
<td>2016</td>
<td>Citywide</td>
<td>Integrate 911 Data in RADS to Support Incident Management</td>
<td>CMAQ</td>
<td>56,580</td>
<td>60,000</td>
<td>✓</td>
<td>✓</td>
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<tr>
<td>MEF16-404</td>
<td>Mesa</td>
<td>2016</td>
<td>Rio Salado Segment 4 (Wrigleyville West connection to Dobson Road/SR 202 MP 11)</td>
<td>Construct multi use path.</td>
<td>TAP-MAG</td>
<td>1,585,674</td>
<td>1,724,108</td>
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<td>MMA14-103</td>
<td>Maricopa County</td>
<td>2016</td>
<td>Various Low Volume Roads</td>
<td>Construct/Pave Dirt Roads</td>
<td>CMAQ</td>
<td>1,117,455</td>
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<td>MMA15-434C</td>
<td>Maricopa County</td>
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<td>New River Area</td>
<td>Pave seven various dirt roads (Phase 1)</td>
<td>CMAQ</td>
<td>1,072,645</td>
<td>1,137,481</td>
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<td>MMA15-434C2</td>
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<td>2017</td>
<td>New River Area</td>
<td>Pave seven various dirt roads (Phase 2)</td>
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<td>MMA15-436C</td>
<td>Maricopa County</td>
<td>2016</td>
<td>Rockaway Hills Drive, beginning of Maintenance to End of Maintenance</td>
<td>Pave dirt road</td>
<td>CMAQ</td>
<td>235,750</td>
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<td>MMA16-401</td>
<td>Maricopa County</td>
<td>2017</td>
<td>304th Street from beginning of maintenance to McLellan Road</td>
<td>Pave dirt road</td>
<td>CMAQ</td>
<td>452,640</td>
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<td>MMA17-401</td>
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<td>Various</td>
<td>Fiber Installation and ITS Software Upgrade</td>
<td>CMAQ</td>
<td>429,988</td>
<td>535,120</td>
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<td>MMA17-402</td>
<td>Maricopa County</td>
<td>2017</td>
<td>Riggs Rd, Sun Lakes Blvd to Arizona Ave and Alma School Rd, Chandler Heights Blvd to Riggs Rd</td>
<td>Regional Community Network New Connections</td>
<td>CMAQ</td>
<td>734,295</td>
<td>778,680</td>
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<td>MMA17-403</td>
<td>Maricopa County</td>
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<td>10th Street, Dove Valley Road to Paint Your Wagon Trail and Dove Valley Road, 12th Street to 14th Street</td>
<td>Pave dirt road</td>
<td>CMAQ</td>
<td>1,112,740</td>
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<td>Avenue from Beginning of Maintenance to 31st Avenue; 44th Avenue from End of Maintenance to Calle Poco;</td>
<td>Pave dirt road</td>
<td>CMAQ</td>
<td>792,120</td>
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<td>PEO16-401</td>
<td>Peoria</td>
<td>2016</td>
<td>75th Ave, 2,500 ft north of Greenway to Paradise Ln; Paradise Ln, 75th Ave to 77th Ave</td>
<td>Traffic Signal Communications Deployment</td>
<td>CMAQ</td>
<td>206,772</td>
<td>219,271</td>
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<td>PEO17-401</td>
<td>Peoria</td>
<td>2017</td>
<td>City of Peoria, DCSP Building, TMC 9875 N. 85th Avenue</td>
<td>TMC Equipment Upgrade</td>
<td>CMAQ</td>
<td>482,345</td>
<td>511,501</td>
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<td>PHX15-446CR</td>
<td>Phoenix</td>
<td>2016</td>
<td>Various Locations in Phoenix</td>
<td>Procure bicycles, kiosks, racks, and smart bike technology for Regional Bike Share Program</td>
<td>CMAQ</td>
<td>777,975</td>
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<td>PHX15-463</td>
<td>Phoenix</td>
<td>2016</td>
<td>City of Phoenix (Various)</td>
<td>Procure, install, and provision traffic monitoring cameras</td>
<td>CMAQ</td>
<td>730,891</td>
<td>776,379</td>
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<td>PHX16-413</td>
<td>Phoenix</td>
<td>2016</td>
<td>Shea blvd: 32nd St to SR851</td>
<td>Construct multiuse path</td>
<td>CMAQ</td>
<td>364,041</td>
<td>387,000</td>
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<td>PHX16-415</td>
<td>Phoenix</td>
<td>2016</td>
<td>Rio Salado Parkway: 32nd Street to SR 143</td>
<td>Construct multiuse path and outlooks</td>
<td>CMAQ</td>
<td>3,180,952</td>
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<td>PHX16-419C</td>
<td>Phoenix</td>
<td>2016</td>
<td>Palm Ln: 35th-37th Av; 36th Av: Palm Ln-McDowell Rd, HAWK - 35th Av between Palm Ln and Granada Rd</td>
<td>Install missing sidewalk on Palm Lane and HAWK pedestrian signal on 35th Ave.</td>
<td>TAP-MAG</td>
<td>620,447</td>
<td>657,950</td>
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<td>PHX16-420</td>
<td>Phoenix</td>
<td>2016</td>
<td>First Street: McKinley St to Moreland St.</td>
<td>Increase sidewalk width and add parking, landscaping, ramps, benches, trash receptacles, bike racks</td>
<td>CMAQ-2.5</td>
<td>1,360,119</td>
<td>1,948,835</td>
