

# Attachment F - National TTP Safety Report

This National TTP Safety Report identifies all Tribal safety activities conducted within the specified reporting period, compiling non-construction safety activities conducted by Tribes (whether funded by TTP or TTP Safety Funds) and then all TTP Safety Fund Construction Projects.

# Safety Activities

## Angoon Community Association

2019	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
<p>Angoon was awarded 2017 Tribal Safety Funds in 2018. In 2018 we started development of our Angoon Community Association Tribal Safety Plan. We noted the difficulty in capturing data. Since the community didn't not have the resources we elected to hear public testimony and capture accidents and near misses involving our transportation system this way. We developed a list of priorities that entail: Engineering Improvement, Education, Planning, and Emergency / Enforcement. Seeing we could not enforce anything without that Authority in our State: State of Alaska, we opted to note areas of improvement recommended by local public authorities that make our streets, sidewalks, parking lots, trails, waterways safer. Our Priorities list does have different lead / champions for which our tribal government is willing to work with and make Angoon a safe place to visit, recreate, do business.</p>				

## Association of Village Council Presidents

2019	Funds Programmed	\$450,000.00	Funds Expended	\$1,066.51
<p>Travel expense for safety projects</p>				

## Bay Mills Indian Community

2019	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
<p>Worked with BIA engineer to develop a Tribal Transportation Safety Plan. Plan was completed this FY19.</p>				

## Big Sandy Rancheria of Mono Indians

2019	Funds Programmed	\$1,002.00	Funds Expended	\$732.36
<p>Safety "tailgate" meetings are held weekly and are assisted by OSHA template handouts. The BSR Superintendent is a certified trainer and covers a variety of topics involved in construction and heavy equipment safety matters.</p>				

## Blackfeet Tribe

2019	Funds Programmed	\$260,424.00	Funds Expended	\$138,784.00
<p>The SOAR Coordinator is currently working on updating the Transportation Safety Plan. As part of the update plans include having up to seven public meetings and identifying strategies to strengthen the existing plan. As the safety component for the Transportation Department the SOAR Coordinator is committed to developing a strong and meaningful plan to make our roads safer for our reservation. The Transportation Department also received a grant for a Road Safety Audit. This Safety Audit is scheduled to take place this spring or midsummer. To date there has been no funds expended from either grant.</p>				

## Bristol Bay Native Association

2019	Funds Programmed	\$15,000.00	Funds Expended	\$129,836.81
<p>Developed 13 Safety Plans</p>				

# Safety Activities

## Burns Paiute Tribe

2019	Funds Programmed	\$12,500.00	Funds Expended	\$100.00
<p>Safety PlanThe Burns Paiute Tribe will be utilizing the 4Es – engineering, enforcement, education and emergency services in preparing the Tribal Safety Transportation Plan for the Tribe. The components will be broken down as follows:Engineering: •During a public hearing held on November 19th, community members discussed areas of road safety to the Planner.◦Pasigo Street – at the top where the street curves to the east, vehicles have slide-off into the embankment during winter months;◦90 Degree turn on Radar Road and Foley Drive – this corner is a safety hazard for both pedestrians and bikers. There is no sidewalk at this turn. We are planning to add this safety hazard into our 2020 LRTP, so funds can be utilized to construct a sidewalk.◦Street Lighting: Harney County in 1990 utilized County funds to widen Foley Drive for a bike path from Radar Road to US 20 about one mile long. During evening hours or late at night, bikers and pedestrians use the bike path to go into the City of Burns and is a safety hazard for users.◦Walking Trails: Community members stated that they want more dirt trails or walkways that are not next to streets or roadways. Safety is a major concern expressed by members.◦New Street Construction: Members also expr</p>				

## Cahto Tribe of the Laytonville Rancheria

2019	Funds Programmed	\$12,500.00	Funds Expended	\$5,898.00
<p>Completed Transportation Safety Plan and provided street lighting on Reservation Road.</p>				

## Cheyenne and Arapaho Tribes of Oklahoma

2019	Funds Programmed	\$50,000.00	Funds Expended	\$78,586.00
<p>Transportation Safety Program activities includes the conduct of distracted driving events in the form of Defensive Driving courses, Impaired Driving safety campaigns and events, mock impaired driving car crash scene, bicycle and pedestrian safety presentations and helmet fittings, seat belt laws and awareness activities, and child safety seat inspections and proper fitting instructions to decrease the number of injuries and/or fatalities across the Tribes' service area. A total of 477 Tribal members were taught the importance to buckle up, 25 Tribal members were provided with new child car seats and taught the proper way to install them. All activities were done to promote safe modes of transportation while conducting surveys and collecting data specific to transportation safety that will be used to assist in updating the Tribes' Transportation Safety Plan and goals in which to focus efforts to decrease the number of injuries and/or fatalities through road improvements and/or safety awareness.</p>				

## Chilkoot Indian Association

2019	Funds Programmed	\$12,500.00	Funds Expended	\$6.53
<p>We conducted preliminary work for safety plan development including reviewing existing safety plans for other tribes. We also attended the 2nd National Summit on Rural Road Safety.</p>				

## Chippewa Cree Tribe (Rocky Boy's)

2019	Funds Programmed	\$297,915.00	Funds Expended	\$287,733.41
<p>Safety project funds expended in purchasing guardrail and materials estimated at 90% project complete.</p>				

## Chuloonawick Native Village

2019	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
<p>We paid Alaska Tribal Consulting Group LLC funds to work on our Tribal Safety Plan but have yet to receive anything from them.</p>				

# Safety Activities

## Cloverdale Rancheria of Pomo Indians

2019	Funds Programmed	\$1,000.00	Funds Expended	\$1,000.00
	Surveys of parents for children and car seats and created a car seat raffle. Coordinate with other tribal programs for safety needs of our members who walk and supplied adults and children with reflectors for safety walking.			

## Confederated Tribe of the Coos, Lower Umpqua, and Siuslaw Indians

2019	Funds Programmed	\$1,000.00	Funds Expended	\$1,000.00
	Planning for additional sidewalks on Hatch Tract development			

## Confederated Tribes and Bands of the Yakama Indian Nation

2019	Funds Programmed	\$11,000.00	Funds Expended	\$231,177.43
	Safety Management Plan completed and approved by Tribal Council. Traffic Safety Coordinator continues to oversee Tribal Traffic Safety Committee meetings and activities for public outreach and developing safety countermeasures. Traffic Safety Coordinator applied for multiple safety grants. Awarded a technical assistance grant from the National Park Service to develop a trail plan (Heritage Connectivity Trail) and Washington Traffic Safety Commission.			

