



PROJECT STATUS REPORT September 2017

Maricopa Association of Governments

302 N. 1st Ave., Suite 300

Phoenix, AZ 85003

Phone: 602-254-6300

Purpose and Scope

This report was developed pursuant to the MAG Federal Programming Guidelines as approved on June 24, 2015 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 Block Grant Program (MAG-STBGP) 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 September, 2017 and is the eleventh round collected under the Guidelines. It includes only federally funded projects that were programmed in after the adoption of the Guidelines. No freeway, transit or arterial life-cycle program projects are included in this report.

Project Milestones and Project Deferrals

The implementation of the Guidelines was phased in during the October 2011 data collection for the January Report, and an extensive effort to reprogram projects was completed. As a result of this, many of the project schedules that were modified are now on track and the region has greatly reduced the number of deferrals. Because of this, the

project schedules shown in this report include very few cases of projects failing to meet key deadlines. It is anticipated that with the completion of the September 2017 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.

Project Commitment Letters

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

Project TIP Work Year	Commitment Letter Due*
2016	November 2014
2017	November 2015
2018	November 2016
2019	November 2017
2020	November 2018
2021	November 2019
2022	November 2020

* 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.

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				
Apache Junction APJ17-401 (FFY 2018)	Location	Southern Ave, Winchester Rd to Royal Palms Rd; Winchester Rd, Hondo Ave to Southern Ave	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	95 percent plans, the environmental clearance and the right-of-way clearance have been approved. Final plans and the utility clearance are underway.
	Work	Construct bike lanes and reconstruct sidewalks with ADA compliant ramps and driveways.	Agency Schedule	Initial	NA	6/1/16	10/31/17	12/1/15	6/3/17	12/1/15	7/3/17	12/1/15	11/30/17	
	Project Type	Construction		Current	NA	6/1/16	10/31/17	12/1/15	6/3/17	12/1/15	7/3/17	12/1/15	11/30/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,487,598		Expected Date	NA	6/1/16	10/31/17	12/1/15	6/3/17	12/1/15	7/3/17	12/1/15	11/30/17	
	Total	1,597,516		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Apache Junction APJ18-401 (FFY 2018)	Location	Delaware Dr: Apache Trail to Superstition Blvd.	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	95 percent plans and the environmental clearance have been approved. Final plans, the right-of-way clearance and the utility clearance are underway.
	Work	Construct Roadway and Pedestrian Improvements	Agency Schedule	Initial	7/1/16	1/9/17	11/22/17	4/24/17	9/8/17	12/5/16	10/23/17	11/22/17	12/22/17	
	Project Type	Construction		Current	7/1/16	1/9/17	11/22/17	4/24/17	9/8/17	12/5/16	10/23/17	11/22/17	12/22/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	STBGP-MAG	1,484,784		Expected Date	7/1/16	1/9/17	11/22/17	4/24/17	9/8/17	12/5/16	10/23/17	11/22/17	12/22/17	
	Total	1,574,532		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Apache Junction APJ18-460 (FFY 2018)	Location	Apache Junction (Citywide)	Target Dates			6/1/17	6/30/18	NA	6/30/18	6/1/17	6/30/18	NA	9/30/18	The project requires minimum environmental work, however, the schedule provided indicates that only one month has been set aside the environmental process. No right-of-way acquisitions are anticipated.
	Work	Install wireless communication to all Apache Junction traffic signals	Agency Schedule	Initial	1/9/17	5/3/17	11/29/17	6/5/17	8/31/17	8/31/17	10/15/17	11/29/17	12/29/17	
	Project Type	Construction		Current	1/9/17	12/21/17	5/20/18	2/4/18	3/6/18	3/6/18	4/20/18	11/29/17	7/19/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	8.0	6.0	9.0	7.0	7.0	7.0	0.0	7.0	
	CMAQ	267,340		Expected Date	1/9/17	12/21/17	5/20/18	2/4/18	3/6/18	3/6/18	4/20/18	11/29/17	7/19/18	
	Total	283,500		Will Meet Target Dates	NA	✗	✓	✓	✓	✗	✓	✓	✓	

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

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Avondale AVN15-441C (FFY 2019)	Location	Agua Fria Shared Use Path Connector: I-10 and the Agua Fria Channel (Phase 1)	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	The project was previously deferred to address drainage and issues with the Agua Fria Channel. All technical documents for the environmental clearance are approved and the plans are at 95 percent.
	Work	Construct asphalt path and underpass	Agency Schedule	Initial	4/9/14	8/1/16	3/12/16	3/1/15	2/25/17	1/28/16	3/3/17	6/24/13	6/30/19	
	Project Type	Construction		Current	4/9/14	8/1/16	3/12/16	3/1/15	2/25/17	1/28/16	3/3/17	6/24/13	6/30/19	
	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	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,264,427		Expected Date	4/9/14	8/1/16	3/12/16	3/1/15	2/25/17	1/28/16	3/3/17	6/24/13	6/30/19	
	Total	1,340,856		Will Meet Target Dates	NA	✗	✓	✓	✓	✓	✓	✓	✓	
Avondale AVN17-406 (FFY 2019)	Location	Van Buren St: Agua Fria River to 113th Ave	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	The project schedule indicates that design was to begin in July, 2017 with 60 percent plans and the environmental clearance to be completed by July, 2018. The IGA with ADOT is underway.
	Work	Construct multi use path with lighting, landscaping, water fountains, and other pedestrian and bicycle amenities.	Agency Schedule	Initial	7/1/17	10/1/17	1/1/19	7/1/17	7/1/18	7/1/17	7/1/18	NA	9/15/18	
	Project Type	Construction		Current	7/1/17	10/1/17	1/1/19	7/1/17	7/1/18	7/1/17	7/1/18	NA	9/15/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	2,011,664		Expected Date	7/1/17	10/1/17	1/1/19	7/1/17	7/1/18	7/1/17	7/1/18	NA	9/15/18	
	Total	2,183,260		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Avondale AVN18-460 (FFY 2018)	Location	Dysart Rd: Van Buren Rd to North of I-10	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	Development of the PS&E package is underway. The right-of-way and utility clearances have been approved.
	Work	Install fiber backbone to connect two existing backbone runs on Dysart Rd fiber	Agency Schedule	Initial	2/28/17	5/22/17	10/9/17	4/28/17	8/28/17	5/22/17	9/20/17	6/6/16	11/15/17	
	Project Type	Construction		Current	2/28/17	5/22/17	10/9/17	4/28/17	8/28/17	5/22/17	7/14/17	6/6/16	11/15/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	278,279		Expected Date	2/28/17	5/22/17	10/9/17	4/28/17	8/28/17	5/22/17	7/14/17	6/6/16	11/15/17	
	Total	295,100		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	

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

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Avondale AVN18-701 (FFY 2018)	Location	Garden Lakes Elementary, Estrella Vista STEM Academy, Michael Anderson Elementary, Littleton Elementary, Canyon Breeze Elementary	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	This project is included in this report to insure full coverage of projects. Non infrastructure, Safe Route to School Projects generally follow a process that does not meet the structure of this report. Obviously, environmental requirements are small to none, no right-of-way is required and design documents, if any, are minimum.
	Work	Safe Routes to School Studies	Agency Schedule	Initial	10/1/17	NA	NA	NA	NA	NA	NA	NA	NA	
	Project Type	Procurement		Current	10/1/17	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	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	96,186		Expected Date	10/1/17	NA	NA	NA	NA	NA	NA	NA	NA	
	Total	102,000		Will Meet Target Dates	NA									
Buckeye BKY17-401 (FFY 2018)	Location	Rainbow Rd: Durango St to Lower Buckeye Rd; Lower Buckeye Rd: Rainbow Rd to Watson Rd; Watson Rd to Durango St.	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	60 percent plans and technical documents for the environmental clearance have been completed and approved. No right-of-way acquisition is anticipated
	Work	Construct multiuse path	Agency Schedule	Initial	1/31/15	3/31/15	4/12/18	1/31/15	1/11/18	1/11/18	3/16/18	3/31/15	6/1/18	
	Project Type	Construction		Current	1/31/15	3/131/15	4/12/18	1/31/15	1/11/18	1/11/18	3/16/18	3/31/15	6/1/18	
	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	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,083,628		Expected Date	1/31/15	3/131/15	4/12/18	1/31/15	1/11/18	1/11/18	3/16/18	3/31/15	6/1/18	
	Total	1,194,128		Will Meet Target Dates	NA									
Chandler CHN16-402 (FFY 2018)	Location	Western Canal Crossing Improvement at UPRR	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	The environmental clearance for the project has been completed and draft 95 percent plans have been submitted to ADOT for review. The utility clearance is underway and no right-of-way acquisitions are anticipated.
	Work	Construct multiuse path and crossing	Agency Schedule	Initial	12/1/14	1/19/15	9/1/17	6/1/15	6/18/15	1/1/17	9/1/17	NA	9/30/17	
	Project Type	Construction		Current	12/1/14	1/19/15	9/1/17	6/1/15	6/18/15	1/1/17	9/1/17	NA	9/30/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	355,275		Expected Date	12/1/14	1/19/15	9/1/17	6/1/15	6/18/15	1/1/17	9/1/17	NA	9/30/17	
	Total	376,750		Will Meet Target Dates	NA									

