

# Attachment D - Chapter 3: Design and Construction Project Reports

2020 Fiscal Year (October 2019 - September 2020)

<u>Fed Project No.</u> Project Name	<u>% done</u>	<u>Project Description</u>	<u>Progress Reported by Tribe</u>	<u>Est. Project Cost</u>	<u>TTP Funds Expended this FY</u>
<b>Absentee-Shawnee Tribe of Indians of Oklahoma</b>			<b>Oklahoma</b>		<b>B08820</b>
B08820AddP1 AST Complex	100	Improve drainage at Lillard Property, pave parking lot at Thunderbird Casino, complete parking lot on AST Complex	Project has been completed. The estimated completion for this project is 7/31/2020.	\$782,922.57	\$250,536.36
<b>Agua Caliente Band of Cahuilla Indians</b>			<b>CA</b>		<b>J54584</b>
J545840011 Ramon Road Widening	5	Road widening, new bridge construction, sidewalk installation and drainage improvements along Ramon Road at the bridge over Whitewater Wash	The Ramon Road Widening project is joint effort by the cities of Palm Spring and Cathedral City to widen and reconstruct Ramon Road between San Luis Rey and Avenida La Paloma, including the bridge over Whitewater Wash. The project is now in the final des The estimated completion for this project is 12/31/2025.	\$36,000,000.00	\$592,928.57
J545840013 Section 24 Roadway Improvements	20	This project will widen roadways, construct new roads, install sidewalks, improving drainage, and relocate various utilities.	This project is anticipated to be completed in phases, or possibly broken up into separate projects. The first phase of this project (Phase 1A) is the widening of Bob Hope Drive to add a third southbound lane from Ramon Road to the future A Street interse The estimated completion for this project is 9/30/2025.	\$15,700,000.00	\$205,622.85
J545840009 Indian Canyons Stormwater and Roadway Improvements Project	25	Road reconstruction, new bridge and culvert construction, stormwater embankment protection, and utility relocation.	Due to scope of the improvements, operational constraints, and TTP funding availability, construction of this project is planned to be completed in phases over the summer months when the Indian Canyons are closed, which would also minimize impacts to visi The estimated completion for this project is 9/30/2023.	\$10,350,000.00	\$424,601.68
<b>Ak-Chin Indian Community</b>			<b>Arizona</b>		<b>H57612</b>
H57470 MAIR 14(3) - Farrell Road	60	Preconstruction activities for the reconstruction of a portion of Route 14 (Farrell Road) from Santos Street to Ralston Road.	NEPA/CatEx approved by BIA in January 2020. 30% design plans was presented to the Planning and Zoning Commission and approved by the Council in September 2020. Transfer of right-of-way from BIA to Tribal required as it is not shown in NTTFI. Design Pla The estimated completion for this project is 9/30/2021.	\$2,000,000.00	\$12,844.00
H57612 MAIR 25 (1) Antone Avenue and Pedestrian Walkway	95	Reconstruction of Antone Avenue to include a pedestrian pathway with lighting.	Archaeological and environmental clearances are complete; 95% of design is complete; transfer of right-of-way from BIA to Tribal is in process; 100% plans must be presented to the tribe's Planning and Zoning Commission for Site Development Plan Permit app The estimated completion for this project is 5/31/2021.	\$1,500,000.00	\$1,170.00
<b>Akiachak Native Community</b>			<b>Alaska</b>		<b>E02005</b>
E0200520 Redesign of Route 0004	100	Reconstruct of 004,Qetun'a road, 0.1 miles	Design is complete The estimated completion for this project is 10/2/2020.	\$79,000.00	\$12,840.72
<b>Apache Tribe of Oklahoma</b>			<b>OKLAHOM</b>		<b>B06809</b>
B0617097 Box Elder Creek Road	30	RECONS	As of September 30th, 2020 the project is 30% percent complete.The work completed on the project so far is the superstructure of the bridge, the roadway section of the project has not yet began. The estimated completion for this project is 12/18/2020.	\$300,000.00	\$107,566.00
<b>Arctic Village</b>			<b>Alaska</b>		<b>E03025</b>

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<b>Arctic Village</b>			<b>Alaska</b>		<b>E03025</b>
E03025R3 Old John Lake Road	35	Reconstruction of Old John Lake Road. Project is completed but the tribe asked to reduce the scope of work from Old John Lake Road to Old John Lake Motorized Trail. A one Lane Motorized Trail to accommodate ATV Travel to and from Old John Lake. This is	The Project has had a community meeting in June 2020 but has since then stopped all community meeting events due to Covid-19. We anticipate to meet with the Subcontractor some time in February / March 2021 time frame to address completing the Re-designed The estimated completion for this project is 11/30/2021.	\$100,000.00	\$30,000.00
E03H025C Old John Lake Road Design	57	RECONS	the old john lake road project near complete with design work The estimated completion for this project is 2/6/2017.	\$860,000.00	\$30,000.00
<b>Aroostook Band of Micmacs</b>			<b>Maine</b>		<b>S50031</b>
S5093106 Rt 0054 Administration Parking Lot Expansion	10	RECONS-Proposed - will provide parking and access to Administrative Building for staff, community members, and additional visitors.	Proposed - will provide parking and access to Administrative Building for staff, community members, and additional visitors. Some Architectural/design work completed. The estimated completion for this project is 9/30/2021.	\$414,108.00	\$7,000.00
<b>Association of Village Council Presidents</b>			<b>AK</b>		<b>E02812</b>
E028120013 Oscarville Access	20	Reconstruction	PS&E development, right-of-way acquisition and process with BIA & BNC. Materials purchased for barge landing and village routes. The estimated completion for this project is 10/31/2025.	\$10,900,000.00 0	\$1,306,025.02
E028120012 Hooper Bay Community Streets Project	30	Reconstruction	PS&E development, geotechnical studies The estimated completion for this project is 12/31/2023.	\$4,082,000.00	\$9,100.00
E028120019 Kipnuk Community Boardroad Improvements	40	Community board road upgrades.	Procure and purchase project materials. Mobilize equipment and supplies. Construction logistics. The estimated completion for this project is 12/31/2022.	\$1,560,000.00	\$1,461,451.45
E028120018 Winter Trail marking Improvements	40	Design regionwide winter trail marking	NEPA and right-of-way acquisition in process. The estimated completion for this project is 12/31/2021.	\$327,225.00	\$1,661.16
E028120014 Pitka's Point Community Streets Project	45	Reconstruction	Procure and purchase project supplies, procure a construction contractor, pre-project planning The estimated completion for this project is 12/31/2021.	\$1,640,000.00	\$115,024.35
E028120009 Kongiganak Boardroad Project	100	Reconstruction	Demobilization The estimated completion for this project is 12/31/2019.	\$2,000,000.00	\$408,055.77
E028120011 Hamilton Cemetery Access	100	Reconstruction	Demobilization The estimated completion for this project is 12/31/2019.	\$3,000,000.00	\$24,798.04
E028120010 Napakiak Community Streets Improvements	100	Reconstruction	Completed extension of road accessing new school site and subdivision The estimated completion for this project is 12/31/2020.	\$4,400,000.00	\$2,132,370.31
E02812AddP1 General Construction	100	Expenditures in General Construction used to benefit all construction projects	Salaries, fringe, supplies, freight, telephone, training used to benefit all construction projects. Equipment parts to repair our fleet not located at any particular project. The estimated completion for this project is 12/31/2020.	\$53,421.32	\$53,421.32

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<b>Bad River Band of The Lake Superior Tribe of Chippewa Indians</b>			<b>WI</b>		<b>F55430</b>
F5543021	10	RECONS	Project Design is almost complete - construct in 2021 The estimated completion for this project is 10/30/2021.	\$1,335,262.00	\$21,000.00
Boat Landing					
F5543020	50	ERFO	Emergency repairs to roads damaged by storms The estimated completion for this project is 11/30/2021.	\$234,000.00	\$0.00
2018 ERFO					
F5543018	80	NEWCON	Under Construction The estimated completion for this project is 8/31/2021.	\$931,754.00	\$627,311.00
Headstart Access Road					
F5543015	99	ERFO	Completing all work and payments of projects damaged by flood The estimated completion for this project is 10/30/2021.	\$796,000.00	\$0.00
BAD RIVER ERFO					
<b>Blackfeet Tribe of the Blackfeet Indian Reservation of Montana</b>			<b>MT</b>		<b>C51201</b>
C512010020	10	The development of new roads located approximately one mile northwest of Browning, The following features would be included with roadway development, including:New Road Construction: 0.93 miles of new 24 foot wide crushed top surfaced roads as well as ncuts to dispose of runoff and drain the road. Culverts would be constructed to route runoff under the roads and approaches. All drainage would return to pre-development conditions on tribal land after exiting the subdivision..The project is located in T33N, R11W Section 27 S1/2S1/2NE1/4, N1/2SE1/4. Also included in the project is the public access from Highway 464 across fee land (SEC 26, T33N, R11 W) which ties into the ROW already granted by resolution of the Blackfeet Tribe. The project is not located within the city limits of Browning, Montana.	Completed the 30% and began the 60% portion of the Design process (see attached documents). The estimated completion for this project is 7/1/2024.	\$1,488,719.00	\$7,208.00
Blevins North Roads					
C512010025	20	In 2012 Blackfeet Housing constructed the Housing 5 Project in north Browning, Montana, which included 24 homes and associated utility and transportation infrastructure. As part of the Housing 5 project, Blackfeet Housing partially constructed 0.34 mileser drainage and are difficult to snow-plow in the winter, resulting in rough road conditions. The poor state of repair of Housing 5 roads results in increased vehicle maintenance costs and difficult access for residential traffic, school buses, and emergency access vehicles. Asphalt paving of Housing 5 streets will alleviate rough road conditions and improve access. The Housing 5 Paving project will consist of asphalt paving between existing concrete curbs and gutters. The project shall also consist of sub-cutting and replacement of existing base course that has been contaminated by fine sediment so as to prevent sub-grade failure. Asphalt and base materials will be commercially sourced.	Completed the office portion of the survey, the 30%, and 100% portions of the design, the permits, Right-of-Way map and description, the geotechnical analysis, and began working on the project management portion of the construction management of the proje The estimated completion for this project is 9/1/2021.	\$318,000.00	\$24,699.25
Housing 5 Streets					
0.34 miles asphalt paving and associated surface preparation					

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<b>Blackfoot Tribe of the Blackfoot Indian Reservation of Montana</b>			<b>MT</b>		<b>C51201</b>
C512010012 Hospital Drive; Phase 1	20	The Hospital Drive Phase 1 project is to build a road consisting of 2-12 foot travel lanes and 8 foot paved shoulders. A design speed of 30 mph and a 2032 daily vehicle count of 532 were assumed for final road design. Also to be constructed includes flap placement, erosion control implementation, and surveying and right-of-way establishment. The Tribe believes that the Hospital Drive, Phase 1 is integral to future Browning development and transportation system improvements. The project is located in the NW1/4 NW1/4 quarter of Section 03, NE1/4 NE1/4 of Section 04, Township 32 North, Range 11 West and Section 34, Township 33 North, Range 11 West, Glacier County, Montana. The project is located outside the city limits of Browning, Montana.	No construction work took place this year. Construction is approximately 100% complete through BIA Force Account crews, except the chip seal. Attached Delivery Order and Invoice explains in detail the extent of work done this year. The estimated completion for this project is 4/30/2021.	\$66,000.00	\$1,816.00
C512010001 College Homes Road Pavement Rehabilitation	25	The asphalt pavement, base course, and subgrade along College Homes Road have deteriorated extensively and the pavement is cracked and severely potholed. The poor condition of the road causes vehicle damage and is unsafe to motorists and school buses. Coluction is necessary to maintain a good state of repair along College Homes Road. Right-of-way was not dedicated with the original construction of the road, but the Tribe has developed and has adopted a right-of-way map by resolution. The existing College Homes Road pavement will be removed and replaced. Existing concrete curbs, gutters, and sidewalks will remain in place and pavement rehabilitation will occur entirely within the existing roadway corridor. Construction will include placement of stormwater pollution prevention devices through the site and at the contractor staging area north of College Homes. The project is located on Tribal Trust land and funded by the Tribal Transportation Program. The legal description of the project location is Township	Completed FHWA Categorical Exclusion, survey mapping, Right of Way map, Environmental Checklist (see attached documents) The estimated completion for this project is 9/1/2021.	\$274,120.00	\$8,422.25
C512010016 Last Star Road	25	The proposed Northwest Boundary Road (also known as Last Star Road) will be constructed approximately 0.2 miles west of Browning, Montana on the Blackfoot Indian Reservation. Phase I of the road will begin north of the intersection of US Highway 89 and t collector road and will serve the following purposes: <ul style="list-style-type: none"> <li>• Provide an alternate route between the north and south ends of Browning. Currently the only non-residential route from the north side of Browning to the south side is Highway 464 (Duck Lake Road).</li> <li>• Reduce through-traffic in residential areas. Traffic currently uses North Piegan Road and other residential streets to commute between the north and south ends of Browning.</li> <li>• Alleviate congestion and traffic along Highway 464.</li> <li>• Reduce travel time to the Hospital.</li> <li>• Guide future residential and commercial development west of Browning. The Boundary Road will provide access and a utility corridor for future development west of Browning. The Northwest Boundary Road will include construction of</li> </ul>	Completed the 30% and began the 60% portion of the Design process, continued the office portion of the Survey, Right-of-Way, and Geotechnical Analysis, began the initial EA for the NEPA process, and developed an application for a BUILD Grant (see attached The estimated completion for this project is 8/31/2025).	\$3,560,679.00	\$30,109.00

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					<u>FY</u>
<b>Blackfeet Tribe of the Blackfeet Indian Reservation of Montana</b>			<b>MT</b>		<b>C51201</b>
C512010015	30	The proposed Project consists of right-of-way easement acquisition and construction, maintenance, and use of 0.3 miles of new road. Hospital Drive Phase 2 would connect to the east end of Hospital Drive (Phase 1), for which construction is currently under the intersection of the main Hospital Drive Phase 2 route. Major work items would include grading and excavation, aggregate base; asphalt surfacing, curbing, seal & cover, and culvert installation. The proposed project is located on the north end of Browning, Montana, is bordered by haul road on the north, Indian Health Services to the South, Hospital Housing to the east, and vacant land to the west where Hospital Drive phase I is currently under construction. Topsoil removed during construction would be designated for reuse during re-vegetation and re-seeding of disturbed areas. All disturbed soils would be re-seeded with a native plant species mixture composed of species that occur in the proposed site and noxious and invasive weeds would be contro	Completed the office portion of the survey, the 90% and 100% portions of the design, the Right-of-Way map and description, and the wetlands portion of the NEPA process (see attached documents). The estimated completion for this project is 11/1/2021.	\$932,930.00	\$19,787.06
Hospital Drive; Phase 2 (East)					
C51201AddP1	80	The project is known as the Blacktail Bridge Replacement (Bridge C104). Bridge C104 is located on the IRR BIA Route 1 crossing of Blacktail Creek approximately 2.5 miles SE of Heart Butte, Blackfeet Indian Reservation, Montana. The approximately 55-year- route and is the main access route into Heart Butte from the south. The project is to replace the existing Blacktail Bridge and provide a temporary bypass within the existing ROW during construction. The new permanent 67-foot single span bridge will be constructed in the same footprint as the existing bridge. The proposed bypass around the bridge construction will consist of a single lane road with signalization on each end to manage traffic, situated over three, sixty-inch diameter culverts to accommodate Blacktail Creek flow. The bypass will be approximately five hundred and ten feet in length and fifteen feet wide.	Major construction activities completed this year were removal of structures and obstructions, structure excavation, setting bridge beams, driving pile, and removing bituminous pavement. Guardrail is up on the bridge and road, roadway excavation has been The estimated completion for this project is 5/1/2021.	\$1,282,200.00	\$399,275.00
Blacktail Bridge Construction					
<b>Catawba Indian Nation</b>			<b>SC</b>		<b>S50032</b>
S500320455	90	New Construction	90% completion only punchlist items remaining The estimated completion for this project is 12/31/2020.	\$435,000.00	\$275,488.31
River People Trail and Passmore Road Ext					
S500320462	90	Reconstruction	90% complete punch list completion remains The estimated completion for this project is 12/31/2020.	\$190,000.00	\$18,837.81
RM North					
<b>Chalkyitsik Village</b>			<b>Alaska</b>		<b>E03072</b>
E03072B3	98	RECONS	Landfill Road is mostly complete, and was not completed due to equipment breakdowns and flooding near the gravel pit. About 25 feet of the road is remaining to lay to be completed. The estimated completion for this project is 9/30/2021.	\$834,543.00	\$22,330.28
Construct Landfill Access Road					
<b>Cher-Ae Heights Indian Community of the Trinidad Rancheria</b>			<b>CA</b>		<b>J52566</b>

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<b>Cher-Ae Heights Indian Community of the Trinidad Rancheria</b>			<b>CA</b>		<b>J52566</b>
J525660011	1	PS&E Only	We have been working with Caltrans on the Transfer Agreement beginning the Environmental Phase. Upon transfer we will submit Request for Proposal. The estimated completion for this project is 4/30/2025.	\$2,500,000.00	\$7,036.00
Highway 101 Interchange					
J525660014	5	Reconstruction, This project will stabilize a 240 foot section of the slope to the northwest of Cher-Ae Lane through the installation of a soldier pile wall. Ohter associated work will include reconstruction and relocation of utilities in the project area	April we began working with FEMA Environmental, in June of 2020 we received notification that the project cleared the environmental phase with a CATEX. In July the Cher-Ae Lane Slope Stabilization Project with Mgmt costs was awarded under the FEMA 2018 P The estimated completion for this project is 5/31/2021.	\$638,690.00	\$29,758.00
Cher Ae Lane Slope Stabilization					
J52566AddP1	40	The Rancheria received \$318,595 through a Sustainable Communities Planning Grant for the development of up to 13 Active Transportation Assessments for federally recognized tribes in California. The assessments will assist tribes in competitive grant oppor	Several site visits were conducted during Pandemic by UC Berkeley either by actual visit or using other means. Draft assessments for several tribes have been completed based on the Engineers recommendations however the tribal outreach component of the pro The estimated completion for this project is 11/30/2021.	\$320,338.00	\$68,644.00
Active Transportation Assessment with CA Native American Tribes					
J525660006	40	New Construction	The interpretive Center/Transit Facility Hub has seen delays due to permitting and now due to the Pandemic. Final plans and bid documents are complete. The estimated completion for this project is 11/30/2021.	\$730,000.00	\$43,145.00
Trinidad Pier					
<b>Cherokee Nation</b>			<b>OK</b>		<b>G08905</b>
G089050025	0	Reconstruction of Roadway	Under construction. Preconstruction was held. The estimated completion for this project is 3/31/2022.	\$4,375,924.28	\$320,346.07
Chimney Rock Hollow I and II					
G089050008	20	Reconstruction of Roadway	clearing, sod, and drainage structures The estimated completion for this project is 6/1/2021.	\$7,843,694.94	\$654,339.73
NS-4340-Road					
G089050041	25	Reconstruction of Roadway	Design is 25% complete The estimated completion for this project is 6/7/2028.	\$712,000.00	\$85,881.00
Bunch Road					
G089050012	25	Reconstruction of Roadway	Design is underway The estimated completion for this project is 12/31/2028.	\$13,000,000.00	\$30,122.32
Texanna Road					
G089050021	30	Reconstruction of Roadway	Design is 30% The estimated completion for this project is 6/7/2028.	\$3,389,000.00	\$425.90
D0525 Road					
G089050019	47	Reconstruction of Roadway	Under construction The estimated completion for this project is 6/1/2021.	\$10,183,144.00	\$130,914.55
Dwight Mission/Sequoyah Landing Road Phase II					
G089050022	60	Reconstruction of Roadway	Design is 60% complete and NEPA is in progress The estimated completion for this project is 6/7/2022.	\$4,152,938.00	\$15,490.52
Lyon South Road					
G089050030	60	Reconstruction of Roadway	Design is 60% complete. ROW and utility coordination is in progress The estimated completion for this project is 6/6/2024.	\$1,754,687.00	\$87,311.04
Dreadfulwater Road					
G089050009	65	Reconstruction of Roadway	Design and the CE is underway and ROW documentation is complete. The estimated completion for this project is 6/6/2024.	\$7,252,510.00	\$3,849.93
Kansas-Bull Hollow					

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<b>Cherokee Nation</b>			<b>OK</b>		<b>G08905</b>
G089050015 Lost City Road	65	Reconstruction of Roadway & Bridges (4)	design is underway and ROW documents are being prepared. The estimated completion for this project is 6/1/2023.	\$6,502,000.00	\$31,906.49
G089050018 Mud Valley Road	65	Reconstruction of Roadway	Design is 65% complete. ROW documents are being prepared. The estimated completion for this project is 6/1/2024.	\$13,270,000.00	\$141,195.43
G089050027 Sally Bull Hollow Phase I	75	Reconstruction of Roadway	Design for Phase 1 is 75% complete. Environmental and utility coordination in progress. The estimated completion for this project is 6/3/2024.	\$1,591,519.00	\$557.60
G089050014 Northeast Ft. Gibson and Extension Phase I	75	Reconstruction of Roadway and a New Bridge Span	Under construction with clearing and grubbing, bridge piles, and cross drains. The estimated completion for this project is 11/30/2020.	\$11,433,288.85	\$2,810,160.16
G089050031 Chewey North-River Road	85	Reconstruction of Roadway	Design is 85% complete. ROW and utility coordination is in progress. The estimated completion for this project is 6/7/2023.	\$7,457,350.00	\$13,634.61
G089050011 Oak Ridge Road and East Extension	85	Reconstruction of Roadway	Design is 85% complete and ROW documents are being prepared The estimated completion for this project is 6/7/2025.	\$6,986,369.00	\$148,625.59
G089050020 North Salem	85	Reconstruction of Roadway	Design is 85% complete. ROW documents are being prepared. The estimated completion for this project is 6/4/2024.	\$3,671,000.00	\$338.58
G089050023 Smith Hollow	90	Reconstruction of Roadway	Design is 90% complete. The CE is approved and ROW documents are being prepared. The estimated completion for this project is 6/7/2023.	\$7,114,608.00	\$11,494.07
G089050034 Lyon Switch	90	Reconstruction of Roadway	Design is 90% complete. Utility coordination is in progress The estimated completion for this project is 6/7/2023.	\$3,579,738.97	\$44,162.51
G089050024 NS-4410 Road	95	Reconstruction of Roadway and Bridge Replacement	Design is 95% complete. Utility coordination is in progress and ROW is complete. The estimated completion for this project is 6/7/2021.	\$5,597,000.00	\$7,881.40
G089050029 Dahlongeah South	95	Reconstruction of Roadway	Design is 95% complete. Utility coordination and ROW acquisition is in progress The estimated completion for this project is 6/3/2024.	\$4,544,105.00	\$28,308.62
G089050004 Malloy Hollow	95	Reconstruction of Roadway	Design is 95% and right-of-way acquisition is underway. The estimated completion for this project is 6/2/2021.	\$7,103,697.00	\$411,549.69
G08905AddP1 Rocky Mountain School Bridge (Br.36)	98	Reconstruction	ROW is near completion with one parcel pending condemnation. The estimated completion for this project is 6/5/2021.	\$1,029,810.00	\$26,757.90
G089050036 Kansas-Dry Creek	98	Reconstruction of Roadway	Design is 90% complete and ROW documents are being prepared. The estimated completion for this project is 6/7/2022.	\$2,518,083.00	\$17,278.30
G089050028 Hulbert-Lost City	100	Reconstruction of Roadway	Project is out for bid. The estimated completion for this project is 12/31/2021.	\$4,698,722.48	\$367,138.60
G089050050 Bell School South Bridge	100	Reconstruction	project is complete The estimated completion for this project is 10/23/2020.	\$1,868,319.00	\$1,245,575.57

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<b>Cherokee Nation</b>			<b>OK</b>		<b>G08905</b>
G089050001	100	Rehabilitation & Reconstruction of Roadway	This project was completed September 20, 2019 and final payment made in FY2020. This project can be closed. The estimated completion for this project is 9/20/2019.	\$4,614,716.63	\$87,694.65
Leach-Kenwood Road					
G089050007	100	Reconstruction of Roadway	Project construction is complete. Right of way on condemnation is in jury trail process and additional payments may be needed. The estimated completion for this project is 10/23/2020.	\$7,168,138.00	\$45,425.45
Ross Street Phase I					
<b>Cheyenne and Arapaho Tribes of Oklahoma</b>			<b>Oklahoma</b>		<b>B05801</b>
B0512013	44	The Concho North Road Improvement Project consist of approximately five miles (4.66 miles) of County Roads located adjacent to the Tribes' Concho Reserve in Canadian County and was designed to widen the roadway width to include 2' shoulders, reconstructioove an unsafe curve and replaced with an intersection that included the placement of stop signs. Installation of new traffic control signs and striping are included within the scope of work to further ensure safety to motorist.	The Concho North Road Project was originally designed through ARRA Funds received in 2012 and accepted by BIA in 2013. To ensure the design phase was updated, the Tribes' secured BDB Engineering Group, LLC of which the Plans, Specifications, and Engineer The estimated completion for this project is 1/15/2021.	\$3,626,970.00	\$530,926.00
Concho Road North Improvement					
B0518018	53	The project consist of constructing a 6075 SF Transit bus facility, including 27 ambulatory and 3 handicap parking spots to accommodate fifteen (15) staff of the Tribes Department of Transportation, of which six (6) staff will be for the Cheyenne and Araprooms, one (1) conference room, one (1) break room and a lobby area to accommodate visitors.	The Concho Transit Bus Facility Project Design was approved by BIA DOT in December 2019. In January 2020, the Tribes' Procurement, Grants and Contracts office solicited a Request for Bids for the Construction Phase in which sealed bids were required. SGS The estimated completion for this project is 3/15/2021.	\$2,347,700.00	\$973,225.00
Concho Transit Bus Facility Project					
B0517013	80	The Left Hand Ave and Tall Bull Road Improvement Project includes the reconstruction of six streets that serve as major arterial routes within the Concho Reserve, figuring 0.9 miles of roadway. The Scope of Work for the Left Hand and Tall Bull Road Improe/Education, and Operations and Maintenance Program facilities. The scope of work is consistent with the Tribal Transportation Program's intent to improve safety to motorists and pedestrians through the improvement of roadbed conditions, installation of sidewalks and parking lot facilities.	The Left Hand Avenue and Tall Bull Road Improvement Project, through a collaboration with the Tribes' Department of Business Economic Development Force Account Crew began construction in April 2019. The three (3) parking lots to Tribal facilities have be The estimated completion for this project is 2/26/2021.	\$2,833,112.00	\$114,643.00
Left Hand Ave. and Tall Bull Road Improvement Project					
B0512015	100	The Canton Head Start Access Road Improvement Project's scope of work is to improve the drainage, surface condition and provide safe access to the Canton Head Start facility through the provision of concrete paving, installing/replacing drain structures, ess Road Improvement Project, #B0512015 within it's Tribal Resolution but for the sake of conformance with TTIP, it is reported as Canton Headstart Center.)	Upon solicitation of a Request for Proposal through the Tribes' Procurement, Grants, and Contracts office, Red Plains Professional, Inc. was selected as responsible consultant to complete the design phase of the Canton Head Start Access Road Improvement P The estimated completion for this project is 9/9/2020.	\$494,682.00	\$394,592.00
Canton Head Start Center					
<b>Cheyenne River Sioux Tribe</b>			<b>South Dak</b>		<b>A01340</b>
A0150000	3	Design contract for ERFO sites from 2019 storms.	Most sites have been submitted to ERFO. ERFO has approved a few of them. Only a portion of the total design has been placed into this 638 contract so far. Original design requested amount was \$519,000.00. A request to use TTP Funds to fund this contract u The estimated completion for this project is 12/31/2021.	\$5,000,000.00	\$0.00
ERFO SD2019-1					