<td>Procure and Install Sign Management System and Sign Upgrade</td>
<td>3,398,216</td>
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<td>PHX16-421</td>
<td>Phoenix</td>
<td>2016</td>
<td>Intersection, and approx. 200’ N and S along the Grand Canal</td>
<td>Construct multi-use path segments.</td>
<td>TAP-MAG</td>
<td>320,988</td>
<td>340,390</td>
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<td>PHX17-416</td>
<td>Phoenix</td>
<td>2017</td>
<td>Downtown Phoenix</td>
<td>Downtown Traffic Management System Upgrade, and additional DMSs</td>
<td>CMAQ</td>
<td>566,507</td>
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<td>PHX17-417</td>
<td>Phoenix</td>
<td>2017</td>
<td>Various Locations: Quarter Sections 27-19, 27-20, 27-25, 2B-19</td>
<td>Pave dirt alleys.</td>
<td>CMAQ-2.5</td>
<td>1,285,909</td>
<td>1,629,909</td>
<td>10’ Shared Use Path on 8th Street Construct connection for Multi use path</td>
<td>4,478,945</td>
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<td>PHX17-418</td>
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<td>2017</td>
<td>107th Ave, Camelback Rd to Indian School Rd</td>
<td>Construct additional through lanes and pedestrian and bicycle improvements</td>
<td>CMAQ</td>
<td>900,000</td>
<td>3,398,216</td>
<td>107th Ave, Camelback Rd to Indian School Rd</td>
<td>Procure and Install Sign Management System and Sign Upgrade</td>
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<td>PNL15-409</td>
<td>Pinal County</td>
<td>2017</td>
<td>Barnes Rd, White &amp; Parker Rd to Fuqua Rd; Fuqua Rd: Barnes Rd to Lealand Rd</td>
<td>Pave Unpaved Roadway.</td>
<td>CMAQ-2.5</td>
<td>1,360,119</td>
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<td>PNL15-410</td>
<td>Pinal County</td>
<td>2017</td>
<td>Midway Rd from Gila Bend Highway to Casa Grande City limits.</td>
<td>Pave Unpaved Roadway.</td>
<td>CMAQ-2.5</td>
<td>1,178,750</td>
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<td>PVL16-401</td>
<td>Paradise Valley</td>
<td>2016</td>
<td>Paradise Valley (Townwide)</td>
<td>Procure and Install Sign Management System and Sign Upgrade</td>
<td>HSP-MAG</td>
<td>190,234</td>
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<td>10' Shared Use Path on 8th Street Construct connection for Multi use path</td>
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<td>SCT12-10C2</td>
<td>Scottsdale</td>
<td>2016</td>
<td>Hayden Rd/Thomas Rd</td>
<td>Construct intersection improvement</td>
<td>HSP-MAG</td>
<td>324,440</td>
<td>344,051</td>
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<td>SCT16-401</td>
<td>Scottsdale</td>
<td>2016</td>
<td>Citywide</td>
<td>Traffic Signal Cabinet Upgrades</td>
<td>CMAQ-2.5</td>
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<td>SCT17-401</td>
<td>Scottsdale</td>
<td>2017</td>
<td>Jomax Road from 147th Avenue to East City Limit (133rd Avenue)</td>
<td>Construct nonmotorized access improvements to the existing Shea Tunnel, multiuse path and wash crossings</td>
<td>CMAQ-2.5</td>
<td>1,178,750</td>
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<td>SRT16-401</td>
<td>Salt River Pima-Maricopa Indian Community</td>
<td>2016</td>
<td>Longmore Road, Osborn Rd to McDowell Rd</td>
<td>Design and construct sidewalk with trees and benches at school bus stops and other locations as needed</td>
<td>CMAQ-2.5</td>
<td>445,407</td>
<td>510,330</td>
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<td>SRU16-401</td>
<td>Surprise</td>
<td>2016</td>
<td>Reems Rd, Peoria Ave between Waddell Rd; Reems Rd north of Waddell Rd, Litchfield Rd south of Waddell Rd</td>
<td>Fiber installation and Dynamic Message Signs</td>
<td>CMAQ-2.5</td>
<td>198,900</td>
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<td>TIP16-403</td>
<td>Tempe</td>
<td>2016</td>
<td>Rural Rd within Tempe Boundaries</td>
<td>Conduit and Fiber Installation</td>
<td>CMAQ-2.5</td>
<td>983,626</td>
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<td>TIP16-404</td>
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<td>Shared Use Path Priest Drive Underpass</td>
<td>Construct connection for Multi use path</td>
<td>CMAQ-2.5</td>
<td>1,165,396</td>
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<td>Tempe</td>
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<td>Rural Rd within Tempe boundaries</td>
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<td>TIP17-403</td>
<td>Tempe</td>
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<td>10’ Shared Use Path on 8th Street</td>
<td>Construct connection for Multi use path</td>
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<td>TIP17-404</td>
<td>Tempe</td>
<td>2017</td>
<td>Highline Canal from east of Priest Drive/Avenida Del Pque to Chandler City limits</td>
<td>Pave Unpaved Roadway.</td>
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<td>3,323,617</td>
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### Project Information