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

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Chandler CHN19-760 (FFY 2019)	Location	40 signalized intersections along Chandler Blvd and Ray Rd	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	Work on plans, specifications and estimates for the project is scheduled to begin in November, 2018. Work on the environmental clearance is scheduled to be completed in March ,2018. No right-of-way is needed for the project. As scheduled the project could be advanced a year into FFY 2018 in the closeout.
	Work	Install bicycle detection system	Agency Schedule	Initial	NA	NA	6/1/18	1/1/18	3/1/18	NA	6/1/18	NA	9/15/18	
	Project Type	Procurement		Current	NA	NA	6/1/18	1/1/18	3/1/18	NA	6/1/18	NA	9/15/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	792,120		Expected Date	NA	NA	6/1/18	1/1/18	3/1/18	NA	6/1/18	NA	9/15/18	
	Total	840,000		Will Meet Target Dates	NA									
El Mirage ELM18-460 (FFY 2018)	Location	El Mirage Rd: Olive Avenue to Grand Ave frontage road, Thunderbird Rd: 127th Ave to El Frio St, Peoria Ave: El Mirage Rd to 121st Ave	Target Dates			6/1/17	6/30/18	NA	6/30/18	6/1/17	6/30/18	NA	9/30/18	Development of 60 percent plans for the project is scheduled to begin at the end of October, 2017. The environmental clearance is scheduled for completion in January, 2018. No right-of-way acquisitions are anticipated.
	Work	Install fiber, install five CCTV cameras and interconnect six traffic signals	Agency Schedule	Initial	6/22/17	7/21/17	1/12/18	6/21/17	11/10/17	6/21/17	11/10/17	5/5/16	2/12/18	
	Project Type	Construction		Current	6/22/17	10/25/17	3/1/18	7/14/17	1/18/18	NA	3/22/18	5/5/16	3/29/18	
	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	Undocumented Categorical Exclusion		Months Behind	0.0	4.0	2.0	1.0	2.0	0.0	5.0	0.0	2.0	
	CMAQ	305,721		Expected Date	6/22/17	10/25/17	3/1/18	1/18/18	1/18/18	NA	3/22/18	5/5/16	3/29/18	
	Total	324,200		Will Meet Target Dates	NA									
Florence FLO18-701 (FFY 2018)	Location	Anthem and Florence K-8	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	This project is included in this report to insure full coverage of projects. Non infrastructure, Safe Route to School Projects generally follow a process that does not meet the structure of this report. Obviously, environmental requirements are small to none, no right-of-way is required and design documents, if any, are minimum.
	Work	Safe Routes to School Studies	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	NA	NA	NA	
	Project Type	Procurement		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	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	39,606		Expected Date	NA	NA	NA	NA	NA	NA	NA	NA	NA	
	Total	42,000		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			
Fountain Hills FTH14-102 (FFY 2018)	Location	Fountain Hills Blvd: Segundo Dr to Pinto Dr	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	The environmental clearance has been approved. 95 percent plans have been submitted and approval of the right-of-way and the utility clearances have been submitted. The agency has submitted a TIP amendment reflecting project cost increases in anticipation of MAG closeout funding.
	Work	Construct/Pave Dirt Shoulders	Agency Schedule	Initial	NA	1/1/13	5/1/18	1/1/13	12/1/17	1/1/13	12/1/17	7/1/18	9/15/18	
	Project Type	Construction		Current	NA	1/1/13	5/1/18	1/1/13	12/1/17	1/1/13	12/1/17	7/1/18	9/15/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	255,364		Expected Date	NA	1/1/13	5/1/18	1/1/13	12/1/17	1/1/13	12/1/17	7/1/18	9/15/18	
	Total	270,800		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Fountain Hills FTH15-101 (FFY 2018)	Location	Fountain Hills (Townwide)	Target Dates			6/1/17	6/30/18	NA	6/30/18	NA	6/30/18	NA	9/30/18	Development of specifications and estimates and work on the environmental clearance is scheduled to begin in January, 2018 with completion in June, 2018. No right-of-way acquisition is anticipated. This project has been deferred previously.
	Work	Procure and Install Arterial Street STOP Sign Upgrade	Agency Schedule	Initial	NA	NA	6/1/18	10/1/17	6/1/18	10/1/17	6/1/17	10/1/17	9/1/18	
	Project Type	Procurement		Current	NA	NA	6/1/18	1/1/18	6/1/18	1/1/18	6/1/17	10/1/17	9/1/18	
	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	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	4.0	0.0	4.0	0.0	0.0	0.0	
	HSIP-MAG	31,800		Expected Date	NA	NA	6/1/18	1/1/18	6/1/18	1/1/18	6/1/17	10/1/17	9/1/18	
	Total	46,800		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Gilbert GLB19-740 (FFY 2019)	Location	Western Powerline Trail over Union Pacific Railroad	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	Preliminary scoping for the project and work on the environmental clearance began in July, 2017.
	Work	Construct grade separated bike/ped bridge	Agency Schedule	Initial	7/1/17	1/1/18	1/1/19	7/1/17	7/1/18	7/1/17	10/1/18	2/1/17	9/30/19	
	Project Type	Construction		Current	7/1/17	1/1/18	1/1/19	7/1/17	7/1/18	7/1/17	10/1/18	2/1/17	9/30/19	
	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	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	2,829,943		Expected Date	7/1/17	1/1/18	1/1/19	7/1/17	7/1/18	7/1/17	10/1/18	2/1/17	9/30/19	
	Total	3,001,000		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			
Glendale GLN16-404 (FFY 2018)	Location	Thunderbird Paseo Pathway at Sweetwater Ave, Thunderbird Paseo Pathway at Hearn Rd, Thunderbird Paseo Pathway at 71st Ave, Sk	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	<p>Combined 95 percent and PS&E have been submitted for review. The environmental clearance has been approved. No right-of-way acquisitions are anticipated.</p> <p>This project has been deferred in the past. The project sponsor has submitted a request to increase the local cost to match current cost estimates and in anticipation of MAG closeout funding.</p>
	Work	Construct multiple access points to pathways	Agency Schedule	Initial	3/2/15	6/19/15	11/1/17	4/1/15	9/1/17	11/13/15	2/3/16	6/30/14	12/2/17	
	Project Type	Construction		Current	3/2/15	6/19/15	11/1/17	4/1/15	6/28/17	11/13/15	2/3/16	6/30/14	12/2/17	
	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	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	107,832		Expected Date	3/2/15	6/19/15	11/1/17	4/1/15	6/28/17	11/13/15	2/3/16	6/30/14	12/2/17	
	Total	342,288		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Glendale GLN16-405 (FFY 2018)	Location	New River North Shared Use Pathway, Patrick Ln to Hillcrest Blvd	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	<p>95% plans and the PS&E package are combined for this project and have been submitted for approval. The environmental clearance has been approved. Right-of-way acquisition is not anticipated.</p> <p>The project sponsor has submitted a TIP change to reflect changed cost estimates and to position the project for MAG closeout funding. This project has been deferred previously.</p>
	Work	Construct multiuse path and canal crossing	Agency Schedule	Initial	3/2/15	6/19/15	1/28/18	1/27/15	6/9/17	2/1/15	12/31/17	6/30/14	2/28/18	
	Project Type	Construction		Current	3/2/15	6/19/15	1/28/18	1/27/15	7/3/17	2/1/15	12/31/17	6/14/16	2/28/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	1.0	0.0	0.0	26.0	0.0	
	CMAQ	330,850		Expected Date	3/2/15	6/19/15	1/28/18	1/27/15	7/3/17	2/1/15	12/31/17	6/14/16	2/28/18	
	Total	522,381		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Glendale GLN18-401 (FFY 2018)	Location	Citywide	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	<p>The environmental clearance is complete and approved. The plans are at 95 percent.</p> <p>The project sponsor has submitted a TIP amendment in anticipation of the MAG closeout.</p>
	Work	Construct Flashing Yellow Arrows with Geometric Modifications at 12 Arterial-Arterial intersections	Agency Schedule	Initial	8/22/16	11/22/17	4/2/18	2/18/17	5/19/17	2/28/17	4/17/17	4/12/16	6/1/18	
	Project Type	Construction		Current	8/22/16	11/22/17	11/5/17	2/18/17	5/19/17	2/28/17	4/17/17	4/12/16	6/1/18	
	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	Categorical Exclusion		Months Behind	0.0	0.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	
	HSIP-MAG	702,776		Expected Date	8/22/16	11/22/17	11/5/17	2/18/17	5/19/17	2/28/17	4/17/17	4/12/16	6/1/18	
	Total	710,907		Will Meet Target Dates	NA	✗	✓	✓	✓	✓	✓	✓	✓	

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

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Glendale GLN18-442 (FFY 2018)	Location	Camelback Road, 79th Avenue to 83rd Avenue	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	The environmental clearance is scheduled for completion in January, 2019. 95 percent plans and the PS&E will be combined. No right-of-way acquisitions are anticipated.
	Work	Construct Sidewalk Improvements	Agency Schedule	Initial	8/1/17	10/15/17	5/1/18	6/1/17	12/15/17	2/1/17	4/1/18	7/11/16	9/1/18	
	Project Type	Construction		Current	8/1/17	NA	5/1/18	6/1/17	1/19/18	2/1/17	1/19/18	7/11/16	9/1/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	
	CMAQ	257,156		Expected Date	8/1/17	NA	5/1/18	6/1/17	1/19/18	2/1/17	1/19/18	7/11/16	9/1/18	
	Total	300,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Glendale GLN18-460 (FFY 2018)	Location	Glendale (Citywide)	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	Technical studies for the environmental clearance are not required. No right-of-way acquisitions are anticipated for the project
	Work	Install EVP system citywide at 48 intersections	Agency Schedule	Initial	6/28/17	9/27/17	4/9/18	7/26/17	2/5/18	7/26/17	3/15/18	8/1/16	9/1/18	
	Project Type	Locally Funded		Current	6/28/17	7/29/17	3/16/18	7/28/17	1/15/18	7/26/17	1/16/18	NA	9/1/18	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	2.0	1.0	0.0	0.0	0.0	2.0	0.0	0.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	399,832		Expected Date	6/28/17	7/29/17	3/16/18	7/28/17	1/15/18	7/26/17	1/16/18	NA	9/1/18	
	Total	711,248		Will Meet Target Dates	NA	✗	✓	✗	✓	✗	✓	✓	✓	
Glendale GLN19-760 (FFY 2019)	Location	Camelback Rd: 51st Ave to 91st Ave	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	Preliminary scoping for the project and work on the environmental clearance began in late June / early July, 2017.
	Work	Install fiber, communication, and CCTV	Agency Schedule	Initial	6/28/17	10/31/17	9/2/18	10/30/17	6/29/18	9/22/17	7/27/18	7/30/18	9/26/18	
	Project Type	Construction		Current	6/28/17	10/31/17	9/2/18	10/30/17	6/29/18	9/22/17	7/27/18	7/30/18	9/26/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	800,000		Expected Date	6/28/17	10/31/17	9/2/18	10/30/17	6/29/18	9/22/17	7/27/18	7/30/18	9/26/18	
	Total	848,358		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	

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

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Glendale GLN19-741 (FFY 2019)	Location	Paradise Lane, 55th Avenue to 59th Avenue	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	Work on the project is not scheduled until June, 2018.
	Work	Construct Sidewalk Improvements	Agency Schedule	Initial	8/1/18	10/5/18	5/1/19	11/1/18	12/15/18	2/1/18	4/1/19	7/11/17	9/1/19	
	Project Type	Construction		Current	8/1/18	NA	5/1/19	1/1/18	2/16/18	2/1/18	2/16/18	7/11/17	9/1/19	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	11.0	11.0	0.0	14.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	223,402		Expected Date	8/1/18	NA	5/1/19	1/1/18	2/16/18	2/1/18	2/16/18	7/11/17	9/1/19	
	Total	270,100		Will Meet Target Dates	NA									
Goodyear GDY17-402 (FFY 2018)	Location	Various locations	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	Plans are completed and approved 60 percent. 95 percent plans will not be required. All technical documents are completed and approved. No right-of-way acquisition is anticipated. This project was previously deferred.
	Work	Fiber Installation and Signal Communications Hardware	Agency Schedule	Initial	10/1/15	10/14/16	7/31/17	12/1/15	7/31/17	12/1/15	6/30/17	6/1/14	8/31/17	
	Project Type	Construction		Current	10/1/15	10/14/16	7/31/17	12/1/15	7/31/17	12/1/15	6/30/17	6/1/14	8/31/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	820,001		Expected Date	10/1/15	10/14/16	7/31/17	12/1/15	7/31/17	12/1/15	6/30/17	6/1/14	8/31/17	
	Total	869,567		Will Meet Target Dates	NA									
Goodyear GDY16-406 (FFY 2017)	Location	Goodyear (Citywide)	Target Dates			6/1/16	6/30/17	6/1/16	6/30/17	6/1/16	6/30/17	NA	9/30/17	Environmental, right-of-way and utility clearances have been completed and approved. The development of final specifications and estimates is underway. This project was previously deferred.
	Work	Procure and Install Sign Management System and Sign Upgrade	Agency Schedule	Initial	NA	NA	6/1/16	4/1/14	4/1/14	NA	4/1/14	5/27/14	4/1/17	
	Project Type	Construction		Current	NA	NA	6/1/16	4/1/14	4/1/14	NA	4/1/14	5/27/14	4/1/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	HSIP-MAG	75,000		Expected Date	NA	NA	6/1/16	4/1/14	4/1/14	NA	4/1/14	5/27/14	4/1/17	
	Total	75,000		Will Meet Target Dates	NA									