<u>Fed Project No.</u> <u>Project Name</u>	<u>% done</u>	<u>Project Description</u>	<u>Progress Reported by Tribe</u>	<u>Est. Project Cost</u>	<u>TTP Funds Expended this FY</u>
<b>Cheyenne River Sioux Tribe</b>			<b>South Dak</b>	<b>A01340</b>	
A0146300 FEMA Storm 4463	8	Design project for FEMA Storm 4463.	All projects have been submitted to FEMA, most have been approved. Design is nearly complete. Still waiting on NEPA permits on most of the sites. The estimated completion for this project is 12/31/2021.	\$1,880,319.85	\$76,447.19
A0144000 FEMA Storm 4440	10	Design contract for FEMA Storm 4440.	All sites have been submitted to FEMA for approval, most have been approved. The design is nearly complete. Waiting for completion of NEPA permits. The estimated completion for this project is 12/31/2021.	\$540,534.02	\$55,094.98
A0146700 FEMA Storm 4467	10	Design contract for FEMA Storm 4467.	All sites have been submitted to FEMA for approval, most have been approved. The design is nearly complete. Waiting for completion of NEPA permits. The estimated completion for this project is 12/31/2021.	\$1,725,353.05	\$55,565.67
A0111000 BIA RT 12 RESURFACING	72	Design project to resurface and add safety improvements to BIA 12.	Currently under design. The estimated completion for this project is 9/30/2021.	\$341,812.22	\$140,361.65
A0134000 BIA 3 Resurfacing	99	Design project for milling and replacing new surfacing on BIA 3 and a small portion of the BIA side.	99% Complete The estimated completion for this project is 9/30/2021.	\$91,396.35	\$40,121.30
<b>Chickaloon Native Village</b>			<b>AK</b>	<b>E01081</b>	
E010810016 Katie Wade Visitor Center	40	New Construction - Visitor Pavilion	COVID delayed SHPO permit. Ground work complete. Waiting until next construction session to complete foundation work and structure work. The estimated completion for this project is 11/30/2021.	\$261,000.00	\$44,216.84
E010810015 Long Lake-Glenn Highway	50	PS&E Only	Section 106 NEPA work is moving along. A possible programmatic agreement for all of the future FHWA Glenn Hwy work is in the works with Sandra Garcia-Aline. The estimated completion for this project is 11/30/2021.	\$30,000.00	\$2,099.03
E010810007 Dene' Tene' (The People's Trail) Dene' Tene' (The People's Trail)	95	New Construction	Construction is complete. This FY added artwork to the bridge. More are has been added in FY21. Leftover money will be used to plan/build on the Western end of the project area to tie the bridge to the health clinic. The estimated completion for this project is 11/30/2021.	\$83,500.00	\$0.00
E010810017 Tikaandi Parking Lot	99	Finishing up Parking lot for Tribal school - includes grading/topping and lights.	Project is 99% complete. Wiring of parking lot lights is almost done but freezing temps delayed finishing project until things warm up. A emergency generator FEMA project will be happening next summer and this will tie into the electrical project for th The estimated completion for this project is 8/31/2021.	\$210,000.00	\$30,195.67
<b>Chilkoot Indian Association</b>			<b>AK</b>	<b>E09186</b>	
E091860009 Chilkoot Public Dock Facility	10	This past year we have had extensive work done to our Dock facility. We have had electrical work done to bring the building up to code. We are repairing the old kitchen site as well as upkeep on the float part of the dock. Mostly this is general upkeep.	We are continuing to improve the facility. Most bringing it into code compliance. The estimated completion for this project is 12/30/2026.	\$3,038,068.00	\$150,000.00
E091860001 Chilkoot Interpretive Trail	50	Currently we are working on a trail between the two Fair drive roads. This trail is approximately 50% done. This trail will give the public a safe route to walk off the roadway.	This project is 50% completed The estimated completion for this project is 10/30/2021.	\$1,014,000.00	\$562,000.00
<b>Chippewa Cree Tribe (Rocky Boy's)</b>			<b>Montana</b>	<b>C59205</b>	

<u>Fed Project No.</u>	<u>%</u>		<u>Progress Reported</u>	<u>Est. Project</u>	<u>TTP Funds</u>
<u>Project Name</u>	<u>done</u>	<u>Project Description</u>	<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Chippewa Cree Tribe (Rocky Boy's)</b>			<b>Montana</b>		<b>C59205</b>
C5941520	20	OVRLAY	This project consists of milling approximately 1 mile of roadway with overlay of hot-mix patch and repair various sections, with chip-seal striping and signage repair/replacement as necessary. Construction work currently includes asphalt, patch repair an The estimated completion for this project is 9/30/2021.	\$643,063.00	\$56,734.14
HAYSTACK LOOP ROAD					
C59205AddP4	30	Milling and overlay	Mill, hot-mix and chip seal worst spot, overlay, cutgrass, repair signs, delinators and needs to be triped. The estimated completion for this project is 9/30/2021.	\$220,131.81	\$220,131.81
BIA ROUTE 6 UPPER BOX ELDER					
C59205AddP3	60	Gravel Road	Project Status Oats Road: Road is gravel, milled with gray rock The estimated completion for this project is 9/30/2021.	\$36,974.38	\$36,974.38
Route 0033 Oats Road					
C59205AddP5	60	Mill and overlay	Project Status Report for Laredo Road; mill and overlay The estimated completion for this project is 9/30/2021.	\$36,974.38	\$36,974.38
Route 0002 Laredo Road					
C5940720	60	This a rehab project project. Milled and overlay with hot-mix. With chip-seal and signage repair/replacement as necessary, estimated completion date FY2021.	This a rehab project project. Milled and overlay with hot-mix. With chip-seal and signage repair/replacement as necessary, estimated completion date FY2021. The estimated completion for this project is 9/30/2021.	\$1,298,861.00	\$42,573.82
DUCK CREEK ROAD					
C59205AddP1	70	REHAB	Lower Sandy Creek Road: this project is a gravel road. Grade and compact road The estimated completion for this project is 8/31/2021.	\$20,622.60	\$20,622.60
Lower Sandy Creek					
C59205AddP2	85	Gravel all road	Project Status ST. Pierre Road: Gravel Road, with gray milled rock The estimated completion for this project is 9/30/2021.	\$67,121.77	\$67,121.77
Route 0133 ST. Pierre Road					
<b>Chitimacha Tribe of Louisiana</b>			<b>22 - Louisia</b>		<b>S50970</b>
S5059709	8	Design and new construction of roadway, subsurface drainage, curb and gutter, driveways and sidewalks all within the Road Right of Way.	Grant of Easement for Right of Way approved. Environmental compliance and preliminary design complete. The estimated completion for this project is 5/31/2021.	\$381,308.64	\$30,296.82
Native Way					
S5059710	8	Design and new construction of roadway, subsurface drainage, curb and gutter, driveway entrances and sidewalks all within the road Right of Way.	Grant of Easement for Right of Way approved. Environmental compliance and preliminary design complete. The estimated completion for this project is 5/31/2021.	\$848,719.22	\$67,434.85
Festival Lane					
S5059708	100	Improve Drainage.	Subsurface drainage installation and utility relocation complete. The estimated completion for this project is 1/7/2020.	\$594,670.56	\$594,670.56
Flattown Road					
<b>Choctaw Nation of Oklahoma</b>			<b>OK</b>		<b>G09907</b>
G0973607	10	Reconstruction	Project shelved The estimated completion for this project is 9/30/2022.	\$750,000.00	\$1,729.00
Orchard Road; Phase II					
G09907A20	10	Reconstruction	Engineering, Design The estimated completion for this project is 12/31/2022.	\$5,277,793.00	\$219,290.00
Old Hwy 43/Goss Road Phase II					
G0992409	20	Reconstruction	Project stalled because of unresponsive nature of design consultant The estimated completion for this project is 9/30/2022.	\$2,130,100.00	\$41,851.00
Divide Loop					

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<b>Choctaw Nation of Oklahoma</b>			<b>OK</b>		<b>G09907</b>
G09907A8 Lakeview Road	30	Reconstruction	In second phase at prebid on construction first phase 100% complete The estimated completion for this project is 8/31/2021.	\$3,850,000.00	\$12,563.00
G0928032 Conser Road; Phase I	35	Reconstruction	All pre-construction activities finalized during FY2020 and construction contract awarded first quarter of FY2021 The estimated completion for this project is 10/31/2021.	\$7,591,627.00	\$69,102.00
G0930291 Old Hwy 43/Goss Road Phase I	50	Reconstruction	Under construction The estimated completion for this project is 5/31/2021.	\$5,341,148.00	\$530,677.00
G0928033 Conser Road; Phase II	99	Reconstruction	Finalizing project guardrail and miscellaneous cleanup activities The estimated completion for this project is 2/28/2021.	\$8,317,574.00	\$3,388,342.00
G09907A6 Cloudy Road	100	Reconstruction	100% Complete The estimated completion for this project is 12/11/2019.	\$3,400,000.00	\$1,409,354.00
G0982708 Peevy Road	100	Reconstruction	Complete waiting on final payment The estimated completion for this project is 9/30/2020.	\$4,971,035.00	\$3,508,523.00
G09907A16 Ury Drive	100	Reconstruction	100% Complete The estimated completion for this project is 12/9/2019.	\$542,961.00	\$357,537.00
<b>Citizen Potawatomi Nation</b>			<b>OK</b>		<b>B08821</b>
B088210355 Cemetery Road	10	New Construction for a proposed cemetery roadway system, including drainage. NTTFI Route number 8063	Cemetery Road project is currently in the PS&E phase. The estimated completion for this project is 12/31/2021.	\$500,000.00	\$27,265.00
B088210008 Hardesty Road (East)	10	Widening existing Hardesty Road from CPN Daycare Road through the Brangus Road intersection. Installing a second bridge at Squirrel Creek and Harrison Road to accommodate semitrucks for Iron Horse Industrial Park. Hardesty Road carries in excess of 5,000	A section of the project has been posted for bid for the PS&E portion. This will be for the CPN Daycare Road to Brangus Road. The estimated completion for this project is 12/14/2023.	\$4,000,000.00	\$289,808.57
B088210324 Ohio St. Extended	100	New Construction	Ohio St. Extended is complete, construction was completed in February 2020. The estimated completion for this project is 2/28/2020.	\$352,930.00	\$352,926.08
B08821AddP1 Capital Equipment - Foreman's Truck	100	Purchase new Ford F-550, 2019 flatbed oxford white Stock#1000710	Purchase complete The estimated completion for this project is 1/23/2020.	\$60,334.00	\$60,334.00
<b>Coeur D'Alene Tribe</b>			<b>ID</b>		<b>P05181</b>
P0518101 Lovell Valley Road Overlay Design	100	Design of the asphalt overlay and culvert replacement of 3.5 miles of Lovell Valley Road.	Project No. 2019-01 Lovell Valley Road Overlay Design was contracted to a consulting firm. This design is 100 percent complete. The estimated completion for this project is 10/13/2019.	\$44,600.00	\$23,372.00
P0518115 DeSmet Road Sidewalk/Trail Design	100	Select a highly qualified consulting firm to develop bid documents, plans, and specifications for a trail construction project consisting of 1700 lineal feet alongside of DeSmet Road in DeSmet, Idaho. Consultant provided the design of a 5 foot wide trail	Design with complete Plans Specifications and Estimates (PS&E's) was completed in the Fall of 2020. Construction to start in the Summer of 2022. The estimated completion for this project is 8/31/2020.	\$248,560.00	\$37,989.00
<b>Colorado River Indian Tribes of the Colorado River Indian Reservatio</b>			<b>AZ</b>		<b>H51603</b>

<u>Fed Project No.</u>	<u>%</u>	<u>Project Description</u>	<u>Progress Reported</u>	<u>Est. Project</u>	<u>TTP Funds</u>
<u>Project Name</u>	<u>done</u>		<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Colorado River Indian Tribes of the Colorado River Indian Reservatio AZ</b>					<b>H51603</b>
H5140300	99	Reconstruct 1.3 miles of two lane road with asphalt pavement. Improve intersection with Route 1 (Mohave Road) to add left and right turn lanes. Project includes TTP Safety Funds for the intersection improvements.	Primary construction was completed in March 2020. However, the Contractor is in a claims dispute with the Tribes and it has not been settled. Therefore, the project has not been administratively or financially closed. The estimated completion for this project is 3/31/2021.	\$3,368,500.00	\$2,915,799.36
CRIR 3(4) Phase 1 - 1st Ave					
H5157100	100	Reconstruct 0.23 miles of two lane road with asphalt pavement, curb, gutter, sidewalk, and turn lanes at the intersection of SR 95.	The project was completed on December 2, 2019 with final inspection on January 23, 2020 by the BIA WRO DOT. The punch list items were completed on March 5, 2020. The estimated completion for this project is 3/5/2020.	\$969,291.70	\$561,659.33
CRIR 45(1) - Airport Road					
<b>Comanche Nation</b>					<b>Oklahoma</b>
					<b>B06808</b>
B0617088	100	Double oil & chip seal of 1.651 miles of roadway and signage.	This project is 100% complete The estimated completion for this project is 9/16/2020.	\$57,000.00	\$53,416.27
Route 6900 Airport Road in Cache					
B0620085	100	2" asphalt overlay of 1.0 miles of roadway. This project will provide smooth roadways and parking lots, also improve drainage. paint striping for traffic control and pedestrian crossing safety.	This project is complete 100%. The estimated completion for this project is 2/20/2020.	\$510,000.00	\$506,298.48
Elgin Public School Street & Parking Lots					
B0620087	100	Double oil & chip seal 1.0 miles of roadway and signage	This project is 100% complete The estimated completion for this project is 11/19/2019.	\$38,000.00	\$32,489.35
Woodlawn Road Route 7067					
B0620088	100	Double oil & chip seal 1.0 miles of roadway and signage.	This project is 100% complete The estimated completion for this project is 11/19/2019.	\$19,000.00	\$16,010.02
Goodin Road Route 7071					
B0620084	100	NEWCON 3" asphalt	This project is complete. The estimated completion for this project is 11/20/2019.	\$151,550.00	\$25,951.48
Transportation Complex Building Parking Area					
B0621083	100	2" asphalt overlay of 1.2 miles of roadway. This project provide smooth roadways and parking lots, also improve drainage, painted stripes for traffic control and pedestrian safety crossing.	This project is 100% complete. The estimated completion for this project is 6/11/2020.	\$572,000.00	\$563,699.46
Walter Public School Streets and Parking					
B0620086	100	Double oil & chip seal of 1.0 miles	This project is 100% complete The estimated completion for this project is 11/20/2019.	\$38,000.00	\$31,864.18
Bishop Road Route 7057					
B0620082	100	2" asphalt overlay of 1.3 miles of roadway. This project will provide smooth roadways and parking lots, also provides drainage, paint striping for traffic control and pedestrian crossing safety.	100% complete The estimated completion for this project is 4/29/2020.	\$719,000.00	\$568,961.92
Fletcher Schools Street and Parking					
<b>Confederated Salish and Kootenai Tribes of the Flathead Reservatio MT</b>					<b>P13203</b>
P132030021	10	Reconstruction	NEPA permitting and Rights-of-way work are underway. The estimated completion for this project is 8/31/2021.	\$295,000.00	\$4,996.40
St. Mary's Lake Road Bridge (BIA 816) 21-01					
P132030033	99	Maintenance	Included in CMGC bundle of projects. Maintenance/Construction Completed at Dayton HS, Elmo (West), Elmo (Alexander Rd) Portions of Turtle Lake HS, Pablo HS, Pache HS, Ronan HS, Mission Dam HS. The estimated completion for this project is 12/31/2020.	\$980,000.00	\$71,851.51
Resurfacing/Chip Sealing 21-02					

<u>Fed Project No.</u>	<u>%</u>	<u>Project Description</u>	<u>Progress Reported</u>	<u>Est. Project</u>	<u>TTP Funds</u>
<u>Project Name</u>	<u>done</u>		<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Confederated Salish and Kootenai Tribes of the Flathead Reservatio MT</b>					<b>P13203</b>
P132030034	99	Reconstruction/Renovation	Included in CMGC bundle of projects. Construction Completed Fall, 2019. The estimated completion for this project is 12/31/2020.	\$435,000.00	\$7,100.41
Road Maintenance Shop/Storage Facility					
P132030031	99	Reconstruction	Included in CMGC bundled projects as alternative project selected. Construction began August, 2020 and substantially completed September, 2020. The estimated completion for this project is 12/31/2020.	\$855,000.00	\$843,974.66
Road Rehabilitation					
P132030024	99	Reconstruction	Project was one of CMGC bundled projects. Construction began in June, 2020 and completed in August, 2020. The estimated completion for this project is 12/31/2020.	\$650,000.00	\$645,037.04
CSKT Mission Valley Guardrail Installation Upgrade - 19-03					
P132030027	100	Reconstruction	Project is complete and final report has been written and delivered to FHWA. The estimated completion for this project is 6/1/2018.	\$240,000.00	\$498.04
South Fork Valley Creek Bridge Replacement (BIA 839)					
<b>Confederated Tribe of the Coos, Lower Umpqua, and Siuslaw Indians Oregon</b>					<b>P01152</b>
P0115203	90	Severy Access refers to the construction or upgrade of multiple Tribal routes on the Tribes Hatch Tract. This will include a new sidewalk and gutter on the south, west and east access routes as well as new pavement overlay.	The design is completed apart from the NEPA, the recording of the ROW and the completion of the Bid Documents. The estimated completion for this project is 3/1/2021.	\$1,420,078.00	\$38,587.00
Severy Access					
<b>Confederated Tribes of the Chehalis Reservation</b>				<b>Washingto</b>	<b>P06105</b>
P0610515	15	NEWCON. This project will pave Secena Road between Niederman Road and Anderson Road. Will add sidewalks and illumination.	ROW explored. Conceptual design. The estimated completion for this project is 10/1/2023.	\$906,600.00	\$2,875.00
Secena New Road Sidewalk & Fence					
P0610508	30	RECONS. This project will widen the current roadway, add a sidewalk and improve sight distance issues. It will also improve illumination.	This project has been designed and PS&E complete. The estimated completion for this project is 10/31/2021.	\$2,500,000.00	\$45,970.00
South Anderson Road Widening and Sidewalks					
<b>Confederated Tribes of the Colville</b>				<b>Washingto</b>	<b>P03101</b>
P03101AddP3	10	FDR	FDR The estimated completion for this project is 9/30/2021.	\$1,188,673.00	\$2,915.16
Malott HUD Road					
P03101AddP2	90	FDR	FDR The estimated completion for this project is 12/31/2020.	\$982,878.00	\$1,087.74
Bosie Haul Road					
P0310120	100	SEALING	Funds modification to Buffalo Lake The estimated completion for this project is 6/16/2018.	\$1,548,000.00	\$2,062.14
Columbia River Road Chip Seal					
P03101AddP1	100	FDR	FDR completed The estimated completion for this project is 9/30/2020.	\$3,301,159.00	\$2,201,404.57
Columbia River Road/Nespelem Schoolhouse Loop Road					
<b>Confederated Tribes of the Goshute Reservation, Nevada and Utah</b>				<b>Utah</b>	<b>H64681</b>

<u>Fed Project No.</u> Project Name	<u>% done</u>	<u>Project Description</u>	<u>Progress Reported by Tribe</u>	<u>Est. Project Cost</u>	<u>TTP Funds Expended this FY</u>
<b>Confederated Tribes of the Goshute Reservation, Nevada and Utah</b>			<b>Utah</b>		<b>H64681</b>
H6432400	60	RECONS	PS&E Progress is at 60% Complete, all required permits, rights of way easements, etc are currently being obtained. The estimated completion for this project is 9/30/2021.	\$1,240,000.00	\$82,577.73
GOIR Consolidated No. 3					
<b>Confederated Tribes of the Grand Ronde Community of Oregon</b>			<b>Oregon</b>		<b>P01141</b>
P0114108	10	RECONS	Engineering design was completed during this reporting period. Project will go out to bid soon. The estimated completion for this project is 6/30/2021.	\$588,000.00	\$1,231.25
Murphy Road Reconstruction					
P0114117	50	REHAB	Project activity included engineering design. Numerous strategies and concepts were presented to the project team. The team selected a design structure and moved ahead with final engineering. 100% Engineering documents are anticipated to be complete in The estimated completion for this project is 9/15/2021.	\$1,050,000.00	\$14,874.00
Rt. 304 Culvert Replacement					
<b>Confederated Tribes of the Siletz Reservation</b>			<b>Oregon</b>		<b>P01142</b>
P0114204	35	RECONS	This a project to provide save Bike/Ped access for the Tribal Residents in Lincoln City. This project is a joint venture working with the City of Lincoln City and ODOT. The project has completed 35% Design The estimated completion for this project is 12/31/2021.	\$435,400.00	\$7,046.00
Neotsu Road & US Highway 101					
<b>Confederated Tribes of the Warm Springs Reservation</b>			<b>or</b>		<b>P09145</b>
P0914521	90	This proposed road project will resurface approximately 2.0 miles of failing chip sealed rock. An evaluation of the existing road condition will need to be established and design a cost effective application. A six (6) foot wide separated pathway should	Project has been completed with the exception of a few items with the largest being streetlights and striping. The estimated completion for this project is 8/31/2021.	\$2,196,000.00	\$1,340,280.00
Sunnyside Road Grade and Relay West End					
P09145AddP1	100	Original project was completed. Zeroed out contract spending remaining funds on Route 3, Upper Dry Creek, and M300 Culvert projects	Original project was completed. Zeroed out contract spending remaining funds on Route 3, Upper Dry Creek, and M300 Culvert projects The estimated completion for this project is 8/31/2020.	\$46,014.00	\$46,014.00
Project Not Listed					
<b>Cow Creek Band of Umpqua Indians</b>			<b>OR</b>		<b>P01153</b>
P0115305	5	Sidewalk/walkway	PRELIMINARY-PLANNING STAGE ONLY The estimated completion for this project is 12/21/2024.	\$1,208,456.00	\$4,094.50
Creekside Sidewalk					
P01153AddP1	30	Transportation Planning	Phase 3-7 complete for planning The estimated completion for this project is 12/31/2021.	\$35,000.00	\$15,353.30
Transportation Planning					
<b>Craig Tribal Association</b>			<b>AK</b>		<b>E09108</b>
E09108	37	This is a realignment from pavement end at MP 3.03 to approximately MP 5.0, including improved drainage.	Have not acquired the funding to complete this project but have continued to maintain this area with equipment usage and crew wages. CTA is still in the process of acquiring funding for this project. The estimated completion for this project is 12/30/2022.	\$925,000.00	\$23,467.00
Port Saint Nicholas Road Project Phase 4					
E091080010	70	Construction, This project will add improved drainage, realign existing road, add curb, gutter, sidewalks, parking area and become a paved proposed route.	T-P has been grub deep enough to remove stumps, roots and buried logs. Culverts have been placed to improve drainage, and road surface has been backfilled and leveled to grade for paving. The estimated completion for this project is 9/30/2022.	\$1,052,537.53	\$793,819.00
Tract P Access Road					

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<b>Craig Tribal Association</b>			<b>AK</b>		<b>E09108</b>
E091080002	98	Construction, Transportation enhancement project for streets within the city of Craig that don't have curb, gutter and sidewalk to improve the safety of children and the public going to and from schools and parks. Phase one construction consisted of 2010	Construction on this phase one project began the summer of 2019 and is at 98% complete as of December 2019. 2010 linear feet of curb, gutter, and sidewalk were laid at two location, 0012 School Street and 0036 Port Bagail Blvd which if 27% of the overall. The estimated completion for this project is 6/30/2021.	\$603,387.00	\$140,832.00
Community Streets Sidewalk Project					
E09108	100	Roadway construction complete drainage on proposed road.	Complete line attachments from access road to properties within the road right of way. Begin project close out. The estimated completion for this project is 6/30/2021.	\$589,619.69	\$31,238.00
Tract 18 Access Road					
<b>Crow Tribe</b>			<b>Montana</b>		<b>C52202</b>
CS5221320 & CS5221950	100	REHAB	This project is ready for close out and the Crow Tribe Transportation Program has conducted a final walk through with the BIA and KJ Engineering. The estimated completion for this project is 12/31/2020.	\$8,722,852.00	\$8,139,221.96
St. X to Lodge Grass Overlay - Route 73					
<b>Curyung Tribal Council</b>			<b>Alaska</b>		<b>E01121</b>
E01121B1	100	RECONS	The PS&E development was completed in FY20. Project is transitioning into construction as funding becomes available. The estimated completion for this project is 9/30/2020.	\$722,397.00	\$31,072.61
Nerka Road Design					
<b>Delaware Nation of Western Oklahoma</b>			<b>OK</b>		<b>B06807</b>
B0620073	100	Completed Construction for Turtle Lane, Delaware Drive and adjacent parking areas	Turtle Lane provides access from Petree Road to our Delaware Nation Housing Office and our Local Foods/Local Places location. Delaware Drive runs east and west from Turtle Lane and provides access to our Early Childhood Learning Center and parking area. The estimated completion for this project is 12/18/2020.	\$2,698,224.75	\$2,366,851.84
Turtle Lane					
<b>Dry Creek Rancheria Band of Pomo Indians</b>			<b>CA</b>		<b>J51515</b>
J515150006	10	Reconstruction. Replace existing concrete box culvert with Conspan culvert at intersection of State Hwy 128 and Federal Road BIA 93.	Project design is approximately 30 % complete. The estimated completion for this project is 9/30/2021.	\$507,500.00	\$170,000.00
Hwy 12 Culvert Replacement - Phase 1					
J515150015	60	Reconstruction	Road Improvements were made along various areas of BIA 93. Improvements included road stabilization, drainage improvements, and vineyard access (from Hwy 128). The estimated completion for this project is 9/30/2021.	\$480,000.00	\$90,000.00
Creek Restoration Project @ BIA 93					
J515150003	100	New Construction. Develop access from Dugan Road to new Administration/ EOC Building.	Project is complete. The estimated completion for this project is 11/25/2020.	\$322,500.00	\$62,500.00
Dugan Road (Emergency Access Road)					
<b>Eastern Band of Cherokee Indians</b>			<b>NC</b>		<b>S52001</b>
S52001AddP5	0	Project consisted of Engineered Design for conversion of gravel road to asphalt. Design included improvement in safety and drainage.	Project is complete. The estimated completion for this project is 8/31/2020.	\$1,233,112.65	\$1,233,112.65
Ammons Sequoyah Rd					
S52001AddP3	100	Engineered design to improve drainage and convert from gravel road to asphalt.	Engineered design to convert gravel road to asphalt with improved drainage. The estimated completion for this project is 6/1/2020.	\$128,289.00	\$128,289.00
Wade & Huskey					
S52001AddP1	100	Improve drainage, some curb and gutter. Engineered design to re-pave deteriorated asphalt.	Engineered design to repave deteriorated asphalt. improve drainage. The estimated completion for this project is 8/1/2020.	\$633,524.00	\$633,524.00
Catolster Johnson Rd.					