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<th>Location</th>
<th>Work</th>
<th>Project Type</th>
<th>Design Process Months Ahead</th>
<th>Environmental Clearance Months Behind</th>
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<td>303 (Estrella): Northern Ave - Clearview Blvd</td>
<td>Design FMS</td>
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<td>MAG regionwide</td>
<td>Design/Construct FMS Rehabilitation</td>
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### Project Scheduling Information

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<th>Design Notes</th>
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<th>60% Plans Started</th>
<th>PS&amp;E Completed</th>
<th>Tech Doc Started</th>
<th>Clearance Approved</th>
<th>Inventory Started</th>
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### Notes

- **ADOT DOT16-461 (FFY 2016)**
  - **Location**: 303 (Estrella): Northern Ave - Clearview Blvd
  - **Work**: Design FMS
  - **Project Type**: Design
  - **Design Process**: Federally Funded
  - **Environmental Clearance**: Months Ahead: 0.0, Months Behind: 0.0
  - **CMAQ**: 518,650
  - **Total**: 550,000
  - **Will Meet Target Dates**: Yes

- **ADOT DOT16-462 (FFY 2016)**
  - **Location**: 303 (Estrella): Lake Pleasant Rd - 1-17
  - **Work**: Design FMS
  - **Project Type**: Design
  - **Design Process**: Federally Funded
  - **Environmental Clearance**: Months Ahead: 0.0, Months Behind: 0.0
  - **CMAQ**: 518,650
  - **Total**: 550,000
  - **Will Meet Target Dates**: Yes

- **ADOT DOT16-463 (FFY 2016)**
  - **Location**: MAG regionwide
  - **Work**: Design/Construct FMS Rehabilitation
  - **Project Type**: Construction
  - **Design Process**: Federally Funded
  - **Environmental Clearance**: Not Applicable
  - **CMAQ**: 1,244,760
  - **Total**: 1,320,000
  - **Will Meet Target Dates**: Yes
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<th>Work</th>
<th>Construct FMS/Rehabilitation, Phase 2</th>
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### Apache Junction - APJ17-401 (FFY 2017)

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<tbody>
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<td>12/1/16</td>
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<tr>
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### Avondale - AVN16-409 (FFY 2017)

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<td>6/30/17</td>
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### Avondale - AVN16-412 (FFY 2016)

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Apache Junction: None

Avondale: None
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### Environmental Clearance

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### CMAQ

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### Will Meet Target Dates

| NA | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ |

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**Printed: 07/10/2015**
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**FTH14-103 (FFY 2016)**

- **Location**: Fountain Hills (Townwide)
- **Category**: Target Dates
- **Work**: Preliminary Engineering for Arterial Street STOP Sign Upgrade
- **Design Process**: Locally Funded
- **Environmental Clearance**: Group 1, Categorical Exclusion
- **Schedule Status**: Months Ahead
- **Start**: NA
- **PS&E Completed**: NA
- **Tech Docs Started**: 6/1/16
- **Clearance Approved**: NA
- **Inventory Started**: NA
- **Clearance Approved**: NA
- **IGA Approved**: NA
- **Funding**: In Compliance

**FHT15-101 (FFY 2017)**

- **Location**: Fountain Hills (Townwide)
- **Category**: Target Dates
- **Work**: Procure and Install Arterial Street STOP Sign Upgrade
- **Design Process**: Locally Funded
- **Environmental Clearance**: Group 1, Categorical Exclusion
- **Schedule Status**: Months Ahead
- **Start**: NA
- **PS&E Completed**: NA
- **Tech Docs Started**: 6/1/16
- **Clearance Approved**: NA
- **Inventory Started**: NA
- **Clearance Approved**: NA
- **IGA Approved**: NA
- **Funding**: In Compliance

**Gilbert**

- **Location**: Northwest Gilbert Area
- **Category**: Target Dates
- **Work**: Fiber Installation and ITS Components, Segment 2
- **Design Process**: Locally Funded
- **Environmental Clearance**: Group 1, Categorical Exclusion
- **Schedule Status**: Expected Date
- **Start**: 12/1/2014
- **PS&E Completed**: 1/15/15
- **Tech Docs Started**: 4/1/15
- **Clearance Approved**: 6/3/15
- **Inventory Started**: 6/3/15
- **Clearance Approved**: 8/2/15
- **IGA Approved**: 10/30/14
- **Funding**: In Compliance

**GLB16-401 (FFY 2016)**

- **Location**: Northwest Gilbert Area
- **Category**: Target Dates
- **Work**: Fiber Installation and ITS Components, Segment 2
- **Design Process**: Locally Funded
- **Environmental Clearance**: Group 1, Categorical Exclusion
- **Schedule Status**: Expected Date
- **Start**: 12/1/2014
- **PS&E Completed**: 1/15/15
- **Tech Docs Started**: 4/1/15
- **Clearance Approved**: 6/3/15
- **Inventory Started**: 6/3/15
- **Clearance Approved**: 8/2/15
- **IGA Approved**: 10/30/14
- **Funding**: In Compliance

**Total**

- **Location**: NA
- **Category**: NA
- **Work**: NA
- **Design Process**: NA
- **Environmental Clearance**: NA
- **Right-of-Way**: NA
- **IGA Approved**: NA
- **Funding**: In Compliance

**Notes**

- **Will Meet Target Dates**: Yes
- **Outside of Target Dates**: No
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### Notes

**Glendale**

- **GLN14-101** (FFY 2016)
  - **Location**: 67th Avenue between Glendale Ave and Cholla Street, near the intersection of 83rd Ave/Maryland
  - **Work**: Connect approx. 7 intersections, install 4 CCTV cameras, connect fiber communications infrastructure & add equip. to a public safety bldg.
  - **Design Phase**: Initial
  - **Environmental Phase**: Current
  - **Right-of-Way Phase**: Approved