## Confederated Tribes of the Grand Ronde Community of Oregon

2019	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
	Complete Local Road Safety Plan (LSRP).			

## Confederated Tribes of the Siletz Reservation

2019	Funds Programmed	\$12,500.00	Funds Expended	\$8,901.00
	Contractor Akana completed the Safety plan			

## Craig Tribal Association

2019	Funds Programmed	\$9,900.00	Funds Expended	\$8,206.29
	To establish a certified Driver;s Education Course from TTPSF FY15 for the youths of Prince of Wales Island, providing qualified instructor, the necessary equipment, and facility to begin in 2020. An instructor has been certified so classes can begin soon. Communications grant has an expenditure of \$995.35 which closed this safety grant out.			

## Ely Shoshone Tribe of Nevada

2019	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
	TTSP Completed 02-2019			

## Hoh Indian Tribe

2019	Funds Programmed	\$1,050.00	Funds Expended	\$1,050.00
	Speed Humps installed near playground			

## Keweenaw Bay Indian Community

2019	Funds Programmed	\$12,000.00	Funds Expended	\$4,000.00
	Contract for Tribal Transportation Safety Plan; public outreach; and review of draft plan			

# Safety Activities

## Kialagee Tribal Town

2019	Funds Programmed	\$78,000.00	Funds Expended	\$78,000.00
Intersection safety improvements associated with Safety Grant awarded from FY2014 funds. These funds were not identified for expenditure in the Tribal government's FY2019 TIP. Instead, the Tribe identified identified the funds on a prior year TIP.				

## Lac Vieux Desert Band of Lake Superior Chippewa Indians

2019	Funds Programmed	\$13,428.00	Funds Expended	\$13,428.00
RS conducted				

## Las Vegas Tribe of Paiute Indians of the Las Vegas Indian Colony, Nevada

2019	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
Applied for and received Highway Safety grant for \$12,500.00. Contracted with Red Plains Professionals and all work was completed and approved by the Tribe and BIA.				

## Naknek Native Village

2019	Funds Programmed	\$37,960.00	Funds Expended	\$3,177.00
Completed RSA on Alaska Peninsula Highway December 3, 2018				

## Naknek Native Village

2019	Funds Programmed	\$37,960.00	Funds Expended	\$3,177.00
Completed RSA on Alaska Peninsula Highway December 3, 2018				

## Native Village of Nunapitchuk

2019	Funds Programmed	\$12,500.00	Funds Expended	\$2,292.19
Went to Safety Training in Anchorage October 2018 and completed the training.				

## Navajo Nation

2019	Funds Programmed	\$1,206,442.00	Funds Expended	\$12,606.27
<p>1. Highway Safety – Traffic Safety Plan Total Funds Awarded to Date: \$12,500.00 Total Funds Expended: \$12,500.00 Funds Expended this Reporting Period: \$0.00 Activities Undertaken &amp; Status: a. On November 28, 2018: Program Manager and Programs and Projects Specialist presented the Strategic Highway Safety Plan to the Resources and Development Committee for Approval. With a vote of 5-0, the Navajo Nation Strategic Highway Safety Plan passed. This leads to upcoming workplans to be strategized amongst representatives from the 4E's (Engineering, Education, Enforcement and Emergency Response). b. Higher increase of requests is being made to the Department for the Strategic Highway Safety Plan to assist with funding applications for roadway improvements, enforcement activities, etc. c. Critical Issues/Problems: None</p> <p>2. Highway Safety – TraCS Total Funds Awarded to Date: \$294,406.50 Total Funds Expended: \$1,187.91 Funds Expended this Reporting Period: \$0.00 Activities Undertaken &amp; Status: a. The Memorandum of Agreement/Understanding developed between the Navajo Division of Public Safety and Navajo Division of Transportation for crash data acquisition and TraCS implementation has been approved. Navajo Department of Highway Safety has been identified as the I</p>				

## Ninilchik Village

2019	Funds Programmed	\$2,033.00	Funds Expended	\$2,033.09
Safety activities included efforts to have disadvantaged drivers use available alternative transport.				

# Safety Activities

## Nulato Village

2019	Funds Programmed	\$25,000.00	Funds Expended	\$1,729.00
safety activities performed -river and road safety marking				

## Organized Village of Kake

2019	Funds Programmed	\$6,000.00	Funds Expended	\$6,012.00
To be implemented on the road maintenance for lighting and guardrail. Training for use of ATVs, chainsaws and wildlife safety.				

## Paskenta Band of Nomlaki Indians

2019	Funds Programmed	\$11,813.00	Funds Expended	\$11,813.00
A contractor was hired in may, 2019 to complete a safety plan with completion expected in 2020.				

## Pauma Band of Luiseno Mission Indians

2019	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
Safety funds were used to engage a contract with Masson & Associates to develop a safety plan with suggested projects to improve safety of the section of Pauma Reservation Road between Highway 76 and the Casino Pauma entrance.				

## Pueblo of Jemez

2019	Funds Programmed	\$2,245.00	Funds Expended	\$2,244.57
The Transportation Safety Plan was completed.				

## Pueblo of Santa Clara

2019	Funds Programmed	\$35,200.00	Funds Expended	\$11,481.67
Miscellaneous promotional items and attended Youth Wellness and Safety Community Forum at local Middle School				

## Pueblo of Taos

2019	Funds Programmed	\$12,000.00	Funds Expended	\$11,000.00
Taos Pueblo has contracted with MG Technical Writing, LLC, to develop the Tribal Safety Plan. Taos Pueblo is entering the third year of the three year grant period and has received approval for an extension from Mr. Adam Larsen, FHWA.				

## Sac and Fox Nation of Missouri in Kansas and Nebraska

2019	Funds Programmed	\$2,195.00	Funds Expended	\$2,195.00
Police chief Mike McDonald facilitated the selection of traffic/safety signs that needed to be updated. The above dollar amount represents those signs and the new style of sign post now called for.				