<u>Fed Project No.</u>	<u>%</u>		<u>Progress Reported</u>	<u>Est. Project</u>	<u>TTP Funds</u>
<u>Project Name</u>	<u>done</u>	<u>Project Description</u>	<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Egegik Village</b>			<b>Alaska</b>		<b>E01133</b>
E0113311	90	TRANSIT	COVID set back construction considerably. The contractor was able to get the building dried and the project is now in winter shutdown. Scheduled for completion in FY21. The estimated completion for this project is 7/31/2021.	\$3,075,275.00	\$260,558.71
Construct Transit Building					
<b>Ely Shoshone Tribe of Nevada</b>			<b>NV</b>		<b>H64644</b>
H6434300	30	RECONS	100% COMPLETED PSE The estimated completion for this project is 6/30/2021.	\$1,300,000.00	\$62,037.17
ELIC 103(6) Newe View Dr.					
<b>Fond du Lac Band of Chippewa Indians</b>			<b>Mn</b>		<b>F53405</b>
F5340518	0	WALKWY	done The estimated completion for this project is 10/31/2020.	\$838,000.00	\$83,800.00
MAHNOMEN ROAD TRAIL					
F5340521	100	NEWCON	project is completed The estimated completion for this project is 11/30/2020.	\$987,827.96	\$987,827.96
CULTURAL CENTER ROAD					
F5340522	100	NEWCON	Complete The estimated completion for this project is 11/30/2020.	\$310,000.00	\$31,000.00
CULTURAL CENTER PARKING LOT					
<b>Forest County Potawatomi Community</b>			<b>Wisconsin</b>		<b>F55434</b>
F5543424	1	This project is currently design only for numerous roadways. This includes a new roadway for the Sugarbush Lane subdivision. It also includes various drainage improvements to Dry Creek Lane, Wej moqek Ct, Love Knot Lane, Everybody's Rd, STH 32, and Old 3	Drainage improvements are partially designed for Wej moqek Ct, Love Knot Ln, and Dry Creek Lane. The estimated completion for this project is 10/31/2024.	\$1,000,000.00	\$10,750.86
Sugarbush Lane Housing					
F5543425	1	This project design and construction administration for County H, County T, and County C. County H is a TTPSF signing and pavement marking project. County C is a FLAP and GLRI funded bridge replacement over the North Branch of the Oconto River where we ar	The County H TTPSF signing and marking project has been designed and is ready for bid as soon as the funds are allocated to FCPC. County C has not started yet. It is awaiting a funding agreement from FHWA. The estimated completion for this project is 10/31/2024.	\$1,500,000.00	\$0.00
County Road Overlays					
F5543417	2	Reconstruction of existing housing roads to an urban cross section with sidewalk and street lighting.	In-house design at about 50%. The estimated completion for this project is 10/31/2024.	\$2,694,475.00	\$1,807.46
FCPC HOUSING ROADS					
<b>Fort Belknap Tribes</b>			<b>MT</b>		<b>C55204</b>



<u>Fed Project No.</u> Project Name	<u>% done</u>	<u>Project Description</u>	<u>Progress Reported by Tribe</u>	<u>Est. Project Cost</u>	<u>TTP Funds Expended this FY</u>
<b>Fort Belknap Tribes</b>			<b>MT</b>		<b>C55204</b>
C55204AddP1 BIA ROUTE 15 BEAVER CREEK PAVEMENT REHAB	80	The BIA Route 15 Project has been developed in response to operational deficiencies, safety concerns, and geotechnical deficiencies of the BIA Route 15. The design must be consistent with the requirements of FHWA and BIA guidelines. The overall project inoad #15 & #11), the project end. The project also includes slide and erosion repair adjacent to Beaver Creek, as well as signing and pavement markings as per the project plans.The project is located entirely within the Fort Belknap Indian Community.The scope of this Contract is to design and prepare options, special provisions, cost estimates, and conduct an independentreview of the geotechnical analysis for BIA Route 15. This Contract also includes development of several specialized reports that are required for the design of designated roadway. The design include a new typical section with the minimum amountof grading required to ensure that adequate erosion control measures and best management practices are employed to minimize any uncontrolled	BIA_RT_15:Pit reclamation:Topsoil on shoulders-seedingNoxious weeds- Crasco PitTraffic Control-during PavingRevocable Permit –Stockpile- Crasco 2 years until 2022Remaining items: Chip and Seal-WhenBuy seeds for seedingSigns and installation- de The estimated completion for this project is 9/30/2021.	\$4,575,000.00	\$1,088,278.95
<b>Gila River Indian Community</b>			<b>AZ</b>		<b>H57614</b>
H576140704 Cholla Road Sidewalk Project	5	Construct a sidewalk along Cholla Road in District 3	FY20 1) \$75 was spent on salaries during FY20. The estimated completion for this project is 12/30/2022.	\$600,000.00	\$75.00
H576140714 St. Peters Road Improvement	5	Reconstruction of St. Peters Road north of Nelson Road. Relocate utilities. Mill out existing pavement. Realign the roadway base shifting the center line of the road approximately 10' to the west. Place AB material. Re-pave with 3" asphalt. Install paveme	SECOND HALF FY19: 1.) \$1,207 has been spent on salaries for right-of-way acquisition. ___FY20: 1.) \$2,133 was spent on salaries for right-of-way acquisition. The estimated completion for this project is 12/31/2021.	\$850,000.00	\$2,133.00
H576140692 Maize Road Reconstruction	6	Acquire ROW. Reconstruct existing dirt road to 26' width. Double Chip Seal.	Second Half FY19: 1.)\$3,695 was expended on in-house salaries for ROW acquisition second half FY19. ___FY20: 1.)\$420 was expended on in-house salaries for ROW acquisition The estimated completion for this project is 12/31/2021.	\$1,140,000.00	\$420.00
H576140687 Sacaton Road Widening	10	Relocate power poles. Saw-cut existing edge of pavement. Bring in fill material to support a 5' asphalt shoulder combined with a 7' graded shoulder cross section. Remove existing asphalt and re-grade the cross slope to match AASHTO super-elevation require	First Half FY18 1.)Several site inspection to confirm the locations of existing utilities have been conducted. 2.)Design Survey is complete. 3.)\$1,136 was spent on in-house salaries for preliminary engineering during the first half of FY18. 4.)Preliminar The estimated completion for this project is 12/30/2022.	\$1,000,000.00	\$3,918.00

<u>Fed Project No.</u>	<u>%</u>	<u>Project Description</u>	<u>Progress Reported</u>	<u>Est. Project</u>	<u>TTP Funds</u>
<u>Project Name</u>	<u>done</u>		<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Gila River Indian Community</b>			<b>AZ</b>		<b>H57614</b>
H576140688	20	The scope of work for the project will consist of pulverizing the existing asphalt surface. Mixing the pulverized asphalt material into the existing base material. Cutting ditches on both sides of the new roadway alignment to retain runoff from the final surface. Over the southern 2 miles of the project, the final roadway surface will consist of 4" of asphalt at a width of 34' feet with 7' AB shoulders on each side of the pavement. For the northernmost 1/2 mile of the project as it approaches Hunt Highway the asphalt pavement cross section will flare out to 70' in width to support 2 additional thru lanes and a center left turn lane. The final asphalt surfaced will then be striped to delineate one 12' wide northbound lane and one 12' wide southbound lane over the southern 2 miles and two 12' wide northbound lanes, two 12' wide southbound lanes and a 12' wide center left turn lane over the northern 0.5 miles. Installing regulatory and warning signs along the roadway as required.	Narrative: First Half FY19: 1.)GRIC DOT has submitted a request to GRIC Cultural to evaluate the project. Second Half FY19: 1.)The project has been cleared by the Community's Cultural Resources Management Program. 2.)\$5,079 was spent on salaries for preli The estimated completion for this project is 12/31/2021.	\$2,480,000.00	\$6,202.00
Gilbert Road Reconstruction					
H576140689	25	Reconstruct existing dirt road to 26' width. Double Chip Seal.	Second Half FY17: 1.)Appraisals have been completed for ROW acquisition. 2.) \$428 was spent to develop our environmental documentation for ROW acquisition. 3.) Investigated potential locations for staging areas. 4.) \$14,120 was expended on in-house salari The estimated completion for this project is 12/31/2021.	\$1,035,000.00	\$194.00
Imperial Road Improvement					
H576140697	25	Mill and repave existing asphalt. The Community has requested to have speed humps installed on Crowfoot Road and a low water crossing on Pima Street	FIRST HALF FY18 1.) \$5,214 was expended on preliminary design. SECOND HALF FY18 1.) \$6,729 was expended on preliminary design. FIRST HALF FY19 1.) \$1,466 was expended on preliminary design. SECOND HALF FY19: 1.)\$7,590 was paid in salaries for preliminary The estimated completion for this project is 9/30/2021.	\$720,000.00	\$14,538.00
Sacaton Local Roads					
H576140686	41	Mill existing pavement and re-pave. This project consolidates several road sections- Upper Santan: Route 80, Section 020 (portion); Pear: Route 131, Section 080; Moffett: Route 76, Section 090; Shuttle: Route 28, Section 100; Lower Santan: Route 72, Secti	Appraisals have been approved by OAS 2.) \$12,548 has been spent on in-house salaries for ROW acquisition FY17 3.) \$61,750 was spent for Appraisal Services 4.) \$19,830 was spent on salaries for ROW acquisition first half FY18 5.)\$48,160 was spent on salari The estimated completion for this project is 12/31/2021.	\$5,750,000.00	\$1,145.00
Consolidated District 4					
H57614AddP1	50	The project will involve installing new electrical service power drops at 3 locations along SR87 whereADOT will be installing new Traffic Signals. The intersections are: SR87 (SR087) & Gilbert Road(IR28),SR87 (SR087) & Sacaton Road (IR7), SR87 (SR087) &a within the ADOT ROW.	FY20: 1.)\$2,171 was expended on in-house salaries The estimated completion for this project is 12/30/2020.	\$35,346.00	\$2,171.00
State Route 87 Power Drops					
H576140690	60	Reconstruct existing dirt road to 26 ft width. Double Chip Seal. The project will be constructed using GRICDOT Staff and be built in 2 Phases. Phase 1 will be from Nelson Road to Wetcamp Road (1 mile). Phase 2 will be from Casa Blanca Road to Nelson Road	1.) Design Survey is complete 2.) Biological and Hazardous Materials Reviews are Complete. 3.) Cultural Review is Complete. 4.) \$2,139 was expended on in-house design second half FY17 5.) \$4,109 was expended to develop a BIA CE for our BIA Encroachment Pe The estimated completion for this project is 11/30/2021.	\$700,000.00	\$138,170.00
Orchard Road Improvements					

<u>Fed Project No.</u>	<u>%</u>	<u>Project Description</u>	<u>Progress Reported</u>	<u>Est. Project</u>	<u>TTP Funds</u>
<u>Project Name</u>	<u>done</u>		<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Gila River Indian Community</b>			<b>AZ</b>		<b>H57614</b>
H576140715	70	Crack seal, Chip seal, and re-stripe the existing asphalt surfaces on Blackwater School Road (Rt 104: Sec 010, 5.1 miles), Chin Road (Rt 187: Sec 030, 2 miles), Squawbush Road (Rt 106: Sec 010, 0.5 miles), Casa Blanca Road (Rt 1: Sec 030, 6.5 miles), Saca, 0.7 miles; Sec 015, 1.2 miles; Sec 040, 0.8 miles; Sec 060, 0.6 miles; Sec 070, 0.5 miles), Tashquith Drive (Rt 240: Sec 005, 0.1 miles; Sec 010, 0.2 miles; Sec 025, 0.1 miles; Sec 030, 0.6 miles), Lewis Drive (Rt 241: Sec 010, 0.3 miles), Pima Lane (Rt 241: Sec 020, 0.1 miles), Redbird Circle (Rt 241: Sec 030, 0.5 miles), King Lane (Rt 241: Sec 040, 0.1 miles), Sundust Circle (Rt 241: Sec 050, 0.5 miles)	FY20: 1.) Went out to Bid in June, 2020. 2.) Contract in place with Cactus Asphalt in August, 2020. 3.) Issued NTP in August, 2020. 4.) Began crack sealing in August 2020. 5.) Began Chip sealing in September 2020. 6.) \$1,001,557 were spent on Construction The estimated completion for this project is 11/30/2020.	\$1,560,000.00	\$1,050,915.00
FY 20 Chip Seal					
H576140706	95	Replacement of signs to meet new Federal Sign Retroreflectivity Standards	FY20: 1.) \$5,190 was spent in salaries in preparation to bid the project for sign and post replacement in Districts 1, 2, and 6 The estimated completion for this project is 12/30/2022.	\$200,000.00	\$5,190.00
Sign Replacement for Retroreflectivity					
H576140710	100	Crack seal, Chip seal, and re-stripe the existing asphalt surfaces on Dobbins (Rt 6: Sec 010, 0.7 miles), Elliot (Rt 10: Sec 020, 1.6 miles), Estrella (Rt 14: Sec 010, 1.4 miles), Lone Butte Blvd (Rt 5: Sec 010, 1.0 miles), Santa Cruz (Rt 3: Sec 010, 0.2 miles), Vatho (Rt 225: Sec 010, 0.3 miles), 78th Ave (Rt 29: Sec 020, 0.6 miles), 79th Ave (Rt 27: Sec 010, 1.0 miles), Creosote (Rt 501: Sec 010, 0.2 miles), Co-op (Rt 8: Sec 010, 1.2 miles), Carver (Rt 12: Sec 010, 0.5 miles), Casa Grande Hwy (Rt 7: Sec 010, 0.5 miles, Sec 012, 0.5 miles, Sec 014, 2.4 miles), and Sacaton Road (Rt 7: Sec 018, 0.8 miles, Sec 030, 0.8 miles, Sec 040, 1.2 miles)	Preliminary engineering reviews of both the Sacaton Road (Project No. GRIR7) and the Casa Grande Hwy (GRIR77) widening projects indicate that both will need additional right of way in order to complete the shoulder widening. As such, and in order to maintain The estimated completion for this project is 11/22/2019.	\$891,780.00	\$305,192.00
FY 19 Chip Seal					
H576140716	100	Chip sealing the following roads: Santan (Rt 68: Sec 020, 2.5 miles; Sec 030, 0.9 miles), Stotonic (Rt 28: Sec 115, 0.3 miles; Rt 127: Sec 010, 0.9 miles; Sec 020, 1.0 miles; Sec 030, 0.5 miles; Sec 050, 0.4 miles), Desert View (Rt 133: Sec 060, 0.9 mileer (Rt: 113: Sec 020, 0.7 miles), Alma School (Rt 020: Sec 020, 0.7 miles), St. Peters (Rt 111: Sec 020, 0.9 miles; Sec 030, 1.8 miles), Field (Rt	SECOND HALF FY18 1.) Went out to Bid in June, 2018 2.) Contract in place with Cactus Asphalt in August, 2018 3.) Issued NTP in August, 2018 4.) Began crack sealing in August 2018 5.) Began Chip sealing in September 2018 6.) \$791,032 were spent in FY18 on Co The estimated completion for this project is 11/30/2018.	\$1,309,979.00	\$439.00
FY 18 Chip Seal					
H576140703	100	Add 4' paved shoulders, Improve drainage, Install bus bays, Install 8 bay box culvert at wash crossing; sidewalks; chip seal; streetlights	FIRST HALF FY17 1.) The Army Corps of Engineers has issued a provisional 401 permit for the project. 2.) GRICDOT is electing to go out to bid for the design of the project rather than perform this task in-house. SECOND HALF FY17 1.) Went out to bid for de The estimated completion for this project is 9/30/2019.	\$3,370,685.00	\$41,274.00
Pecos Road					
<b>Grand Portage Band of Chippewa Indians</b>			<b>Minnesota</b>		<b>F53406</b>
F5340616	1	Ferry Dock Rehabilitation	Still in the Engineering/Planning stage. Construction to start in the Spring. The estimated completion for this project is 6/30/2023.	\$5,275,155.00	\$199,602.15
Ferry Boat Funds					
<b>Grand Traverse Band of Ottawa and Chippewa Indians</b>			<b>Michigan</b>		<b>F60474</b>
F6047445	60	NEWCON	The first phase of roads have been installed and completed. The estimated completion for this project is 11/15/2021.	\$6,619,312.00	\$643,762.00
WINDY HILLS ROADS					
F6047446	99	RECONS	Drive and parking lot was paved and restored. Gravel parking extension will be completed in FY2021. The estimated completion for this project is 9/30/2020.	\$325,000.00	\$307,167.00
NRD DRIVE & PARKING					

<u>Fed Project No.</u> Project Name	<u>%</u> done	<u>Project Description</u>	<u>Progress Reported</u> by Tribe	<u>Est. Project</u> Cost	<u>TTP Funds</u> Expended this FY
<b>Havasupai Tribe of the Havasupai Reservation, Arizona</b>			<b>AZ</b>		<b>H68605</b>
H6845500 HAIR 18 (12)	2	REHAB	Preliminary work only on this project. The estimated completion for this project is 6/1/2021.	\$246,000.00	\$3,994.00
H6840200 HAIR 18 (1)	2	SEALING	Preliminary work The estimated completion for this project is 8/1/2021.	\$755,500.00	\$5,040.00
<b>Ho-Chunk Nation</b>			<b>WI</b>		<b>F55439</b>
F55439D7 District 1 Walking Trail	25	WALKING/BIKING TRAIL IN INDIAN MISSION	ENGINEERING IN PROGRESS. WORKING WITH WI DNR FOR EASEMENT. The estimated completion for this project is 10/20/2021.	\$475,440.00	\$320.43
F55439H1 Blue Wing Village	45	CONSTRUCTION OF NEW BIKE PEDESTRIAN PATH AND CONTINUATION OF EPOCH AVE.	PROJECT PLANS IN FINAL REVIEW. CONSTRUCTION ANTICIPATED IN 2021. The estimated completion for this project is 9/30/2021.	\$600,000.00	\$26,575.25
F5543996 Lowe Avenue	95	NEW CONSTRUCTION OF ROAD PROVIDING ACCESS TO INDIAN MISSION CEMETERY.	CONSTRUCTION IS 95% COMPLETE. The estimated completion for this project is 2/1/2021.	\$220,871.76	\$206,993.79
F55439I3 CTH D Wood County	100	REHAB	RECONSTRUCTION AND REHAB COMPLETE. The estimated completion for this project is 3/19/2020.	\$525,000.00	\$525,000.00
F55439ROC VARIOUS PROJECTS	100	ENGINEERING, WAGES, VEHICLE/EQUIPMENT PURCHASES	PROFIT FUNDS EXPENDED The estimated completion for this project is 9/30/2020.	\$141,939.51	\$141,939.51
F55439F7 STH 21 Turn Lanes	100	TTP SAFETY FUNDS INTERSECTION TURN LANES PROJECT	PROJECT COMPLETE The estimated completion for this project is 10/27/2020.	\$2,436,424.00	\$1,070,931.11
F55439I9 CTH J LA CROSSE COUNTY	100	LA CROSSE COUNTY COOPERATIVE PROJECT. RECONSTRUCTION OF CTH J.	CTH J COOPERATIVE PROJECT IS COMPLETED BY LA CROSSE COUNTY. The estimated completion for this project is 3/19/2020.	\$685,000.00	\$685,000.00
F55439H4 CTH Y Richland	100	RECONS	CONSTRUCTION COMPLETE. AWAITING PROJECT CLOSE OUT. The estimated completion for this project is 10/1/2020.	\$539,000.00	\$103,431.61
F55439H6 CTH A Jackson County	100	RECONSTRUCTION OF CTH A IN JACKSON COUNTY - COOPERATIVE PROJECT.	CTH A COOPERATIVE PROJECT IS COMPLETE. The estimated completion for this project is 3/19/2020.	\$495,000.00	\$495,000.00
<b>Hoh Indian Tribe</b>			<b>Washingto</b>		<b>P06106</b>
P0610632 Hoh Stiping / Signing Project	100	SAFETY	Striping and speed humps The estimated completion for this project is 12/16/2020.	\$32,148.00	\$32,148.00
<b>Hoopa Valley Tribe</b>			<b>California</b>		<b>J52561</b>
J5246700 Hoopa Downtown Enhancement Project	70	Store Intersection Safety Improvement will add curb & gutters, sidewalks with ADA ramps, improve storm drainage and will add acceleration and deceleration lanes.	Storm Drainage, sidewalks with ramps and paving have been completed The estimated completion for this project is 1/29/2021.	\$1,972,500.00	\$246,496.00
<b>Hopi Tribe of Arizona</b>			<b>Arizona</b>		<b>H65608</b>
H6531400 HIR 503 (1) Kykotsmovi Streets	45	RECONS approximately 3.6 mi. of paved streets & 2 parking lots (HDOT/Admin) along Rte 503 in the community of Kykotsmovi.	Project design is near completion (in final review). The estimated completion for this project is 12/22/2024.	\$7,478,795.00	\$266,658.00

<u>Fed Project No.</u> <u>Project Name</u>	<u>% done</u>	<u>Project Description</u>	<u>Progress Reported by Tribe</u>	<u>Est. Project Cost</u>	<u>TTP Funds Expended this FY</u>
<b>Hopi Tribe of Arizona</b>			<b>Arizona</b>		<b>H65608</b>
H6546500 HIR 20(1) Sunlight Mission Rd	60	RECONS - Develop PS&E to design and construct a Grade, Drain and Pave project on 1.3 mi.	Design via retained service of BIA WRO. Project design status is nearing completion. The estimated completion for this project is 12/22/2024.	\$1,500,000.00	\$60,000.00
H6531300 HIR 501(3) Bacavi Streets	60	Reconstruct 0.7 mi. of deteriorating inner-loop paved road and 0.3 mi. of outer loop unimproved earth road.	Project design is complete and is waiting to move project into construction once conditions regarding COVID improves. The estimated completion for this project is 12/22/2021.	\$1,800,000.00	\$144,023.28
H6532300 HIR 514(1) Upper/Lower Moenkopi Rd	60	Chip seal 0.5 mi. of S40 & S70, Grade & Drain 0.8 mi. of S10, S20, S30 & S40 (bladed unimproved earth rd.).	Project is in design through retained services of BIA, WRO. The estimated completion for this project is 12/30/2024.	\$1,300,000.00	\$105,000.00
H6556100 HIR 10 (1) Spider Springs Road	60	Develop PS&E to design and Grade, Drain, & Pave 2.4 mi. of unpaved Spider Springs Road, Rt 10	Project PS&E in progress. The estimated completion for this project is 12/23/2024.	\$7,000,000.00	\$60,000.00
<b>Houlton Band of Maliseet Indians</b>			<b>ME</b>		<b>S50019</b>
S50019AddP1 Foxcroft Road Project	72	Engineering/ Surveying and Design of 4.5 miles of Foxcroft Road (Route 602)	Design, Engineering and surveying is 72% complete for this project. Test borings, ROW verification and survey completed, profile redesign completed, drainage design completed, driveway access designs completed, environmental review started, design review The estimated completion for this project is 4/30/2021.	\$160,000.00	\$115,098.25
<b>Hualapai Indian Tribe of the Hualapai Indian Reservation, Arizona</b>			<b>arizona</b>		<b>H68606</b>
H6836300 HUIR 101 (5) - Railroad Overpass	0	BRIDGE	no progress The estimated completion for this project is 12/31/2022.	\$12,000,000.00 0	\$3,383.71
H6836400 HUIR 104 (1) - Box Canyon Road & Withambo	0	RECONS	NO PROGRESS The estimated completion for this project is 12/30/2022.	\$1,415,000.00	\$3,401.66
H6856100 HUIR 17(1) - Youth Camp Rd	0	NEWCON	no progress The estimated completion for this project is 12/30/2022.	\$5,597,000.00	\$7,029.55
H6855100 Quartermaster Point rd	100	equipment repair	project complete The estimated completion for this project is 10/31/2020.	\$932.76	\$932.76
<b>Hydaburg Cooperative Association</b>			<b>AK</b>		<b>E09211</b>
E092110001 Hydaburg Commercial Dock Rehabilitation	66	Reconstruction	The project has been on hold waiting for the Transit Facility building to be finished. The estimated completion for this project is 12/30/2021.	\$223,378.32	\$10,051.32
E092110004 Transit Facility	71	New Construction	The project is ongoing. Both building have been erected and the interior slab has been installed, the exception of the mechanical room. We are currently working on the electrical and mechanical for the building. The estimated completion for this project is 6/30/2021.	\$3,423,300.91	\$1,286,901.27
<b>Iowa Tribe of Oklahoma</b>			<b>oklahoma</b>		<b>B08822</b>