**Glendale**

- **GLN16-404** (FFY 2016)
  - **Location**: Thunderbird Paseo Pathway at Sweetwater Ave, Thunderbird Paseo Pathway at Hearn Rd, Thunderbird Paseo Pathway at 71st Ave, S R
  - **Work**: Construct multiple access points to pathways
  - **Design Phase**: Initial
  - **Environmental Phase**: Current
  - **Right-of-Way Phase**: Approved

**Glendale**

- **GLN16-403** (FFY 2016)
  - **Location**: 55th Avenue Widening for Bike Lanes and Sidewalk
  - **Work**: Widen roadway to add sidewalk, curb and gutter and bicycle lanes
  - **Design Phase**: Initial
  - **Environmental Phase**: Current
  - **Right-of-Way Phase**: Approved
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<th>Category</th>
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This project was deferred to FFY 2017 at the June, 2015 Regional Council meeting.
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The project sponsor may need to advance the approval of the environmental clearance to comply with ADOT requirements.
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### Litchfield Park

- **Project:** Old Litchfield Road, Bird Ln to Fairway Dr
- **Target Dates:** NA
- **Work:** Construct sidewalk and related ADA upgrades with landscaping.
- **Agency Schedule:** Initial 10/3/2015
- **Locally Funded:** Group 2, Categorical Exclusion
- **Schedule Status:** NA
- **Total:** 344,841

### Maricopa (City)

- **Project:** Hartman Road from Maricopa Casa Grande Highway to approximately 1.5 miles north
- **Target Dates:** NA
- **Work:** Pave Unpaved Roadway
- **Agency Schedule:** Initial 8/1/2015
- **Locally Funded:** Group 2, Categorical Exclusion
- **Schedule Status:** NA
- **Total:** 531,529
### Maricopa (City)

#### MAR16-470 FFY 2016

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<td>Current</td>
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**Total:** 241,800

#### MMA14-103 FFY 2016

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**Total:** 1,137,481

### Maricopa (County)

#### MMA15-103 FFY 2016

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**Total:** 1,137,455

### Maricopa County

#### MMA15-43C FFY 2016

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**Total:** 1,137,481

### Notes

- None
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<thead>
<tr>
<th>Location</th>
<th>Rockaway Hills Drive, beginning of Maintenance to End of Maintenance</th>
<th>Target Dates</th>
<th>Start</th>
<th>60% Plans Started</th>
<th>PS&amp;E Completed</th>
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<th>Inventory Started</th>
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| Location | Various | Target Dates | Start | 6/1/16 | 6/30/17 | 6/1/16 | 6/30/17 | 6/1/16 | 6/30/17 | 6/1/16 | 6/30/17 | None |
| Work | Pave dirt road | Initial | 10/1/2014 | 4/2/15 | 5/3/16 | 4/1/15 | 3/1/16 | 10/1/14 | 3/1/16 | 1/1/16 | 3/30/16 | None |
| Project Type | Construction | Current | 10/1/24 | 5/1/15 | 1/1/16 | 0.0 | 2.0 | 0.0 | 0.0 | 0.0 | 7/1/15 | None |
| Design Process | Locally Funded | Months Ahead | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | None |
| Environmental Clearance | Group 2, Categorical Exclusion | Schedule Status | NA | 6/1/16 | 5/3/16 | 4/1/15 | 3/1/16 | 10/1/14 | 3/1/16 | 1/1/16 | 3/30/16 |
| CMAQ | 429,088 | Expected Date | NA | 6/1/16 | 5/3/16 | 4/1/15 | 3/1/16 | 10/1/14 | 3/1/16 | 1/1/16 | 3/30/16 |
| Total | 535,000 | | | | | | | | | | |

| Location | McLellan from 103rd Street to Signal Butte Road and 104th Street from beginning of maintenance to McLellan Road | Target Dates | Start | 6/1/16 | 6/30/17 | 6/1/16 | 6/30/17 | 6/1/16 | 6/30/17 | 6/1/16 | 6/30/17 | None |
| Work | Pave dirt road | Initial | 7/20/14 | 2/1/17 | 7/1/14 | 8/1/15 | 7/1/14 | 10/1/14 | 3/1/16 | 7/1/14 | 10/1/14 | None |
| Project Type | Construction | Current | 7/20/14 | 3/15/17 | 7/1/14 | 8/1/15 | 7/1/14 | 10/1/14 | 3/1/16 | 7/1/14 | 10/1/14 | None |
| Design Process | Locally Funded | Months Ahead | 0.0 | 0.0 | 2.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | None |
| Environmental Clearance | Group 2, Categorical Exclusion | Schedule Status | NA | 7/20/14 | 3/15/17 | 7/1/14 | 8/1/15 | 7/1/14 | 10/1/14 | 3/1/16 | 7/1/14 | 10/1/14 | None |
| CMAQ | 452,040 | Expected Date | NA | 7/20/14 | 3/15/17 | 7/1/14 | 8/1/15 | 7/1/14 | 10/1/14 | 3/1/16 | 7/1/14 | 10/1/14 | None |
| Total | 480,000 | | | | | | | | | | |

This project was deferred to FFY 2017 at the June 2015 Regional Council meeting.
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**Maricopa County**

**MMA17-402 (FFY 2017)**

- **Location:** Riggs Rd. Sun Lakes Blvd to Arizona Ave and Alma School Rd., Chandler Heights Blvd to Riggs Rd.
- **Work:** Regional Community Network New Connections
- **Project Type:** Construction
- **Design Process:** Locally Funded
- **Environmental Clearance:** Group 2, Categorical Exclusion
- **CMAQ:** 734,295
- **Total:** 778,680