## Sauk-Suiattle Indian Tribe

2019	Funds Programmed	\$2,500.00	Funds Expended	\$12,500.00
The Tribe worked with Red Plains Professional to Draft and Complete the Tribal Safety Plan				

## Squaxin Island Tribe of the Squaxin Island Reservation

2019	Funds Programmed	\$12,753.00	Funds Expended	\$35,585.95
Completion of the Road Safety Audit				

# Safety Activities

## Sun'aq Tribe of Kodiak

2019	Funds Programmed	\$12,500.00	Funds Expended	\$7,240.12
	David Kaplan developed a Draft for the Tribal Safety Plan with an addendum for the Road Safety Assessment for Shelikof Street. The final draft will be submitted for adoption to the Sun'aq Tribal Council in January of 2020. Cruise Ships Moore at Pier 2, which is located at the end of Shelikof Street. The cruise ship passengers travel through the Industrial / Pedestrian Road each summer. The Sun'aq Tribe of Kodiak's Transportation Department will be working with the City of Kodiak, Kodiak Island Borough, State of Alaska, and the Bureau of Indian Affairs to develop suggestions on making the route safe. Randy Boskofsky utilized safety funding to travel to attend the National Transportation in Indian Country Conference which was held at the Big Sky Resort in Montana. Randy Attended Safety Break out sessions and participated in group activities. Randy Boskofsky also utilized safety Funding to travel to the Annual BIA Providers Conference and Attended all Transportation Tracts with a focus on the Safety break out sessions.			

## United Keetoowah Band of Cherokee Indians

2019	Funds Programmed	\$12,500.00	Funds Expended	\$12,000.00
	Safety Plan has been completed.			

## Village of Kalskag

2019	Funds Programmed	\$32,813.00	Funds Expended	\$12,104.00
	Street Light additions as listed in our BIADOT inventory (10) additional.			

## Washoe Tribe of Nevada & California Washoe (Woodfords Community, Stewart Community, & Washoe Ranches)

2019	Funds Programmed	\$12,500.00	Funds Expended	\$361.27
	Safety activities included working with local and state transportation safety partners to address safety issues identified in the Tribe's 2015 RSA.			

## Wind River Tribe

2019	Funds Programmed	\$252,881.00	Funds Expended	\$31,063.00
	Sponsored safety fair in October, safety campaigns over the radio.			

## Wrangell Cooperative Association

2019	Funds Programmed	\$5,000.00	Funds Expended	\$999.70
	In 2013, we applied for and received a safety grant to develop a Transportation Safety Plan. In 2018 we received an additional safety grant to update the plan into a more data driven document, which is now complete.			

## Yakutat Tlingit Tribe

2019	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
	Contracted Rodney P. Kinney to conduct Safety Planning, Completed November 2019			

# TTP Safety Fund Project Report

Cheyenne River Sioux Tribe

Report Completed on

1/10/2020

A01340

**Report Period**  **Fiscal Year (October - September) BIA & FHWA**

**Tribe's Project Number**  **Federal Project Number**

**Project Name**  
**Cheyenne River Eagle Butte Pathway Lighting**

## Project Description

Pathway Lighting Project along Fox Ridge Road, Airport Road, and within the community of Eagle Butte. The Design and Construction for this project was funded from three different sources. \$268,800.00 from TTP Safety Funds, \$403,794.00 TECA (Tribal) Funds,

## Location Description

**County**  **State**  **Inventory Route Number(s)**

**Length**  miles

## Project Narrative

Project is complete. CRST DOT was awarded another Tribal TECA Grant to complete the remainder of the designed project. Work started in FY20. All payments for this project were completed/reported in FY18. The only funds reported for FY19 are BIA charges.

## Active Phases during this reporting period

## Project Funding Source(s)

Funds Expended This FY (All sources)	Funds Expended this FY (TTP Only)	Anticipated Total Project Cost (all years)
<input type="text" value="\$4,582.65"/>	<input type="text" value="\$4,582.65"/>	<input type="text" value="\$739,875.36"/>

**Estimated Completion Date**  **Percent Work Complete**

**Attachments:**



# TTP Safety Fund Project Report

Report Completed on

1/2/2020

Spirit Lake Tribe

A05303

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

A0500600

Federal Project Number

A0500600

Project Name

**BIA 6 Sliver Grading**

Project Description

TTPSF

Location Description

BENSON

County

BENSON

State

North Dakota

Inventory Route Number(s)

6

Length

2

miles

Project Narrative

Design and Environmental are 95% complete. Appraisals have been submitted to and reviewed by OST. ROW, bidding, and construction will follow in FY2020.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA &amp; Permits);

Project Funding Source(s)

TTP Safety Fund; HSIP

Funds Expended This FY (All sources)

\$85,408.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$536,690.00

Estimated Completion Date

12/31/2020

Percent Work Complete

15

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/31/2019

Yankton Sioux Tribe

A08346

Report Period  Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

Federal Project Number

Project Name

**Develop Electronic Crash Records System (YST)**

## Project Description

TTPSF Crash report rates from the Yankton Sioux Reservation are generally low relative to the number of crashes estimated for the area. An electronic crash records system will help to quantify the number of actual crashes on the Yankton Sioux Reservation wfyety improvements. The Yankton Sioux Tribe is seeking to utilize TTPSF for the hardware necessary to support the implementation of the TraCS software package provided by SDDPS. Upon initiation of the project, an MOA will be initiated amongst SDDPS and the Yankton Sioux Tribe to establish responsibilities and project outcomes.

## Location Description

County

State

Inventory Route Number(s)

Length

miles

## Project Narrative

The Crash Data Reporting system has been utilized since the summer of 2019. The Law Enforcement Officers were waiting for training on

## Active Phases during this reporting period

## Project Funding Source(s)

Funds Expended This FY (All sources)

Funds Expended this FY (TTP Only)

Anticipated Total Project Cost (all years)

Estimated Completion Date

Percent Work Complete

Attachments:

# TTP Safety Fund Project Report

Report Completed on

12/26/2019

Sisseton Wahpeton Oyate

A09347

Report Period

2019

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

A0997000

Federal Project Number

A0997000

Project Name

Rumble Stripe Safety

Project Description

TTPSF

Location Description

ROBERTS

County

ROBERTS

State

South Dakota

Inventory Route Number(s)

0002 0003 0005 0007 0008 070

Length

43

miles

Project Narrative

This project is complete and covers 43 miles of edge line rumble strips and blinking lighted stop signs with stop rumbles installed in 14 locations.