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

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Goodyear GDY18-460 (FFY 2018)	Location	Elwood St: Cotton Ln to Estrella Pkwy, Cotton Ln: Estrella Pkwy to Elwood St, Estrella Pkwy: Elliot Rd to Cotton Ln, Elliot Rd: San Gabriel Dr to Estrella Pkwy	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	No right-of-way acquisitions are anticipated for the project
	Work	Install fiber along Elwood St, CCTV, connect two signals to TMC	Agency Schedule	Initial	6/15/17	7/31/17	3/1/18	12/31/17	3/1/18	7/1/17	2/1/18	5/10/17	4/1/18	
	Project Type	Construction		Current	6/15/17	7/31/17	3/1/18	12/31/17	3/1/18	7/1/17	2/1/18	5/10/17	4/1/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	348,661		Expected Date	6/15/17	7/31/17	3/1/18	12/31/17	3/1/18	7/1/17	2/1/18	5/10/17	4/1/18	
	Total	389,896		Will Meet Target Dates	NA	✗	✓	✗	✓	✗	✓	✓	✓	
Maricopa (City) MAR15-402 (FFY 2018)	Location	MCG Highway: Porter Road to White and Parker	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	60 percent plans and the environmental clearance for the project are scheduled to be completed by the end of October, 2017. No right-of-way acquisitions are anticipated. This project has been deferred in the past.
	Work	Construct Roadway Widening (Balance of CAG Awarded Funding)	Agency Schedule	Initial	7/1/16	3/1/17	6/1/18	12/1/16	10/31/17	7/1/16	12/1/17	7/5/16	9/15/18	
	Project Type	Construction		Current	7/1/16	3/1/17	6/1/18	12/1/16	10/31/17	7/1/16	12/1/17	7/5/16	9/15/18	
	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	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	STBGP-MAG	28,000		Expected Date	7/1/16	3/1/17	6/1/18	12/1/16	10/31/17	7/1/16	12/1/17	7/5/16	9/15/18	
	Total	29,700		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Maricopa (City) MAR15-402C2 (FFY 2018)	Location	MCG Highway: Porter Road to White and Parker	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	Included for completeness. Please see MAR15-402 above.
	Work	Construct Roadway Widening (MAG Awarded Pinal County STP Funding)	Agency Schedule	Initial	2/3/17	3/1/17	6/1/18	12/1/16	10/31/17	7/1/16	12/1/17	7/5/16	9/15/18	
	Project Type	Construction		Current	2/3/17	2/3/17	3/16/18	2/3/17	10/31/17	7/1/16	12/1/17	7/5/16	9/15/18	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	1.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	
	STBGP-MAG	2,000,000		Expected Date	2/3/17	2/3/17	3/16/18	2/3/17	10/31/17	7/1/16	12/1/17	7/5/16	9/15/18	
	Total	2,251,256		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	

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

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Maricopa (City) MAR15-402C3 (FFY 2018)	Location	MCG Highway: Porter Road to White and Parker	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	Included for completeness. Please see MAR15-402 above.
	Work	Construct Roadway Widening (Special Projects Fund)	Agency Schedule	Initial	7/1/16	3/1/17	6/1/18	12/1/16	12/1/17	7/1/16	12/1/17	7/5/17	9/15/18	
	Project Type	Construction		Current	7/1/16	3/1/17	6/1/18	12/1/16	12/1/17	7/1/16	12/1/17	7/5/17	9/15/18	
	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	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	STBGP-MAG	510,500		Expected Date	7/1/16	3/1/17	6/1/18	12/1/16	12/1/17	7/1/16	12/1/17	7/5/17	9/15/18	
	Total	541,357		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Maricopa (City) MAR18-701 (FFY 2018)	Location	Porter Rd: Farrell Rd to 1.9 mi South, Farrell Rd: Hartmann Rd to Maricopa-Casa Grande Hwy	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	60 percent plans ae scheduled to be completed by the end of mid November, 2017. The right-of-way clearance for the project is scheduled to be completed by early, December 2017. No right-of-way acquisitions are anticipated.
	Work	Pave unpaved road	Agency Schedule	Initial	8/3/17	6/30/17	2/16/18	6/30/17	10/6/17	6/30/17	11/17/17	6/20/17	9/15/18	
	Project Type	Construction		Current	8/3/17	8/3/17	2/16/18	8/3/17	12/2/17	8/3/17	12/2/17	6/20/17	9/15/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	1.0	0.0	1.0	2.0	1.0	1.0	0.0	0.0	
	CMAQ-2.5	2,066,658		Expected Date	8/3/17	8/3/17	2/16/18	8/3/17	12/2/17	8/3/17	12/2/17	6/20/17	9/15/18	
	Total	2,191,577		Will Meet Target Dates	NA	✗	✓	✗	✓	✗	✓	✓	✓	
Maricopa (City) MAR19-760 (FFY 2019)	Location	Maricopa (Citywide)	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	Preliminary scoping for the project is scheduled to begin in January, 2018.
	Work	Install conduit & fiber, CCTV cameras, & wireless comm. and interconnect 6 signals	Agency Schedule	Initial	1/1/18	1/1/18	6/1/19	1/1/18	1/1/19	1/1/18	6/1/19	1/1/18	9/15/19	
	Project Type	Construction		Current	1/1/18	1/1/18	6/1/19	1/1/18	1/1/19	1/1/18	6/1/19	1/1/18	9/15/19	
	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	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	400,000		Expected Date	1/1/18	1/1/18	6/1/19	1/1/18	1/1/19	1/1/18	6/1/19	1/1/18	9/15/19	
	Total	475,920		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	

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

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Maricopa County MMA18-460 (FFY 2018)	Location	Maricopa County DOT Transportation Management Center	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	The project is ready to authorize with all clearances approved and plans complete.
	Work	Upgrade TMC workstations, video wall display, network equipment, and system	Agency Schedule	Initial	NA	NA	5/30/17	11/9/16	3/10/17	11/9/16	4/13/17	NA	5/20/18	
	Project Type	Procurement		Current	NA	NA	6/30/17	11/9/16	3/10/17	11/9/16	4/13/17	NA	10/31/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	7.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	299,874		Expected Date	NA	NA	6/30/17	11/9/16	3/10/17	11/9/16	4/13/17	NA	10/31/17	
	Total	408,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Maricopa County MMA19-760 (FFY 2019)	Location	MCDOT RADS Expansion and Enhancements	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	The project is scheduled to complete the environmental clearance and final plans by the end of February, 2018. The project appears able to advance into FFY 2018.
	Work	Upgrade RADS server and hardware and provide system integration	Agency Schedule	Initial	NA	NA	12/15/17	9/4/17	1/26/18	9/4/17	1/26/18	NA	5/18/18	
	Project Type	Construction		Current	NA	NA	12/15/17	9/4/17	1/26/18	9/4/17	1/26/18	NA	5/18/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	122,590		Expected Date	NA	NA	12/15/17	9/4/17	1/26/18	9/4/17	1/26/18	NA	5/18/18	
	Total	160,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Maricopa County MMA19-701C (FFY 2019)	Location	Miller Rd, Tonopah-Salome Highway to Van Buren Street.	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	60 percent plans are completed and approved. The environmental clearance is underway. Right-of-way acquisition is not anticipated.
	Work	Pave unpaved road	Agency Schedule	Initial	NA	10/3/16	9/11/17	3/13/17	5/25/17	6/5/17	4/3/18	NA	4/17/18	
	Project Type	Construction		Current	NA	10/3/16	3/1/18	3/13/17	5/25/17	6/5/17	4/3/18	NA	10/1/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	6.0	
	CMAQ	979,331		Expected Date	NA	10/3/16	3/1/18	3/13/17	5/25/17	6/5/17	4/3/18	NA	10/1/18	
	Total	1,380,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	