**Maricopa County**

**MMA17-404 (FFY 2017)**

- **Location:** 33rd Avenue from (Gray Avenue to Mckie Street; Gray Avenue from Beginning of Maintenance to 33rd Avenue; 46th Avenue from End of Maintenance to Calle Poco; 46th Avenue from Estrada Drive to Gurnia Avenue
- **Work:** Pave dirt road
- **Project Type:** Construction
- **Design Process:** Locally Funded
- **Environmental Clearance:** Group 2, Categorical Exclusion
- **CMAQ:** 792,120
- **Total:** 340,000

**Maricopa County**

**MMA15-434C2 (FFY 2017)**

- **Location:** New River Area
- **Work:** Pave seven various dirt roads (Phase 2)
- **Project Type:** Construction
- **Design Process:** Locally Funded
- **Environmental Clearance:** Group 2, Categorical Exclusion
- **CMAQ:** 1,001,955
- **Total:** 1,062,319
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<th>Design</th>
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**Mesa**

**MES16-401 (FFY 2016)**

- **Location**: Various Locations
- **Target Dates**: NA NA NA NA NA NA NA NA 9/30/16
- **Project Type**: Design
- **Design Process**: Locally Funded
- **Environmental Clearance**: Not Determined at this time
- **Schedule Status**: Expected Date 11/3/14 3/15/15 NA 2/15/15 NA 2/15/15 NA 9/30/16
- **Total**: 695,385
- **Will Meet Target Dates**: NA 🟢 🟢 🟢 🟢 🟢 🟢 🟢 ✗

**Maricopa County**

**MMA17-403 (FFY 2017)**

- **Location**: 10th Street, Dove Valley Road to Paint Your Wagon Trail and Dove Valley Road, 12th Street to 14th Street
- **Target Dates**: 6/2/16 6/30/17 6/1/16 6/30/17 6/1/16 6/30/17 NA 6/30/17
- **Work**: Pave dirt road
- **Agency Schedule**: Initial 1/1/2009 7/1/15 6/30/17 3/30/16 3/30/17 3/30/16 5/30/17 NA 6/30/17
- **Project Type**: Construction
- **Design Process**: Locally Funded
- **Environmental Clearance**: Group 2, Categorical Exclusion
- **Schedule Status**: Months Ahead 0.0 4.0 0.0 0.0 17.0 0.0 0.0 0.0 0.0
- **CMAQ**: 1,112,740
- **Expected Date**: 1/2/09 3/1/15 6/30/17 10/2/15 11/30/15 3/30/16 5/30/17 NA 6/30/17
- **Total**: 1,180,000
- **Will Meet Target Dates**: NA 🟢 🟢 🟢 🟢 🟢 🟢 🟢 🟢

**Mesa**

**MES16-402 (FFY 2016)**

- **Location**: Citywide
- **Target Dates**: NA NA NA NA NA NA NA NA 9/30/16
- **Work**: Integrate 911 Data in RADS to Support Incident Management
- **Project Type**: Construction
- **Design Process**: Locally Funded
- **Environmental Clearance**: Group 1, Categorical Exclusion
- **Schedule Status**: Months Ahead 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
- **CMAQ**: 56,380
- **Expected Date**: 6/1/15 6/2/15 5/31/16 6/1/15 5/31/16 NA 5/31/16 NA 8/3/16
- **Total**: 60,000
- **Will Meet Target Dates**: NA 🟢 🟢 🟢 🟢 🟢 🟢 🟢 ✗

**Mesa**

**MES16-401 (FFY 2016)**

- **Location**: Various Locations
- **Target Dates**: NA NA NA NA NA NA NA NA 9/30/16
- **Work**: Procure and install East Valley Arterial Congestion Monitoring: Wireless detectors
- **Agency Schedule**: Initial 11/3/2014 NA NA NA NA NA NA NA 9/30/16
- **Project Type**: Design
- **Design Process**: Locally Funded
- **Environmental Clearance**: Not Determined at this time
- **Schedule Status**: Expected Date 11/3/14 3/15/15 NA 2/15/15 NA 2/15/15 NA 9/30/16
- **Total**: 695,385
- **Will Meet Target Dates**: NA 🟢 🟢 🟢 🟢 🟢 🟢 🟢 ✗
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<tr>
<th>Location</th>
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<th>Project Type</th>
<th>Design Process</th>
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<tbody>
<tr>
<td><strong>Mesa</strong>&lt;br&gt;(<strong>FFY 2016</strong>) <strong>MES16-404</strong></td>
<td><strong>Construct multi-use path.</strong></td>
<td>Construction</td>
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<td>Group 2, Categorical Exclusion</td>
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<tr>
<td><strong>Paradise Valley</strong>&lt;br&gt;(<strong>FFY 2016</strong>) <strong>PVV16-401</strong></td>
<td><strong>Procure and Install Sign Management System and Signs Upgrade</strong></td>
<td>Procurement</td>
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<td><strong>Peoria</strong>&lt;br&gt;(<strong>FFY 2016</strong>) <strong>PEO16-401</strong></td>
<td><strong>Traffic Signal Communications Deployment</strong></td>
<td>Design</td>
<td>Locally Funded</td>
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### Mesa MES16-404 (FFY 2016)

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<tbody>
<tr>
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### Paradise Valley PVV16-401 (FFY 2016)