Active Phases during this reporting period

PROJECT COMPLETE;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$187,709.40

Funds Expended this FY (TTP Only)

\$187,709.40

Anticipated Total Project Cost (all years)

\$514,666.00

Estimated Completion Date

9/30/2019

Percent Work Complete

100

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/31/2019

Standing Rock Sioux Tribe

A10302

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

A1030100

Federal Project Number

A1030100

Project Name

**Cannon Ball Community Pathway Phase II**

Project Description

this project will extend the walking pathway in the community of Cannonball, North Dakota, by building sidewalks along major roadways to provide safe places for the community residence to exercise and provide a safe link between the school, community, and

Location Description

SIOUX

County

SIOUX

State

North Dakota

Inventory Route Number(s)

36

Length

1

miles

Project Narrative

project is in the design phase, which has been completed. We will go to bid on the project in the spring of 2020.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA &amp; Permits); Right of Way Acquisition; PS&amp;E Deve

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$40,771.24

Funds Expended this FY (TTP Only)

\$40,771.24

Anticipated Total Project Cost (all years)

\$1,993,416.00

Estimated Completion Date

10/31/2020

Percent Work Complete

10

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

1/2/2020

Fort Peck Assiniboine &amp; Sioux Tribes

C56206

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

C56-91580

Federal Project Number

C562060547

Project Name

**Poplar River Pedestrian Bridge Walkway and Lighting.**

Project Description

6-25-19 Update. Pedestrian Bridge, Pedestrian Box Culvert Installation, Street Light Installation, Walking/Bike Path Construction Grade and Pavement.

Location Description

Poplar; MT

County

Roosevelt

State

MT

Inventory Route Number(s)

RC 1053; Sec. 1

Length

1

miles

Project Narrative

12-31-19 Update. Bridge Design is at 100% complete. PS&amp;E Package is at 100% complete. Nepa &amp; Permits is at 75% complete. No construction of any sort at this time at 0% complete.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA &amp; Permits); Right of Way Acquisition; PS&amp;E Deve

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$2,000,000.00

Estimated Completion Date

10/31/2020

Percent Work Complete

20

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

1/10/2020

Northern Cheyenne Tribe

C57207

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

none

Federal Project Number

C57207AddP5

Project Name

**Reservation Wide Signing & Striping**

Project Description

Project consisted of installing new signs on all major Tribal Roads. Signs were upgraded to MDT standards. Inlay striping installed on Cheyenne Ave.

Location Description

BIA Routes

County

Rosebud and BigHorn

State

Montana

Inventory Route Number(s)

BIA 2,4,5,11

Length

35.7

miles

Project Narrative

All posts and signs have been installed. Still need to install delineator posts, awaiting delivery of posts. Striping will be installed this spring.

Active Phases during this reporting period

Construction; PROJECT COMPLETE;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$105,284.18

Funds Expended this FY (TTP Only)

\$105,284.18

Anticipated Total Project Cost (all years)

\$558,696.00

Estimated Completion Date

8/1/2020

Percent Work Complete

40

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

1/22/2020

Native Village of Eyak

E01148

Report Period

2019

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

E01148

Federal Project Number

E011480005

Project Name

**Whitshed Road Realignment and Bike Path Construction**

Project Description

Reconstruction

Location Description

Whitshed Road

County

Valdez-Cordova

State

AK

Inventory Route Number(s)

4

Length

0.75

miles

Project Narrative

Public Meetings held with the State of Alaska DOT and City of Cordova in regards to ROW corrections, additional scope added to include road lighting along the corridor.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$61,039.00

Funds Expended this FY (TTP Only)

\$61,039.00

Anticipated Total Project Cost (all years)

\$10,000,000.00

Estimated Completion Date

9/30/2023

Percent Work Complete

20

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/31/2019

Agdaagux Tribe of King Cove

E01252

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

EO1252-4

Federal Project Number

EO12520002

Project Name

Hillside Drive and Ram Creek Loop

Project Description

Preliminary engineering

Location Description

King Cove

County

Aleutians East Borough

State

AK

Inventory Route Number(s)

5KCO; 3KNG

Length

0

miles

Project Narrative

No changes were made during this time frame. No progress this fiscal year.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$90,000.00

Estimated Completion Date

9/30/2020

Percent Work Complete

0

Attachments: 0



# TTP Safety Fund Project Report

Report Completed on

12/11/2019

Mentasta Traditional Council

E01309

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

E01309S2

Federal Project Number

E01309AddP1

Project Name

**Construct Pedestrian Access**

Project Description

Constructing Pedestrian Path between housing and post office.

Location Description

Pedestrian Pathway

County

Valdez/Chitna/Whittier

State

Alaska

Inventory Route Number(s)

Route MT0027

Length

0.1

miles

Project Narrative

Project 100% Complete.

Active Phases during this reporting period

Construction; PROJECT COMPLETE;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$242,373.32

Funds Expended this FY (TTP Only)

\$242,373.32

Anticipated Total Project Cost (all years)

\$398,344.81

Estimated Completion Date

9/19/2019

Percent Work Complete

100

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

1/9/2020

Seldovia Village Tribe

E01431

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

E01431A1

Federal Project Number

E01431A1

Project Name

Barabra Height

Project Description

NEWCON

Location Description

KENAI PENINSULA

County

KENAI PENINSULA

State

Alaska

Inventory Route Number(s)

1004

Length

8.3

miles

Project Narrative

Construction commenced during spring of 2019. Working with engineers and survey crew for road work.

Active Phases during this reporting period

Construction;

Project Funding Source(s)

TTP; TTP Safety Fund; 200000

Funds Expended This FY (All sources)

\$408,000.00

Funds Expended this FY (TTP Only)

\$208,828.00

Anticipated Total Project Cost (all years)

\$1,415,619.00

Estimated Completion Date

1/8/2025

Percent Work Complete

50

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/31/2019

Association of Village Council Presidents

E02812

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

465.16.200.00

Federal Project Number

E028120020

Project Name

**Aiport Weather Station Engineering**

Project Description

New Construction - purchase AWOS unit

Location Description

Bethel

County

N/A

State

AK

Inventory Route Number(s)

N/A

Length

0

miles

Project Narrative

pre - project planning ongoing, still working with Alaska DOT and FAA for best option moving forward for purchase and transfer of unit.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$275,000.00

Estimated Completion Date

12/31/2020

Percent Work Complete

5

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/26/2019

Native Village of Kotzebue

E04269

Report Period

2019

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

E04269A2

Federal Project Number

E04269A2

Project Name

**Design Ted Stevens Way Rehabilitation**

Project Description

REHAB

Location Description

UNKNOWN

County

UNKNOWN

State

Alaska

Inventory Route Number(s)

1039

Length

2.1

miles

Project Narrative

Repaired erosion areas, culvert repair and scoped pullout parking areas.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); Right of Way Acquisition;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$12,500.00

Funds Expended this FY (TTP Only)

\$12,500.00

Anticipated Total Project Cost (all years)

\$500,083.00

Estimated Completion Date

12/31/2020

Percent Work Complete

5

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

1/13/2020

Native Village of Kotzebue

E04269

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

E04269C8

Federal Project Number

E04269C8

Project Name

**Nikaitchuat Iisagviat School Zone & Parking Lot**

Project Description

Route 1016 &amp; 1041 Intersection Safety DesignWork. Project already awarded by FHWA.