<u>Fed Project No.</u> Project Name	<u>% done</u>	<u>Project Description</u>	<u>Progress Reported by Tribe</u>	<u>Est. Project Cost</u>	<u>TTP Funds Expended this FY</u>
<b>Iowa Tribe of Oklahoma</b>			<b>oklahoma</b>	<b>B08822</b>	
B0818222	40	RECONS	Progress to date: working with county government to acquire additional rights of way from landowners in area before construction begins. The estimated completion for this project is 6/30/2021.	\$4,420,000.00	\$518,023.63
EW074 Community Hall Access Road					
<b>Jamestown S'Klallam Tribe</b>			<b>WA</b>	<b>P06129</b>	
P061290003	5	New Construction	A consultant was hired to prepare a route analysis and cost estimate. The consultant's report is complete. The cost estimate included in the report is the basis for the new construction cost of \$1.055 million. The estimated completion for this project is 8/15/2022.	\$1,055,000.00	\$8,917.00
Longhouse Market Trail					
P061290011	15	New Construction	A consultant was hired to perform the engineering and to begin the permitting work. The estimated completion for this project is 8/30/2021.	\$446,808.00	\$43,122.00
Olympic Discovery Tail - Michigan School Road to Old Blyn Highway Segment					
<b>Jena Band of Choctaw Indians</b>			<b>Louisiana</b>	<b>S50034</b>	
S50034AddP1	100	New Construction .1 mile bituminous asphalt paved road.	Complete The estimated completion for this project is 8/13/2020.	\$274,184.39	\$274,184.39
Rt. 508 Tuska Hina LP 21					
<b>Jicarilla Apache Nation</b>			<b>NM</b>	<b>M50701</b>	
M507010653	20	Reconstruction and Hot Asphaltic Concrete Paving with curb & gutter/sidewalk and street lights.	Preliminary Design The estimated completion for this project is 10/31/2021.	\$1,370,000.00	\$128,279.21
J357(1)4 Thunderbird Drive					
M507010639	75	Reconstruction and Hot Asphaltic Concrete Paving	Due to Covid-19 Pandemic JAN Contract Roads unable to complete task in 2020 going to complete and finish project 2021. The estimated completion for this project is 12/31/2021.	\$2,845,000.00	\$1,068,850.25
J8(20)4 Stone Lake Road					
M507010006	80	Reconstruction	Preliminary Phases The estimated completion for this project is 12/31/2021.	\$1,230,000.00	\$14,306.63
J365(2)4 Hawks Drive					
M507010635	90	Center Lane Addition	Currently in design stages for this project. Due to Covid-19 Pandemic JAN Contract Roads unable to complete task during current active year. The estimated completion for this project is 12/31/2020.	\$3,960,000.00	\$14,306.63
J365(1)4 Hawks Drive					
<b>Karuk Tribe</b>			<b>CA</b>	<b>J52555</b>	
J525550024	80	New Construction	Project was delayed due to COVID-19 and the Slater Fire. Preliminary work was completed during FY20, but actual construction was not completed until FY21. The estimated completion for this project is 10/30/2020.	\$125,000.00	\$28,483.00
Jacobs Way Wellness Center Parking Facility					
<b>Kashia Band of Pomo Indians</b>			<b>California</b>	<b>J51547</b>	
J51547HP	90	RECONS	Project is at 90% complete. We have not been able to secure someone to assist with paving the county roads through the Rancheria due to the rain and fire events from the past several years. The estimated completion for this project is 9/30/2021.	\$1,894,500.00	\$2,555.00
Kashia High Priority Project					
<b>Kaw Nation</b>			<b>OKLAHOM</b>	<b>B07810</b>	
B071607B	80	REPLACE	TO DATE THE PROJECT IS 80% COMPLETE The estimated completion for this project is 4/1/2021.	\$400,000.00	\$175,132.00
15022					

<u>Fed Project No.</u> <u>Project Name</u>	<u>% done</u>	<u>Project Description</u>	<u>Progress Reported by Tribe</u>	<u>Est. Project Cost</u>	<u>TTP Funds Expended this FY</u>
<b>Kaw Nation</b>			<b>OKLAHOM</b>		<b>B07810</b>
B0720106 DV SHELTER	100	NEWCON	TO DATE THE PROJECT IS 100% COMPLETE. The estimated completion for this project is 7/6/2020.	\$200,000.00	\$91,355.00
B071010M KAW NATION ROAD MAINTENANCE	100	REHAB	ROAD MAINTENANCE ACTIVITIES SUCH AS POT HOLE REPAIR, OVER LAYS, CHIP AND SEAL, ETC. The estimated completion for this project is 9/1/2020.	\$150,000.00	\$77,980.00
B071606B 11876	100	REPLACE	TO DATE THE PROJECT IS 100% COMPLETE. The estimated completion for this project is 5/1/2020.	\$400,000.00	\$119,767.00
B071608B 8568	100	REPLACE	Project is complete. The estimated completion for this project is 7/27/2020.	\$400,000.00	\$22,000.00
B071603B 14688	100	REPLACE	TO DATE THE PROJECT IS 100% COMPLETE. The estimated completion for this project is 3/25/2020.	\$400,000.00	\$215,112.00
B071605B 7357	100	REPLACE	TO DATE THE PROJECT IS 100% COMPLETE. The estimated completion for this project is 3/25/2020.	\$400,000.00	\$79,832.00
B0718104 Kanza Clinic	100	RECONS	TO DATE THE PROJECT IS 100% COMPLETE WITH NO MAJOR ISSUES. The estimated completion for this project is 11/15/2019.	\$225,000.00	\$82,706.00
<b>Kawerak, Inc.</b>			<b>AK</b>		<b>E04816</b>
E048160014 Shaktoolik Community Streets	2	PS&E Only	planning, preliminary engineering and construction of Main Street, Beach Road, the road to the old airport maintenance building and erosion protection for Beach Rd. The estimated completion for this project is 9/30/2026.	\$350,000.00	\$26,740.97
E048160030 Elim Small Boat Harbor and Barge Landing	25	PS&E Only	Draft Elim Harbor Study is complete awaiting public review once we are able to travel again The estimated completion for this project is 9/30/2023.	\$2,799,500.00	\$592,846.16
E048160027 Wales to Tin City Rd.	95	PS&E Only	At 95% design. Environmental Assessment (EA) required. The field work for the EA will be performed in summer of 2021. Depending on the results of the EA and status of permafrost degradation, the design may be modified. The estimated completion for this project is 9/30/2026.	\$680,000.00	\$134,200.00
E048160023 Taylor Road Rehabilitation	95	Reconstruction	Remaining funding will be used for equipment demobilization next season and dozer work to further reclaim pit and fine tune the road buildup that took place this season. The estimated completion for this project is 9/30/2021.	\$2,250,000.00	\$1,590,781.82
E048160002 Golovin Community Streets	95	Reconstruction	Project is 95% complete last phase to meet with community has been put on hold due to the pandemic and will be completed once we are able to resume travel. The estimated completion for this project is 9/30/2023.	\$14,903,800.00	\$1,256.62
E048160009 Elim Community Streets	100	Reconstruction	Project close out complete The estimated completion for this project is 9/30/2019.	\$13,510,000.00	\$732,421.48
<b>Kewa (Santo Domingo) Pueblo</b>			<b>NM</b>		<b>M20717</b>

<u>Fed Project No.</u>	<u>%</u>		<u>Progress Reported</u>	<u>Est. Project</u>	<u>TTP Funds</u>
<u>Project Name</u>	<u>done</u>	<u>Project Description</u>	<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Kewa (Santo Domingo) Pueblo</b>			<b>NM</b>		<b>M20717</b>
M2017083	1	RECONS	Preliminary Engineering Report was awarded to Wilson & Co. They have completed survey, drainage, traffic counts, pavement, and geotech. The contract is for the report, alternatives and recommendation, and 30% design plans. With 2 months to proposed comple The estimated completion for this project is 12/31/2025.	\$4,173,000.00	\$2,250.21
SP85(7) 2&4 WEST OF BRIDGE					
M2017102	25	New Construction	We completed design with right of way presentation and approval with Tribal Council. Completed railroad collaboration. Currently advertising for bid. The estimated completion for this project is 9/30/2021.	\$2,140,000.00	\$53,276.22
SP88(9) Walking Path - Old 22					
<b>Keweenaw Bay Indian Community</b>			<b>Michigan</b>		<b>F60475</b>
F60475K5	100	Reconstruction of existing parking and facilities and new construction of parking facilities and entrance road to the Tribe's gaming facilities in Chocolay Twp, MI	New construction and reconstruction completed in FY2020 includes 700+ parking spaces and 0.3 miles of newly paved entrance including redesigned corners, lighting and improved safety turns. The estimated completion for this project is 8/31/2020.	\$2,325,403.00	\$904,855.00
OJIBWA II ENTRANCE & PARKING					
F60475K7	100	construction/extension of Acorn Trail (Rt #2205 Sec. 10) in Chocolay Twp, MI at the Tribe's Housing and gaming facilities	Project was completed in FY2020 adding an additional 0.3 miles of Route No. 2205 to address traffic congestion and heavy truck traffic entering the Tribe's Housing and expanded gaming facilities previously utilizing a County road The estimated completion for this project is 3/1/2020.	\$150,000.00	\$150,000.00
HARVEY ROADS					
<b>Kickapoo Tribe of Oklahoma</b>			<b>Oklahoma</b>		<b>B08823</b>
B0813231	80	Overlay	Near completion. The estimated completion for this project is 1/31/2021.	\$2,913,068.00	\$1,388,524.29
Housing Access Improvement					
<b>King Island Native Community</b>			<b>AK</b>		<b>E04253</b>
E042530004	25	Cape Woolley Creek Road Reconstruction	ReconstructionThe road has not received any significant maintenance activities for approximately fouryears. Many of the repairs are deferred maintenance items. Some of the damage wouldlikely been prevented with culvert thawing during spring break up. The estimated completion for this project is 11/1/2021.	\$311,527.86	\$135,540.23
Cape Woolley Crete Creek Road					
<b>Kiowa Tribe of Oklahoma</b>			<b>OKLAHOM</b>		<b>B06815</b>
B0609152	20	RECONS	PROJECT IS 20% COMPLETE. The estimated completion for this project is 4/30/2021.	\$3,540,000.00	\$42,939.00
Feather Dance Road					
B0614152	100	RECONS	TO DATE THIS PROJECT IS 100% COMPLETE. The estimated completion for this project is 5/4/2020.	\$3,104,734.00	\$3,104,734.00
Windmill Road					
B0609151	100	OVRLAY	To date this project is 100% complete. The estimated completion for this project is 9/1/2020.	\$4,610,892.00	\$42,938.00
Ozark Trail					
<b>Klamath Tribes</b>			<b>OREGON</b>		<b>P09140</b>



<u>Fed Project No.</u>	<u>%</u>	<u>Project Description</u>	<u>Progress Reported</u>	<u>Est. Project</u>	<u>TTP Funds</u>
<u>Project Name</u>	<u>done</u>		<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Klamath Tribes</b>			<b>OREGON</b>		<b>P09140</b>
P0914018	50	TTP worked with Red Plains and in coordination with the NTTFI Inventory Update and Long Range Transportation Plan, the development of the Tribe's inaugural Transportation Safety Plan was completed in a professional manner. The Plan clearly follows the FH of Safety Partners	TTP worked with Red Plains and in coordination with the NTTFI Inventory Update and Long Range Transportation Plan, the development of the Tribe's inaugural Transportation Safety Plan was completed in a professional manner. The Plan clearly follows the FH The estimated completion for this project is 4/15/2021.	\$170,715.00	\$69,663.00
Klamath Tribes Safety Project		Explanation of Existing Efforts • Technical Analysis w/GIS Mapping of Crash Statistics 2014-2018 • Identification of Community Safety Concerns • Identification of Emphasis Area 1-3 Identified Implementation and Evaluation Strategies • References other local, State, and regional Safety Plans The Klamath tribe in partnership with Red Plains Professional, Inc. have developed the document to aid in the solicitation of future TTPSF Awards to aid the Tribe in addressing the emphasis areas identified. In addition the document has set a priority of transportation safety for the Tribe and will be a valuable resource for the Tribe to implement fiscally responsible safety improvement efforts. The Plan is 100% Complete and we look forward			
P0914009	100	Demolition and reconstruction of existing asphalt parking lot with approximately 1,910 S.Y. of new Asphalt, 60 C.Y. of compacted aggregate base rock, construction of 30 S.F. of sidewalk, installation of new signage, striping, and related work.	This project was issued a "Notice to Proceed" with construction on 9-23-2020. Immediately following was a "Traffic Control Plan" issued on 9-25-2020. The project was performed at a very high level, with only one project adjustment that did not require a c The estimated completion for this project is 10/28/2020.	\$202,639.00	\$196,192.75
Beatty Community Center Parking Lot					
<b>Klawock Cooperative Association</b>			<b>AK</b>		<b>E09257</b>
E092570010	100	Reconstruction	Complete and working on closeout documentation. The estimated completion for this project is 4/15/2020.	\$1,464,667.00	\$191,281.09
Salt Chuck Lane Project					
<b>Lac Courte Oreilles Band of Lake Superior Chippewa Indians</b>			<b>Wisconsin</b>		<b>F55431</b>
F5543117	100	RECONS	Completed The estimated completion for this project is 11/7/2019.	\$89,734.00	\$89,734.00
VETERAN'S MEMORIAL PARKING					
F5543118	100	RECONS	Construction is 100% Complete The estimated completion for this project is 9/30/2020.	\$713,254.00	\$29,380.00
TREPANIA ROAD					
<b>Lac du Flambeau Band of Lake Superior Chippewa Indians</b>			<b>WI</b>		<b>F55432</b>
F5572206	98	REHAB	Project is 98% complete. The estimated completion for this project is 11/20/2020.	\$252,095.00	\$234,874.00
LDF PUBLIC PARKING AREAS					
F5543235	100	BRIDGE	Project is now complete, fund expended in FY21. The estimated completion for this project is 11/6/2020.	\$502,130.00	\$53,475.00
TROUT RIVER BRIDGE					
<b>Lac Vieux Desert Band of Lake Superior Chippewa Indians</b>			<b>WIS</b>		<b>F60473</b>
F6047327	100	RECONS	Complete The estimated completion for this project is 11/15/2019.	\$211,835.00	\$182,000.00
SPECTACLE LAKE ROAD					
<b>Leech Lake Band of Chippewa Indians</b>			<b>MN</b>		<b>F53407</b>

<u>Fed Project No.</u>	<u>%</u>	<u>Project Description</u>	<u>Progress Reported</u>	<u>Est. Project</u>	<u>TTP Funds</u>
<u>Project Name</u>	<u>done</u>		<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Leech Lake Band of Chippewa Indians</b>			<b>MN</b>		<b>F53407</b>
F5340793	100	REHAB	complete The estimated completion for this project is 11/1/2019.	\$715,975.00	\$179,309.00
SHINGOBEE FRONTAGE ROAD (CASS COUNTY 164 COOP)					
F5340791	100	RECONS	Project is complete The estimated completion for this project is 9/8/2020.	\$1,521,887.00	\$765,311.00
COUNTY ROAD 136 (CASS COUNTY) COOP					
F5340792	100	REHAB	completed The estimated completion for this project is 9/1/2020.	\$172,942.00	\$163,935.00
CEMETERY ROAD/UPPER FRONTAGE ROAD					
<b>Levelock Village</b>			<b>Alaska</b>		<b>E01283</b>
E01283A4	99	RECONS	Reviewing 100% specs The estimated completion for this project is 4/1/2021.	\$1,131,480.00	\$27,391.25
Design Salmon Street Improvements					
<b>Little River Band of Ottawa Indians</b>			<b>Michigan</b>		<b>F60482</b>
F6048225	10	Construction of a roundabout at the US-31 and M-22 intersection. This is a cooperative project with the Michigan Department of Transportation (MDOT).	Work completed to date includes surveying and the beginning of preliminary design. Also during the reporting period the Tribe and MDOT developed a Memorandum of Agreement (MOA) that defines the roles and responsibilities of each entity. The Tribe approves The estimated completion for this project is 9/30/2022.	\$883,000.00	\$5,952.50
US-31 ROUNDABOUT					
F6048223	60	This project involves construction of a new paved road to serve the new Food Distribution (Commodities) Building.	Work performed to date: surveying (including topo), road layout, engineering and design, environmental clearance, and BIA ROW acquisition. Construction is tentatively scheduled for Spring 2020. The estimated completion for this project is 9/30/2021.	\$264,000.00	\$22,437.65
COMMODITIES RD & PARKING LOT					
F6048210	75	This project consists of new construction of a rural roadway extending into a Tribal Trust parcel located in Mason County. This parcel is the location of the proposed Tribal Cemetery. Project components include: grading, HMA pavement, concrete curb & g	Work performed to date: surveying, road layout, engineering and design. We have completed the additional archaeological work to complete our environmental assessment. Once environmental clearance is obtained, we can pursue acquiring a ROW from the BIA. The estimated completion for this project is 9/30/2021.	\$459,000.00	\$10,733.88
CUSTER CEMETERY PARCEL ROAD					
F6048224	100	Reconstructing and resurfacing existing paved parking areas, including milling 1.5 inches of paved surfaces and re-striping existing parking spaces.	All preliminary work including surveying, engineering and design, environmental clearance, and obtaining BIA ROW have been completed. Construction began in August 2020 and was completed on 9-18-2020. However, the project funding expenses reflected in the The estimated completion for this project is 9/18/2020.	\$388,000.00	\$25,551.25
PUBLIC SAFETY PARKING LOT					
<b>Little Traverse Bay Bands of Odawa Indians</b>			<b>MI</b>		<b>F60483</b>
F6048301	100	REHAB- Reconstruct Pleasantview Rd from Cherry Lane to Stutsmanville Rd and use cold in place recycling from Stutsmanville to Tower Rd.	Project is complete. Restoration and final closeout is all that was done during this time. The estimated completion for this project is 10/11/2019.	\$1,208,371.00	\$484,000.00
Pleasantview Road					
F60483D2	100	RECONS- reconstruct State Rd. from Johnston Hill Rd to Cross Village.	Road project was a county road and it is complete. The estimated completion for this project is 10/8/2020.	\$2,182,000.00	\$1,476,999.00
State Road					

<u>Fed Project No.</u> Project Name	<u>%</u> done	<u>Project Description</u>	<u>Progress Reported</u> by Tribe	<u>Est. Project</u> Cost	<u>TTP Funds</u> Expended this FY
<b>Little Traverse Bay Bands of Odawa Indians</b>			<b>MI</b>		<b>F60483</b>
F60483D8	100	Relocation of power pole as part of cooperative project with City to improve site distance on dangerous hill. Our part of the project was the cost to relocate the pole and no construction.	relocated power pole. The estimated completion for this project is 9/9/2020.	\$112,510.00	\$112,510.00
Howard Rd					
F6048303	100	NEWCON	Project complete. Work this year included final bill for installation of Solar Bollard The estimated completion for this project is 11/19/2020.	\$567,594.00	\$400.00
Odawa Circle Extension					
<b>Lower Brule Sioux Tribe</b>			<b>sd</b>		<b>A15343</b>
A1525700	100	REPLACE	Bridge replacement The estimated completion for this project is 12/31/2020.	\$5,090,893.00	\$12,305.04
Medicine Creek Bridge Replacement					
A1510400	100	NEWCON	reconstruction The estimated completion for this project is 12/31/2020.	\$2,420,809.00	\$480,567.28
FARM ROAD RECONSTRUCTION					
<b>Lower Elwha Tribal Community of the Lower Elwha Reservation</b>			<b>Washingto</b>		<b>P06125</b>
P0612523	100	Capital asset acquisition. Tribe purchased 2020 Ford F250 from the Washington State CARS acquisition system.	Vehicle and tracker acquired. The estimated completion for this project is 8/4/2020.	\$32,776.00	\$32,776.00
Acquisition of ne Road Maintenance Pick up					
P0612511	100	WALKWY This project adds pedestrian path connecting 45 homes, Learning Center and Justice Center with homes and services in Elwha Valley. Includes pedestrian activated cross walk, pathway, drainage and fencing.	Final completion of Eagle Bluff Path Project including fencing, fruit tree planting to replace lost trees and completion of the close out Construction Manual by SCJ Alliance (Attachment E). Total Eagle Bluff Path cost to Tribal Transportation Program and The estimated completion for this project is 11/29/2020.	\$712,647.00	\$271,387.00
Pedestrian Safety Improvements					
<b>Lower Sioux Indian Community</b>			<b>MN</b>		<b>F57402</b>
F5740225	27	REHAB	The project started in 9/2020 with 27% complete by 9/30/2020. Due to weather the project will be completed in 2021. The estimated completion for this project is 6/1/2021.	\$500,000.00	\$172,932.22
Community Center Roadway/Parking Lot Improvements					
<b>Lummi Tribe of the Lummi Reservation</b>			<b>Washingto</b>		<b>P10107</b>
P1010714	7	WALKWY Construction of a 5 foot wide, one mile long, pedestrian pathway along the sw side of Lummi Shore which will connect to existing sidewalk.	Design is 100% complete. Environmental permits are expected by YE 2020. The estimated completion for this project is 9/30/2021.	\$2,614,535.00	\$20,746.00
Haxton Way to Kwina Road Ped Path on Lummi Shore					
P1010719	8	WALKWY The project will connect to existing sidewalks to create safe access for children from the Mackenzie neighborhood of over 150 homes at the NW termini at Eagle Avenue running south east to Lummi View Drive and the Lummi Nation K-12 School.	Mackenzie Road Sidewalk Safety Project is construction of 3,300 LF of 5 foot wide concrete sidewalk, raised above the roadway and separated from the road by a 5 foot wide pedestrian buffer. The buffer separation will be the 5-ft expanded shoulder and inco The estimated completion for this project is 9/30/2021.	\$773,295.00	\$56,696.89
Mackenzie Road Ped Path - Eagle Ave to Lummi View Rd					
P1010706	50	NEWCON The design & construction of of traffic lanes and islands/medians that will provide definite paths for vehicles to follow through out various intersections on either side of the roadway.. Reduce points of conflicting traffic movements and helps tos. •Divisional islands: these are typically used to divide adjacent lanes of traffic. The most frequent case is a median island that divides both directions of traffic.	100% design complete for construction of roadway improvements on the south leg of Haxton Way, and east leg of Slater Road and at the Slater Road and Haxton Way Intersection. Deviation #1: Reduction in left turn pocket storage length from minimum 100 ft The estimated completion for this project is 6/30/2021.	\$400,000.00	\$31,298.00
Haxton Way Channelization Improvements					

<u>Fed Project No.</u> <u>Project Name</u>	<u>% done</u>	<u>Project Description</u>	<u>Progress Reported by Tribe</u>	<u>Est. Project Cost</u>	<u>TTP Funds Expended this FY</u>
<b>Lummi Tribe of the Lummi Reservation</b>			<b>Washingto</b>		<b>P10107</b>
P1010711	98	WALKWYConstruction of a sidewalk along the west side of Lummi Shore Drive which will extend from the entrance of the Northwest Indian College located on Lummi Shore Drive south down to Scott Road on the Lummi Reservation. The project consists of clearin	Project is 98.6% complete. This project design began in October 2011. The pathway encroached on 7 separate tracts of land with 92 land owners. The original contract amount was \$1,710,741.53 one change order for \$47,356.50 making the revised contract The estimated completion for this project is 12/15/2020.	\$2,137,702.00	\$333,549.00
<b>Makah Tribe of the Makah Indian Reservation</b>			<b>WA</b>		<b>P16108</b>
P1610814	30	SAFETY	Phase 1 of the Pedestrian Safety Project is completed. During the month of August this Planner sent out an RFP advertising for Painting 19 Crosswalk along Bay View Avenue. The Construction Frim of JSM Constructors was selected in September for Painting th The estimated completion for this project is 10/28/2020.	\$22,000.00	\$21,500.00
<b>Manokotak Village</b>			<b>Alaska</b>		<b>E01295</b>
E01259A3	50	Rehabilitation of 1st, 2nd, and 3rd Street in Manokotak, Alaska. Project includes re-establish road cross section, drainage improvements, signage and access improvements.	We are currently at 100% complete with this project on the design and specs portion of the project. Our NEPA certification is approved. Our right-of-ways are still being completed through Bristol Engineering and Bristol Bay Native Association Land Manag The estimated completion for this project is 9/30/2025.	\$1,838,178.00	\$46,775.53
<b>Mashantucket Pequot Indian Tribe</b>			<b>CT</b>		<b>S50020</b>
S500200002	100	Reconstruction	Project is complete. The estimated completion for this project is 7/31/2020.	\$199,000.00	\$193,438.79
JOSEPH WILLIAMS					
S50020AddP1	100	Replace damaged curbing	Kate Swamp concrete curbing replacement project. The estimated completion for this project is 7/31/2020.	\$185,687.82	\$183,127.82
Kate Swamp road curbing					
<b>Mashpee Wampanoag Tribe</b>			<b>Massachus</b>		<b>S50035</b>
S5053507	30	SAFETYTTP funds will be used to fund engineering design, survey and permitting for future sidewalk construction andinfrastructure upgrades. Completed construction plans will include the following objectives: widen road to includeminimum 2ft shoulders fto delineate curves, obstructions, intersections, and access drives.	The Tribe has 2 conceptual drawings for this project, which have been sent to the Town of Mashpee for review. The drawings offer 2 alternative sidewalk options. Once the Town of Mashpee DPW Director reviews and approves of the drawings, they will be ad The estimated completion for this project is 12/29/2021.	\$3,562,785.00	\$98,125.00
Rt 6031 Old Barnstable Road					
<b>Match-E-Be-Nash-She-Wish Band of Pottawatomi Indians of Michiga</b>			<b>Michigan</b>		<b>F60484</b>
F6048406	0	Engineering, archeology, permitting for project that will result in new construction. (PS&E)	Published RFP The estimated completion for this project is 8/31/2021.	\$1,056,522.00	\$472.00
CASINO DRIVE NORTH					
<b>Menominee Indian Tribe</b>			<b>Wisconsin</b>		<b>F58440</b>
F5844010	100	Save -A-Lot parking lot entrance	Construct Save-A-Lot parking lot entrance. The estimated completion for this project is 11/25/2019.	\$76,150.83	\$76,150.83
Parking Lot/Sidewalk Initiative					
F5844009	100	Construction	1- Street Light pole and 2- street lights replaced on Go Around Road. 1- Street Light Pole and 1- street light replaced on Warrington Road. The estimated completion for this project is 9/2/2020.	\$10,735.45	\$10,735.45
New Street Lighting Iniative and Repair					
<b>Mescalero Apache Tribe</b>			<b>New Mexic</b>		<b>M60702</b>