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</thead>
<tbody>
<tr>
<td>Paradise Valley (Townwide)</td>
<td>Target Dates</td>
<td>Initial</td>
<td>2/24/16</td>
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### Peoria PEO16-401 (FFY 2016)

<table>
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<tbody>
<tr>
<td>75th Ave, 2,500 ft north of Greenway to Paradise Ln; Paradise Ln, 75th Ave to 77th Ave</td>
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### Project Information

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<tbody>
<tr>
<td><strong>Mesa</strong>&lt;br&gt;(<strong>FFY 2016</strong>) <strong>MES16-404</strong></td>
<td><strong>Construct multi-use path.</strong></td>
<td>Construction</td>
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<td>Group 2, Categorical Exclusion</td>
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</tr>
<tr>
<td><strong>Paradise Valley</strong>&lt;br&gt;(<strong>FFY 2016</strong>) <strong>PVV16-401</strong></td>
<td><strong>Procure and Install Sign Management System and Signs Upgrade</strong></td>
<td>Procurement</td>
<td>Locally Funded</td>
<td>Group 1, Categorical Exclusion</td>
<td></td>
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<tr>
<td><strong>Peoria</strong>&lt;br&gt;(<strong>FFY 2016</strong>) <strong>PEO16-401</strong></td>
<td><strong>Traffic Signal Communications Deployment</strong></td>
<td>Design</td>
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<td>Environmental Assessment</td>
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### Environmental Clearance

<table>
<thead>
<tr>
<th>Location</th>
<th>Work</th>
<th>Project Type</th>
<th>Design Process</th>
<th>Environmental Clearance</th>
<th>Right-of-Way</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Mesa</strong>&lt;br&gt;(<strong>FFY 2016</strong>) <strong>MES16-404</strong></td>
<td><strong>Construct multi-use path.</strong></td>
<td>Construction</td>
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<td>Group 2, Categorical Exclusion</td>
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<tr>
<td><strong>Paradise Valley</strong>&lt;br&gt;(<strong>FFY 2016</strong>) <strong>PVV16-401</strong></td>
<td><strong>Procure and Install Sign Management System and Signs Upgrade</strong></td>
<td>Procurement</td>
<td>Locally Funded</td>
<td>Group 1, Categorical Exclusion</td>
<td></td>
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<tr>
<td><strong>Peoria</strong>&lt;br&gt;(<strong>FFY 2016</strong>) <strong>PEO16-401</strong></td>
<td><strong>Traffic Signal Communications Deployment</strong></td>
<td>Design</td>
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<td>Environmental Assessment</td>
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### Right-of-Way

<table>
<thead>
<tr>
<th>Location</th>
<th>Work</th>
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<th>Design Process</th>
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<th>Right-of-Way</th>
<th>Notes</th>
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<tbody>
<tr>
<td><strong>Mesa</strong>&lt;br&gt;(<strong>FFY 2016</strong>) <strong>MES16-404</strong></td>
<td><strong>Construct multi-use path.</strong></td>
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<td>Group 2, Categorical Exclusion</td>
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<tr>
<td><strong>Paradise Valley</strong>&lt;br&gt;(<strong>FFY 2016</strong>) <strong>PVV16-401</strong></td>
<td><strong>Procure and Install Sign Management System and Signs Upgrade</strong></td>
<td>Procurement</td>
<td>Locally Funded</td>
<td>Group 1, Categorical Exclusion</td>
<td></td>
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<tr>
<td><strong>Peoria</strong>&lt;br&gt;(<strong>FFY 2016</strong>) <strong>PEO16-401</strong></td>
<td><strong>Traffic Signal Communications Deployment</strong></td>
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### Design Information

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<tr>
<td><strong>Mesa</strong>&lt;br&gt;(<strong>FFY 2016</strong>) <strong>MES16-404</strong></td>
<td><strong>Construct multi-use path.</strong></td>
<td>Construction</td>
<td>Locally Funded</td>
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<tr>
<td><strong>Paradise Valley</strong>&lt;br&gt;(<strong>FFY 2016</strong>) <strong>PVV16-401</strong></td>
<td><strong>Procure and Install Sign Management System and Signs Upgrade</strong></td>
<td>Procurement</td>
<td>Locally Funded</td>
<td>Group 1, Categorical Exclusion</td>
<td></td>
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<tr>
<td><strong>Peoria</strong>&lt;br&gt;(<strong>FFY 2016</strong>) <strong>PEO16-401</strong></td>
<td><strong>Traffic Signal Communications Deployment</strong></td>
<td>Design</td>
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### Notes

- **None**
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<thead>
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<th>Design Process</th>
<th>Agency Schedule</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Peoria, DCB-B Building, TMC 1975 N. 85th Avenue</td>
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<td>Work</td>
<td>TMC Equipment Upgrade</td>
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- **60% Plans Completed**: 6/30/17
- **PS&E Completed**: 6/30/17
- **Tech Docs Started**: 7/1/17
- **Clearance Approved**: 7/1/17
- **Inventory Started**: 7/1/17
- **Clearance Approved**: 7/1/17
- **IGA Approved**: 9/30/17

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<thead>
<tr>
<th>Location</th>
<th>Design Process</th>
<th>Agency Schedule</th>
<th>Notes</th>
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<tbody>
<tr>
<td>City of Phoenix (Various)</td>
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<tr>
<td>Work</td>
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<td>Months Behind</td>
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<td>CMAQ</td>
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- **60% Plans Completed**: 6/30/16
- **PS&E Completed**: 6/30/16
- **Tech Docs Started**: 6/15/16
- **Clearance Approved**: 6/15/16
- **Inventory Started**: 8/30/16
- **Clearance Approved**: 12/30/16
- **IGA Approved**: 6/30/16