Location Description

Nikaitchuat Iisagviat School Zone &amp; Parking Lot

County

140 - Kobuk

State

Alaska

Inventory Route Number(s)

Route 1016-010 and Route 1041-0

Length

0.2

miles

Project Narrative

completed safety audit for the Nikaitchuat school zone areas and the parking lot. Had planning meeting, with City of Kotzebue, Maniilaq, and Native village of Kotzebue.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); Right of Way Acquisition;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$5,000.00

Funds Expended this FY (TTP Only)

\$5,000.00

Anticipated Total Project Cost (all years)

\$43,861.00

Estimated Completion Date

12/31/2020

Percent Work Complete

5

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/26/2019

Native Village of Kotzebue

E04269

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

E04269D2

Federal Project Number

E04269D2

Project Name

**Third Avenue Sidewalk Project**

Project Description

20% cost match for a sidewalk construction project along Third Avenue to Kotzebue's \$800,000 main school.

Location Description

Third Avenue near main school

County

140 - Kobuk

State

Alaska

Inventory Route Number(s)

Route 1014-010

Length

1

miles

Project Narrative

Alaska Department of Public Facilities and City of Kotzebue are working on the design for the sidewalk and the archaeological assessment was completed last summer.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA &amp; Permits);

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$1,000.00

Funds Expended this FY (TTP Only)

\$1,000.00

Anticipated Total Project Cost (all years)

\$160,000.00

Estimated Completion Date

12/31/2020

Percent Work Complete

1

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/27/2019

Native Village of Kotzebue

E04269

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

E04269C6

Federal Project Number

E04269C6

Project Name

Design Cemetery Hill Road

Project Description

RECONS

Location Description

UNKNOWN

County

UNKNOWN

State

Alaska

Inventory Route Number(s)

1062

Length

0.1

miles

Project Narrative

Still working on the land transfer to City of Kotzebue.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); Right of Way Acquisition;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$1,000.00

Funds Expended this FY (TTP Only)

\$1,000.00

Anticipated Total Project Cost (all years)

\$4,000.00

Estimated Completion Date

12/31/2020

Percent Work Complete

5

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/31/2019

Bad River Band of The Lake Superior Tribe of Chippewa Indians

F55430

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

F5543001

Federal Project Number

F5543001

Project Name

**BAD RIVER SAFETY PROJECT**

Project Description

SAFETY

Location Description

ASHLAND

County

ASHLAND

State

Wisconsin

Inventory Route Number(s)

1007-1300

Length

0

miles

Project Narrative

Complete

Active Phases during this reporting period

PROJECT COMPLETE;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$140,000.00

Estimated Completion Date

12/31/2019

Percent Work Complete

100

Attachments: 0



# TTP Safety Fund Project Report

Report Completed on

12/17/2019

Ho-Chunk Nation

F55439

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

F55439F7

Federal Project Number

F55439F7

Project Name

STH 21 Turn Lanes

Project Description

RECONS

Location Description

MONROE

County

MONROE

State

Wisconsin

Inventory Route Number(s)

3021

Length

0.5

miles

Project Narrative

Widen roadway and construction of dedicated turn lanes with acceleration tapers.

Active Phases during this reporting period

PS&amp;E Development; Construction; PROJECT COMPLETE;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$1,114,646.75

Funds Expended this FY (TTP Only)

\$1,114,646.75

Anticipated Total Project Cost (all years)

\$2,416,424.79

Estimated Completion Date

9/30/2020

Percent Work Complete

90

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/26/2019

Upper Sioux Community

F57401

**Report Period**  **Fiscal Year (October - September) BIA & FHWA**

**Tribe's Project Number**  **Federal Project Number**

**Project Name**  
**Wastewater road**

**Project Description**  
Redesign.

**Location Description**  
Wastewater Road

**County**  **State**  **Inventory Route Number(s)**

**Length**  miles

**Project Narrative**  
Redesign of existing road.Safety design.

**Active Phases during this reporting period**  
Preliminary Design (Pre-project Planning);

**Project Funding Source(s)**  
TTP Safety Fund; 10000

Funds Expended This FY (All sources)	Funds Expended this FY (TTP Only)	Anticipated Total Project Cost (all years)
<input type="text" value="\$10,000.00"/>	<input type="text" value="\$10,000.00"/>	<input type="text" value="\$20,000.00"/>

**Estimated Completion Date**  **Percent Work Complete**

**Attachments:**

# TTP Safety Fund Project Report

Report Completed on

12/9/2019

Bay Mills Indian Community

F60470

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

F6047005

Federal Project Number

F6047005

Project Name

**LAKESHORE DRIVE**

Project Description

Resurface Lakeshore Drive with enhanced 8 foot shoulder and a separate pedestrian pathway to reduce pedestrian and bicycle injuries or death.

Location Description

CHIPPEWA

County

CHIPPEWA

State

Michigan

Inventory Route Number(s)

5005

Length

7.4

miles

Project Narrative

Project is complete

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA &amp; Permits); Right of Way Acquisition; PS&amp;E Deve

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$801,160.00

Funds Expended this FY (TTP Only)

\$801,160.00

Anticipated Total Project Cost (all years)

\$801,160.00

Estimated Completion Date

9/30/2019

Percent Work Complete

100

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/21/2019

Muscogee (Creek) Nation

G07908

Report Period

2019

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

G07140G1

Federal Project Number

G07140G1

Project Name

Mission Street

Project Description

Reconstruction of an intersection

Location Description

Mission Street

County

Okmulgee

State

Oklahoma

Inventory Route Number(s)

Rt 140G, Section 010

Length

0.2

miles

Project Narrative

This construction is complete

Active Phases during this reporting period

Construction; PROJECT COMPLETE;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$734,540.74

Funds Expended this FY (TTP Only)

\$734,540.74

Anticipated Total Project Cost (all years)