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

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Maricopa County MMA18-701 (FFY 2018)	Location	David Crockett Elementary, Encanto Elementary, Clarendon Elementary, Montebello Elementary	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	This project is included in this report to insure full coverage of projects. Non infrastructure, Safe Route to School Projects generally follow a process that does not meet the structure of this report. Obviously, environmental requirements are small to none, no right-of-way is required and design documents, if any, are minimum.
	Work	Walk-N-Rollers SRTS Support Activity Project	Agency Schedule	Initial	NA	NA	6/1/18	6/1/17	9/1/17	NA	NA	NA	7/1/17	
	Project Type	Procurement		Current	NA	NA	6/1/18	6/1/17	9/1/17	NA	NA	NA	7/1/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	47,150		Expected Date	NA	NA	6/1/18	6/1/17	9/1/17	NA	NA	NA	7/1/17	
	Total	50,000		Will Meet Target Dates	NA									
Maricopa County MMA19-702 (FFY 2019)	Location	David Crockett Elementary, Encanto Elementary, Clarendon Elementary, Montebello Elementary	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	This project is included in this report to insure full coverage of projects. Non infrastructure, Safe Route to School Projects generally follow a process that does not meet the structure of this report. Obviously, environmental requirements are small to none, no right-of-way is required and design documents, if any, are minimum.
	Work	Walk-N-Rollers SRTS Support Activity Project	Agency Schedule	Initial	NA	NA	6/1/19	6/1/18	9/1/18	NA	NA	NA	7/1/19	
	Project Type	Procurement		Current	NA	NA	6/1/19	6/1/18	9/1/18	NA	NA	NA	7/1/19	
	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	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	47,148		Expected Date	NA	NA	6/1/19	6/1/18	9/1/18	NA	NA	NA	7/1/19	
	Total	49,998		Will Meet Target Dates	NA									
Maricopa County MMA18-702 (FFY 2018)	Location	Tumbleweed Elementary, Maryland Elementary, Lowell School, Moon Mountain Elementary	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	This project is included in this report to insure full coverage of projects. Non infrastructure, Safe Route to School Projects generally follow a process that does not meet the structure of this report. Obviously, environmental requirements are small to none, no right-of-way is required and design documents, if any, are minimum.
	Work	SRTS Support Activity Project	Agency Schedule	Initial	NA	NA	6/1/18	6/1/17	9/1/17	NA	NA	NA	7/1/18	
	Project Type	Procurement		Current	NA	NA	6/1/18	6/1/17	9/1/17	NA	NA	NA	7/1/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	47,150		Expected Date	NA	NA	6/1/18	6/1/17	9/1/17	NA	NA	NA	7/1/18	
	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			
Maricopa County MMA19-703 (FFY 2019)	Location	Tumbleweed Elementary, Maryland Elementary, Lowell School, Moon Mountain Elementary	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	This project is included in this report to insure full coverage of projects. Non infrastructure, Safe Route to School Projects generally follow a process that does not meet the structure of this report. Obviously, environmental requirements are small to none, no right-of-way is required and design documents, if any, are minimum.
	Work	SRTS Support Activity Project	Agency Schedule	Initial	NA	NA	6/1/19	6/1/18	9/1/18	NA	NA	NA	7/1/17	
	Project Type	Procurement		Current	NA	NA	6/1/19	6/1/18	9/1/18	NA	NA	NA	7/1/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	47,148		Expected Date	NA	NA	6/1/19	6/1/18	9/1/18	NA	NA	NA	7/1/17	
	Total	49,998		Will Meet Target Dates	NA									
Mesa MES18-460 (FFY 2018)	Location	Mesa (Citywide)	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	The environmental clearance is complete and approved. The P&E package has been approved and no right-of-way is required for the project.
	Work	Install cabinets & controllers at 50 locations and establish communications	Agency Schedule	Initial	10/10/16	10/2/17	5/1/18	2/26/18	3/29/18	10/2/18	3/29/18	NA	9/3/18	
	Project Type	Construction		Current	10/10/16	10/2/17	5/1/18	2/26/18	3/29/18	10/2/18	3/29/18	NA	9/3/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	780,000		Expected Date	10/10/16	10/2/17	5/1/18	2/26/18	3/29/18	10/2/18	3/29/18	NA	9/3/18	
	Total	1,154,509		Will Meet Target Dates	NA									
Mesa MES19-740 (FFY 2019)	Location	South Canal Shared Use Path: Consolidated Canal Shared Use Path to McDowell Road	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	Work on the project is not scheduled until January, 2018.
	Work	Construct Multiuse Path	Agency Schedule	Initial	1/1/18	3/1/18	5/1/19	3/1/18	5/1/19	3/1/18	5/1/19	NA	9/1/19	
	Project Type	Construction		Current	1/1/18	3/1/18	5/1/19	3/1/18	5/1/19	3/1/18	5/1/19	NA	9/1/19	
	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	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	2,003,013		Expected Date	1/1/18	3/1/18	5/1/19	3/1/18	5/1/19	3/1/18	5/1/19	NA	9/1/19	
	Total	2,141,064		Will Meet Target Dates	NA									

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

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Mesa MES19-741 (FFY 2019)	Location	Southeast Pathway (Phase 2): Elliot Road to Hawes Road	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	Preliminary scoping for this project is scheduled for completion in January, 2017.
	Work	Construction of Multiuse Path	Agency Schedule	Initial	7/1/17	1/11/18	5/1/19	3/29/18	4/12/18	NA	4/12/18	5/1/19	7/2/19	
	Project Type	Construction		Current	7/1/17	1/11/18	5/1/19	3/29/18	4/12/18	NA	4/12/18	5/1/19	7/2/19	
	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	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	2,032,624		Expected Date	7/1/17	1/11/18	5/1/19	3/29/18	4/12/18	NA	4/12/18	5/1/19	7/2/19	
	Total	2,172,464		Will Meet Target Dates	NA									
Paradise Valley PVY19-740 (FFY 2019)	Location	Lincoln Drive: 660 feet west of Scottsdale Road to 32nd Street	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	30 percent plans and the environmental clearance are underway .
	Work	Construct 6' colored concrete sidewalk	Agency Schedule	Initial	1/19/17	8/15/17	6/1/19	6/14/17	3/1/18	1/19/17	9/1/18	6/14/17	9/15/19	
	Project Type	Construction		Current	1/19/17	8/15/17	6/1/19	6/14/17	3/1/18	1/19/17	9/1/18	10/12/17	9/15/19	
	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	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	0.0	
	CMAQ	1,958,977		Expected Date	1/19/17	8/15/17	6/1/19	6/14/17	3/1/18	1/19/17	9/1/18	10/12/17	9/15/19	
	Total	2,077,388		Will Meet Target Dates	NA									
Peoria PEO17-401 (FFY 2018)	Location	City of Peoria, DCSB Building, TMC 9875 N. 85th Avenue	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	Plans are completed through 95 percent and the environmental, utilities and right-of-way clearances have been approved for the project. The project sponsor has requested to increase the project cost in light of revised cost estimates and as a basis for requesting MAG closeout funding.
	Work	TMC Equipment Upgrade	Agency Schedule	Initial	NA	NA	6/1/17	7/1/16	9/1/16	7/1/16	1/1/17	7/1/16	9/15/17	
	Project Type	Construction		Current	NA	NA	6/1/17	7/1/16	9/1/16	7/1/16	1/1/17	7/1/16	9/15/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	482,345		Expected Date	NA	NA	6/1/17	7/1/16	9/1/16	7/1/16	1/1/17	7/1/16	9/15/17	
	Total	511,501		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 PEO18-440 (FFY 2018)	Location	83rd Avenue: Happy Valley Road to Jomax Road	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	Plans are completed through 95 percent and the environmental and right-of-way clearances have been approved for the project.
	Work	Widen roadway and construct sidewalk and bike lanes	Agency Schedule	Initial	7/1/16	1/1/17	1/1/18	8/1/16	1/1/18	7/1/16	7/1/17	7/1/16	12/15/17	
	Project Type	Construction		Current	7/1/16	1/1/17	1/1/18	8/1/16	1/1/18	7/1/16	7/1/17	7/1/16	12/15/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	614,836		Expected Date	7/1/16	1/1/17	1/1/18	8/1/16	1/1/18	7/1/16	7/1/17	7/1/16	12/15/17	
	Total	674,000		Will Meet Target Dates	NA									
Peoria PEO19-760 (FFY 2019)	Location	Peoria (Citywide)	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	Work necessary for the environmental clearance is scheduled to be completed by June, 2018.
	Work	Install 72 flashing yellow arrow signal heads & cabinet and controllers at 12 locations	Agency Schedule	Initial	NA	NA	2/1/18	9/1/17	6/30/18	9/1/17	4/1/19	4/1/19	9/15/19	
	Project Type	Procurement		Current	NA	NA	2/1/18	9/1/17	6/30/18	9/1/17	4/1/19	4/1/19	9/15/19	
	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	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	358,340		Expected Date	NA	NA	2/1/18	9/1/17	6/30/18	9/1/17	4/1/19	4/1/19	9/15/19	
	Total	380,000		Will Meet Target Dates	NA									
Phoenix PHX17-416 (FFY 2018)	Location	Downtown Phoenix	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	No right-of-way acquisitions are anticipated for the project
	Work	Downtown Traffic Management System Upgrade, and additional DMSs	Agency Schedule	Initial	8/20/16	8/20/16	5/15/18	8/20/16	2/1/18	8/20/16	3/31/18	NA	7/1/18	
	Project Type	Construction		Current	8/20/16	8/20/16	5/15/18	8/20/16	2/1/18	8/20/16	3/31/18	NA	7/1/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,320,907		Expected Date	8/20/16	8/20/16	5/15/18	8/20/16	2/1/18	8/20/16	3/31/18	NA	7/1/18	
	Total	1,400,750		Will Meet Target Dates	NA									