<table>
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<tr>
<th>Location</th>
<th>Design Process</th>
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<th>Notes</th>
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<tbody>
<tr>
<td>City of Phoenix (Various)</td>
<td>Procurement</td>
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<td>Months Behind</td>
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<td>CMAQ</td>
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- **60% Plans Completed**: 6/30/16
- **PS&E Completed**: 6/30/16
- **Tech Docs Started**: 6/15/16
- **Clearance Approved**: 6/15/16
- **Inventory Started**: 8/30/16
- **Clearance Approved**: 12/30/16
- **IGA Approved**: 6/30/16
## Project Information

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<th>Environmental Clearance</th>
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<td>364,941</td>
<td>387,000</td>
<td>The project sponsor has requested to defer the project to FFY 2018.</td>
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<td>Phoenix PHX17-416 (FFY 2017)</td>
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<td>566,507</td>
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<td>Phoenix PHX15-446CR1 (FFY 2016)</td>
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## Project Scheduling Information

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<td>CMAQ</td>
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<tr>
<td>PHX17-418</td>
<td>Construct pedestrian and bicycle improvements</td>
<td>Construction</td>
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<td>Not Determined at this time</td>
<td>900,000</td>
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<td>PHX16-417</td>
<td>Pave dirt alleys</td>
<td>Construction</td>
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<td>Group 2, Categorical Exclusion</td>
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<tr>
<td>PHX17-417</td>
<td>Pave dirt alleys</td>
<td>Construction</td>
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<td>Project Information</td>
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<td>Environmental</td>
<td>Right-of-Way</td>
<td>FHWA Authorization</td>
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<td><strong>Project Scheduling Information</strong></td>
<td>Start</td>
<td>60% Plans Completed</td>
<td>PS&amp;E Start</td>
<td>Tech Doc Started</td>
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<td>PHX16-415</td>
<td>Target Dates</td>
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<tr>
<td><strong>Work</strong></td>
<td><strong>Construct multiuse path and outlooks</strong></td>
<td></td>
<td></td>
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<td>1/12/2015</td>
</tr>
<tr>
<td><strong>Project Type</strong></td>
<td>Construction</td>
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<td></td>
<td>Current</td>
<td>1/12/15</td>
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<tr>
<td><strong>Design Process</strong></td>
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<td><strong>Environmental Clearance</strong></td>
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<tr>
<td><strong>CMAG</strong></td>
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<td><strong>Total</strong></td>
<td>3,373,225</td>
<td></td>
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</table>

| Location | Phoenix | PHX16-421 | Target Dates | Start | 6/1/15 | 6/30/16 | 6/1/15 | 6/30/16 | 6/1/15 | 6/30/16 | NA | 5/30/16 |
| Work | **Construct multiuse path segments.** | | | Initial | 11/1/15 | 12/1/14 | 11/22/15 | 12/1/14 | 3/23/15 | 11/1/15 | 4/30/16 | NA | 5/30/16 |
| Project Type | Construction | | | Current | 11/1/15 | 12/1/15 | 5/1/16 | 11/1/15 | 4/30/16 | NA | 5/30/16 |
| Design Process | Locally Funded | | | 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 | 13.0 | 8.0 | 12.0 | 14.0 | 12.0 | 6.0 | 0.0 |
| **TAP-MAG** | 330,888 | | | Expected Date | 1/1/15 | 11/1/15 | 5/1/16 | 11/1/15 | 4/30/16 | NA | 5/30/16 |
| **Total** | 340,390 | | | | | | | | |

| Location | Phoenix | PHX16-419C | Target Dates | Start | 6/1/15 | 6/30/16 | 6/1/15 | 6/30/16 | 6/1/15 | 6/30/16 | NA | 5/30/16 |
| Work | **Install missing sidewalk on Palm Lane and HAWK pedestrian signal on 35th Ave.** | | | Initial | 1/12/2015 | 6/1/15 | 5/1/16 | 3/1/15 | 11/1/15 | 3/1/15 | 2/1/16 | NA | 5/1/16 |
| Project Type | Construction | | | Current | 1/12/2015 | 6/1/15 | 5/1/16 | 3/1/15 | 11/1/15 | 3/1/15 | 2/1/16 | NA | 5/1/16 |
| Design Process | Locally Funded | | | 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 |
| **TAP-MAG** | 620,447 | | | Expected Date | 1/12/15 | 6/1/15 | 5/1/16 | 3/1/15 | 11/1/15 | 3/1/15 | 2/1/16 | NA | 5/1/16 |
| **Total** | 657,950 | | | | | | | | |

The project has been deferred previously. The project sponsor has indicated that it will request a second deferral for the project.