\$734,540.74

Estimated Completion Date

8/20/2019

Percent Work Complete

100

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/23/2019

Cherokee Nation

G08905

Report Period

2019

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

CN-0409/0418-18

Federal Project Number

G089050049

Project Name

**Ochelata Intersection Safety Improvement Project**

Project Description

Reconstruction

Location Description

JCT of US-75 and EW-0290 Road

County

Washington

State

OK

Inventory Route Number(s)

0409:2;0418:1

Length

0.286

miles

Project Narrative

Project is complete and can be removed from PORT

Active Phases during this reporting period

Construction;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$411,000.00

Funds Expended this FY (TTP Only)

\$411,000.00

Anticipated Total Project Cost (all years)

\$678,421.47

Estimated Completion Date

6/27/2019

Percent Work Complete

90

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/13/2019

Colorado River Indian Tribes of the Colorado River Indian Reservation, Arizona and California

H51603

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

H5140300

Federal Project Number

H5140300

Project Name

**CRIR 3(4) Phase 1 - 1st Ave.**

Project Description

RECONS - Reconstruct Routes 3, 41, and 1 by paving the 2 lane road with full intersection improvements including turn lanes.

Location Description

1st Avenue from Mohave Road to Arizona Avenue

County

La Paz

State

Arizona

Inventory Route Number(s)

0003 Sec 030, 0041 Sec 010, 0001

Length

1.3

miles

Project Narrative

Design was completed by the BIA WRO. Right-of-Way acquisition was completed, and construction has begun.

Active Phases during this reporting period

Right of Way Acquisition; Construction;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$364,933.52

Funds Expended this FY (TTP Only)

\$364,933.52

Anticipated Total Project Cost (all years)

\$3,300,000.00

Estimated Completion Date

3/31/2020

Percent Work Complete

25

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/16/2019

Pascua Yaqui Tribe of Arizona

H55665

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

H55SA800

Federal Project Number

H55SA800

Project Name

PYIR Safety No. 1

Project Description

TTPSF - RECON; Full Reconstruction of a two lane undivided roadway section to add bike lanes, multi use path. Also includes replacement of a series of corrugated metal pipes and installation of roadside ditches and channels.

Location Description

PIMA

County

PIMA

State

Arizona

Inventory Route Number(s)

3

Length

0.6

miles

Project Narrative

PY Project Team solicited design services RFQ, held pre-submission meeting, and evaluated received qualification packets. PY Project Team executed engineering services agreement with local engineering firm to develop PS&E documents. Held design kick off meeting and reviewed 15% design documents from Engineer.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$500,000.00

Estimated Completion Date

9/30/2021

Percent Work Complete

15

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/23/2019

Salt River Pima-Maricopa Indian Community of the Salt River Reservation, Arizona

H55615

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

H55SA802

Federal Project Number

H55SA802

Project Name

SRIR Safety No. 1

Project Description

TTPSF

Location Description

MARICOPA

County

MARICOPA

State

Arizona

Inventory Route Number(s)

ALL

Length

180

miles

Project Narrative

Planning and procurement complete for systemic stop and street name sign replacement.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$425,000.00

Estimated Completion Date

9/30/2020

Percent Work Complete

15

Attachments: 0



# TTP Safety Fund Project Report

Report Completed on

12/30/2019

Pyramid Lake Paiute Tribe of the Pyramid Lake Reservation, Nevada

H61651

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

H61SA800

Federal Project Number

H61SA800

Project Name

**PLIR Safety No. 1**

Project Description

TTPSF- pedestrian multi use walking path.

Location Description

WASHOE

County

WASHOE

State

Nevada

Inventory Route Number(s)

447

Length

0.38

miles

Project Narrative

reduction of road miles due to funding amount granted to complete original plan of .7 miles.90% design phase evaluation in progress.design being completed by NVDOT matching funds.FY17-18 Safety Award. Project with NVDOT to add \$500K & Tribe via 6K1 (PLIR 447)-H61P81) to add \$150K. Develop PS&E for Ped/Bicycle safety on SR447.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$1,150,000.00

Estimated Completion Date

10/31/2020

Percent Work Complete

8

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/13/2019

Kaibab Band of Paiute Indians of the Kaibab Indian Reservation, Arizona

H69617

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

H69SA700

Federal Project Number

H69SA700

Project Name

**KBIR Safety No. 2**

Project Description

TTPSF

Location Description

State Route 389

County

MOHAVE

State

Arizona

Inventory Route Number(s)

0240 0389

Length

0.4

miles

Project Narrative

Design phase underway and is completed to 75%.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA &amp; Permits); PS&amp;E Development;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$40,920.00

Funds Expended this FY (TTP Only)

\$40,920.00

Anticipated Total Project Cost (all years)

\$1,233,000.00

Estimated Completion Date

7/31/2020

Percent Work Complete

75

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/18/2019

Cher-Ae Heights Indian Community of the Trinidad Rancheria

J52566

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

245-1401

Federal Project Number

J525660010

Project Name

**Comprehensive Wayfinding System****Project Description**

Wayfinding is a vital tool of safe transportation development that helps make safe connections using coordinated and integrated traffic safety features and standards. The WSP shall include installation of warning devices that will not adversely affect the

**Location Description**

Various

**County**

Humboldt

**State**

CA

**Inventory Route Number(s)**

Various

**Length**

0

miles

**Project Narrative**

The project is in final stages, the Rancheria is working with local agencies in order to assure all GIS Data is consistent and complete. Additionally signage at Transportation Facility Pier, has garnered attention and Rancheria is working with California Coastal Commission to insure consistency .

**Active Phases during this reporting period**

Construction;

**Project Funding Source(s)**

TTP Safety Fund;

**Funds Expended This FY (All sources)**

\$22,706.39

**Funds Expended this FY (TTP Only)**

\$22,706.39

**Anticipated Total Project Cost (all years)**

\$160,837.00

**Estimated Completion Date**

3/31/2020

**Percent Work Complete**

90

**Attachments:**

1

[file: ,\\_04199\\_01\\_Final%20Wayfinding%20Plan%20Set%2010242018.pdf](#)

# TTP Safety Fund Project Report

Report Completed on

1/13/2020

Pueblo of Santa Ana

M20715

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

none

Federal Project Number

M207150606

Project Name

**NM 313/Dove Road Improvements**

Project Description

Addition of acceleration and deceleration lanes on NM 313 to increase safety for vehicles turning onto or out of Dove Rd.