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

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Phoenix PHX18-417 (FFY 2018)	Location	Phoenix (Citywide): Bikeshare	Target Dates			6/1/17	6/30/18	NA	6/30/18	NA	6/30/18	NA	9/30/18	The project has minimum environmental clearance requirements and does not require right-of-way. The project has had challenges meeting Buy America requirements.
	Work	Bikeshare Equipment (Bikes, Racks, Kiosks, Map Signs)	Agency Schedule	Initial	3/1/17	NA	3/15/18	6/30/17	10/1/17	10/1/17	2/1/18	NA	3/15/18	
	Project Type	Procurement		Current	3/1/17	NA	10/15/17	10/15/17	3/15/18	3/15/18	5/15/18	NA	5/15/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	4.0	6.0	6.0	4.0	0.0	2.0	
	CMAQ	918,426		Expected Date	3/1/17	NA	10/15/17	10/15/17	3/15/18	3/15/18	5/15/18	NA	5/15/18	
	Total	973,941		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix PHX18-450C (FFY 2018)	Location	Various alleys in Phoenix	Target Dates			6/1/17	6/30/18	NA	6/30/18	6/1/17	6/30/18	NA	9/30/18	This project has minimum environmental requirements and no right-of-way is anticipated to be acquired.
	Work	Pave unpaved alley	Agency Schedule	Initial	4/1/17	NA	1/31/18	6/1/17	12/1/17	6/30/17	1/21/18	NA	4/28/18	
	Project Type	Construction		Current	4/1/17	NA	2/15/18	10/15/17	2/1/18	2/1/18	3/1/18	NA	3/31/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	1.0	5.0	2.0	8.0	2.0	0.0	0.0	
	CMAQ	1,532,375		Expected Date	4/1/17	NA	2/15/18	10/15/17	2/1/18	2/1/18	3/1/18	NA	3/31/18	
	Total	1,719,375		Will Meet Target Dates	NA	✓	✓	✓	✓	✗	✓	✓	✓	
Phoenix PHX17-710 (FFY 2017)	Location	Indian School Road: 47th Avenue to 79th Avenue	Target Dates			6/1/17	6/30/18	NA	6/30/18	6/1/17	6/30/18	NA	9/30/17	This project has been deferred previously. The project has minimum environmental requirements.
	Work	Installation of retroreflective backplates at 11 signalized intersections	Agency Schedule	Initial	10/31/16	NA	5/15/17	12/5/16	2/1/17	2/1/17	3/1/17	NA	NA	
	Project Type	Construction		Current	10/31/16	NA	5/15/17	12/5/16	2/1/17	2/1/17	3/1/17	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	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	HSIP-MAG	220,000		Expected Date	10/31/16	NA	5/15/17	12/5/16	2/1/17	2/1/17	3/1/17	NA	NA	
	Total	268,211		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 PHX18-416 (FFY 2018)	Location	Various locations in Phoenix	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	Currently, 60 percent plans are under development. Environmental requirements are minimum with work on the clearance scheduled to begin in September, 2017. No right-of-way acquisitions are anticipated for the project
	Work	Construct eight HAWK signals (McDowell Rd/41st Ave, McDowell Rd/67th Ave, Van Buren St/36th St, 15th Ave/Whitton Ave, 15th Ave/Highland, and Lower Buckeye Rd/72nd Ave, Durango/33rd Dr, McDowell Rd/34th St	Agency Schedule	Initial	3/23/17	5/12/17	5/31/18	1/15/17	12/15/17	12/15/17	5/31/18	NA	7/15/18	
	Project Type	Construction		Current	3/23/17	NA	5/31/18	9/15/17	2/15/18	12/15/17	5/31/18	NA	7/15/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Categorical Exclusion		Months Behind	0.0	0.0	0.0	9.0	2.0	0.0	0.0	0.0	0.0	
	TAP-MAG	1,770,011		Expected Date	3/23/17	NA	5/31/18	9/15/17	2/15/18	12/15/17	5/31/18	NA	7/15/18	
	Total	1,924,000		Will Meet Target Dates	NA	✓	✓	✗	✓	✗	✓	✓	✓	
Phoenix PHX19-701C (FFY 2019)	Location	Various alleys in Phoenix	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	Work on the design and environmental clearance is scheduled to begin in December, 2017 and March, 2018 respectively. Environmental requirements are minimum. No right-of-way acquisitions are anticipated.
	Work	Pave unpaved alley	Agency Schedule	Initial	12/1/17	NA	3/1/19	3/15/18	8/1/18	8/1/18	12/1/18	NA	3/30/19	
	Project Type	Construction		Current	12/1/17	NA	3/1/19	3/15/18	8/1/18	8/1/18	12/1/18	NA	3/30/19	
	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	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,621,960		Expected Date	12/1/17	NA	3/1/19	3/15/18	8/1/18	8/1/18	12/1/18	NA	3/30/19	
	Total	1,810,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✗	✓	✓	✓	
Phoenix PHX19-743 (FFY 2019)	Location	Roeser Road: 32nd Street to 550 Ft. East of 36th Street (@ the San Francisco Canal)	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	Preliminary scoping for this project is scheduled for completion by January, 2017.
	Work	Construct pedestrian improvements on south side and stripe bicycle lanes on both sides.	Agency Schedule	Initial	5/1/17	11/6/17	1/28/19	9/11/17	2/23/18	NA	8/10/18	NA	NA	
	Project Type	Construction		Current	5/1/17	11/6/17	1/28/19	9/11/17	7/23/18	NA	10/10/18	NA	3/1/19	
	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	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	6.0	0.0	2.0	0.0	0.0	
	CMAQ	888,895		Expected Date	5/1/17	11/6/17	1/28/19	9/11/17	7/23/18	NA	10/10/18	NA	3/1/19	
	Total	942,625		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 PHX19-741 (FFY 2019)	Location	Various locations in Phoenix	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	30 percent plans and the environmental clearance are underway .
	Work	Construct four HAWK Signals (Phase 2: Maryvale Pkwy/Glenrosa Ave, 35th Ave/Behrend St, Van Buren St/30th St, Buckeye Rd/16th Ave)	Agency Schedule	Initial	5/1/17	11/6/17	1/28/19	9/11/17	2/23/08	NA	8/10/18	NA	NA	
	Project Type	Construction		Current	5/1/17	11/6/17	1/28/19	9/11/17	9/26/18	NA	12/1/18	NA	5/1/19	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	1,166.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	4.0	0.0	0.0	
	TAP-MAG	830,783		Expected Date	5/1/17	11/6/17	1/28/19	9/11/17	9/26/18	NA	12/1/18	NA	5/1/19	
	Total	904,500		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix PHX19-760 (FFY 2019)	Location	Phoenix (Citywide)	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	30 percent plans and the environmental clearance are underway .
	Work	Central Core ARID - Phases 1 & 2	Agency Schedule	Initial	6/30/17	6/30/17	4/5/18	6/30/17	11/15/17	11/15/17	2/28/17	NA	7/15/18	
	Project Type	Construction		Current	6/30/17	6/30/17	2/5/19	6/30/17	9/15/18	6/1/18	11/15/18	NA	3/15/19	
	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	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	11.0	0.0	11.0	7.0	22.0	0.0	9.0	
	CMAQ	913,060		Expected Date	6/30/17	6/30/17	2/5/19	6/30/17	9/15/18	6/1/18	11/15/18	NA	3/15/19	
	Total	995,534		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Pinal County PNL18-404C (FFY 2018)	Location	Midway Rd, 0.5 mi South of SR 84 to Cornman Rd	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	The project is at 60 percent plans and cannot proceed further until completion of the environmental clearance. Work on the environmental clearance was not scheduled to begin until August, 2017.No right-of-way acquisitions are anticipated for the project.
	Work	Pave unpaved road	Agency Schedule	Initial	6/13/16	8/28/17	6/1/18	8/25/17	3/5/18	8/25/17	3/5/18	5/27/16	10/1/18	
	Project Type	Construction		Current	6/13/16	8/28/17	6/1/18	8/25/17	3/5/18	8/25/17	3/5/18	5/27/16	10/1/18	
	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	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,569,630		Expected Date	6/13/16	8/28/17	6/1/18	8/25/17	3/5/18	8/25/17	3/5/18	5/27/16	10/1/18	
	Total	1,696,451		Will Meet Target Dates	NA	✗	✓	✗	✓	✗	✓	✓	✓	

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

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Pinal County PNL19-701C (FFY 2019)	Location	Barnes Rd, Fuqua Rd to Stanfield Rd	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	Preliminary scoping is completed and approved. 30 percent plans are underway . No right-of-way acquisitions are anticipated.
	Work	Pave unpaved road	Agency Schedule	Initial	6/13/16	10/25/17	6/1/18	6/15/17	3/5/18	6/15/17	3/5/18	6/2/16	10/1/19	
	Project Type	Construction		Current	6/13/16	10/25/17	6/1/18	6/15/17	3/5/18	6/15/17	3/5/18	6/2/16	10/1/19	
	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	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ-2.5	612,140		Expected Date	6/13/16	10/25/17	6/1/18	6/15/17	3/5/18	6/15/17	3/5/18	6/2/16	10/1/19	
	Total	649,141		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Pinal County PNL19-702C (FFY 2019)	Location	Stanfield Road, Talla Rd to Miller Rd	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	Preliminary scoping is completed and approved. 30 percent plans are underway . No right-of-way acquisitions are anticipated.
	Work	Pave unpaved road	Agency Schedule	Initial	6/13/16	10/25/17	6/1/18	6/15/17	3/5/18	6/15/17	3/5/18	5/31/16	10/1/19	
	Project Type	Construction		Current	6/13/16	10/25/17	6/1/18	6/15/17	3/5/18	6/15/17	3/5/18	5/31/16	10/1/19	
	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	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	2,143,017		Expected Date	6/13/16	10/25/17	6/1/18	6/15/17	3/5/18	6/15/17	3/5/18	5/31/16	10/1/19	
	Total	2,272,553		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Pinal County PNL19-402 (FFY 2019)	Location	Germann Road: Meridian Road to Ironwood Drive	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	Preliminary scoping and 30 percent plans are completed and approved. 60 percent plans and the environmental clearance are underway. No right-of-way acquisitions are anticipated.
	Work	Construct Roadway Widening and Improvements	Agency Schedule	Initial	1/14/17	3/14/17	3/14/18	3/14/17	9/14/17	1/14/17	3/14/18	NA	10/1/18	
	Project Type	Construction		Current	1/14/17	3/14/17	3/14/18	3/14/17	9/14/17	1/14/17	3/14/18	NA	10/1/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	STBGP-MAG	1,630,060		Expected Date	1/14/17	3/14/17	3/14/18	3/14/17	9/14/17	1/14/17	3/14/18	NA	10/1/18	
	Total	1,728,590		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	

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

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Scottsdale SCT16-401 (FFY 2018)	Location	Citywide	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	This project was deferred previously to allow the sponsor more time to meet 'Buy America' requirements. Project locations have been identified. No right-of-way acquisitions are anticipated and environmental requirements for the project are minimum.
	Work	Traffic Signal Cabinet Upgrades	Agency Schedule	Initial	NA	NA	6/1/18	7/1/17	12/1/17	7/1/17	12/1/17	NA	9/15/18	
	Project Type	Procurement		Current	NA	NA	6/1/18	7/1/17	12/1/17	7/1/17	12/1/17	NA	9/15/18	
	Design Process	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	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	678,960		Expected Date	NA	NA	6/1/18	7/1/17	12/1/17	7/1/17	12/1/17	NA	9/15/18	
	Total	720,000		Will Meet Target Dates	NA	✓	✓	✗	✓	✗	✓	✓	✓	
Scottsdale SCT17-402 (FFY 2018)	Location	Shared Use Pathway WestWorld/Indian Bend	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	Plans have been completed and approved through 60 percent. 95 percent plans are underway.
	Work	Construct sidewalk, multiuse path and enhanced street crossings	Agency Schedule	Initial	9/15/15	2/1/16	10/1/17	11/30/16	12/31/16	1/15/17	9/1/17	NA	10/1/17	
	Project Type	Construction		Current	9/15/15	2/1/16	10/1/17	11/30/16	12/31/16	1/15/17	9/1/17	NA	10/1/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	4,223,645		Expected Date	9/15/15	2/1/16	10/1/17	11/30/16	12/31/16	1/15/17	9/1/17	NA	10/1/17	
	Total	4,478,945		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Scottsdale SCT12-102C2 (FFY 2018)	Location	Hayden Rd/Thomas Rd	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	This project was deferred previously due to utility conflicts. The environmental clearance has been approved and the design is at 95 percent plans.
	Work	Construct Intersection improvement	Agency Schedule	Initial	5/5/15	11/16/15	6/1/16	4/1/15	12/15/15	9/1/15	3/15/16	NA	9/30/16	
	Project Type	Construction		Current	5/5/15	11/16/15	12/29/17	4/1/15	12/15/15	9/1/15	3/15/16	NA	9/1/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	0.0	21.0	0.0	0.0	0.0	0.0	0.0	0.0	
	HSIP-MAG	324,440		Expected Date	5/5/15	11/16/15	12/29/17	4/1/15	12/15/15	9/1/15	3/15/16	NA	9/1/18	
	Total	344,051		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	

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

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Scottsdale SCT18-442 (FFY 2018)	Location	McDowell Road: Pima Road to 64th Street	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	30 percent plans have been submitted for review. The environmental clearance is underway.
	Work	Construct bike lanes, narrow travel and median lanes.	Agency Schedule	Initial	7/1/16	10/1/16	1/1/18	7/1/16	7/1/17	7/1/16	1/1/18	NA	9/15/18	
	Project Type	Construction		Current	7/1/16	10/1/16	1/1/18	7/1/16	7/1/17	7/1/16	1/1/18	NA	9/15/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	3,152,449		Expected Date	7/1/16	10/1/16	1/1/18	7/1/16	7/1/17	7/1/16	1/1/18	NA	9/15/18	
	Total	3,368,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Scottsdale SCT19-740 (FFY 2019)	Location	Indian Bend Wash Path at Chaparral Road, east of Hayden Road	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	Based on draft 15 percent plans developed in June, 2017, the project sponsor has indicated that the project will need to be deferred to a future year. The year to be deferred to is to be determined when more detailed plans are developed. The project has not been deferred in the past and the project sponsor may defer the project one time without justification.
	Work	Construct Underpass and Path Connections	Agency Schedule	Initial	12/1/17	5/1/18	6/1/19	1/1/18	12/30/18	1/1/18	6/1/19	NA	9/1/19	
	Project Type	Construction		Current	12/1/17	12/1/18	11/1/19	6/1/19	6/1/20	6/1/19	7/1/20	NA	9/1/20	
	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	Documented Categorical Exclusion		Months Behind	0.0	8.0	6.0	18.0	19.0	18.0	14.0	0.0	13.0	
	CMAQ	1,182,569		Expected Date	12/1/17	12/1/18	11/1/19	6/1/19	6/1/20	6/1/19	7/1/20	NA	9/1/20	
	Total	1,267,050		Will Meet Target Dates	NA	✗	✗	✗	✗	✗	✗	✗	✓	
Scottsdale SCT18-701 (FFY 2018)	Location	Citywide	Target Dates			6/1/17	6/30/18	NA	6/30/18	6/1/17	6/30/18	NA	9/30/18	This project is included in this report to insure full coverage of projects. Non infrastructure, Safe Route to School Projects generally follow a process that does not meet the structure of this report. Obviously, environmental requirements are small to none, no right-of-way is required and design documents, if any, are minimum.
	Work	Safe Routes to School Coordinator	Agency Schedule	Initial	NA	NA	10/1/17	8/1/17	10/1/17	NA	NA	10/1/17	10/1/18	
	Project Type	Procurement		Current	NA	NA	10/1/17	8/1/17	10/1/17	NA	NA	10/1/17	10/1/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	47,149		Expected Date	NA	NA	10/1/17	8/1/17	10/1/17	NA	NA	10/1/17	10/1/18	
	Total	49,999		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	