<u>Fed Project No.</u>	<u>%</u>	<u>Project Description</u>	<u>Progress Reported</u>	<u>Est. Project</u>	<u>TTP Funds</u>
<u>Project Name</u>	<u>done</u>		<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Mescalero Apache Tribe</b>				<b>New Mexic</b>	<b>M60702</b>
M6002101	25	full reconstruction including drainage and ROW widening	project was broken into 3 phases, phase 1 preconstruction activities complete, project will be put out to bid early calendar year 2021 The estimated completion for this project is 12/31/2021.	\$14,417,248.00	\$262,965.00
M6(2)2&4 White Mountain Road				0	
M6070400	35	Bridge replacement	preconstruction complete The estimated completion for this project is 12/31/2021.	\$2,541,400.00	\$224,959.13
INN OF MOUNTAIN GODS SUPERSPAN, M704					
<b>Miccosukee Tribe of Indians</b>				<b>FLORIDA</b>	<b>S50026</b>
S50026AddP1	5	Improvements to Snake Road, including expanding the lanes and adding a shoulder.	NEPA and wildlife analysis and permits have been performed and completed. Topography surveys and wetland mapping have been performed. Silt screens have been installed. The estimated completion for this project is 3/31/2022.	\$14,905,882.00	\$74,041.70
Snake Road				0	
S5022603	100	Turning lanes in front of the Tribal Village and in front of the Tribal Admin Center were built and constructed. Project is completed.	Project completed in August 2020. Turning lanes and pedestrian crosswalk added to intersection to address vehicular and pedestrian safety concerns. The estimated completion for this project is 8/31/2020.	\$2,042,706.00	\$1,038,500.18
US 41					
<b>Mille Lacs Band of Chippewa Indians</b>				<b>MN</b>	<b>F53410</b>
F5341029	0	WALKWY	Sidewalk along Wagidaaki RD and Ataage Dr The estimated completion for this project is 12/1/2021.	\$100,000.00	\$10,000.00
SIDEWALK/TRAIL - ATAAGE/WAGIDAAKI					
F5341027	30	WALK Way	Pedestrian Crossing across US HWY 169 The estimated completion for this project is 7/30/2021.	\$400,000.00	\$203,711.35
HAWK HWY 169 PEDESTRIAN CROSSING					
F5341026	75	REHAB	Reclaim and repave Shaw Bosh Kung Dr. and Pow Wow Entrances The estimated completion for this project is 10/28/2020.	\$700,000.00	\$28,625.00
SHAW BUSH KUNG RD/POW WOW ENTRANCES/PARKING PAVING					
<b>Mississippi Band of Chotaw Indians</b>				<b>28 (Mississi</b>	<b>S78980</b>
S78788W1	1	This project will provide for the restoration of an existing nature trail connecting two revered Tribal cultural sites. Work will include surveying, clearing, construction of crushed stone footpaths, timber bridges, and other related infrastructure.	Site surveying and preliminary design is underway. This information will be used initially to direct environmental assessment efforts. The estimated completion for this project is 12/31/2023.	\$1,500,000.00	\$7,455.00
Walkway 2905 Nanih Waiya Trails					
S7852214	5	This project will provide for the construction of a new road and will include clearing, grubbing, rough grading, finish grading, road base preparation, drainage structure installation, and bituminous asphalt cement paving.	All environmental assessment work is complete. Right-of-way surveying and platting is complete. Plans and specifications are complete. MBCI is working with BIA to secure a grant of easement. The estimated completion for this project is 12/31/2021.	\$3,000,000.00	\$3,255.00
Beaver Dam Road Recons					
S7848001	15	This project will provide for the rehabilitation of an existing paved roadway. Work will include cold milling to correct surface defects, bituminous asphalt cement paving, and pavement markings.	Plans and specifications are complete. Project is ready for construction. The estimated completion for this project is 9/30/2021.	\$1,750,000.00	\$7,192.25
Industrial Drive Rehab					
None	20	This project provides for the development of a Tribal Transportation Safety Plan.	MBCI has secured the services of a consulting engineer to assist with development of the Tribe's TTSP. Data collection is underway. The estimated completion for this project is 6/30/2021.	\$12,500.00	\$2,240.82
Safety Planning					

<u>Fed Project No.</u> Project Name	<u>%</u> <u>done</u>	<u>Project Description</u>	<u>Progress Reported</u> <u>by Tribe</u>	<u>Est. Project</u> <u>Cost</u>	<u>TTP Funds</u> <u>Expended this</u> <u>FY</u>
<b>Mississippi Band of Choctaw Indians</b>			<b>28 (Mississi</b>	<b>\$78980</b>	
S7838020 PLHD Roads	95	This project provided for the rehabilitation of numerous tribal roads through asphalt cement concrete overlays and base repairs. Additional work included extensive surveying for right-of-way designations.	Construction work is complete. MBCI is working to finalize right-of-way documentation. The estimated completion for this project is 6/30/2021.	\$5,150,000.00	\$60,152.50
S78PP078 Pavement Preservation Rehab	95	Rehabilitation of existing rural roadways.	Construction is complete. MBCI is working with BIA to finalize right-of-way documentation. The estimated completion for this project is 6/30/2021.	\$4,500,000.00	\$106,347.50
S7838013 Thompson Bell Road Recons	97	This project provided for the widening and paving of a gravel surfaced road. Included road base preparation, construction of drainage improvements, and bituminous asphalt cement concrete paving.	Construction is complete. MBCI is working with BIA to finalize right-of-way documentation. The estimated completion for this project is 6/30/2021.	\$1,100,000.00	\$2,989.00
<b>Modoc Tribe of Oklahoma</b>			<b>OK</b>	<b>G04927</b>	
G0440904 State Line Road	99	The State Line Road Project consists of new construction along an existing paved roadway in Ottawa County, Oklahoma. The project, which the BIA has undertaken as a DIRECT SERVICE, includes approximately 1.6-miles of roadway improvement. These improvements include traffic striping.	The commercial contractor has completed all work covered by his contract. Now, the Tribal government is completing drainage and surfacing work at an intersecting road/tie-in. The estimated completion for this project is 12/31/2020.	\$3,500,000.00	\$1,329,861.00
<b>Muckleshoot Indian Tribe of the Muckleshoot Reservation</b>			<b>WA</b>	<b>P10109</b>	
P1008703 Muckleshoot-Transit Program	80	Support for ongoing operation of Muckleshoot Tribal Transit. The transit system supports the reservation and surrounding community by connecting rural Auburn with urban Auburn and the Auburn Transit Center amenities. The funding goes to support wages, ben	Muckleshoot Tribal Transit continues to operate at a high level of service despite the difficulties arising from the Novel Coronavirus. This project funding goes to support the ongoing operations of the Tribal Transit program. The estimated completion for this project is 10/31/2020.	\$897,314.00	\$256,406.18
<b>Muscogee (Creek) Nation</b>			<b>OK</b>	<b>G07908</b>	
G0714171 Methodist Camp Road	1	Resurfacing of a county road	Development of the plans and environmental are ongoing The estimated completion for this project is 7/28/2022.	\$1,458,698.00	\$1,288.80
G0718212 East 1130 Road	1	Resurfacing of a county road	Development of the plans and environmental are ongoing The estimated completion for this project is 9/30/2021.	\$1,500,000.00	\$863.50
G0712911 Shamrock 2	1	Resurfacing of a county road	Development of the plans and environmental are ongoing The estimated completion for this project is 9/28/2023.	\$3,000,000.00	\$2,250.00
G0718031 Salem South Road	1	Resurfacing of a county road	Development of the plans and environmental are ongoing The estimated completion for this project is 9/29/2022.	\$1,164,950.00	\$2,101.25
G07159B1 Smith Ferry Road	1	Reconstruction of a county road	Development of plans and environmental just beginning The estimated completion for this project is 9/28/2023.	\$1,160,000.00	\$5,922.00
G07146F1 Old Morris Highway	1	Reconstruction of an existing county road	The design and environmental development is just starting The estimated completion for this project is 9/26/2024.	\$3,758,698.00	\$48,600.00
G07M2002 Little Quarsarty Road	1	Reconstruction of a county road	Development of the plans and environmental is ongoing The estimated completion for this project is 11/29/2023.	\$3,000,000.00	\$1,526.25
G07150C1 Hilldale School Road	1	Reconstruction of an existing city street	The development of the environmental assessment is ongoing The estimated completion for this project is 10/27/2022.	\$4,550,000.00	\$1,642.50

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<b>Muscogee (Creek) Nation</b>			<b>OK</b>		<b>G07908</b>
G0718071 RT 1807	1	Resurfacing of a county road	Development of the plans and environmental are ongoing The estimated completion for this project is 10/20/2022.	\$1,500,000.00	\$1,003.20
G07140D1 Rockstore Road 2	2	Reconstruction of a county road	Development of the plans and environmental is ongoing The estimated completion for this project is 5/25/2023.	\$2,000,000.00	\$6,489.00
G0710701 Rock Store Road Phase I	3	Resurfacing of a county road	Development of the plans and environmental are ongoing The estimated completion for this project is 11/26/2021.	\$1,500,000.00	\$4,045.20
G0710661 Anchor Road	4	Reconstruction of a county road	Development of the plans and environmental are ongoing The estimated completion for this project is 6/30/2021.	\$250,000.00	\$122,878.78
G07FAC05 Muscogee (Creek) Nation Visitors Center	5	Renovation of a building to be used for a visitors center	The design for the renovation are complete, work on the environmental is ongoing The estimated completion for this project is 12/30/2021.	\$2,100,000.00	\$6,300.00
G0714111 Reintegration Rehabilitation Road	5	Reconstruction of a county road	Development of the plans and environmental are ongoing The estimated completion for this project is 9/22/2022.	\$485,000.00	\$34,290.00
G0718151 Graves Creek Church Road	5	Reconstruction of a county road	Development of the plans and environmental are ongoing The estimated completion for this project is 3/25/2022.	\$1,280,000.00	\$28,985.10
G07BRG02 Old Highway 75 North Bridge	8	Reconstruction of a county bridge	Development of the plans and environmental are ongoing The estimated completion for this project is 7/29/2022.	\$1,000,000.00	\$3,625.00
G07908BRG08 Bridge 11031 Okmulgee County	10	Reconstruct a county bridge	Development of the plans and environmental are ongoing The estimated completion for this project is 12/30/2022.	\$650,000.00	\$8,423.75
G07908BRG07 Bridge 05085 Okmulgee County	10	Reconstruct a county bridge	Development of the plans and environmental are ongoing The estimated completion for this project is 6/16/2022.	\$650,000.00	\$47,781.25
G07908BRG06 Bridge 02286 Muskogee County	10	Reconstruct an existing county bridge	Development of the plans and environmental are ongoing The estimated completion for this project is 9/28/2022.	\$650,000.00	\$20,350.00
G07FAC04 Equipment Storage Building	10	New Construction of an equipment storage building	The plans and environmental are complete, construction to begin soon The estimated completion for this project is 7/30/2021.	\$1,140,000.00	\$64,597.00
G0718271 Ryals Road	10	Reconstruction of a county road	Development of the design and environmental is ongoing The estimated completion for this project is 8/31/2023.	\$2,000,000.00	\$10,800.00
G07908 Hanna Road	10	Reconstruction of an existing county road	The completion of the plans and environmental are ongoing The estimated completion for this project is 11/30/2022.	\$1,240,000.00	\$46,151.20
G07908BRG03 Bridge 09681 Muskogee County	10	Reconstruction of an existing bridge	Development of the plans and environmental are ongoing The estimated completion for this project is 10/21/2022.	\$700,000.00	\$70,687.50

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					<u>FY</u>
<b>Muscogee (Creek) Nation</b>			<b>OK</b>		<b>G07908</b>
G0714352	10	Resurfacing of a county road	Development of the plans and environmental are ongoing The estimated completion for this project is 11/26/2020.	\$1,280,000.00	\$2,509.80
Twin Hills Road (Phase II)					
G07FAC03	10	Expansion of an existing maintenance facility	Design of building expansion is ongoing The estimated completion for this project is 4/30/2021.	\$450,000.00	\$66,142.50
Maintenance Building Phase II					
G0714451	10	Reconstruction	The project was in the final design stage and was cancelled by the MCN due to the potential cost of the project The estimated completion for this project is 10/1/2020.	\$76,000.00	\$76,000.00
Newtown Church Road					
G0710221	11	Resurfacing of a county road	The development of the plans and environmental is ongoing The estimated completion for this project is 8/27/2021.	\$1,531,698.00	\$63,951.50
Oneta Road Phase II					
G0718491	11	Reconstruction of a county road	Development of Plans and environmental is ongoing The estimated completion for this project is 5/26/2022.	\$2,037,000.00	\$28,680.00
Little Coweta Road Phase II					
G07908BRG04	12	Reconstruction of an existing county bridge	Development of the plans and environmental is ongoing The estimated completion for this project is 9/29/2022.	\$1,000,000.00	\$60,000.00
Bridge 06526 Okfuskee County					
G0760406	15	Reconstruction of an existing county road	The plans and environmental are complete The estimated completion for this project is 11/30/2022.	\$2,000,000.00	\$1,050.00
Butler Creek Church Road					
G0714011	15	New Construction of a walking trail	Development of plans and environmental are ongoing The estimated completion for this project is 7/22/2021.	\$150,000.00	\$2,200.50
Reintegration West Trail					
G07122A1	15	Resurfacing of a county road	Plans and environmental are complete, construction is set to being soon The estimated completion for this project is 2/26/2021.	\$2,174,956.69	\$120,232.50
Teel Road					
G0710121	20	Resurfacing of a county road	Plans and environmental are complete The estimated completion for this project is 10/27/2022.	\$1,500,000.00	\$68,683.25
Springhill Road					
G0719271	20	Reconstruction of an existing county road	The plans and environmental are complete, ready to acquire ROW The estimated completion for this project is 9/30/2022.	\$2,000,000.00	\$27,600.00
Salt Creek Church Road					
G0713181	20	Reconstruction of existing gravel county road, replacement of bridge	The design and environmental are complete, the project is in the ROW acquisition phase The estimated completion for this project is 8/31/2021.	\$1,200,000.00	\$35,052.40
Greenleaf Church Road					
G07199A1	30	Reconstruction of an existing county road	Project is under construction The estimated completion for this project is 2/26/2021.	\$470,000.00	\$45,374.64
TS Buggin 2					
G07198A1	30	Reconstruction of an existing county road	The project is under construction The estimated completion for this project is 2/25/2021.	\$400,000.00	\$40,000.00
TS Buggin					
G0714611	40	Reconstruction of an entrance drive	Construction is ongoing The estimated completion for this project is 11/5/2020.	\$165,000.00	\$16,896.77
DC Farm Road					



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<b>Muscogee (Creek) Nation</b>			<b>OK</b>		<b>G07908</b>
G07908BRG05 RT 1298	50	Reconstruction of a bridge and bridge approaches	Construction is ongoing The estimated completion for this project is 1/28/2021.	\$890,000.00	\$433,891.43
G07141G1 MCN Hospital Parking Lot	60	Reconstruction of an existing parking lot	Construction of Phase I is complete. The design and environmental for Phase II have been completed. The estimated completion for this project is 9/30/2021.	\$2,040,000.00	\$1,637,989.00
G07919141 Lamar Road	70	Resurfacing of a county road	Construction is underway The estimated completion for this project is 12/30/2020.	\$3,366,258.69	\$1,395,065.65
G07FAC01 Transit Building Expansion	80	Expansion of the MCN Transit Building	Construction of the Transit Building expansion is ongoing The estimated completion for this project is 2/25/2021.	\$600,000.00	\$96,566.83
G07155A1 New Hope Road	100	Resurfacing of an existing county road	Construction is complete The estimated completion for this project is 8/19/2020.	\$1,139,244.00	\$1,046,503.57
G0715632 Wainwright Road Phase II	100	Resurfacing of a county road	The construction of this project is complete The estimated completion for this project is 5/28/2020.	\$2,800,000.00	\$2,324,862.39
G07140G1 Mission Street Safety Project	100	Reconstruction of an intersection to allow for better site distance	Construction is complete The estimated completion for this project is 12/23/2019.	\$700,000.00	\$15,557.10
G07143G1 Beggs Parking Lot	100	Reconstruction of an existing parking lot	Construction of this project is complete The estimated completion for this project is 6/24/2020.	\$425,000.00	\$417,253.22
G07148J1 OKM Council Main	100	Resurfacing of a city street	Construction is complete The estimated completion for this project is 10/21/2020.	\$350,000.00	\$331,418.50
G0742001 OKC Parking Lot	100	Reconstruction of an existing parking lot	Construction of this project is complete The estimated completion for this project is 9/23/2020.	\$850,000.00	\$640,965.48
<b>Naknek Native Village</b>			<b>AK</b>		<b>E01330</b>
E01330L3 Construct Pedestrian Trail	25	WALKWY	Initiated design of project, at 25% currently The estimated completion for this project is 6/15/2021.	\$1,605,040.00	\$16,800.66
<b>Narragansett Indian Tribe</b>			<b>Rhode Isla</b>		<b>S50027</b>
S50027AddP1 Administration Road	100	Construction on route 4017, Administration road	Construction completed. Final payment has been issued. This project is in the contract closeout phase. The estimated completion for this project is 12/31/2022.	\$179,231.00	\$87,197.00
<b>Native Village of Chignik Lagoon</b>			<b>0</b>		<b>E01084</b>
E01084A1 Design Landfill Access Road	70	The tidal road is underwater at high tide. The design is for an elevated, armored road for safe access to the landfill.	70% Plan Set was presented to the Council on 6/28/2019 The estimated completion for this project is 12/16/2022.	\$172,382.00	\$13,050.00
<b>Native Village of Eyak (Cordova)</b>			<b>AK</b>		<b>E01148</b>

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<b>Native Village of Eyak (Cordova)</b>			AK		E01148
E011480002	50	PS&E Only	Project has reached 100% for phase one design, Continued search for funding sources to advance project. Submitted for the NSFLTP The estimated completion for this project is 12/30/2022.	\$3,785,000.00	\$0.00
Shepard Point Oil Spill Response Facility and Access					
<b>Native Village of Karluk</b>			Alaska		E01237
E01237A1	98	New construction of a Landfill Road to a Landfill All foundation, sub-grade, ditch line and 80% of the Site. This is a 0.3 mile gravel road project that is near completion.	grade has been completed. The cap gravel needs to be placed and compacted. Signs and Seeding need to be completed. The estimated completion for this project is 8/31/2021.	\$2,636,915.00	\$0.00
Construction of Landfill Road					
<b>Native Village of Kotzebue</b>			Alaska		E04269
E04269C4	10	RECONS	Culvert repair The estimated completion for this project is 12/31/2021.	\$1,729,224.00	\$3,240.00
Ted Stevens Way Rehabilitation - Construction					
<b>Native Village of Mekoryuk</b>			AK		E02307
E02307A3	100	The purpose of the project was to improve the trail to the Mekoryuk watering point located approximately 2.4 miles up river from the village of Mekoryuk.	As of August 2020, the remaining contract funds were spent, and the project was complete. The estimated completion for this project is 8/26/2020.	\$1,090,920.00	\$155,059.48
Mekoryuk Water Source Road					
<b>Native Village of Nanwalek</b>			AK		E01142
E01142B4	10	NEWCON	Preliminary Design. Survey work for topo and existing conditions. The estimated completion for this project is 7/31/2022.	\$3,112,296.00	\$2,253.93
Design Flat Island Road Project - Phase II					
<b>Native Village of Nuiqsut</b>			AK		E03354
E03354B1	100	Provides alternate escape route in case of industrial incident. Provides access to subsistence area.	Road constructed. At peak, 51 employed. The estimated completion for this project is 8/14/2020.	\$7,796,857.00	\$3,626,241.00
Colville River Access Road					
<b>Native Village of Old Harbor</b>			Alaska		E01367
E01367H3	100	The TRANSIT Bus Shelter will provide shelter from environmental weather conditions for school youth while waiting for bus pickup to be delivered to the school building drop off zone.	The Transit Bus Shelter was purchased in the 2nd Quarter of FY20 from Spenard Builders Supply in Anchorage. The building materials were shipped down via a landing barge to Old Harbor the SBS Caribou Hut was then offloaded by a local resident of the commun The estimated completion for this project is 8/20/2020.	\$30,000.00	\$29,865.76
Old Harbor Transit					
<b>Native Village of Ouzinkie</b>			AK		E01370
E01370B2	5	expansion and replacement of culverts on existing route with widening of corner and road	This is in the design and engineering phase The estimated completion for this project is 12/31/2021.	\$4,348,516.00	\$31,925.00
Community Roadway Improvements					
<b>Native Village of Port Graham</b>			AK		E01396
E013960009	85	Prepare a construction package for the replacement of the structurally deficient bridge.	Plans specification & engineering construction cost estimate for the design. The estimated completion for this project is 12/31/2020.	\$150,000.00	\$106,582.47
Bridge 8PGH-39					
E013960006	85	Prepare a construction package for the replacement of the structurally deficient bridge.	Plans specification & engineering construction cost estimate for the design. The estimated completion for this project is 12/31/2020.	\$150,000.00	\$104,872.48
Bridge 8PGH-35					

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<b>Native Village of Port Graham</b>			<b>AK</b>		<b>E01396</b>
E013960008 Bridge 8PGH-37	85	Prepare a construction package for the replacement of the structurally deficient bridge.	Plans specification & engineering construction cost estimate for the design. The estimated completion for this project is 12/31/2020.	\$150,000.00	\$104,872.48
<b>Native Village of Port Heiden</b>			<b>Alaska</b>		<b>E01397</b>
E01397B1 Port Heiden Road Project	60	RECONS	Reconstruction of Line C The estimated completion for this project is 12/31/2023.	\$1,450,582.00	\$201,180.41
<b>Native Village of Tyonek</b>			<b>Alaska</b>		<b>E01505</b>
E01505C6 A, B & C Street Construction	20	Construction A, B & C Street	Road reconstruction project to improve drainage on A, B & C Streets with road profile reconstruction and drainage improvement. Project started and put on hold until Spring 2021. The estimated completion for this project is 6/10/2021.	\$2,406,236.00	\$43,736.29
E01505C5 A, B, C Street Design	100	REHAB	FY20 6K1 funds. Road reconstruction project to improve drainage on A, B & C Streets with road profile reconstruction and drainage improvement. Project started and put on hold until Spring 2021. In the meantime Tribe is going to widen the ROW for safer turn The estimated completion for this project is 6/10/2021.	\$85,000.00	\$9,843.75
<b>Navajo Nation</b>			<b>AZ</b>		<b>N00780</b>
N007800456 N12(19-4)1,2&4 Wheatfields Lake to Tsaile; N64 Junction	13	Reconstruction - Grade, Drain, Shoulder Widening, Two Bridge Replacements and Pavement Reconstruction	Navajo Engineering and Construction Authority (NECA) was awarded construction contract for \$31,811,529.77 and Pre-Construction Meeting was held on October 22, 2019. NECA was issued Notice to Proceed on November 18, 2019 with final completion on September The estimated completion for this project is 9/30/2021.	\$37,000,000.00 0	\$3,782,873.60
N007800501 N12(13-2)1,2&4 Agency Line to Wheatfields Lake	30	Reconstruction - Grade, Drain, Shoulder Widening, Bridge Replacement, and Pavement Reconstruction	NDOT issued a Task Order to Wilson and Company, Inc. (WCI) on April 20, 2020 to complete Final Design plans to construct 6.5 miles of grade, drain, pavement and bridge improvements for the N12(13-2) project. NDOT conducted a virtual project Kick-Off Meeti The estimated completion for this project is 12/31/2021.	\$17,900,000.00 0	\$260.63
N007800516 N36	38	Reconstruction - This project will implement Road Safety Assessment recommendations to improve safety along the N36 corridor.	NDOT issued a Task Order to Wilson and Company, Inc. (WCI) on September 16, 2019 to review N36 Road Safety Assessment mitigations and prepare details for a book project for the N36 corridor. NDOT and WCI conducted a field review and scoping meeting on Oct The estimated completion for this project is 12/31/2021.	\$842,000.00	\$9,867.66
N007800506 N27(2-3)(2-2) South Portion of Nazlini to Chinle	59	New Construction - Grade, Drain, Paving and Bridge Construction	The Navajo Construction and Engineering Authority (NECA) has completed 59% of construction work. Wilson and Company continues to provide Construction Management services for the project and has been working with NTUA and Frontier on utility coordination, The estimated completion for this project is 1/30/2021.	\$19,350,000.00 0	\$6,595,535.89
N007800507 N27(4-2)(2-3)/N7(2-3)/N105(1) North Portion of Nazlini to Chinle	59	New Construction - Grade, Drain, Paving and Bridge Construction	The Navajo Construction and Engineering Authority (NECA) has completed 59% of construction work. Wilson and Company continues to provide Construction Management services for the project and has been working with NTUA and Frontier on utility coordination, The estimated completion for this project is 1/30/2021.	\$19,350,000.00 0	\$6,595,535.90

<u>Fed Project No.</u> <u>Project Name</u>	<u>% done</u>	<u>Project Description</u>	<u>Progress Reported by Tribe</u>	<u>Est. Project Cost</u>	<u>TTP Funds Expended this FY</u>
<b>Navajo Nation</b>			<b>AZ</b>		<b>N00780</b>
N007800471 N46(4)/N474(4)1,2&4 to Counselor SR550	60	New Construction - Grade, Drain and Paving Construction	NDOT issued a Task Order to Wilson and Company, Inc. (WCI) on February 4, 2020 to complete Final Design plans, NEPA documents, 401/404 permits and utility coordination to construct grade, drain and pavement improvements for the N46(4)/N474(4) project. NDO The estimated completion for this project is 12/31/2021.	\$16,400,000.0 0	\$50,514.77
N007800454 N8084(1)1,2&3 Many Farms to N64	60	New Construction - Grade, Drain, Aggregate Base Course, Chip Seal and Bridge Construction	NDOT issued a Task Order to Dibble Engineering on December 4, 2019 to complete Final Design plans to construct grade, drain, pavement and structures improvements for 2.7 miles. NDOT conducted a project Kick-Off Meeting on January 22, 2020 at Many Farms Ch The estimated completion for this project is 9/30/2021.	\$13,400,000.0 0	\$63,940.77
N007800458 N251(5-2)2&3 North Loop Tselani off N4	65	Reconstruction - Grade, Drain and Pavement Reconstruction	NDOT is 65% complete with construction of this project. NDOT experienced a four-month project shutdown due to the COVID-19 pandemic from March 16 to July 12, 2020. BIA received renewed 401 permit on February 26, 2020 from NN EPA and 404 permit on March 24 The estimated completion for this project is 6/30/2021.	\$14,550,000.0 0	\$417,917.04
N007800511 Greasewood Gravel Pit	67	New Construction - Plan, Design and Develop Greasewood Gravel Pit, including access road, staging areas and utilities.	Greasewood Gravel Pit - Dibble Engineering is: coordinating with Bureau of Land Management (BLM) on review and revisions to the mining and reclamation plan; coordinating with Navajo Nation Minerals Department to address comments on the gravel pit documen The estimated completion for this project is 9/30/2021.	\$2,000,000.00	\$106,868.94
N007800457 N4(5)/N8031(2)/N803 1(3)/N8031(4)1,2&3 Pinon to Hardrock	90	New Construction - Grade, Drain, Paving and Bridge Construction	Dibble Engineering completed survey, geotechnical reports, 95% design plans, Engineer's Cost Estimate, drainage reports, and field/office reviews. Dibble Engineering's latest project cost estimate is \$22.1 million. Dibble completed the cultural resources The estimated completion for this project is 9/30/2021.	\$26,000,000.0 0	\$65,194.61
N007800453 N8066(3)/N8065(1)1, 2&4 N41 to Kitsilli	90	New Construction - Grade, Drain, Paving and Bridge Construction	Dibble Engineering completed survey, geotechnical report, bridge selection report, drainage report, and field/office reviews. Dibble is working on 95% design plans, specifications and estimate. Dibble has realigned portions of the roadway to avoid floodin The estimated completion for this project is 9/30/2021.	\$18,200,000.0 0	\$240,703.36
N007800489 N5012(1)1,2&3 Sanostee Wash Bridge N204	90	New Construction - Grade, Drain, Paving and Bridge Construction	Wilson and Company, Inc. (WCI) completed survey, supplemental geotechnical report, structural design and calculations, drainage report, and field/office reviews. WCI submitted the 90% design plans, specifications and estimate (PS&E) on November 11, 2019 a The estimated completion for this project is 12/31/2021.	\$4,300,000.00	\$78,018.53
N007800486 N5001(1)1,2&4 with N241 & N214 Bridge Replace Newcomb to Toadlena	92	New Construction - Grade, Drain, Paving and Three Bridge Replacements Construction	Wilson and Company, Inc. (WCI) completed survey, supplemental geotechnical report, drainage report, structural design and calculations, and field/office reviews. NDOT and WCI presented three options based on budget of \$10 million to the Chapter on Februar The estimated completion for this project is 12/31/2021.	\$11,600,000.0 0	\$56,668.27
N007800504 N6461(1- 2)/N6460(1)2&4 Dennehotso Loop Road	97	New Construction - Grade, Drain, Paving and Bridge Construction	Dibble Engineering completed survey, geotechnical reports, design plans, Engineer's Cost Estimate, drainage reports, and field/office reviews. Dibble Engineering's latest project cost estimate is \$6.2 million. All cultural resources work for the road, bri The estimated completion for this project is 12/31/2021.	\$8,009,300.00	\$214,162.17