---

**Notes:**
- NA: Not Applicable
- :green:`✔️`: Meets target dates
- :red:`✘`: Does not meet target dates

---

**Location:** The Salado Pathway: 32nd Street to SR 143

**Work:** Construct multiuse path and outlooks

**Project Type:** Construction

**Design Process:** Federally Funded

**Environmental Clearance:** Not Determined at this time

**CMAG**

| Expected Date | Start | 6/1/15 | 4/13/15 | 5/1/16 | 8/1/15 | 1/1/16 | 5/1/16 | NA | 5/1/16 |
| Total | 3,373,225 | | | | | | | | |
## Project Information

<table>
<thead>
<tr>
<th>Location</th>
<th>Project Type</th>
<th>Design Process</th>
<th>Environmental Clearance</th>
<th>Schedule Status</th>
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<tbody>
<tr>
<td>Phoenix</td>
<td>Construction</td>
<td>Locally Funded</td>
<td>Group 2, Categorical Exclusion</td>
<td>Months Ahead: 0.0, Months Behind: 0.0</td>
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<tr>
<td>Pinal County</td>
<td>Construction</td>
<td>Locally Funded</td>
<td>None</td>
<td>Months Ahead: 0.0, Months Behind: 0.0</td>
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<td>Pinal County</td>
<td>Construction</td>
<td>Locally Funded</td>
<td>None</td>
<td>Months Ahead: 0.0, Months Behind: 0.0</td>
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## Project Scheduling Information

<table>
<thead>
<tr>
<th>Category</th>
<th>Design</th>
<th>Environmental</th>
<th>Right-of-Way</th>
<th>FHWA Authorization</th>
</tr>
</thead>
<tbody>
<tr>
<td>Start</td>
<td>60% Plans Completed</td>
<td>Tech Doc Started</td>
<td>Clearance Approved</td>
<td>Inventory Started</td>
</tr>
<tr>
<td>6/2/15</td>
<td>6/30/16</td>
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<td>9/23/16</td>
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<td>7/1/17</td>
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## Notes

- **None** - No additional notes provided.
- **Will Meet Target Dates** - Indicates whether the project will meet target dates.
<table>
<thead>
<tr>
<th>Project Information</th>
<th>Category</th>
<th>Design</th>
<th>Environmental</th>
<th>Right-of-Way</th>
<th>FHWA Authorization</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location</td>
<td>Longmore Road, Osborn Rd to McDowell Rd</td>
<td>Target Dates</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Work</td>
<td>Design and construct sidewalk with trees and benches at school bus stops and other locations as needed</td>
<td>Agency Schedule</td>
<td>Initial</td>
<td>5/5/2015</td>
<td>9/15/15</td>
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<td>Environmental Clearance</td>
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<td>Notes</td>
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<td>Location</td>
<td>Shared Use Pathway Shea Tunnel Access / 124th St</td>
<td>Target Dates</td>
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| Location | Shared Use Pathway WestWorld/Indian Bend | Target Dates | | | | | | | | |
| Work | Construct sidewalk, multiuse path and enhanced street crossings | Project Schedule | Current | 9/15/15 | 2/1/16 | 6/1/16 | 3/1/16 | | | | None |
| Project Type | None | | | | | | | | |
| Design Process | Locally Funded | | | | | | | | |
| Environmental Clearance | None | | | | | | | | |
| CMAQ | 4,223,645 | Expected Date | 9/15/15 | 2/1/16 | 6/1/16 | 3/1/16 | | | | |
| Total | 4,478,945 | Will Meet Target Dates | | | | | | | | |

| Location | Hayden Rd/Thomas Rd | Target Dates | | | | | | | | |
| Work | Construct Intersection Improvement | Project Schedule | Current | 5/1/15 | 9/14/15 | 6/1/16 | 12/14/15 | | | | |
| Project Type | Construction | | | | | | | | | This project is linked to an ADOT funded safety project. It is expected that the project will authorize this federal fiscal year |
| Design Process | Locally Funded | | | | | | | | |
| Environmental Clearance | Not Determined at this time | | | | | | | | |
| HSP MAG | 324,480 | Expected Date | 5/1/15 | 9/14/15 | 6/1/16 | 12/14/15 | | | | |
| Total | 344,051 | Will Meet Target Dates | | | | | | | | |
### Project Information

**Scottsdale**

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<th>Location</th>
<th>Crosscut Canal and alleys, between McDowell Rd and Culver St, west of 66th Pl.</th>
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<th>Inventory Started</th>
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<th>FHWA Authorization</th>
<th>Notes</th>
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<td>Construct multi use path and bridge over the Crosscut Canal and related paths and access from two alleys.</td>
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**Other Information**

- **Design Category**: Construction
- **Design Process**: Federally Funded
- **Environmental Clearance**: Not Determined at this time

**Schedule Status**

- **TAP-MAG**: 415,407
- **Total**: 510,330

### Project Scheduling Information

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### Scottsdale - SCT16-403 (FFY 2016)

- **Expected Date**
  - TAP-MAG: 5/7/15
  - Total: 5/7/15

### Design Process

- **Federally Funded**

### Notes

- Will Meet Target Dates: NA

### Notes

- In June, 2015, the Regional Council acted to advance to FFY 2015 and transferred the project to FTA jurisdiction. Once the transfer is completed, the project will be considered to be authorized.

### Surprise

**Surprise - SUR17-402 (FFY 2017)**

- **Work**
  - Construct sidewalk
- **Agency Schedule**
  - Initial: 7/1/2015
- **Local Funding**
- **Schedule Status**
  - **Months Ahead**: 0.0
  - **Months Behind**: 0.0
- **Expected Date**
  - CMAQ: 7/1/15
  - Total: 7/1/15

### Notes

- Will Meet Target Dates: NA

### Surprise - SUR16-401 (FFY 2016)

- **Work**
  - Pave dirt road
- **Agency Schedule**
  - Initial: 7/21/2014
- **Local Funding**
- **Schedule Status**
  - **Months Ahead**: 0.0
  - **Months Behind**: 0.0
- **Expected Date**
  - CMAQ: 7/21/14
  - Total: 7/21/14

### Notes

- Will Meet Target Dates: NA
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