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

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Scottsdale SCT19-701 (FFY 2019)	Location	Citywide	Target Dates			6/1/18	6/30/19	NA	6/30/19	6/1/18	6/30/19	NA	9/30/19	This project is included in this report to insure full coverage of projects. Non infrastructure, Safe Route to School Projects generally follow a process that does not meet the structure of this report. Obviously, environmental requirements are small to none, no right-of-way is required and design documents, if any, are minimum.
	Work	Safe Routes to School Coordinator	Agency Schedule	Initial	NA	NA	10/1/18	8/1/18	10/1/18	NA	NA	10/1/18	10/1/18	
	Project Type	Procurement		Current	NA	NA	10/1/18	8/1/18	10/1/18	NA	NA	10/1/18	10/1/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	47,149		Expected Date	NA	NA	10/1/18	8/1/18	10/1/18	NA	NA	10/1/18	10/1/18	
	Total	49,999		Will Meet Target Dates	NA									
Surprise SUR18-440 (FFY 2018)	Location	Bullard Avenue: Greenway Road to Peoria Avenue	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	Plans through 30 percent have been completed and approved. 60 percent plans have been submitted for review. The environmental clearance is underway. No right-of-way acquisitions are anticipated.
	Work	Construct 5-foot cycle track and pedestrian improvements	Agency Schedule	Initial	1/1/15	12/30/15	6/1/18	10/31/15	6/30/17	10/31/15	6/1/17	6/30/16	NA	
	Project Type	Construction		Current	1/1/15	12/30/15	6/1/18	10/31/15	6/30/17	10/31/15	6/1/17	6/30/16	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	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,551,235		Expected Date	1/1/15	12/30/15	6/1/18	10/31/15	6/30/17	10/31/15	6/1/17	6/30/16	NA	
	Total	1,900,000		Will Meet Target Dates	NA									
Surprise SUR18-704 (FFY 2018)	Location	Ashton Ranch, Countryside, Parkview Elementary	Target Dates			6/1/17	6/30/18	NA	6/30/18	NA	6/30/18	NA	9/30/18	This project is included in this report to insure full coverage of projects. Non infrastructure, Safe Route to School Projects generally follow a process that does not meet the structure of this report. Obviously, environmental requirements are small to none, no right-of-way is required and design documents, if any, are minimum.
	Work	SRTS Support Activity Project	Agency Schedule	Initial	NA	NA	6/1/18	7/1/17	6/1/18	7/1/17	6/1/18	NA	9/15/17	
	Project Type	Procurement		Current	NA	NA	6/1/18	7/1/17	6/1/18	7/1/17	6/1/18	NA	9/15/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	15,677		Expected Date	NA	NA	6/1/18	7/1/17	6/1/18	7/1/17	6/1/18	NA	9/15/17	
	Total	16,625		Will Meet Target Dates	NA									

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

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Surprise SUR19-705 (FFY 2019)	Location	Canyon Ridge, Cimarron Springs, Sunset Hills, and Western Peaks Elementary	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	This project is included in this report to insure full coverage of projects. Non infrastructure, Safe Route to School Projects generally follow a process that does not meet the structure of this report. Obviously, environmental requirements are small to none, no right-of-way is required and design documents, if any, are minimum.
	Work	Safe Routes to School Studies	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	NA	NA	9/15/17	
	Project Type	Procurement		Current	NA	NA	NA	NA	NA	NA	NA	NA	9/15/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TA-MAG	94,300		Expected Date	NA	NA	NA	NA	NA	NA	NA	NA	9/15/17	
	Total	100,000		Will Meet Target Dates	NA									
Surprise SUR18-702 (FFY 2018)	Location	ACA, Imagine Prep, and Imagine Rosefield Schools	Target Dates			6/1/17	6/30/18	NA	6/30/18	NA	6/30/18	NA	9/30/18	This project is included in this report to insure full coverage of projects. Non infrastructure, Safe Route to School Projects generally follow a process that does not meet the structure of this report. Obviously, environmental requirements are small to none, no right-of-way is required and design documents, if any, are minimum.
	Work	SRTS Support Activity Project	Agency Schedule	Initial	NA	NA	6/1/18	7/1/17	6/1/18	7/1/17	6/1/18	6/1/18	9/15/18	
	Project Type	Procurement		Current	NA	NA	6/1/18	7/1/17	6/1/18	7/1/17	6/1/18	6/1/18	9/15/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	15,667		Expected Date	NA	NA	6/1/18	7/1/17	6/1/18	7/1/17	6/1/18	6/1/18	9/15/18	
	Total	16,614		Will Meet Target Dates	NA									
Surprise SUR19-703 (FFY 2019)	Location	ACA, Imagine Prep, and Imagine Rosefield Schools	Target Dates			6/1/18	6/30/19	NA	6/30/19	NA	6/30/19	NA	9/30/19	This project is included in this report to insure full coverage of projects. Non infrastructure, Safe Route to School Projects generally follow a process that does not meet the structure of this report. Obviously, environmental requirements are small to none, no right-of-way is required and design documents, if any, are minimum.
	Work	SRTS Support Activity Project	Agency Schedule	Initial	NA	NA	6/1/19	7/1/18	6/1/19	7/1/18	6/1/19	6/1/19	9/15/19	
	Project Type	Procurement		Current	NA	NA	6/1/19	7/1/18	6/1/19	7/1/18	6/1/19	6/1/19	9/15/19	
	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	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	21,739		Expected Date	NA	NA	6/1/19	7/1/18	6/1/19	7/1/18	6/1/19	6/1/19	9/15/19	
	Total	23,053		Will Meet Target Dates	NA									

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

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Surprise SUR18-701 (FFY 2018)	Location	Kingswood, West Point, and Sonoran Heights Elementary	Target Dates			6/1/17	6/30/18	NA	6/30/18	NA	6/30/18	NA	9/30/18	This project is included in this report to insure full coverage of projects. Non infrastructure, Safe Route to School Projects generally follow a process that does not meet the structure of this report. Obviously, environmental requirements are small to none, no right-of-way is required and design documents, if any, are minimum.
	Work	SRTS Support Activity Project	Agency Schedule	Initial	NA	NA	6/1/18	7/1/17	6/1/18	7/1/17	6/1/18	6/1/18	9/15/18	
	Project Type	Procurement		Current	NA	NA	6/1/18	7/1/17	6/1/18	7/1/17	6/1/18	6/1/18	9/15/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	15,677		Expected Date	NA	NA	6/1/18	7/1/17	6/1/18	7/1/17	6/1/18	6/1/18	9/15/18	
	Total	16,625		Will Meet Target Dates	NA									
Surprise SUR18-703 (FFY 2018)	Location	Kingswood, West Point, and Sonoran Heights Elementary	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	This project is included in this report to insure full coverage of projects. Non infrastructure, Safe Route to School Projects generally follow a process that does not meet the structure of this report. Obviously, environmental requirements are small to none, no right-of-way is required and design documents, if any, are minimum.
	Work	Safe Routes to School Studies	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	NA	NA	NA	
	Project Type	Procurement		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	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	73,000		Expected Date	NA	NA	NA	NA	NA	NA	NA	NA	NA	
	Total	77,413		Will Meet Target Dates	NA									
Surprise SUR19-702 (FFY 2019)	Location	Kingswood, West Point, and Sonoran Heights Elementary	Target Dates			6/1/18	6/30/19	NA	6/30/19	NA	6/30/19	NA	9/30/19	This project is included in this report to insure full coverage of projects. Non infrastructure, Safe Route to School Projects generally follow a process that does not meet the structure of this report. Obviously, environmental requirements are small to none, no right-of-way is required and design documents, if any, are minimum.
	Work	SRTS Support Activity Project	Agency Schedule	Initial	NA	NA	6/1/19	7/1/18	6/1/19	7/1/18	6/1/19	6/1/19	9/15/19	
	Project Type	Procurement		Current	NA	NA	6/1/19	7/1/18	6/1/19	7/1/18	6/1/19	6/1/19	9/15/19	
	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	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	21,740		Expected Date	NA	NA	6/1/19	7/1/18	6/1/19	7/1/18	6/1/19	6/1/19	9/15/19	
	Total	23,054		Will Meet Target Dates	NA									

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

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Surprise SUR19-704 (FFY 2019)	Location	Ashton Ranch, Countryside, Parkview Elementary	Target Dates			6/1/18	6/30/19	NA	6/30/19	NA	6/30/19	NA	9/30/19	This project is included in this report to insure full coverage of projects. Non infrastructure, Safe Route to School Projects generally follow a process that does not meet the structure of this report. Obviously, environmental requirements are small to none, no right-of-way is required and design documents, if any, are minimum.
	Work	SRTS Support Activity Project	Agency Schedule	Initial	NA	NA	6/1/19	7/1/18	6/1/19	7/1/18	6/1/19	6/1/19	9/15/19	
	Project Type	Procurement		Current	NA	NA	6/1/19	7/1/18	6/1/19	7/1/18	6/1/19	6/1/19	9/15/19	
	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	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	21,740		Expected Date	NA	NA	6/1/19	7/1/18	6/1/19	7/1/18	6/1/19	6/1/19	9/15/19	
	Total	23,054		Will Meet Target Dates	NA									
Tempe TMP17-403 (FFY 2018)	Location	10' Shared Use Path on 8th Street	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	Plans completed and approved through 60 percent. All technical documents for the environmental clearance have either been submitted or submitted for review. The right-of-way clearance has been requested. This project was previously deferred.
	Work	Construct connection for Multi use path	Agency Schedule	Initial	9/15/14	5/15/15	11/1/17	6/1/15	2/1/17	5/1/15	6/1/18	NA	8/1/18	
	Project Type	Construction		Current	9/15/14	5/15/15	6/1/18	6/1/15	6/1/18	5/1/15	6/1/18	NA	8/1/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	0.0	8.0	0.0	18.0	0.0	0.0	0.0	0.0	
	CMAQ	1,379,021		Expected Date	9/15/14	5/15/15	6/1/18	6/1/15	6/1/18	5/1/15	6/1/18	NA	8/1/18	
	Total	1,462,376		Will Meet Target Dates	NA									
Tempe TMP17-405 (FFY 2018)	Location	Rural Road and Southern Avenue	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	The environmental and utilities clearances for the project have been completed. Right-of-way acquisitions are scheduled to be completed by the end of October, 2017. This project was previously deferred.
	Work	Phase II ROW: Traffic Signal Improvements	Agency Schedule	Initial	NA	9/1/16	11/1/17	6/16/16	4/12/17	9/1/16	9/1/17	NA	12/1/17	
	Project Type	Right-of-way Acquisition		Current	NA	9/1/16	11/1/17	6/16/16	4/12/17	9/1/16	10/31/17	NA	12/1/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	
	HSIP-MAG	30,000		Expected Date	NA	9/1/16	11/1/17	6/16/16	4/12/17	9/1/16	10/31/17	NA	12/1/17	
	Total	30,000		Will Meet Target Dates	NA									