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<b>Navajo Nation</b>			<b>AZ</b>		<b>N00780</b>
N007800490 N35(8)/N5045(1)1,2& 4	97	New Construction - Grade, Drain, Paving and Structure Construction	Dibble Engineering completed survey, geotechnical reports, design plans, Engineer's Cost Estimate, drainage reports, and field/office reviews. Dibble Engineering's latest project cost estimate is \$11.2 million. All cultural resource work is complete with The estimated completion for this project is 12/31/2021.	\$12,000,000.0 0	\$59,070.08
N007800464 N11(1A)1,2&4 N9 to Mariano Lake South End	98	New Construction - Grade, Drain, Paving and Bridge Construction	Wilson and Company, Inc. (WCI) completed survey, supplemental geotechnical report, drainage report, structural design and calculations, and field/office reviews. WCI submitted 100% design plans, specifications and estimate on November 6, 2019. NDOT and WC The estimated completion for this project is 12/31/2021.	\$13,900,000.0 0	\$71,355.30
N007800502 N71(3)2&4 Birdsprings/N15 and Little Singer School Access	100	New Construction - Grade, Drain and Paving Construction	Design plans and NEPA documents are complete. BIA issued the Grant of ROW on December 4, 2019. 401 and 404 permits are complete as of June 25, 2020. NDOT completed supplemental cultural resources investigations and was signed off by NNHHPD on July 15, 202 The estimated completion for this project is 12/31/2021.	\$12,946,160.0 0	\$24,861.00
N007800495 N6331(2)2&4/N6330( 1)/N21(1A)1,2&4 Trading Post Bridge Replace N310	100	New Construction - Grade, Drain, Gabion Retaining Wall, Paving and 8-Barrel 8-ft x 6-ft Concrete Box Culvert Construction	The Navajo Construction and Engineering Authority (NECA) performed construction and Dibble Engineering provided construction management support to NDOT for utility coordination, approving submittals, conducting weekly meetings, construction monitoring, ov The estimated completion for this project is 12/31/2020.	\$18,200,000.0 0	\$8,476,089.73
N007800467 N7119(1)/N481(1)2&4 Littlewater Chapter Access Road	100	New Construction - Grade, Drain and Paving Construction	NDOT self-performed construction for the project and Wilson and Company, Inc. (WCI) provided construction management services. NDOT issued Notice to Proceed on August 1, 2018 and completed the project on November 22, 2019. Final Project Inspection was hel The estimated completion for this project is 12/19/2020.	\$5,250,981.00	\$58,731.85
<b>Newhalen Village</b>			<b>Alaska</b>		<b>E01340</b>
E01340I3 Design Newhalen Maintenance Facility	100	NEW VERTICAL CONSTRUCTION OF A MAINTENANCE FACILITY	DESIGN COMPLETE The estimated completion for this project is 8/28/2020.	\$299,423.00	\$37,137.34
<b>Newtok Village</b>			<b>Alaska</b>		<b>E02341</b>
EE02341F4 Construct Mertarvik Community Streets	40	Construct all official routes in Newtok's new location, Mertarvik.	based on the "NewtokRelocation to Mertarvik, Master Implementation Plan, Updated Juned 26, 2019" provided by ANTHC thefollowing costs may apply: PWP#2 2018 Gravel Production \$4,554,855 PWP#14 Gravel Order #3 \$1,979,504 PWP#20 Townsite Roads Constr The estimated completion for this project is 8/31/2020.	\$6,203,268.74	\$392,213.00
<b>Nez Perce Tribe of Idaho</b>			<b>Idaho</b>		<b>P05182</b>
P0518207 Tribal Road	25	Design and reconstruction of Aht'Wy site circulation road that adjoins with the new Aht'Wy Egress project.	Contract between Tribe and JUB Engineering was approved On 11/2018. Kick-off meeting was in January 2019. The Tribe selected one of the five alternatives of proposed road layouts. While the EA was being drafted, the NPT Cultural Program requested furth The estimated completion for this project is 9/30/2021.	\$338,808.00	\$116,682.20

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<u>Project Name</u>	<u>done</u>		<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Nez Perce Tribe of Idaho</b>			<b>Idaho</b>		<b>P05182</b>
P0518203	45	Interchange design and construction on Hwy 95/12 at MP306, this project will assist with safer access on and off State Highway 95/12.	Continued the Monthly meetings throughout the year. Completed all the Geotech Reports. Each step regarding engineering drawings, Idaho Transportation Department District 2 ensured their engineers reviewed for revisions. This will ensure save time when The estimated completion for this project is 9/29/2022.	\$24,000,000.00	\$411,324.73
Aht' Wy Egress					
P0518205	60	Bridge replacement at intersection of Cheery Lane and Hwy 12. Collaborative effort with Nez Perce County, Nez Perce Tribe, FHWA and various federal agencies. NP County has secured funding (BUILD Grant) for construction of the bridge. LTAC is lead in th	The Nez Perce Tribe provided the \$300,000 TTP funds for the match on this County Bridge project in April 2020. FHWA and Country has signed the BUILD Agreement in May 2020. Bids went out in August 2020. A selection of a Contractor was done at Idaho Tran The estimated completion for this project is 5/31/2022.	\$300,000.00	\$300,000.00
Cherrylane Bridge					
P0518217	80	Replace and Install 5 new guardrails utilizing Tribal Safety Grant Award and TTP match.	A Safety Grant was submitted in May 2019; awards were announced in February 2020. The Award amount was \$43,943.00 (Safety Funds \$33,760 & NPT TTP Match \$10,183). Between February and August 2020, the project was on hold until FY20 funds were available t The estimated completion for this project is 10/16/2020.	\$43,943.00	\$20,862.00
Guardrail Upgrades					
<b>Ninilchik Village</b>			<b>Alaska</b>		<b>E01348</b>
E01348L2	100	TRANSIT	The Transit facility opened in 2013 and at the beginning of September 2017, two busses have started rolling to provide a fixed route to Soldotna, Homer, and Kenai Alaska. The proposed improvements to the local transit service are to expand the range of th The estimated completion for this project is 9/30/2020.	\$90,000.00	\$90,000.00
Transit Facility					
<b>Noorvik Native Community</b>			<b>Alaska</b>		<b>E04355</b>
E04355D7	2	NEWCON	The engineering firm that was selected through a competitive bidding process was DOWL. DOWL began the Preliminary Design phase in September and the first task that is under way is survey. The estimated completion for this project is 12/31/2021.	\$331,354.00	\$4,274.00
Design Middle Graves Road					
<b>Northern Cheyenne Tribe of the Northern Cheyenne Indian Reservat</b>			<b>MT</b>		<b>C57207</b>
C572070007	5	This facility will greatly improve Road Maintenance's ability to keep up with sanding and salting the roads in the winter months. This will allow the program to purchase and store all needed materials during the summer months.	Building and foundation design complete. Site excavation currently being performed. The estimated completion for this project is 6/1/2021.	\$260,000.00	\$16,508.00
Sand/Salt Storage Area					
C572070004	10	New construction for 14,000sf Tribal Transit Building. The new building will house Transportation, Transit, Road Maintenance, and Road Construction. This facility will greatly improve the operations for the programs. New office space for employees, waiting	70% of site excavation is complete, all fill dirt material excavated has been hauled off to other projects or stockpiled at yard. Majority of cost to date has gone into project design and site excavation. Tribal Roads crew performed all of site excavation The estimated completion for this project is 10/1/2021.	\$5,285,000.00	\$415,084.00
Tribal Transit / Transportation Building					
C572070008	20	This project consists of new construction for sidewalk, ADA ramps, Pedestrian crossings, and Pedestrian lighting.	At the end of FY20 the crew has started at the South end of the project. Survey has been completed and demolition of existing sidewalks to create ne ADA ramps. The new sidewalk and curb has also been staked to the fitness center. The estimated completion for this project is 9/1/2021.	\$670,000.00	\$76,065.00
Cheyenne Ave Pedestrian Improvements					
C572070019	40	Project consisted of new signs and delineators for major BIA routes	All signs and delineators have been installed. Crew finished installing last of delineators this season. The estimated completion for this project is 9/1/2021.	\$363,000.00	\$22,535.00
Reservation Wide Signing and Striping					

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<b>Northern Cheyenne Tribe of the Northern Cheyenne Indian Reservat</b>			<b>MT</b>		<b>C57207</b>
C572070012 Pavement Preservation	60	Activities under this project include, crack sealing, mastic sealing, chip sealing, and striping. All activities are aimed to prolong the life of existing asphalt roads on inventory.	BIA 5 Muddy Creek road is where 95% of FY20 expenses were incurred. The 10mile stretch of road was routed and cracked sealed by our Tribal Roads crew. A contractor was brought in with specialized equipment to perform the Mastic Sealant for larger cracks. The estimated completion for this project is 10/1/2022.	\$3,900,000.00	\$290,432.00
C572070002 Two Moons Road	100	Complete reconstruction has been performed on Two Moons Road. This project has improved drainage issues and access for locals that live off the route.	This year new culverts were installed at approaches. Final grading and spot graveling performed in necessary areas. Topsoil was spread out onto disturbed areas. Erosion control and BMPs installed throughout entire project according to plans and specs. The estimated completion for this project is 7/13/2020.	\$700,000.00	\$50,043.05
<b>Nottawaseppi Huron Band of the Potawatomi</b>			<b>Michigan</b>		<b>F60478</b>
F6047806 1 MILE ROAD COOP	100	OVRLAY	Completed The estimated completion for this project is 6/1/2020.	\$1,179,438.00	\$734,103.00
F6047817 DPW Treatment	100	RECONS	Completed The estimated completion for this project is 12/1/2019.	\$194,000.00	\$60,322.00
<b>Oglala Sioux Tribe</b>			<b>SD</b>		<b>A06344</b>
A063440054 BIA 2 - Kyle to SD Hwy 44	1	BIA 2 reconstruction from the west edge of Kyle to SD Hwy 44 including a small portion (1 mile) of section 60 and sections 70, 80, 90, 100, and 110. BIA 2 Obstruction Removal Project awarded 2019 TTPSF. Planning and phase 1 construction to remove and stac	Preliminary design includes BUILD grant application for funding, permissions to survey, and design for TTPSF project to clear obstructions from the right-of-way. The estimated completion for this project is 12/31/2026.	\$1,000,000.00	\$65,104.06
A063440068 2019 Storm Damage Repairs	5	Engineering Assessment and Design, Construction, Construction Observation and Administration to repair damage caused by 2019 storms. Repairs to roads including culverts, ditches, and surfacing.	ERFO submittals, engineering design, construction repairs, and construction observation. Project is ongoing to design and repair sites. The estimated completion for this project is 12/31/2021.	\$6,300,000.00	\$127,741.74
A063440059 Kyle Pathway	5	This project is for the construction of approximately 0.4 miles of new pathway and 0.5 miles of repair and widening the existing pathway, and ADA compliance. This project is partially funded through a Transportation Alternatives Grant.	Project design, NEPA, temporary easements, and utility relocation coordination has been completed. Bids for construction were received in December 2020 and project is scheduled to begin early 2021. The estimated completion for this project is 12/31/2021.	\$900,000.00	\$11,562.54
A063440032 BIA 88 - Bridge No.A154	6	Construct new bridge adjacent to old bridge, reconstruct road to match new bridge, and remove old bridge.	Bridge and road engineering design, NEPA, and right-of-way is complete. An application for construction funds will be submitted in January 2021. Estimated schedule for project completion is dependent on receipt of bridge construction funds. The estimated completion for this project is 12/31/2022.	\$2,500,000.00	\$88,170.79
A063440062 Manderson Pathway	7	The proposed pathway will extend from the Oglala Lakota College Center north of Manderson to the Head Start south ofManderson. The pathway will be 10' wide x 4,100' and a 5' wide sidewalk x 415' connecting to Wounded Knee School's existingsidewalk with ncements. Two construction projects are planned, one for the pathway and one for lighting.	Project pathway design, NEPA, temporary easements, and utility relocation coordination has been completed. Bids for pathway construction were received in December 2020 and project is scheduled to begin early 2021. Pathway lighting design is underway. The estimated completion for this project is 12/31/2021.	\$1,655,000.00	\$109,768.41
A063440015 BIA 50 - Oglala Housing Streets	7	Reconstruction of housing development street adding cul-de-sacs to accommodate emergency vehicles. Construction includes grading, curb & gutter, storm sewer, drainage channels, paving, sanitary sewer rim adjustments, minimal water main adjustments only a	Project engineering design is complete and bids for construction were received October 2020. Construction is planned to begin early 2020 with a completion date of September 1, 2021. The estimated completion for this project is 12/31/2021.	\$2,500,000.00	\$80,421.00

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<u>Project Name</u>	<u>done</u>	<u>Project Description</u>	<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Oglala Sioux Tribe</b>			<b>SD</b>		<b>A06344</b>
A063440038	16	Removal of existing bridge and construction of new precast concrete box culvert.	The bridge design, NEPA, and right-of-way is complete. An application for bridge construction funds will be submitted January 2021. Estimated project completion is depending on receipt of construction bridge funds. The estimated completion for this project is 12/31/2022.	\$385,000.00	\$23,198.45
BIA 90 - Bridge No.A155					
A063440004	25	Maintenance	One site was repaired. Additional sites will be repaired in 2022 and later. No plans to repair sites in 2021 unless necessary. The project is repairing or replacing existing culverts that have failed or are failing. This project is being completed by the The estimated completion for this project is 12/31/2022.	\$100,000.00	\$2,275.86
BIA 32 Pipe Repairs					
A063440024	37	Maintenance	Construction is underway. Crack sealing is completed and most single layer chip seal is complete. BIA Routes 29, 52, and 54 will be prepared and double chip sealed in 2021. The estimated completion for this project is 12/31/2021.	\$5,100,000.00	\$1,819,064.55
Multi-Route Chip Seal					
A063440069	58	The storms of 2019 caused several asphalt paved routes to breakup. Some emergency repairs were completed with the 2019Storm Damage Repairs project however more areas of breakups developed winter 2020. The repair costs listed were not ERFO eligible. 3 sit	Project construction completed December 2020. Project closeout will be completed in January 2021. The estimated completion for this project is 1/31/2021.	\$1,000,000.00	\$580,348.66
2020 Asphalt Pavement Repairs					
A063440051	100	Reconstruction	Project completed October 2019. The estimated completion for this project is 10/31/2019.	\$472,005.18	\$0.00
BIA 27 - MP 47.7 - Emergency Pipe Culvert Repair					
A06344AddP1	100	Inspections every two years for 25 bridges.	Inspections in Oct-Nov 2019 and submitted to FHWA March 2020. The estimated completion for this project is 5/31/2020.	\$64,959.38	\$64,959.38
2019 Bridge Inspections					
A06344AddP2	100	Planning Only	This project identified gravel pit sites within the Pine Ridge Indian Reservation. The estimated completion for this project is 12/31/2019.	\$157,464.00	\$10,883.02
Gravel Pit Exploration					
A063440022	100	Install centerline, edge, and other miscellaneous striping on all paved roads in the approved inventory. This project will beadvertised and bid every two years.	Construction of 2019 Multi-Route Striping was complete November 2019 and project closeout report completed January 2020. The next striping project is planned for 2022. Project information listed is for 2019 Multi-Route Striping. The estimated completion for this project is 1/31/2020.	\$420,504.00	\$392,662.38
Multi-Route Pavement Striping					
A063440011	100	Reconstruction	Project completed and closed out FY2020 December 2019. The estimated completion for this project is 1/31/2020.	\$5,118,146.56	\$279,579.26
BIA 41 - North Reservation Line to 2.4 Miles South of BIA 2 - Reconstruction and Spot Leveling					
<b>Oneida Tribe of Indians of Wisconsin</b>			<b>Wisconsin</b>		<b>F55433</b>
F5543321	0	REHAB	The road belongs to the Town of Oneida. The project consists of pulverizing and paving the road and some ditch regrading work. The estimated completion for this project is 11/20/2021.	\$689,708.67	\$7,558.45
Ranch Road					
F5543319	10	REHAB	The road belongs to the town of Oneida. The work consisted of pulverize and paving. The estimated completion for this project is 11/19/2022.	\$574,616.00	\$2,796.63
Town Road					



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<b>Oneida Tribe of Indians of Wisconsin</b>			<b>Wisconsin</b>		<b>F55433</b>
F5543316 Poplar Lane	12	REHAB	The project will consist of pulverize and pave. Some ditch work needs to be done and signage will be added. Report The estimated completion for this project is 11/19/2022.	\$919,700.00	\$62,950.26
F5543328 Seminary Road	12	NEWCON	This project is to pulverize and pave the existing surface. Some of the tribal priorities have shifted toward more housing and building roads to the new homes. Therefore, this project will be shifted towards 2022. The estimated completion for this project is 11/19/2022.	\$4,184,100.00	\$4,296.26
F5543329 Johnson Road	12	RECONS	The work will consist of pulverizing and paving. Some signage will be placed along the road. The estimated completion for this project is 11/20/2021.	\$475,760.00	\$2,906.00
F55433T1 Oneida - Pedestrian Infrastructure Project	85	WALKWY	Construction complete within right-of-way of the site perimeter. Sidewalk infrastructure sub-grade complete, future phase will be final sidewalk concrete placement. The estimated completion for this project is 11/20/2021.	\$1,290,000.00	\$117,784.64
F5543322 Powless Drive / Valley Drive	85	RECONS	This was for the final layer of asphalt after the new housing projects were complete. The estimated completion for this project is 11/20/2021.	\$464,500.00	\$1,020.39
F55433T2 Oneida Trail Projects	95	WALKWY	Construction was completed in the Summer/Fall of 2020. The estimated completion for this project is 11/20/2021.	\$1,699,252.00	\$110,398.00
F5543317 Aliskwit Court	100	REHAB	The project is complete and consisted of pulverize and paving the existing roadway. Some signage was included. Report The estimated completion for this project is 4/28/2018.	\$112,800.00	\$340.13
<b>Organized Village of Kake</b>			<b>Alaska</b>		<b>E09229</b>
E09229C5 Cannery Building Restoration and Remediation	33	Floor reinforcement for heavy equipment.	Reinforcement of 2x10 flooring for heavy equipment in a 66x60 ft area. The estimated completion for this project is 12/1/2021.	\$1,405,000.00	\$20,000.00
<b>Organized Village of Kasaan</b>			<b>AK</b>		<b>E09238</b>
E092380003 Kavilco Subdivision	93	New Construction.	Louie Circle still needs to be completed, hauling out waste, hauling in rock. The landslide slowed this project significantly and our FLAP project was under-staffed leaving not enough staff to work parallel on both projects during the 2020 construction se The estimated completion for this project is 4/30/2021.	\$130,000.00	\$1,992.60
E092380004 Kasaan to Goose Creek Access Road	98	Reconstruction	FLAP Project: The FLAP project is 98% complete. The guardrails are the last thing to be installed, the contract will be finalized by 11/13 and installation will begin as soon as possible. The majority of the cost of the guardrail installation will be paid The estimated completion for this project is 12/30/2020.	\$2,198,527.00	\$198,123.00
<b>Orutsararmiut Traditional Native Council</b>			<b>AK</b>		<b>E02043</b>
E02043G6 Orutsararmiut Construct Pinky's Boardwalk	11	NEWCON	levelled boardwalk, removed willows and debris, replaced rotten pilings, boards and posts. The estimated completion for this project is 9/30/2020.	\$1,103,484.00	\$11,763.62

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<b>Orutsararmiut Traditional Native Council</b>			<b>AK</b>		<b>E02043</b>
E02043G4	20	RECONS Orutsararmiut Design Pinky's Boardwalk	Designing Pinky's Boardwalk, a section goes over wetlands, the rest over tundra. Designing had been a challenge as the permafrost under the boardwalk is melting and making the boardwalk dip in places needing to address safety concerns. The expanse also sp The estimated completion for this project is 9/30/2020.	\$446,064.00	\$8,995.71
E02043G7	100	NEWCON Orutsararmiut Construct Ice Road	The ice road is very important for winter travel, as there are no roads connecting Bethel to the villages, so everyone utilizes the ice roads from law enforcement, Postal Service, Commercial Freight carriers, Health, Hospital medivacs, school, subsistence The estimated completion for this project is 9/30/2020.	\$721,892.00	\$32,781.23
<b>Paiute Indian Tribe of Utah (Indian Peaks Band of Paiutes)</b>			<b>Utah</b>		<b>H69686</b>
H6962300	100	Chip seal 0.4 miles of Route 7 IPIR 7 (1) Chip Seal	Project was completed in September 2018, project was completed using non-TTP funding received. The estimated completion for this project is 9/30/2018.	\$88,750.00	\$0.00
<b>Paiute-Shoshone Tribe of the Fallon Reservation, Nevada</b>			<b>NEVADA</b>		<b>H61658</b>
H6147000	50	This project is to reconstruct .5 miles of Route 7 (Mission Road) from Route 22 (Agency Road) to Route 25. Plans, Specifications, and Cost Estimates were completed by the firm CFA Inc. for the project. Project is currently on stand-by until the Tribe ca	The Tribe has secured the 100% PS&E's for the project and is awaiting affordability to complete the work. The estimated completion for this project is 12/30/2022.	\$503,823.00	\$26,724.00
FIR 7(2) - Mission Road					
H6156200	50	Prepare PS&E documents to grade, drain and surface 0.3 miles of Rio Vista Road on the Fallon Indian Colony.	100% PS&E complete. Building up funds to construct. The estimated completion for this project is 12/30/2022.	\$300,000.00	\$16,035.00
FIC 101(4) Rio Vista Road					
H6156400	50	This project is to prepare PS&E documents to reconstruct .5 miles of dirt road on Hicks Road. PS&E's were completed by the firm CFA Inc. for the project. Project is currently on stand-by until the Tribe can afford to construct based upon CFA Inc. Cost E	The Tribe has completed 100% PS&E's for this project and is awaiting affordability to complete the work. The estimated completion for this project is 12/30/2023.	\$417,000.00	\$26,724.00
FIR 3 (2) - Hicks Road; part of Cons #4					
H6156500	50	This project is to reconstruct an existing dirt/gravel road and place bituminous material. The Tribe has secured the PS&E's for the project and is awaiting affordability to complete the work.	The Tribe has secured 100% PS&E's for this project and is awaiting affordability to complete the work. The estimated completion for this project is 12/30/2022.	\$1,400,000.00	\$106,897.00
FIR 22 (1) - Hicks Road; part of Cons. #4					
<b>Pascua Yaqui Tribe of Arizona</b>			<b>AZ</b>		<b>H55665</b>
H5556300	65	RECONS of Los Reales Rd from Mark to Camino Rahum.	Project has been awarded for construction which started on 11/30/20. The estimated completion for this project is 7/2/2021.	\$1,100,000.00	\$166,016.53
PYIR 2(1) - Los Reales Rd.					
<b>Passamaquoddy Tribe--Indian Township</b>			<b>Maine</b>		<b>S50014</b>
S5051402	100	Design and Construction of Otuhk Lane Otuhk Lane	The project is complete The estimated completion for this project is 9/30/2020.	\$953,227.51	\$612,827.71
<b>Pawnee Nation of Oklahoma</b>			<b>OK</b>		<b>B07812</b>
B078120329	10	Bridge rehabilitation of fracture critical bridge NBI # 06571 over the Black Bear Creek and extending to Agency Road.	In design The estimated completion for this project is 9/30/2021.	\$1,541,000.00	\$30,092.00
Green Bridge					

<u>Fed Project No.</u>	<u>%</u>		<u>Progress Reported</u>	<u>Est. Project</u>	<u>TTP Funds</u>
<u>Project Name</u>	<u>done</u>	<u>Project Description</u>	<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Pawnee Nation of Oklahoma</b>			<b>OK</b>		<b>B07812</b>
B078120324	99	Creation of earth trail to connect existing ceremonial campground to southeast part of complex.	Completed. Have not been invoiced by ICDBG.. The estimated completion for this project is 1/31/2021.	\$1,247,999.00	\$0.00
ICDBG FY16 - Campground Trail					
B078120323	99	Reconstruction of roadway with micro-seal, creation on curb and gutter, sidewalk, lights and entry sign. Cost is planning estimate.	Waiting on BNSF documents to complete project. The estimated completion for this project is 1/31/2021.	\$850,000.00	\$18,402.00
Morris Road Multi-Module Safety Project					
B078120325	100	Construction of entrance sign and Fog Seal.	Completed The estimated completion for this project is 5/4/2020.	\$468,000.00	\$16,589.00
US64/SH18 to Morris Surface Transportation					
B078120327	100	Maintenance	Completed The estimated completion for this project is 11/20/2019.	\$58,500.00	\$43,800.00
Campus Fog Seal					
B078120318	100	Create proper safety measures for pedestrians, lighting, proper drainage, with base work and buildup of roadbed with roadway and sidewalk and utility relocation.	Complete The estimated completion for this project is 4/7/2020.	\$2,074,666.00	\$390,957.00
First Street Safety Project					
B078120328	100	Installation of directional signs at entrances on Morris Road, Agency Road, and Catlett Road, for all modes of transportation.	Completed The estimated completion for this project is 3/4/2020.	\$24,168.00	\$21,831.00
Directional Entrance Signs					
<b>Penobscot Nation</b>			<b>ME</b>		<b>S50018</b>
S5031802	100	REHAB	Close out project now, Doing final payment/ Report. and Release of claims The estimated completion for this project is 1/31/2021.	\$936,444.47	\$65,050.59
Wabanaki Way					
S5031803	100	REHAB	Closeout documents, Final payment, Release of claims. The estimated completion for this project is 1/29/2021.	\$575,882.84	\$15,886.17
Oak Hill Extension					
<b>Petersburg Indian Association</b>			<b>Alaska</b>		<b>E09380</b>
E09380E4	2	WALKWY	Survey and design phase The estimated completion for this project is 7/31/2021.	\$25,000.00	\$725.12
Design City Creek Trail Phase 4					
E09380B5	10	WALKWY	Materials purchased and construction begun. The estimated completion for this project is 12/31/2021.	\$181,210.00	\$17,988.29
Construct Mountain View Manor Trail					
E09380F5	27	WALKWY	50% of Base Bid completed by contractor. The estimated completion for this project is 7/31/2021.	\$723,759.00	\$202,207.96
Construct Howkan and 12th New Sidewalk					
E09380E3	50	WALKWY	Survey and design currently being done The estimated completion for this project is 7/31/2021.	\$26,751.00	\$13,369.40
Design City Creek Trail Phase 3					
E09380B4	75	WALKWY	Survey and design is being done. The estimated completion for this project is 7/31/2021.	\$15,792.00	\$11,873.84
Design City Creek Trail Phase 2					
<b>Pit River Tribe of California</b>			<b>CA</b>		<b>J52627</b>