Location Description

Pueblo of Santa Ana

County

Sandoval

State

NM

Inventory Route Number(s)

Route 77 (10;20) NM 313 (810;820)

Length

4.6

miles

Project Narrative

The Pueblo of Santa Ana will be entering into an agreement with NMDTO District # to complete remaining 70% of design phase of reconstruction project. A meeting with contractors and NMDOT who will be completing the design of June 2019. The Pueblo will be responsible for all aspects of Construction.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA &amp; Permits); Right of Way Acquisition; PS&amp;E Deve

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$415,000.00

Estimated Completion Date

9/30/2021

Percent Work Complete

35

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

1/30/2020

Ute Mountain Ute Tribe

M45754

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

M4551141

Federal Project Number

M4551141

Project Name

**SAFETY ENHANCEMENT PROJECTS****Project Description**

The safety enhancement improvements will include, but is not limited to services to be provided consisting of erecting, maintaining, and replacing permanent, temporary, emergency and damaged warning and regulatory signs, barricades, and any other traffic y requirements.

**Location Description**

TOWAOC

**County**

MONTEZUMA

**State**

Colorado

**Inventory Route Number(s)**

M4551141

**Length**

283

miles

**Project Narrative**

Repair and Replace of road signs, Placement and Restriping of permanent Traffic control stripping including where striping is faded or non-existing and does not provide sufficient indication of lanes and centerline. Installing guardrails, delineators, ect that support traffic safety. Clean wash and inspect all Road signs, Sign repair or replace.

**Active Phases during this reporting period**

Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA &amp; Permits); Right of Way Acquisition; PS&amp;E Deve

**Project Funding Source(s)**

TTP; TTP Safety Fund;

**Funds Expended This FY (All sources)**

\$0.00

**Funds Expended this FY (TTP Only)**

\$0.00

**Anticipated Total Project Cost (all years)**

\$164,702.00

**Estimated Completion Date**

1/2/2020

**Percent Work Complete**

95

**Attachments:** 0

# TTP Safety Fund Project Report

Report Completed on

12/19/2019

Cow Creek Band of Umpqua Indians

P01153

Report Period  Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number  Federal Project Number

Project Name  
**Chief Milwaleta Lane**

Project Description  
SAFETY

Location Description  
DOUGLAS

County  State  Inventory Route Number(s)

Length  miles

Project Narrative  
None this year

Active Phases during this reporting period  
Preliminary Design (Pre-project Planning);

Project Funding Source(s)  
TTP Safety Fund;

Funds Expended This FY (All sources)	Funds Expended this FY (TTP Only)	Anticipated Total Project Cost (all years)
<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$1,350,000.00"/>

Estimated Completion Date  Percent Work Complete

Attachments:

# TTP Safety Fund Project Report

Report Completed on

12/19/2019

Cow Creek Band of Umpqua Indians

P01153

Report Period

2019

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P0121300

Federal Project Number

P0121300

Project Name

Rest Stop

Project Description

SAFETY

Location Description

DOUGLAS

County

DOUGLAS

State

Oregon

Inventory Route Number(s)

56

Length

0.17

miles

Project Narrative

N/A

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$254,000.00

Estimated Completion Date

12/31/2026

Percent Work Complete

0

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

1/7/2020

Shoshone-Bannock Tribes of Fort Hall

P04180

**Report Period**  **Fiscal Year (October - September) BIA & FHWA**

**Tribe's Project Number**  **Federal Project Number**

**Project Name**  
**Eagle Road Project**

**Project Description**  
Reconstruction: widen add turn lane, bike lane curb and gutter

**Location Description**  
Fort Hall District

**County**  **State**  **Inventory Route Number(s)**

**Length**  miles

**Project Narrative**  
Project is currently in wait mode, we have resubmitted this project for the BUILD grant 2019, some maintenance is taking place. Completed some work on the guard rails and road patching.

**Active Phases during this reporting period**  
Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); Right of Way Acquisition; mainten

**Project Funding Source(s)**  
TTP; TTP Safety Fund;

Funds Expended This FY (All sources)	Funds Expended this FY (TTP Only)	Anticipated Total Project Cost (all years)
<input type="text" value="\$19,700.00"/>	<input type="text" value="\$19,700.00"/>	<input type="text" value="\$1,500,000.00"/>

**Estimated Completion Date**  **Percent Work Complete**

**Attachments:**



# TTP Safety Fund Project Report

Report Completed on

1/7/2020

Shoshone-Bannock Tribes of Fort Hall

P04180

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

SBTDOT-057

Federal Project Number

P041800011

Project Name

Agency Streets/Campus

Project Description

Reconstruction

Location Description

Fort Hall District

County

Bingham

State

ID

Inventory Route Number(s)

Rte 57; Sec 10-100

Length

1.5

miles

Project Narrative

This project has been in wait status. Since we did not get the BUILD grant 2019-we will start planning to do some work on this project.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); maintenance

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$20,000.00

Funds Expended this FY (TTP Only)

\$20,000.00

Anticipated Total Project Cost (all years)

\$600,000.00

Estimated Completion Date

12/31/2024

Percent Work Complete

2

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

1/23/2020

Hoh Indian Tribe

P06106

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

P0610637

Federal Project Number

P0610637

Project Name

**Hoh Coast Trail**

Project Description

Tsunami escape route

Location Description

JEFFERSON

County

JEFFERSON

State

Washington

Inventory Route Number(s)

50

Length

2.5

miles

Project Narrative

Planning and design stage.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$1,000,000.00

Estimated Completion Date

8/31/2021

Percent Work Complete

0

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/11/2019

Skokomish Indian Tribe of the Skokomish Reservation

P06120

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

P0612009

Federal Project Number

P0612009

Project Name

**Reservation Road Sidewalk Project**

Project Description

This project will add concrete sidewalks and improve lighting.

Location Description

MASON

County

MASON

State

Washington

Inventory Route Number(s)

34

Length

1

miles

Project Narrative

Project has been completed.

Active Phases during this reporting period

Construction; PROJECT COMPLETE;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$356,667.00

Funds Expended this FY (TTP Only)

\$356,667.00

Anticipated Total Project Cost (all years)

\$356,667.00

Estimated Completion Date

10/12/2019

Percent Work Complete

100

Attachments: 7

[file: Final Acceptance Letter, 04978\\_01\\_Signed%20Final%20Acceptance%20Letter.pdf](#)[Another 6 file\(s\) are available under ID 04978](#)

# TTP Safety Fund Project Report

Report Completed on

12/2/2019

Lower Elwha Tribal Community of the Lower Elwha Reservation

P06125

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

P0612505

Federal Project Number

P0612505

Project Name

**Lower Elwha Safety Projects - Reservation wide**

Project Description

Eagle Bluff Path provides pedestrian and bicycle access between Tower Area, including 45 homes, Lower Elwha Justice Center, and House of Learning, and Elwha Valley Community, including Tribal Center, Social Services, Child Care and residential areas.

