

FY04-05 / FY05-06 / FY06-07 / FY07-08 (Series A) Executive Summary Report - Monthly Comparison Chart

Municipalities	Status by Code as of 2/8/08			Status by Code as of 4/4/08		
	G	Y	R	G	Y	R
	Agreement Executed	Agreement Executed	Agreement Executed	Agreement Executed	Agreement Executed	Agreement Executed
Aventura						
Bal Harbour						
Bay Harbor Islands			1			1
Biscayne Park	1			1		
Coral Gables			13			13
Doral *	1			1		
El Portal						
Florida City						
Golden Beach	1			1		
Hialeah *	7		5	8		4
Hialeah Gardens	1			1		
Homestead			1			1
Indian Creek	1			1		
Key Biscayne	1			1		
Medley		1			1	
Miami *	6		1	6		1
Miami Beach *	7			5	2	
Miami Gardens *	15		2	15		2
Miami Lakes	1		1	1		1
Miami Shores *	2		2	2		2
Miami Springs	1				1	
North Bay Village	1			1		
North Miami	3			3		
North Miami Beach	1	1	3	2		3
Opa Locka *	4			4		
Palmetto Bay	3		1	3		1
Pinecrest	1		1	1		1
South Miami	1			1		
Sunny Isles Beach	1		1	1		1
Surfside						
Sweetwater		1	1			2
Virginia Gardens	1			1		
West Miami *	1		1	1		1
Subtotal Executed Agreements	62	3	34	61	4	34
Total Executed Agreements	99			99		
Percentage On Schedule	66%			66%		

99	Total Executed agreements	99	Total Executed agreements
9	*Sites w/ multiple agreements-see Note. 3	10	*Sites w/ multiple agreements-see Note. 3
108	Total Executed Municipal Agreements	109	Total Executed Municipal Agreements

Code:

- G =Agreement Executed and Planned Start/End (S/E) Date - Updated Start/End Date < 91 Days;
- Y =Agreement Executed and Planned S/E Date - Updated S/E Date > 90 and < 180 Days;
- R =Agreement Executed andPlanned S/E Date - Updated S/E Date > 180 days

Notes:

1. Once an Agreement is executed the project is moved to Green status and tracked for schedule status (G, Y or R) and the project's last milestone (usually Construction Completion) is taken into consideration.
2. Once a project is completed, it is moved to green.
3. * The following sites have multiple agreements: Doral #70525; Hialeah #70597; Miami Shores #71321; Opa Locka #70562; Miami #70586; Miami Beach #70617; Miami Gardens #70551; West Miami #70532; Miami Lakes #70546; North Miami #70522.