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

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Tempe TMP18-402 (FFY 2018)	Location	Rural Road and Southern Avenue	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	Development of the PS&E package is underway. The environmental and utilities clearances have been approved. No right-of-way acquisitions are anticipated.
	Work	Phase III Construction: Traffic Signal Improvements	Agency Schedule	Initial	6/1/14	9/7/16	11/1/17	6/16/16	4/12/17	9/1/16	9/1/17	NA	12/1/17	
	Project Type	Construction		Current	6/1/14	9/7/16	11/1/17	6/16/16	4/12/17	9/1/16	10/31/17	NA	12/1/17	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	
	HSIP-MAG	675,324		Expected Date	6/1/14	9/7/16	11/1/17	6/16/16	4/12/17	9/1/16	10/31/17	NA	12/1/17	
	Total	675,324		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Tempe TMP18-441 (FFY 2018)	Location	Divot Drive: Kyrene Road to Western Canal	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	To date, 95 percent plans are under developed, the environmental clearance has been approved and no right-of-way or utility issues are anticipated.
	Work	Construct multi-use path	Agency Schedule	Initial	1/15/16	3/15/17	6/1/18	6/30/17	6/1/18	3/15/17	6/1/18	NA	5/15/18	
	Project Type	Construction		Current	1/15/16	3/15/17	6/1/18	6/30/17	6/1/18	3/15/17	6/1/18	NA	5/15/18	
	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	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	793,063		Expected Date	1/15/16	3/15/17	6/1/18	6/30/17	6/1/18	3/15/17	6/1/18	NA	5/15/18	
	Total	856,000		Will Meet Target Dates	NA	✓	✓	✗	✓	✓	✓	✓	✓	
Tempe TMP18-442 (FFY 2018)	Location	Rio Salado River at McClintock Drive	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	Plans are completed and approved 60 percent. 95 percent plans are underway. The environmental clearance is completed and approved. No right-of-way acquisition are anticipated and a right-of-way clearance has been requested.
	Work	Construct shared-use path underpass	Agency Schedule	Initial	8/1/16	3/15/17	6/1/18	3/15/17	6/1/18	3/15/17	6/1/18	NA	7/15/18	
	Project Type	Construction		Current	8/1/16	3/15/17	6/1/18	3/15/17	6/1/18	3/15/17	6/1/18	NA	7/15/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,231,275		Expected Date	8/1/16	3/15/17	6/1/18	3/15/17	6/1/18	3/15/17	6/1/18	NA	7/15/18	
	Total	1,325,700		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	

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

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Tempe TMP18-460 (FFY 2018)	Location	Tempe (Citywide)	Target Dates			6/1/17	6/30/18	6/1/17	6/30/18	6/1/17	6/30/18	NA	9/30/18	Preliminary scoping is underway . The environmental clearance is scheduled for completion in May, 2018. No right-of-way acquisitions are anticipated.
	Work	Install DMS, CCTV cameras, wireless link, bicycle detection, & EVP networking	Agency Schedule	Initial	7/1/16	9/1/17	5/7/18	3/1/17	5/7/18	3/1/17	5/7/18	NA	8/13/18	
	Project Type	Construction		Current	7/1/16	9/1/17	5/7/18	3/1/17	5/7/18	3/1/17	5/7/18	NA	8/13/18	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Undocumented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	392,010		Expected Date	7/1/16	9/1/17	5/7/18	3/1/17	5/7/18	3/1/17	5/7/18	NA	8/13/18	
	Total	415,705		Will Meet Target Dates	NA	✗	✓	✓	✓	✓	✓	✓	✓	
Tempe TMP19-740 (FFY 2019)	Location	Alameda Drive: 48th Street to Rural Road	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	Preliminary scoping is scheduled to begin at the end of October, 2017. Work on the environmental clearance is scheduled to begin in January, 2018.
	Work	Construct bicycle and pedestrian facility improvements	Agency Schedule	Initial	10/30/17	3/15/18	5/1/19	12/15/17	5/1/19	3/15/18	5/1/19	NA	7/1/19	
	Project Type	Construction		Current	10/30/17	3/15/18	5/1/19	12/15/17	5/1/19	3/15/18	5/1/19	NA	7/1/19	
	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	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TAP-MAG	1,584,282		Expected Date	10/30/17	3/15/18	5/1/19	12/15/17	5/1/19	3/15/18	5/1/19	NA	7/1/19	
	Total	1,694,000		Will Meet Target Dates	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Tempe TMP19-760 (FFY 2019)	Location	Tempe (Citywide)	Target Dates			6/1/18	6/30/19	6/1/18	6/30/19	6/1/18	6/30/19	NA	9/30/19	Preliminary scoping is scheduled for completion at the end of June, 2018. Work on the environmental clearance is scheduled to begin in early March, 2018.
	Work	Phase 2 - Install DMS, CCTV cameras, wireless link, bicycle detection, & EVP networking	Agency Schedule	Initial	7/1/17	9/1/18	5/7/19	3/1/18	5/7/19	3/1/18	5/7/19	NA	8/13/19	
	Project Type	Construction		Current	7/1/17	9/1/18	5/7/19	3/1/18	5/7/19	3/1/18	5/7/19	NA	8/13/19	
	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	Documented Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	392,010		Expected Date	7/1/17	9/1/18	5/7/19	3/1/18	5/7/19	3/1/18	5/7/19	NA	8/13/19	
	Total	415,705		Will Meet Target Dates	NA	✗	✓	✓	✓	✓	✓	✓	✓	

Agency	MAG ID	TIP ID	Work Year	Location	Work	Funding	Federal	Local	Total
Apache Junction	4476	APJ18-460	2018	Apache Junction (Citywide)	Install wireless communication to all Apache Junction traffic signals	CMAQ	267,340	16,160	283,500
Apache Junction	13206	APJ18-401	2018	Delaware Dr: Apache Trail to Superstition Blvd.	Construct Roadway and Pedestrian Improvements	STBGP-MAG	1,484,784	89,748	1,574,532
Apache Junction	47549	APJ17-401	2018	Southern Ave, Winchester Rd to Royal Palms Rd; Winchester Rd, Hondo Ave to Southern Ave	Construct bike lanes and reconstruct sidewalks with ADA compliant ramps and driveways.	CMAQ	1,487,598	109,918	1,597,516
Avondale	99	AVN17-406	2019	Van Buren St: Agua Fria River to 113th Ave	Construct multi use path with lighting, landscaping, water fountains, and other pedestrian and bicycle amenities.	TAP-MAG	2,011,664	171,596	2,183,260
Avondale	3533	AVN18-460	2018	Dysart Rd: Van Buren Rd to North of I-10	Install fiber backbone to connect two existing backbone runs on Dysart Rd fiber	CMAQ	278,279	16,821	295,100
Avondale	10935	AVN18-701	2018	Garden Lakes Elementary, Estrella Vista STEM Academy, Michael Anderson Elementary, Littleton Elementary, Canyon Breeze Elementary	Safe Routes to School Studies	TAP-MAG	96,186	5,814	102,000
Buckeye	27041	BKY17-401	2018	Rainbow Rd: Durango St to Lower Buckeye Rd; Lower Buckeye Rd: Rainbow Rd to Watson Rd; Watson Rd to Durango St.	Construct multiuse path	CMAQ	1,083,628	110,500	1,194,128
Chandler	20041	CHN16-402	2018	Western Canal Crossing Improvement at UPRR	Construct multiuse path and crossing	CMAQ	355,275	21,475	376,750
Chandler	25614	CHN19-760	2019	40 signalized intersections along Chandler Blvd and Ray Rd	Install bicycle detection system	CMAQ	792,120	47,880	840,000
El Mirage	49121	ELM18-460	2018	El Mirage Rd: Olive Avenue to Grand Ave frontage road, Thunderbird Rd: 127th Ave to El Frio St, Peoria Ave: El Mirage Rd to 121st Ave	Install fiber, install five CCTV cameras and interconnect six traffic signals	CMAQ	305,721	18,479	324,200
Florence	38377	FLO18-701	2018	Anthem and Florence K-8	Safe Routes to School Studies	TAP-MAG	39,606	2,394	42,000
Fountain Hills	68	FTH14-102	2018	Fountain Hills Blvd: Segundo Dr to Pinto Dr	Construct/Pave Dirt Shoulders	CMAQ	255,364	15,436	270,800
Fountain Hills	19881	FTH15-101	2018	Fountain Hills (Townwide)	Procure and Install Arterial Street STOP Sign Upgrade	HSIP-MAG	46,800	-	46,800
Glendale	5164	GLN18-460	2018	Glendale (Citywide)	Install EVP system citywide at 48 intersections	CMAQ	399,832	311,416	711,248
Glendale	15526	GLN18-401	2018	Citywide	Construct Flashing Yellow Arrows with Geometric Modifications at 12 Arterial-Arterial intersections	HSIP-MAG	702,776	8,131	710,907
Glendale	19624	GLN19-741	2019	Paradise Lane, 55th Avenue to 59th Avenue	Construct Sidewalk Improvements	CMAQ	223,402	46,698	270,100
Glendale	26638	GLN16-405	2018	New River North Shared Use Pathway, Patrick Ln to Hillcrest Blvd	Construct multiuse path and canal crossing	CMAQ	330,850	191,531	522,381
Glendale	35999	GLN16-404	2018	Thunderbird Paseo Pathway at Sweetwater Ave, Thunderbird Paseo Pathway at Hearn Rd, Thunderbird Paseo Pathway at 71st Ave, Sk	Construct multiple access points to pathways	CMAQ	107,832	234,456	342,288
Glendale	44632	GLN18-442	2018	Camelback Road, 79th Avenue to 83rd Avenue	Construct Sidewalk Improvements	CMAQ	257,156	42,844	300,000
Goodyear	23554	GDY16-406	2018	Goodyear (Citywide)	Procure and Install Sign Management System and Sign Upgrade	HSIP-MAG	75,000	-	75,000
Goodyear	26912	GDY18-460	2018	Elwood St: Cotton Ln to Estrella Pkwy, Cotton Ln: Estrella Pkwy to Elwood St, Estrella Pkwy: Elliot Rd to Cotton Ln, Elliot Rd: San Gabriel Dr to Estrella Pkwy	Install fiber along Elwood St, CCTV, connect two signals to TMC	CMAQ	348,661	41,235	389,896
Goodyear	49879	GDY17-402	2018	Various locations	Fiber Installation and Signal Communications Hardware	CMAQ	820,001	49,566	869,567
Maricopa (City)	15724	MAR15-402	2018	MCG Highway: Porter Road to White and Parker	Construct Roadway Widening (Balance of CAG Awarded Funding)	STBGP-MAG	28,000	1,700	29,700
Maricopa (City)	15724	MAR15-402C2	2018	MCG Highway: Porter Road to White and Parker	Construct Roadway Widening (MAG Awarded Pinal County STP Funding)	STBGP-MAG	2,000,000	251,256	2,251,256
Maricopa (City)	15724	MAR15-402C3	2018	MCG Highway: Porter Road to White and Parker	Construct Roadway Widening (Special Projects Fund)	STBGP-MAG	510,500	30,857	541,357
Maricopa County	8496	MMA19-701C	2019	Miller Rd, Tonopah-Salome Highway to Van Buren Street.	Pave unpaved road	CMAQ	979,331	400,669	1,380,000
Maricopa County	9968	MMA18-460	2018	Maricopa County DOT Transportation Management Center	Upgrade TMC workstations, video wall display, network equipment, and system	CMAQ	299,874	108,126	408,000
Maricopa County	14968	MMA18-701	2018	David Crockett Elementary, Encanto Elementary, Clarendon Elementary, Montebello Elementary	Walk-N-Rollers SRTS Support Activity Project	TAP-MAG	47,150	2,850	50,000
Maricopa County	14968	MMA19-702	2019	David Crockett Elementary, Encanto Elementary, Clarendon Elementary, Montebello Elementary	Walk-N-Rollers SRTS Support Activity Project	TAP-MAG	47,148	2,850	49,998
Maricopa County	33915	MMA19-760	2019	MCDOT RADS Expansion and Enhancements	Upgrade RADS server and hardware and provide system integration	CMAQ	122,590	37,410	160,000
Maricopa County	48757	MMA18-702	2018	Tumbleweed Elementary, Maryland Elementary, Lowell School, Moon Mountain Elementary	SRTS Support Activity Project	TAP-MAG	47,150	2,850	50,000
Maricopa County	48757	MMA19-703	2019	Tumbleweed Elementary, Maryland Elementary, Lowell School, Moon Mountain Elementary	SRTS Support Activity Project	TAP-MAG	47,148	2,850	49,998
Mesa	4347	MES19-740	2019	South Canal Shared Use Path: Consolidated Canal Shared Use Path to McDowell Road	Construct Multiuse Path	TAP-MAG	2,003,013	138,051	2,141,064