<u>Fed Project No.</u>	<u>%</u>	<u>Project Description</u>	<u>Progress Reported</u>	<u>Est. Project</u>	<u>TTP Funds</u>
<u>Project Name</u>	<u>done</u>		<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Pit River Tribe of California</b>			<b>CA</b>		<b>J52627</b>
J52627AddP1	10	Plans Specks & Estimates (PS&E) are currently being completed by SHN Engineers & Geologists. Tribal Council approved new route in April of this year (2020). This roadway will be 24 ft. wide, with a paved surface that will include sidewalks, curbs, and gutting development for Tribal community.	SHN began PS&E in 2018, this project was on hold until Tribal Council approved new route from Tamarack Avenue to Burney Creek. Council approved new route in April 2020. On May 20th and July 31th of 2020, SHN Botanist and Ecologist conducted a supplemental The estimated completion for this project is 8/31/2021.	\$1,000,000.00	\$17,365.60
Wamarii/79 Acres Roads Project					
J52627AddP2	15	Received Plans Specks & Estimates (PS&E) from SHN last year (2019). Engineers estimates are \$2,637,409.50 for this project. This roadway will have two 11-foot-wide paved lanes with two 4-foot gravel shoulder on each side, for a total width of 30 feet. In te to and from Montgomery Creek Rancheria. Reducing the grade slope from 16% Windy Point Road to 3% Hardin Road, will provide greater sight distance when entering onto SR-299. In addition, Hardin Road would provide a second access from the Rancheria in case of an emergency.	Prior to starting work on Hardin Road, the Roads Dept. had to apply for a grading permit from Shasta County Building Division and for it to be approved by Public Works Dept. Sign-off form from Planning, Caltrans, and CAL FIRE. Payment of applicable permit The estimated completion for this project is 10/31/2021.	\$1,000,000.00	\$0.00
Harden Road Project					
J52627AddP1	15	Road off the Montgomery Creek/Windy Point project that needs to be constructed. At this time PS&E complete and plans are complete This project is currently in the engineering phase. SHN Consulting is the contracting company.	n/a The estimated completion for this project is 10/30/2021.	\$275,328,450.00	\$44,837.73
Harden					
<b>Poarch Band of Creeks</b>			<b>Alabama</b>		<b>S50028</b>
S5052810	0	Reconstruction and bridge replacement	We are in the process of reviewing Statements of Qualifications from engineering firms to determine who will be selected to perform the engineering design work on this project. The estimated completion for this project is 1/1/2026.	\$3,000,000.00	\$326.08
Route 4037 Bell Creek Road					
S5032812	95	Existing roadway will be widened and resurfaced; traffic striping and signage, sidewalks and lighting to be installed	Project design is complete; awaiting BLM ROW approval The estimated completion for this project is 12/31/2022.	\$425,879.00	\$6,865.59
Rt 4030 Fire Station Road					
S5052807	95	Reconstruction of the existing roadway; the intersection will become a four-way stop with dedicated left turn lanes	Project is in the final design stages - finishing up utility coordination and ROW issues. The estimated completion for this project is 12/31/2022.	\$3,079,923.17	\$38,905.07
Rt 4006 Martin Road Phase II and Rt 4013 Green Road					
S5052822	95	Survey existing roads in the inventory; revised to focus on 4 routes - Rt 4003 Lynn McGhee Drive, Rt 4021 Old Uriah Road, Rt 4038 Rodeo Lane, and Rt 4047 Still Farm Road - develop design plans for these routes and construct Rt 4003 Lynn McGhee Drive de	All work on Rt 4003 is complete and waiting on final BIA inspection; design work on the other routes is complete and PS&E packages have been submitted except for Rt 4038 and that should be completed soon. The estimated completion for this project is 12/31/2020.	\$215,000.00	\$167,400.00
Survey & Right of way acquisition					
S5052819	100	Overlay	This project is complete; awaiting final closeout. The estimated completion for this project is 7/31/2020.	\$165,666.00	\$45,322.31
Rt. 4077 Blacksher Rd					
<b>Pokagon Band of Potawatomi Indians</b>			<b>Michigan</b>		<b>F60480</b>
F60480C3	99	REHAB	Construction of new bridge is complete The estimated completion for this project is 4/30/2020.	\$946,733.00	\$621,220.00
SINK ROAD BRIDGE COOP					
F6048011	100	NEWCON	Construction of road extension was completed The estimated completion for this project is 11/8/2019.	\$1,096,415.00	\$446,985.00
ARROWAY ROAD					
<b>Ponca Tribe of Indians of Oklahoma</b>			<b>OKLAHOM</b>		<b>B07813</b>

<u>Fed Project No.</u>	<u>%</u>	<u>Project Description</u>	<u>Progress Reported</u>	<u>Est. Project</u>	<u>TTP Funds</u>
<u>Project Name</u>	<u>done</u>		<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Ponca Tribe of Indians of Oklahoma</b>			<b>OKLAHOM</b>		<b>B07813</b>
B0717132	100	REHAB	PROJECT IS 100% COMPLETE TO DATE. The estimated completion for this project is 10/1/2019.	\$291,083.00	\$158,257.00
MARLAND COMMUNITY ROADS					
<b>Port Gamble Indian Community of the Port Gamble Reservation</b>			<b>Washingto</b>		<b>P10113</b>
A11AV00799	90	Construction of new road, drainage and pedestrian improvements for the new tribal subdivision (formerly known as Route 40 and East Salmonberries)	Project is nearing completion but is currently mothballed for the wet season. TTP funds will be used to complete final roadway paving Spring 2021. The estimated completion for this project is 4/30/2021.	\$6,000,000.00	\$791,183.75
New Housing Road Construction					
<b>Prairie Island Indian Community</b>			<b>MN</b>		<b>F57403</b>
F5740303	15	RECONS	some work completed, the rest is on hold due to COVID 19 The estimated completion for this project is 12/30/2021.	\$1,140,000.00	\$67,148.00
PRAIRIE ISLAND STREETS					
F5740315	25	RECONS	completed for 2020 season The estimated completion for this project is 12/30/2021.	\$999,000.00	\$9,013.00
PIIC Tribal Community Parking Lots					
<b>Pueblo of Acoma</b>			<b>NM</b>		<b>M20703</b>
M207030564	90	New Construction	The building has been built, the exterior of the building is being finalized. Move in date is mid to late February 2021. The estimated completion for this project is 2/26/2021.	\$1,800,000.00	\$1,391,584.00
Transportation Office Complex					
M207030559	100	Reconstruction	Project complete. The estimated completion for this project is 12/31/2019.	\$1,500,000.00	\$289,879.71
SP130 Veterans Boulevard					
<b>Pueblo of Cochiti</b>			<b>New Mexic</b>		<b>M20704</b>
M2004102	20	Pave Turquoise Street, implement green infrastructure, and complete street concepts, which include improving drainage and adding a pedestrian path.	Finalized design and construction documents. The project was advertised in early 2020. The contractor was selected, but due to Covid-19, Governors ordered all projects to stop. Once the closure is lifted, the project will be readvertised. The estimated completion for this project is 9/30/2021.	\$248,146.00	\$10,838.20
SP395(1)2&4, TURQUIOSE STREET					
M2004101	25	Pave Roadrunner Road, implement green infrastructure and complete street concepts, which includesimproving drainage and adding a pedestrian path.	Finalized design and construction documents. The project was advertised in early 2020. The contractorwas selected, but due to Covid-19, Governors ordered all projects to stop. Once the closure is lifted, theproject will be readvertised. The estimated completion for this project is 9/30/2021.	\$241,005.00	\$12,262.15
SP393(1)2&4, ROADRUNNER ROAD					
M2004103	34	Pave Coyote Road, implement green infrastructure, and complete street concepts, which includesimproving drainage and adding a pedestrian path.	The project was advertised in early 2020. Due to Covid-19, Governors ordered all projects to stop. Once the order is lifted, the project will be readvertised. The estimated completion for this project is 9/30/2021.	\$92,625.00	\$3,254.07
SP300(1)2&4, COYOTE ROAD					
M2004121	99	Three-span, 250' long bridge over the Peralta Creek and road reconstruction on bridge approach. The project also included safety improvements.	The final invoice was received and paid. Awaiting reimbursement from NMHSEM before the project is closed. The estimated completion for this project is 9/30/2021.	\$1,957,750.00	\$157,306.73
SP85, Bridge (Sect 10)					
<b>Pueblo of Isleta</b>			<b>NM</b>		<b>M20705</b>

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<b>Pueblo of Isleta</b>			<b>NM</b>		<b>M20705</b>
M207050568 NM314/NM45/NM317 Improvements Project	30	Reconstruction including intersection realignment at a major State Highway Intersection within the Pueblo. Project will include new 4-legged intersection that meets driver expectancy, improved drainage, asphalt roadways with curb & gutter and various side	Project design has been completed through 30% design, and negotiations for final design are nearly complete. The Pueblo was awarded an ICIP Grant in May 2019 in the amount of \$1,000,000.00 (6/30/2023 reversion date). The FY 2022 \$4,789,000.00 HSIP award w The estimated completion for this project is 12/30/2023.	\$9,653,878.27	\$0.00
M207050571 NM47 Two-Way Left Turn Lane	60	Reconstruction. The project will widen 3 segments of NM47 between Tribal Road 2 and NM147 to include asphalt construction of 8' shoulders and a 14' Two-Way Left Turn Lane. In addition, Pueblo irrigation ditch structures and MRGCD structures will be modifi	The project design is complete. The Project has been bid, awarded, and construction is about 60% complete The estimated completion for this project is 3/31/2021.	\$2,968,480.66	\$148,564.69
M207050566 Moonlight Drive Extension	80	New Roadway Construction required to provide access to new subdivision. Asphalt Roadway with curb & gutter, sidewalk, asphalt trail, drainage and formal right-of-way.	Roadway design currently at pre-90% with construction estimated to start construction in 2021. A FONSI has been issued by the BIA. The estimated completion for this project is 12/31/2021.	\$3,068,542.93	\$10,683.04
M207050572 Phase II Quiet Zone - NM314 Widening at NM147	99	Reconstruction. Widening of NM314 at the NM147 Intersection to widen the existing shoulders, add an exclusive south to east left turn lane, add an exclusive north to east right turn lane, and remove and replace the drainage structure under NM314 in the Is	Corrective actions for pavement smoothness and cross-slope were accomplished during FY20, the project was completed as of November 10, 2020 so additional funds will be expended in FY21. The estimated completion for this project is 11/10/2020.	\$2,113,043.42	\$52,991.14
M207050569 TR97 and TR97/NM47 Intersection Improvements Project	100	Reconstruction to provide all weather roadway surface for access to Pueblo of Isleta's Waste Water Treatment Plant and Shop Building facilities, drainage, signal enhancements and miscellaneous appurtenances.	Completed roadway design during FY20 using POI funds. Construction has begun in FY21. The estimated completion for this project is 4/30/2021.	\$2,122,059.12	\$0.00
<b>Pueblo of Jemez</b>			<b>NM</b>		<b>M20706</b>
M207060583 Fitness Center Parking Lot and Bear Head Canyon Road	10	This project will complete the Preliminary engineering for New Construction of paved roadway, sidewalks, and parking facilities at the Fitness Center and Bear Head Canyon Road.	The project preliminary engineering and construction contract documents were completed. The Tribe is seeking grant funding for project construction. The estimated completion for this project is 9/30/2023.	\$1,200,000.00	\$40,770.91
M207060584 Owl Springs Bridge Design	10	This project will complete the PS&E for New Construction of paved roadway and bridge structure.	The project preliminary engineering and construction contract documents were completed. The Tribe is seeking grant funding for project construction. The estimated completion for this project is 9/30/2024.	\$3,000,000.00	\$265,120.06
M207060582 Tribal Administration Complex Parking Lot and Sheep Springs Way	10	New Construction	The project preliminary engineering and construction contract documents were completed. The advertisement for RFP for CM Services was published in July, proposals were reviewed, and a contractor was selected. The advertisement for Invitation for Bids was The estimated completion for this project is 4/30/2021.	\$2,642,000.00	\$139,267.98
<b>Pueblo of Laguna</b>			<b>New Mexic</b>		<b>M21707</b>
M2115400 Paguete Wash Bridge, M154	30	Phase I Preliminary Engineering Report; Phase 2 Design; Phase 3 Construction	Preliminary Engineering Report completed. The estimated completion for this project is 5/31/2022.	\$820,426.46	\$56,300.01
M2107112 L24(2)2&4, RAINFALL ROAD	30	Planning, Design and Construction; This project is a road and multi-use trail construction. This project is a two phase project. Phase I Road and Trail and Phase II is the concrete box culvert.	Planning, Design and Construction; This project is a road and multi-use trail construction. This project is a two phase project. Phase I Road and Trail and Phase II is the concrete box culvert. The estimated completion for this project is 6/30/2023.	\$9,832,841.89	\$58,550.50

<u>Fed Project No.</u> <u>Project Name</u>	<u>% done</u>	<u>Project Description</u>	<u>Progress Reported by Tribe</u>	<u>Est. Project Cost</u>	<u>TTP Funds Expended this FY</u>
<b>Pueblo of Laguna</b>			<b>New Mexic</b>	<b>M21707</b>	
M2107121 L26(3)2&4 RAINFALL ROAD	100	Planning, Design and Construction; This project is a road and multi-use trail construction.	Planning, Design and Construction; This project is a road and multi-use trail construction. The estimated completion for this project is 5/31/2020.	\$2,004,043.25	\$582,467.55
<b>Pueblo of Nambe</b>			<b>New Mexic</b>	<b>M25708</b>	
M25708AddP1 NP 111 Road Drainage Improvements	30	This proposed project, which appears on the control schedule for Fiscal Year 2020, calls for the construction of a low water concrete crossing on Section 10 of the NP 111 Roadway (Poechunu Bugeh, otherwise known as the Nambe Falls Road). The crossing will project will be used to fulfill any of the activities mentioned above.	The Engineer's Estimate for the project we came up with is as follows; Topographic Survey (\$2,000.00), Design (\$5,000.00), Right of Way (\$5,000.00), Grade & Drainage (\$14,570.00), Bridge (\$29,920.00), Incidental (\$6,000.00), Monitoring (\$19,500.00), and P The estimated completion for this project is 3/31/2021.	\$106,089.52	\$7,885.44
M25708AddP3 NP 102 West Drainage Improvement Project	100	This proposed project, which appears on the control schedule as a carryover from previous fiscal years, is an ongoing endeavor for the Pueblo of Nambe. The purpose of this project calls for the proposed construction of a new 200 foot reinforced drainage py collecting storm water and directing towards the existing arroyo on the northwest corner of the plaza. Funds associated with this project will be used to fulfill any of the activities mentioned above.	Towards the end of Fiscal Year 2019, the topographic survey, construction design plans, and right-of-way documents had all been completed, and accepted by BIA SWRO representatives. We were also given the go ahead to put the construction phase of the proje The estimated completion for this project is 3/13/2020.	\$88,164.28	\$88,164.28
M25708AddP2 NP 102 West Low Flow Crossing Project	100	This proposed project, which appears on the control schedule as a carryover from previous fiscal years, is an ongoing endeavor for the Pueblo of Nambe. The purpose of this project calls for the proposed construction of a reinforced concrete low water croscontrol along the east bank of the arroyo. These improvements are intended to provide drainage to the roadways and prevent the continuation of down cutting currently occurring at the intersection from storm water runoff. It will also make improvements to the wash, which also crosses at the intersection. Funds associated with this project will be used to fulfill any of the activities mentioned above.	Towards the end of Fiscal Year 2019, the topographic survey, construction design plans, and right-of-way documents had all been completed, and accepted by BIA SWRO representatives. We were also given the go ahead to put the construction phase of the proje The estimated completion for this project is 3/13/2020.	\$148,471.25	\$148,471.25
<b>Pueblo of Pojoaque</b>			<b>NM</b>	<b>M25710</b>	
M2510073 NP101(1)2&4 WHITE SANDS HOUSING	25	NEWCON	Planning The estimated completion for this project is 12/31/2021.	\$1,600,000.00	\$0.00
<b>Pueblo of San Felipe</b>			<b>NM</b>	<b>M20712</b>	
M207120603 South Bridge	46	New Construction	Project is in Planning stages, waiting on a Tribal Council meeting to get decisions and then THPO approval The estimated completion for this project is 6/25/2021.	\$650,000.00	\$12,566.00
<b>Pueblo of Sandia</b>			<b>NM</b>	<b>M20711</b>	
M207110007 N. Village Drainage (N. Santa Fe Trail)	100	Reconstruction	- Project 100% Complete / Compass Engineering & Construction completed Asphalt Milling / Sub Grade Preparation / Storm Water Piping / Base Course / Curb & Gutter / Sidewalks / and Asphalt Paving 100% Complete. Third party testing completed by Western Tec The estimated completion for this project is 11/20/2020.	\$1,385,507.00	\$755,052.32
<b>Pueblo of Santa Clara</b>			<b>NM</b>	<b>M25716</b>	

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<b>Pueblo of Santa Clara</b>			<b>NM</b>		<b>M25716</b>
M257160643 Wild Rose Road	0	Reconstruction	No Progress this year The estimated completion for this project is 12/31/2021.	\$342,000.00	\$12,975.20
M257160645 Obsidian Road	0	Reconstruction	No Progress The estimated completion for this project is 12/31/2021.	\$617,000.00	\$12,975.20
M257160648 Apple Road	5	Construction for this road is bundled with 5 other roads on the West side Housing area. Construction started on September 21, 2020.	Traffic Control set up at the West side housing and daily reports are being provided to Tribe. SWPPP has been prepared and a Safety Plan is in place. Frame work/concrete for ADA C&G ramps at the NE corner of Eagle Plume and Apple Road. The estimated completion for this project is 1/21/2021.	\$229,000.00	\$2,996.88
M257160649 Pumpkin Road	5	Construction for this road is bundled with 5 other roads on the West side Housing area. Construction started on September 21, 2020.	Traffic Control set up at the West side housing and daily reports are being provided to Tribe. SWPPP has been prepared and a Safety Plan is in place. have completed form work and subgrade for file, with wire mesh at Pumpkin Road and West Road intersecti The estimated completion for this project is 1/21/2021.	\$278,800.00	\$2,996.88
M257160650 Eagle Plume Road	5	Construction for this road is bundled with 5 other roads on the West side Housing area. Construction started on September 21, 2020.	Traffic Control set up at the West side housing and daily reports are being provided to Tribe. SWPPP has been prepared and a Safety Plan is in place. The estimated completion for this project is 1/21/2021.	\$172,000.00	\$2,996.88
M257160651 Willow Bird Road	5	Construction for this road is bundled with 5 other roads on the West side Housing area. Construction started on September 21, 2020.	Traffic Control set up at the West side housing and daily reports are being provided to Tribe. SWPPP has been prepared and a Safety Plan is in place. The estimated completion for this project is 1/21/2021.	\$234,000.00	\$2,996.88
M257160641 First Road	5	Construction for this road is bundled with 5 other roads on the Upper Westside Housing Area Phase IIB. Construction started on September 21, 2020.	Traffic Control set up at the West side housing and daily reports are being provided to Tribe. SWPPP has been prepared and a Safety Plan is in place. The estimated completion for this project is 1/21/2021.	\$240,000.00	\$2,996.88
M257160644 West Road	5	Construction for this road is bundled with 5 other roads on the West side Housing area. Construction started on September 21, 2020. Sidewalks will be added on the West end of this Road, and will connect this Road to NM30. Began pulverizing the existing a	Traffic Control set up at the West side housing and daily reports are being provided to Tribe. SWPPP has been prepared and a Safety Plan is in place. Began pulverizing the existing asphalt on this roadway edge. Concrete placement of mountable C&G along w The estimated completion for this project is 1/21/2021.	\$495,000.00	\$2,996.88
M257160652 Below Obsidian Road	100	Construction for this road started on July, 2019. Reconstruction on entire road, Additional Asphalt thickness was added from 2" to 3", added sidewalk on the South end of this road. replaced some culverts as needed as a safety precaution, and reconstructed	Final walk through was completed on January 22, 2020. All requirements according to the construction project records have been met. Traffic Control was implemented as required. SWPPP filed. Daily reports were submitted on a timely basis. Photos of proje The estimated completion for this project is 1/31/2020.	\$1,093,098.00	\$932,684.34
<b>Pueblo of Taos</b>			<b>New Mexic</b>		<b>M25718</b>
M2550200 NP703(1)2&4, STAR ROAD	99	RECONS and DESIGN	Design phase is 99% complete. Environmental documents are in review by BIA-DOT. ROW documents are being prepared including Tribal Resolution, Grant of Easement, and ROW maps. The estimated completion for this project is 12/31/2020.	\$1,176,000.00	\$994.00
M2530600 NP709(1)2&4 RIO LUCERO ROAD	99	RECONS and DESIGN	Design phase is 99% complete. Environmental documents are in review by BIA-DOT. ROW documents are being prepared including Tribal Resolution, Grant of Easement, and ROW maps. The estimated completion for this project is 12/31/2020.	\$2,037,904.00	\$994.00



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<b>Pueblo of Taos</b>			<b>New Mexic</b>	<b>M25718</b>	
M2530000 NP716(1) 2&4, ROTTEN TREE ROAD	99	RECONS and DESIGN	Design phase is 99% complete. Environmental documents are in review by BIA-DOT. ROW documents are being prepared including Tribal Resolution, Grant of Easement, and ROW maps. The estimated completion for this project is 12/31/2020.	\$792,842.00	\$994.00
M2550300 NP704(1)2&4, LITTLE DEER HORN ROAD	99	RECONS and DESIGN to improve road to include sidewalks, drainage, and asphalt pavement.	Design phase 99% complete. Environmental documents in review by BIA-DOT. Preparing ROW documents including Tribal Resolution, Grant of Easement, and maps. The estimated completion for this project is 12/31/2020.	\$4,380,830.00	\$994.00
M2530500 NP705(1)2&4 SPIDER ROCK ROAD	99	RECONS and DESIGN	Design phase 99% complete. Environmental documents are in review by BIA-DOT. ROW documents are being prepared including Tribal Resolution, Grant of Easement, and ROW maps. The estimated completion for this project is 12/31/2020.	\$1,248,060.00	\$994.00
<b>Pueblo of Tesuque</b>			<b>New Mexic</b>	<b>M25719</b>	
M2519091 RESERVATION WIDE SIGNING PROJECT	90	SAFETY - Traffic signing replacement and upgrades Reservation Wide	Project had been ongoing from 2009. Last scope and effort was to identify signing needs, substandard reflective, damaged or missing signing and replace and upgrade accordingly. The estimated completion for this project is 8/30/2019.	\$11,376.32	\$16.00
<b>Pueblo of Zia</b>			<b>NM</b>	<b>M20720</b>	
M20720AddP1 Jemez River Bridge	10	Planning, Design and Construction of Jemez River Bridge.	Reconstruction of Jemez River Bridge The estimated completion for this project is 9/30/2022.	\$2,000,000.00	\$112,880.83
<b>Pueblo of Zuni</b>			<b>NM</b>	<b>M70721</b>	
M707210004 Ojo Caliente Rd/Shalako Dr. Intersection	95	Planning; Surveys; Enviromental; Designs and Reconstruction	Preliminary surveys, geo-technical, cultural surveys and environmental reports have been completed. Two (2) public meetings held on March 13, 2019 & December 19, 2019 to discuss and select the preferred design intersection drawings. 60% and 95% intersect The estimated completion for this project is 3/1/2021.	\$1,053,638.00	\$52,455.00
M707210678 Ruins Road	95	Plan; Survey; Design and Construct	Field Surveys, geo-technical and environmental reports completed. Public meeting conducted on March 13, 2019 with no public comments. Roadway designs are at 95%. Will forward the final designs to FHWA for final review and approval in calendar year 2021. The estimated completion for this project is 12/31/2021.	\$798,500.00	\$31,347.00
M707210003 NM 53	95	Plan; Design and Construct Right Turn Entrance/Exit to Zuni Elementary School	Preliminary surveys, cultural and environmental reports, including the floodplain permit are complete. Consultation with NMDOT on the driveway permit application is ongoing. The Tribe contracted with design consultant to complete the PS&E documents for FH The estimated completion for this project is 12/31/2021.	\$349,100.00	\$41,607.00
M707210007 Sandy Springs; formerly BIA Route 11	95	Planning; EA Report; Roadway Designs and Construction	Preliminary surveys, geo-technical and environmental reports have been completed. Public meeting conducted on March 13, 2019 with public comments. Public raised issues and concerns on flooding events at the intersection of NM 53 and Sandy Springs. Modifie The estimated completion for this project is 1/29/2021.	\$1,340,271.00	\$102,021.00

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<b>Pueblo of Zuni</b>			<b>NM</b>		<b>M70721</b>
M707210006 NM 53 Pedestrian Bikepath	100	Plan; EA Report; Right of Way; Bikepath Designs and Reconstruct	Preliminary topographic surveys, geo-technical, cultural, and environmental reports completed. Public meeting conducted on March 13, 2019 with no public comments. Designs are complete. The Tribe will forward the designs for final review and approval by FH The estimated completion for this project is 1/29/2021.	\$921,600.00	\$51,651.00
<b>Puyallup Tribe</b>			<b>Washington</b>		<b>P10115</b>
P10115AddP1 Skayuhali Road (St. George Cemetery Road)	15	Create a new access road for the tribe's St. George Cemetery property.	Preliminary planning and design is 90% done for the road, but a pedestrian pathway is still being designed. The tribe continues to work with the local city jurisdiction ,which part of this road section is in, for permitting and obtaining ROW. The goal is The estimated completion for this project is 12/31/2021.	\$1,800,000.00	\$48,910.85
P1011527 Chief Leschi School Road Rehabilitation Project	95	Reconstruction and repair of the existing roadway with added safety improvements at Chief Leschi Schools. The project included curb, lighting, and sidewalk improvements around the entire perimeter of the Chief Leschi circle drive. It also included reloca some extra improvements from the original plan were added. This included some extra road width widening at the entrances of the circular drive as well as crack sealing and seal coating to preserve the original roadway.	The project is almost complete. Majority of the work is done and punch items from all the improvements, minus the light poles, has been accepted. The light poles have taken time to get manufactured, but as of the date of this report they are expected to b The estimated completion for this project is 12/31/2020.	\$1,425,603.01	\$1,074,971.34
P1011518 30th Street East EQC Campus Road Expansion	100	Connect East 30th Street to 29th Street via access road and roundabout	Project is now complete (as of this report). Project was on hold for a long period pending final lift and other finishing work due to other major construction in nearby. With the heavy equipment out of the area the final lift was completed in addition to The estimated completion for this project is 10/30/2020.	\$4,181,134.42	\$370,154.50
<b>Pyramid Lake Paiute Tribe of the Pyramid Lake Reservation, Nevada</b>			<b>NEVADA</b>		<b>H61651</b>
H61P4100 PLIR T100 (1) Tahoe- Pyramid Bikeway	1	This project is to design and build 11 miles of paved bike path using the old railroad bed just to the west of Pyramid Lake.	We have a engineering consultant currently working on the design of the 11 mile bike path. The work includes environmental, historical and cultural clearances for this project. The plan will utilize 11 miles of unused former railroad bed directly west of The estimated completion for this project is 12/31/2024.	\$5,000,000.00	\$30,532.32
H61P8100 PLIR 447(1) - Wadsworth Complete Street Project	1	The Wadsworth Complete Streets project is being built with an agreement between NDOT and Pyramid Lake Paiute Tribe. The tribe has also obtained a safety grant from FHWA to combine with NDOT funding to construct this project. The project located on SR 447	NDOT has completed the design using their consultant, however we are working with BIA Transportation for approval of the right of way and inventory update documents for the multiuse path. The estimated completion for this project is 12/31/2021.	\$150,000.00	\$4,029.07
H61R9300 PLIR P101(2) - Transit Parking Lot	3	This transit parking project is being designed and built in conjunction with a Federal Transit grant to construct a new transit facility with offices and bus storage to serve the Pyramid Lake Paiute Tribe. The parking lot project will include paving, drai	We have an engineering consultant currently designing the parking lot, including environmental, archaeological, cultural clearance and right of way. The estimated completion for this project is 12/31/2021.	\$801,000.00	\$28,768.76
H6169400 PLIR 35 (1) Wadsworth Bypass	4	The Wadsworth bypass project is to design and construct 3 miles of paved road to bypass the community of Wadsworth, Nevada. We have worked with NDOT to design this road and for their future use.	The Wadsworth Bypass project is currently fully designed with environmental and right of way complete. We are looking for grant funds to supplement our project funds to construct this road. The estimated completion for this project is 12/31/2025.	\$8,888,100.00	\$639.92