Location Description

Spokwes to Lower Elwha Rd, to Full Moon Trail, to Stratton Rd

County

CLALLAM

State

Washington

Inventory Route Number(s)

P06125 5309-20 &amp;30

Length

0.5

miles

Project Narrative

On September 30, 2019 project was 80% complete.

Active Phases during this reporting period

Right of Way Acquisition; PS&amp;E Development; Construction;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$405,301.00

Funds Expended this FY (TTP Only)

\$405,301.00

Anticipated Total Project Cost (all years)

\$649,936.00

Estimated Completion Date

12/31/2019

Percent Work Complete

80

Attachments: 2

[file: .05101\\_01\\_EBP%20%40Full%20Moon%20Trl.JPG](#)

[Another 1 file\(s\) are available under ID 05101](#)

# TTP Safety Fund Project Report

Report Completed on

1/1/2020

Upper Skagit Indian Tribe

P10131

Report Period

2019

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P1013118

Federal Project Number

P1013118

Project Name

Coyote Drive Path

Project Description

Design approximately 0.2 miles of 10 foot wide sidewalks, curb ramps and marked crosswalks designed for bicycles, pedestrians and wheelchair usage that will tie into existing community paths along the north side of Coyote Drive. This safety project's purp

Location Description

SKAGIT

County

SKAGIT

State

Washington

Inventory Route Number(s)

7

Length

0.2

miles

Project Narrative

Wetland report finalized by wetland consultant based on completed plans. Permitting and ROW will be addressed in the future. Construction is a future phase which will require additional funding before it can be scheduled. All land affected by the project is owned by the Tribe.

Active Phases during this reporting period

Environmental Compliance (NEPA & Permits);

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$1,216.58

Funds Expended this FY (TTP Only)

\$1,216.58

Anticipated Total Project Cost (all years)

\$920,000.00

Estimated Completion Date

12/31/2021

Percent Work Complete

6

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/19/2019

Confederated Salish & Kootenai Tribes

P13203

Report Period

2019

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

CSKT Roads/19-03

Federal Project Number

P132030024

Project Name

**CSKT Mission Valley Guardrail Installation Upgrade - 19-03**

Project Description

Reconstruction and new installation of guardrail at locations identified in the 2015 Road Safety Audit and funded by Tribal Transportation Safety Funds.

Location Description

Throughout the Flathead Reservation

County

Lake

State

MT

Inventory Route Number(s)

Multiple NTTFI Routes see 2018 TT

Length

2

miles

Project Narrative

Project is in the planning stages; one of the CMGC bundled projects; kickoff meeting w/ GC and design engineers, 75% Preliminary Plans completed.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); PS&E Development;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$17,609.28

Funds Expended this FY (TTP Only)

\$17,609.28

Anticipated Total Project Cost (all years)

\$538,531.00

Estimated Completion Date

9/30/2020

Percent Work Complete

4

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/19/2019

Confederated Salish &amp; Kootenai Tribes

P13203

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

CSKT/Roads 18-04

Federal Project Number

P132030026

Project Name

**CSKT Mission Valley Sign Installation Project**

Project Description

Reconstruction and installation of signs to improve safety on Lake County roads.

Location Description

Mission Valley on the Flathead Reservation

County

Lake

State

MT

Inventory Route Number(s)

Multiple within NTTFI see commen

Length

500

miles

Project Narrative

The construction is completed; included in the CMGC bundled projects currently contracted w/ Dick Anderson Co.;

Active Phases during this reporting period

Construction; Minor items may remain

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$223,253.60

Funds Expended this FY (TTP Only)

\$223,253.60

Anticipated Total Project Cost (all years)

\$264,000.00

Estimated Completion Date

8/16/2019

Percent Work Complete

99

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/11/2019

Mashpee Wampanoag Tribe

S50035

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

S5053507

Federal Project Number

S5053507

Project Name

**Rt 6031 Old Barnstable Road**

## Project Description

SAFETYTTP funds will be used to fund engineering design, survey and permitting for future sidewalk construction and infrastructure upgrades. Completed construction plans will include the following objectives: widen road to include minimum 2ft shoulders from recovery zone, particularly at curves; cut back vegetation at intersections, access drives and curves to increase sight distances; repair, replace and/or install guardrails according to standard practices, and; install appropriate signing and marking to delineate curves, obstructions, intersections, and access drives.

## Location Description

MASHPEE

County

BARNSTABLE

State

Massachusetts

Inventory Route Number(s)

6031

Length

1

miles

## Project Narrative

This design project started up in November of 2019. To date the local engineer has completed traverse setup and started LIDAR targets and located 6 aerial targets. They have also calculated traverse and target information and forwarded this data to the contractor. Local engineer is currently working on completing their detailed survey information and compiling right of way data.

## Active Phases during this reporting period

Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA &amp; Permits); Right of Way Acquisition;

## Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$10,686.93

Funds Expended this FY (TTP Only)

\$10,686.93

Anticipated Total Project Cost (all years)

\$3,562,785.00

Estimated Completion Date

12/31/2020

Percent Work Complete

5

Attachments: 0



# TTP Safety Fund Project Report

Report Completed on

12/27/2019

Eastern Band of Cherokee Indians

S52001

Report Period

2019

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

ReconRBH

Federal Project Number

S520010015

Project Name

**Rough Branch Housing Street**

Project Description

Reconstruction

Location Description

Wolfetown

County

Jackson

State

NC

Inventory Route Number(s)

314-10/20/30/40

Length

1.2

miles

Project Narrative

Paving of a gravel road throughout the rough branch housing community.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA &amp; Permits); Right of Way Acquisition; PS&amp;E Deve

Project Funding Source(s)

TTP Safety Fund; Tribal

Funds Expended This FY (All sources)

\$1,856,891.23

Funds Expended this FY (TTP Only)

\$400,000.00

Anticipated Total Project Cost (all years)

\$2,699,960.66

Estimated Completion Date

6/20/2019

Percent Work Complete

100

Attachments:

1

[file: ,\\_04110\\_01\\_Program%20Income%20Statement%20RB.pdf](#)