Agency	MAG ID	TIP ID	Work Year	Location	Work	Funding	Federal	Local	Total
Mesa	8337	MES18-460	2018	Mesa (Citywide)	Install cabinets & controllers at 50 locations and establish communications	CMAQ	780,000	374,509	1,154,509
Mesa	21402	MES19-741	2019	Southeast Pathway (Phase 2): Elliot Road to Hawes Road	Construction of Multiuse Path	TAP-MAG	2,032,624	139,840	2,172,464
Paradise Valley	1094	PVY19-740	2019	Lincoln Drive: 660 feet west of Scottsdale Road to 32nd Street	Construct 6' colored concrete sidewalk	CMAQ	1,830,031	110,617	1,940,648
Peoria	7451	PEO17-401	2018	City of Peoria, DCSB Building, TMC 9875 N. 85th Avenue	TMC Equipment Upgrade	CMAQ	482,345	29,156	511,501
Peoria	44603	PEO18-440	2018	83rd Avenue: Happy Valley Road to Jomax Road	Widen roadway and construct sidewalk and bike lanes	CMAQ	614,836	59,164	674,000
Phoenix	8193	PHX18-416	2018	Various locations in Phoenix	Construct eight HAWK signals (McDowell Rd/41st Ave, McDowell Rd/67th Ave, Van Buren St/36th St, 15th Ave/Whitton Ave, 15th Ave/Highland, and Lower Buckeye Rd/72nd Ave, Durango/33rd Dr, McDowell Rd/34th St)	TAP-MAG	1,770,011	153,989	1,924,000
Phoenix	8193	PHX19-741	2019	Various locations in Phoenix	Construct four HAWK Signals (Phase 2: Maryvale Pkwy/Glenrosa Ave, 35th Ave/Behrend St, Van Buren St/30th St, Buckeye Rd/16th Ave)	TAP-MAG	830,783	73,717	904,500
Phoenix	9077	PHX18-450C	2018	Various alleys in Phoenix	Pave unpaved alley	CMAQ	1,532,375	187,000	1,719,375
Phoenix	25720	PHX17-416	2018	Downtown Phoenix	Downtown Traffic Management System Upgrade, and additional DMSs	CMAQ	670,907	729,843	1,400,750
Phoenix	29846	PHX19-760	2019	Phoenix (Citywide)	Central Core ARID - Phases 1 & 2	CMAQ	913,060	82,474	995,534
Phoenix	32521	PHX18-417	2018	Phoenix (Citywide): Bikeshare	Bikeshare Equipment (Bikes, Racks, Kiosks, Map Signs)	CMAQ	918,426	55,515	973,941
Phoenix	34527	PHX19-701C	2019	Various alleys in Phoenix	Pave unpaved alley	CMAQ	1,621,960	188,040	1,810,000
Phoenix	41978	PHX17-710	2018	Indian School Road: 47th Avenue to 79th Avenue	Installation of retroreflective backplates at 11 signalized intersections	HSIP-MAG	220,000	48,211	268,211
Phoenix	43874	PHX19-743	2019	Roeser Road: 32nd Street to 550 Ft. East of 36th Street (@ the San Francisco Canal)	Construct pedestrian improvements on south side and stripe bicycle lanes on both sides.	CMAQ	888,895	53,730	942,625
Pinal County	4151	PNL18-404C	2018	Midway Rd, 0.5 mi South of SR 84 to Cornman Rd	Pave unpaved road	CMAQ	1,569,630	126,821	1,696,451
Pinal County	42788	PNL19-701C	2019	Barnes Rd, Fuqua Rd to Stanfield Rd	Pave unpaved road	CMAQ-2.5	612,140	37,001	649,141
Pinal County	46602	PNL19-402	2019	Germann Road: Meridian Road to Ironwood Drive	Construct Roadway Widening and Improvements	STBGP-MAG	1,630,060	98,530	1,728,590
Scottsdale	10630	SCT17-402	2018	Shared Use Pathway WestWorld/Indian Bend	Construct sidewalk, multiuse path and enhanced street crossings	CMAQ	4,223,645	255,300	4,478,945
Scottsdale	22303	SCT16-401	2018	Citywide	Traffic Signal Cabinet Upgrades	CMAQ	678,960	41,040	720,000
Scottsdale	22556	SCT18-442	2018	McDowell Road: Pima Road to 64th Street	Construct bike lanes, narrow travel and median lanes.	CMAQ	3,152,449	215,551	3,368,000
Scottsdale	39237	SCT19-740	2019	Indian Bend Wash Path at Chaparral Road, east of Hayden Road	Construct Underpass and Path Connections	CMAQ	1,182,569	84,481	1,267,050
Scottsdale	39514	SCT12-102C2	2018	Hayden Rd/Thomas Rd	Construct Intersection improvement	HSIP-MAG	324,440	19,611	344,051
Scottsdale	39829	SCT18-701	2018	Citywide	Safe Routes to School Coordinator	TAP-MAG	47,149	2,850	49,999
Scottsdale	39829	SCT19-701	2019	Citywide	Safe Routes to School Coordinator	TAP-MAG	47,149	2,850	49,999
Surprise	13556	SUR19-705	2019	Canyon Ridge, Cimarron Springs, Sunset Hills, and Western Peaks Elementary	Safe Routes to School Studies	TA-MAG	94,300	5,700	100,000
Surprise	17038	SUR18-440	2018	Bullard Avenue: Greenway Road to Peoria Avenue	Construct 5-foot cycle track and pedestrian improvements	CMAQ	1,551,235	348,765	1,900,000
Surprise	17038	SUR18-440	2018	Bullard Avenue: Greenway Road to Peoria Avenue	Construct 5-foot cycle track and pedestrian improvements	CMAQ	1,551,235	348,765	1,900,000
Surprise	21709	SUR18-702	2018	ACA, Imagine Prep, and Imagine Rosefield Schools	SRTS Support Activity Project	TAP-MAG	15,667	947	16,614
Surprise	21709	SUR19-703	2019	ACA, Imagine Prep, and Imagine Rosefield Schools	SRTS Support Activity Project	TAP-MAG	21,739	1,314	23,053
Surprise	39571	SUR19-704	2019	Ashton Ranch, Countryside, Parkview Elementary	SRTS Support Activity Project	TAP-MAG	21,740	1,314	23,054
Surprise	40465	SUR19-702	2019	Kingswood, West Point, and Sonoran Heights Elementary	SRTS Support Activity Project	TAP-MAG	21,740	1,314	23,054
Tempe	275	TMP18-442	2018	Rio Salado River at McClintock Drive	Construct shared-use path underpass	CMAQ	1,231,275	94,425	1,325,700

Agency	MAG ID	TIP ID	Work Year	Location	Work	Funding	Federal	Local	Total
Tempe	2586	TMP19-760	2019	Tempe (Citywide)	Phase 2 - Install DMS, CCTV cameras, wireless link, bicycle detection, & EVP networking	CMAQ	392,010	23,695	415,705
Tempe	11549	TMP18-460	2018	Tempe (Citywide)	Install DMS, CCTV cameras, wireless link, bicycle detection, & EVP networking	CMAQ	392,010	23,695	415,705
Tempe	14137	TMP19-740	2019	Alameda Drive: 48th Street to Rural Road	Construct bicycle and pedestrian facility improvements	TAP-MAG	1,584,282	109,718	1,694,000
Tempe	16475	TMP17-403	2018	10' Shared Use Path on 8th Street	Construct connection for Multi use path	CMAQ	1,379,021	83,355	1,462,376
Tempe	19300	TMP18-441	2018	Divot Drive: Kyrene Road to Western Canal	Construct multi-use path	CMAQ	793,063	62,937	856,000
Tempe	35126	TMP17-405	2018	Rural Road and Southern Avenue	Phase II ROW: Traffic Signal Improvements	HSIP-MAG	30,000	-	30,000
Tempe	35126	TMP18-402	2018	Rural Road and Southern Avenue	Phase III Construction: Traffic Signal Improvements	HSIP-MAG	675,324	-	675,324