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<b>Pyramid Lake Paiute Tribe of the Pyramid Lake Reservation, Nevada</b>			<b>NEVADA</b>		<b>H61651</b>
H61R6000 PLIR P101(1) PLPT Administrative Bldg. Parking	5	PLPT administration parking lot project is to grade, pave and drain the existing parking area used by Tribal Staff for the main Tribal administrative buildings. The project will also include sidewalks and overhead lighting for the parking areas.	We have an engineering consultant currently designing the parking lot to include environmental, archaeological and cultural clearances. The estimated completion for this project is 12/31/2022.	\$1,000,000.00	\$76,732.93
H61R5000 PLIR P102 (1) Wadsworth Comm Cntr Prkg Expansion	6	NEWCON	The planning documents are complete for this project. We are in the process to submit RFP'S to begin construction in 2021. The estimated completion for this project is 12/31/2021.	\$1,000,000.00	\$57,480.10
<b>Quapaw Nation</b>			<b>OK</b>		<b>G04920</b>
G04920A7 Quapaw Admin Lot 1 and 2	1	Reconstruction	Funds expended in 2020 was for advertising for engineering firm to design plans for reconstruction. Firm was selected, contracted, and began design but did not submit a progress invoice until 10/19/2020. The estimated completion for this project is 6/1/2021.	\$465,917.00	\$239.84
<b>Ramah Navajo (recognized under Navajo)</b>			<b>NM</b>		<b>M75722</b>
M75722AddP2 BIA 145 Alignment Study	40	BIA 145 route serves the community by providing access to a windmill water source. Route is impassable during a snow and rain storm event due to the clay soils. The project is only a alignment study due to the different types of land statuses that the exist	Planned and conducted public involvement meeting, met with Allotment owners, presented meeting materials. Confirmation of Allotment owners acceptance of preferred alternative location. Coordinated with Allotment owners to obtain ROW consent, engineering a The estimated completion for this project is 9/30/2021.	\$83,217.00	\$33,422.94
M75722AddP3 BIA 113, Section 10	40	BIA 113 is a primary bus route for Ramah High School. Route is impassable during snow and rain storm conditions due to the clay soils. The project is only a alignment study due to the different types of land statuses that the existing road is on and a Ri	Planned and conducted public involvement meeting. Met with Allotment owners and will coordinate to obtain ROW consent. Provided material during public meeting. Preparing draft realignment study report. The estimated completion for this project is 9/30/2021.	\$80,656.00	\$34,251.35
M757220014 BIA 125 MP 0.0 - 4.4	95	PS&E Only	drainage analysis completed, mapping completed, supplemental survey completed, roadway7 design and environmental clearance completed, roadway design plans r100% completed, plans ready to submit for PSE review, pending approval and final signatures. The estimated completion for this project is 5/31/2021.	\$91,100.00	\$30,202.98
M757220013 BIA 195 - Birdsprings Loop	95	Reconstruction	Received Right of Way stamped map and approved resolution for roadway project. Received approved cultural Resources Compliance Form on 07/02/2019. Draft pf Design Scoping Report completed on March 2018. Right of Way application pending approval from Rama The estimated completion for this project is 6/30/2021.	\$220,000.00	\$6,028.77
M75722AddP1 Pine Hill ADA Compliance Study	100	There is existing 4-ft sidewalk on both sides of the road from approximately milepost 4 to mile post 4.58. The sidewalks continues past the concrete box culvert bit it is largely covered by dirt and weeds so it is not ADA accessible. The sidewalk is flus grade of 2% and sidewalks is cracked and failing. The existing conditions do no comply with ADA/PROWAG standards.	Funds awarded for ADA Compliance Study and Traffic and Safety Study 100% completed, The estimated completion for this project is 10/23/2019.	\$17,000.00	\$16,929.95
M757220005 BIA 125 MP 18.1 - 24.6	100	PS&E Only	100% final design completed, waiting for final plans, documents and final invoice. The estimated completion for this project is 12/31/2020.	\$125,343.00	\$64,400.60
<b>Red Cliff Band of Lake Superior Chippewa Indians</b>			<b>Wisconsin</b>		<b>F55435</b>

<u>Fed Project No.</u>	<u>%</u>	<u>Project Description</u>	<u>Progress Reported</u>	<u>Est. Project</u>	<u>TTP Funds</u>
<u>Project Name</u>	<u>done</u>		<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Red Cliff Band of Lake Superior Chippewa Indians</b>			Wisconsin		F55435
F55435ER	99	ERFO	All work has been completed via force account on the installation of a 72 foot in length 48 inch re-reinforced concrete culvert complete with inlet end section and a poured dissipater. Work included restoration of banks, road way, rip rap and erosion contro The estimated completion for this project is 6/1/2021.	\$168,000.00	\$80,194.00
RED CLIFF ERFO PROJECT					
<b>Red Lake Band of Chippewa Indians</b>			Minnesota		F52409
F5240924	2	REHAB	Limited surveying & design The estimated completion for this project is 10/31/2022.	\$6,335,600.00	\$6,500.00
RIVER ROAD					
F5240914	10	REHAB	Phase 1: design and survey The estimated completion for this project is 10/30/2021.	\$409,000.00	\$53,600.00
NEBISH ROAD (BELTRAMI COUNTY ROAD 15 CO-OP)					
F5240907	10	NEWCON	Survey & very limited design The estimated completion for this project is 10/31/2022.	\$12,696,000.00	\$65,000.00
THUNDER LAKE ROAD (PHASE III)				0	
F5240926	40	WALKWY	40% complete The estimated completion for this project is 6/30/2021.	\$250,000.00	\$150,000.00
HIIGHWAY 1 NON MOTORIZED TRAIL (PHASE I)					
<b>Rosebud Sioux Tribe of the Rosebud Indian Reservation, South Dako</b>			South Dak		A07345
FY2021BIA7-US Hwy83	10	Road Rehabilitation from Rosebud(BIA Rt7 to US Hwy 83) 6 miles, partnering with Todd County for Rt301(3miles) & TC Rt.307 (7miles) for a total of 16 miles the road will be re-aligned and changed from gravel road to all Asphalt, move the BIA7 2 miles to th	This Project has been divided into 2 Phases beginning FY2021 to Fy2024. This project will help all business, employees using The estimated completion for this project is 11/30/2024.	\$28,000,000.00	\$25,509.00
BIA Rt7-US Hwy83				0	
A073450016	99	Street Rehabilitation and changed from Asphalt to concrete due to the road tie-in are concrete.	Reconstruction of existing Asphalt and gravel road entry for the SGU/CAR. set the curb and gutter along with the inlet drainage with side walks, parking lot in the front of the Commodity Food Center and the Concrete delivery pad in the back of the buildin The estimated completion for this project is 1/14/2021.	\$1,297,544.00	\$1,185,012.00
SGU/Commodity Access Roads					
<b>Sac and Fox Nation of Missouri in Kansas and Nebraska</b>			Kansas		B04863
B04863AddP1	100	BIA Route 0750 - Sections 20 & 50 = casino entry drive and project lot project. AHRS Construction contracted via formal procurement process for a comprehensive project that included: #1) BIA 638 Contract # A17AV00345 funds paying for Road Maintenance liep and related engineering for \$8,500 was reported last year. This year only engineering was for construction oversight and materials testing of concrete, etc.	Project completed and closed out prior to end of 9-30-2020. The estimated completion for this project is 9/30/2020.	\$551,921.00	\$543,421.00
Casino Entry Drives and Parking Lot Project					
<b>Sac and Fox Nation of Oklahoma</b>			Oklahoma		B08824
B0816241	20	NEWCON	The Design has been completed. Construction is underway. The estimated completion for this project is 6/30/2022.	\$25,800,000.00	\$78,300.00
Black Hawk Health Center Parking				0	
B0819241	65	REPLACE	Project is near completion. Completion is expected in Spring 2021. The estimated completion for this project is 3/31/2021.	\$2,100,000.00	\$750,000.00
Salt Creek Bridge					

<u>Fed Project No.</u>	<u>%</u>		<u>Progress Reported</u>	<u>Est. Project</u>	<u>TTP Funds</u>
<u>Project Name</u>	<u>done</u>	<u>Project Description</u>	<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Sac and Fox Nation of Oklahoma</b>			<b>Oklahoma</b>		<b>B08824</b>
B0817241	100	RECONS	Project is complete. The estimated completion for this project is 9/30/2020.	\$6,546,000.00	\$4,441,187.20
Tribal Transportation Facility					
B08824AddP1	100	Bridge located in City of Chandler, Lincoln County, Oklahoma on Park Road.	Project was completed in Spring 2020. The estimated completion for this project is 5/31/2020.	\$160,090.20	\$145,540.20
Chandler Park Road Bridge					
<b>Saginaw Chippewa Indian Tribe of Michigan</b>			<b>Michigan</b>		<b>F60472</b>
F6047214	10	REHAB	ROW documents obtained awaiting approval for bid letting The estimated completion for this project is 4/30/2022.	\$1,077,000.00	\$11,680.00
OTTO DRIVE & OGE MAW DRIVE					
F6047208	10	WALKWY	ROW Aquired. Project bid, Contract awarded The estimated completion for this project is 5/31/2021.	\$1,003,000.00	\$6,756.00
BICYCLE PEDESTRIAN PATHWAYS					
F6047215	45	NEWCON	ROW aquired, PS&E Approval, Bid Letting, Contract Awarded The estimated completion for this project is 5/31/2021.	\$1,375,000.00	\$221,506.00
EDUCATION COMPLEX ACCESS ROAD					
F6047223	85	RECONS	All projects awarded by 09-30-2020 The estimated completion for this project is 9/30/2021.	\$12,258,532.00	\$0.00
SAG CHIP ERFO					
<b>Saint Paul Island</b>			<b>AK</b>		<b>E01458</b>
E01458C1	100	Polovina Turnpike Extension Construction. BIA Completed Polovina Turnpike Extension in Fall 2019. The estimated completion for this project is 11/30/2019.		\$576,609.00	\$102,224.17
Polovina Turnpike Extension New Construction					
<b>Saint Regis Mohawk Tribe</b>			<b>NY - New Y</b>		<b>S50007</b>
S5030728	10	RECONS	Design for reconstruction of Tarbell Rd. The estimated completion for this project is 12/30/2026.	\$11,158,211.00	\$1,029.57
Rt 0322 Tarbell Road					
S5050728	100	Reconstruction of Helena Rd and Church St BIA route 338. Project consisted of adding new subbase material, new drainage structures, culverts, new asphalt pavement, signage and pavement markings. Design - 57,546.00 Construction - 2,682,142.68 ATL testing	Project is complete. Project was delayed to weather and covid pandemic. The estimated completion for this project is 8/11/2020.	\$2,748,599.26	\$2,589,457.85
Rt 0338 Helena Rd and Church St.					
<b>Salt River Pima-Maricopa Indian Community of the Salt River Reserv</b>			<b>AZ</b>		<b>H55615</b>
H5560100	30	Project will widen Pima Road to 4 lanes with a raised landscaped median, curb, gutter, sidewalk, bike lane, street lighting, traffic signals, improved drainage and reconstruct existing 2 lanes.	NEPA, ROW acquisition and design are underway. The estimated completion for this project is 9/30/2024.	\$90,000,000.00	\$0.00
SRIR U099 (2) Pima Road					
H5549500	50	Traffic calming project to add speed humps and enhance safety at midblock crosswalk.	Design is complete and project has been bid for construction. Construction anticipated early 2021. The estimated completion for this project is 9/30/2021.	\$65,240.00	\$762.00
SRIR 1(3) - Indian School Rd					

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<b>Salt River Pima-Maricopa Indian Community of the Salt River Reserv</b>			<b>AZ</b>		<b>H55615</b>
H5536300	50	New roadway and waterline construction.	Project design is complete. Construction will begin in 2021. The estimated completion for this project is 9/30/2021.	\$1,850,000.00	\$19,999.00
SRIR 113 (1) Monte Vista Subdivision Streets					
H55SA802	50	Community-wide project to upsize stop signs, replace street name signs, and install other low cost safety countermeasures for stop controlled intersections.	Project is 50% complete. The estimated completion for this project is 12/31/2021.	\$425,000.00	\$73,745.00
SRIR Safety No. 1					
H5549200	50	project will add a traffic calming chicane	Project has been bid to a contractor and will begin construction early 2021. The estimated completion for this project is 9/30/2021.	\$65,565.00	\$762.00
SRIR 7(6) - Dobson Rd					
H5549400	85	project will add a traffic calming chicane	Design complete. Project has been bid to a contractor and will begin construction early 2021. The estimated completion for this project is 9/30/2021.	\$90,241.00	\$762.00
SRIR 30(2) - Thomas Rd					
H5528200	100	Project will overlay asphalt, repair sidewalks, and reconstruct intersection.	construction completed 10/29/2020 The estimated completion for this project is 10/29/2020.	\$699,236.00	\$666,080.00
SRIR 14(1) - Talking Stick Way					
H5528300	100	Project will overlay asphalt, repair sidewalks, and reconstruct intersection.	construction completed 10/29/2020 The estimated completion for this project is 10/29/2020.	\$776,929.00	\$740,089.00
SRIR 7(5) - Dobson Rd					
H5548400	100	Project will overlay asphalt and repair sidewalks	construction completed 10/29/2020 The estimated completion for this project is 10/29/2020.	\$194,232.00	\$185,022.00
SRIR 34(1) - Via De Ventura					
<b>Samish Indian Nation</b>			<b>WA</b>		<b>P10133</b>
P1013316	10	NEWCON	Preliminary Engineering is underway The estimated completion for this project is 9/30/2025.	\$4,710,000.00	\$1,999.00
SR20 - Campbell Lake Road Roundabout					
P1013314	100	NEWCON	Journal Entries to correct billing. This project is complete The estimated completion for this project is 9/30/2019.	\$728,836.00	\$4,686.00
Homeland Road - North Access					
<b>San Carlos Apache Tribe of the San Carlos Reservation, Arizona</b>			<b>AZ</b>		<b>H58616</b>
H5846300	100	SCIR 6(9)a, Segment C1-C3 Project, in which the Tribe and Bureau of Indian Affairs proposes the reconstruction of Indian Route 6, a major roadway corridor in the community of San Carlos located on the San Carlos Apache Indian Reservation.	The SCIR 6(9)a, Segment C1-C3 Project, Indian Route 6 roadway improvement are vital to the success of the San Carlos Area. Safety is a major concern. The numbers of fatalities along the roadway ae an upmost concern to the Tribal member and Tribal Council The estimated completion for this project is 12/31/2020.	\$31,701,538.00	\$7,595,610.84
SCIR 6 (9a) Cutter Road					
<b>Santee Sioux Nation</b>			<b>NE</b>		<b>A13382</b>
A1348200	100	REPLACE	Completed the construction of the bridge in FY2020. The estimated completion for this project is 9/30/2020.	\$715,000.00	\$702,327.26
RAY STARK BRIDGE REPLACEMENT					
<b>Sault Ste. Marie Tribe of Chippewa Indians</b>			<b>Michigan</b>		<b>F60469</b>
F60469AddP1	30	New construction. Project will address extensive safety issue with access to Health Center, Tribal Police and Casino.	Preliminary design, surveying, permit, public input sessions. The estimated completion for this project is 9/30/2020.	\$450,000.00	\$11,963.25
Manistique Project					

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<b>Sault Ste. Marie Tribe of Chippewa Indians</b>			<b>Michigan</b>		<b>F60469</b>
F6046945	35	RECONS	Preliminary project activities have been completed, these include: planning, permitting, Right of Way, Plans, Specifications and Estimate. Project will go out for bid during next report period. The estimated completion for this project is 12/30/2021.	\$1,200,000.00	\$22,908.00
SSM Tribal Health Center					
F6046930	35	SAFETY	Right of Way, Permits, Environmental clearances and complete Plans, Spec's and Estimate have been completed to date. Project is going out for bids in the next 30 days. The estimated completion for this project is 8/30/2021.	\$1,000,000.00	\$15,848.50
SAULT STE MARIE SAFETY PROJECT					
F6046938	100	RECONS	Project was completed and closed out during report period. The estimated completion for this project is 3/30/2020.	\$41,089.54	\$41,089.54
Bahweting School Road and Sidewalk					
F6046910	100	RECONS	Project close out took place during report period. The estimated completion for this project is 10/30/2019.	\$79,227.95	\$79,227.95
ODENAANG (BRINKS)					
F6046947	100	RECONS	Project was completed and closed out during report period. The estimated completion for this project is 10/30/2019.	\$118,922.00	\$118,922.00
JK Lumsden					
<b>Seldovia Village Tribe</b>			<b>AK</b>		<b>E01431</b>
E01431A1	65	NEWCON	Survey, Construction: Construction commenced during spring of 2019. Working with engineers and survey crew for road work. The estimated completion for this project is 1/8/2025.	\$1,415,619.00	\$252,932.35
Barbra Height					
<b>Seminole Nation of Oklahoma</b>			<b>Oklahoma</b>		<b>G10909</b>
G10909A10	5	New Construction	Preliminary Design, Environmental and Cultural review The estimated completion for this project is 2/8/2022.	\$2,149,485.00	\$12,005.00
Mekusukey Mission - North Cemetery Road					
G10909A16	95	The Econtuchka Road Project upgrades 0.59 miles of existing gravel roadway to an asphalt surface. The section will be comprised of two 11" lanes with 1" shoulders and open ditches. Additionally, drainage ditches will be reworked to improve the existing s	Right of Way checking all parcels are filed with Seminole County. Meeting with Seminole County Commissioner Tim Porter and Rural Water District (Earlsboro) agent to assure future connectivity will not associated with the new asphalt road. Prepare complet The estimated completion for this project is 8/30/2021.	\$1,662,785.00	\$30,598.00
Econtuska Road					
G10909AddP1	99	Design and construction of an asphalt concrete paved with curb and gutters to match existing road within the Rolling Meadows residential development	Complete and closeouts awaiting final documents and project audit conducted and requested final closeout documents from contractor The estimated completion for this project is 6/1/2021.	\$2,500,000.00	\$970,007.00
Rolling Meadows					
<b>Seminole Tribe of Florida</b>			<b>FLORIDA</b>		<b>S53041</b>
S53041AddP1	100	This project is funded on Contract A15AV00666. It is for Safety improvements (construction only) on Josie Billie Highway	The total award amount for this contract is \$4,960,221.67 and the tribe with the approval of BIA has used the unearned revenue from Falcon Lane to towards this project. The total BIA funding for this project is \$5,219,142.67: •BIA- A15AV00666 Contract Am The estimated completion for this project is 8/11/2020.	\$6,656,995.00	\$932.00
Safety Funds: BIA Route 1281 Josie Billie Highway (Snake Road)					
<b>Seneca Nation of Indians</b>			<b>New York</b>		<b>S50005</b>
S50005AddP1	5	To construct a roundabout at Broad Street-Iroquois Drive-Hoy Street-Messenger Street using TTP Safety Funds	Engineering Phase The estimated completion for this project is 10/28/2022.	\$1,500,000.00	\$14,236.00
Broad Street-Iroquois Drive Roundabout					

<u>Fed Project No.</u>	<u>%</u>		<u>Progress Reported</u>	<u>Est. Project</u>	<u>TTP Funds</u>
<u>Project Name</u>	<u>done</u>	<u>Project Description</u>	<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Seneca Nation of Indians</b>			<b>New York</b>		<b>S50005</b>
S500050004	99	1. Extend and enhance the Penny Trail by laying a 10-foot multi-use porous Hot Mix Asphalt trail from 150 Parkway Drive (Old Salamanca Hospital) to the Route 417 pedestrian path near the Seneca Allegany Casino in the City of Salamanca. 2. Construct four onstruct eight ADA-compliant ramps in intersections where new crosswalks have been established. ADA-compliant ramps will provide an accessible route that individuals with disabilities can use to safely navigate from sidewalk to roadway and roadway to sidewalk. 4. Add bollards to intersections along the Penny Trail, preventing unwanted vehicle access. Bollards will prevent motor vehicle access and deter all-terrain vehicle traffic. The bollards will be removable to allow for emergency vehicles to access the trail as needed. 5. Light the multi-use asphalt trail from the Old Salamanca Hospital with pedestrian-scale lighting, including photometric study. The Penny Trail will be used during both daytime and nighttime hours. Lighting will improve visibility a	The project is 99.9% complete. As we had all the surveillance cameras installed we had notice that there should be 2 additional cameras installed. We have purchased the additional cameras and have hired a contractor for the installation. The estimated completion for this project is 1/8/2021.	\$1,693,772.00	\$645,702.00
Penny Trail					
S500050005	100	: Project Location is Allegany Territory, Broad Street Ext., Salamanca, NY Beginning at the South Lat. 42.1551441, Long. -78.7500913; ending at the North Lat. 42.158256 Long. -78.747790 Our plans are to: • Construct medians, and 2 crosswalks along this seuilding a cultural center which will house our museum and archives departments. It will have a living village with a long house, market area, and an amp theater. This project is on the Allegany Territory of the Seneca Nation. The Site location for the trails is 82 West Hetzel Street. This project will have walking trails, board walk over a wet area. People need to get back to physical fitness, which should be a part of our daily lives. At the South East corner the Seneca Nation will be constructing a bus transfer shelter, and parking lot for the shelter.	Completed The estimated completion for this project is 5/31/2020.	\$1,316,033.00	\$3,214.00
Ohi:yo' Gateway Project					
<b>Seneca-Cayuga Tribe of Oklahoma</b>			<b>OK</b>		<b>G04923</b>
G0473507	15	Reconstruction (i.e., grading, drainage, and surfacing work) an existing gravel roadway in Ottawa County, Oklahoma.	Awaiting acquisition of easements along restricted and Tribal trust lands adjacent to the project. The estimated completion for this project is 3/1/2022.	\$5,300,000.00	\$5,210.14
Cayuga Road (Sycamore/Seneca Council Road)					
<b>Shakopee Mdewakanton Sioux Community</b>			<b>Minnesota</b>		<b>F57411</b>
F57411C3	90	Widening from 2-land to divided 4-lane, add turn lanes, medians and trails, improve drainage and install utilities.	Widen CR 42 from CR 17 to CR 83 from 2-lane to 4-lane. Construct medians, turn lanes, drainage improvements, trails and appurtenances. SMSC improvements included: utility relocation, utility installation, drainage improvements, access and driveway impr The estimated completion for this project is 9/1/2021.	\$275,000.00	\$55,439.00
CR 42					
<b>Shoalwater Bay Tribe of the Shoalwater Bay Indian Reservation</b>			<b>WA</b>		<b>P06118</b>
P0611804	50	Design landing	Design is complete, now waiting for funding The estimated completion for this project is 9/30/2021.	\$1,885,722.00	\$46,110.00
Eagle Hill					
<b>Shoshone-Bannock Tribes of the Fort Hall Reservation</b>			<b>ID</b>		<b>P04180</b>



<u>Fed Project No.</u>	<u>%</u>	<u>Project Description</u>	<u>Progress Reported</u>	<u>Est. Project</u>	<u>TTP Funds</u>
<u>Project Name</u>	<u>done</u>		<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Shoshone-Bannock Tribes of the Fort Hall Reservation</b>			<b>ID</b>		<b>P04180</b>
P041800014	0	Reconstruction	Project was not selected for BUILD program for 2020-Will be planning for this project in future construction. The estimated completion for this project is 12/29/2023.	\$420,000.00	\$2,000.00
Ross Fork/Lone Pine					
P041800011	0	Reconstruction	This project has been on wait status. The estimated completion for this project is 1/31/2024.	\$600,000.00	\$4,000.00
Agency Streets/Campus					
P041800005	0	Reconstruction	Project is currently in wait mode, we have completed some small maintenance items but nothing else. The estimated completion for this project is 8/31/2023.	\$440,000.00	\$7,200.00
Eagle Road Project					
P04180AddP1	40	Bridge Reconstruction	Planning, environmental and hydrology study for future reconstruction of Portnuef River Bridge The estimated completion for this project is 7/31/2023.	\$149,487.00	\$94,347.63
Portnuef River Bridge					
P041800017	100	Reconstruction	Pulverize and reconstruct 3 miles of Ross Fork Creek road . Reconstruction was completed, as well as addition of guardrail and ROW monuments in the construction roadway. The estimated completion for this project is 11/30/2020.	\$784,880.00	\$723,718.03
Ross Fork Creek Road Project					
<b>Shoshone-Paiute Tribes of the Duck Valley Reservation</b>			<b>NV</b>		<b>H64641</b>
H646410026	95	Reconstruction	Contractor completed a CRABS resurfacing along the 2.9 miles stretch on BIA route 2; from NV 225 to the 'Y'. The estimated completion for this project is 1/31/2021.	\$1,722,286.65	\$1,722,286.65
Chinatown Road from NV 225; 2.9 miles west to the "Y"					
H646410021	95	Reconstruction of 15.8 miles of BIA roads.	Chip seal on BIA 3, 7, 9, 14, and 902. Including fog, stripes and signs. The estimated completion for this project is 1/15/2021.	\$1,802,292.00	\$1,666,933.59
Chip Seal Project					
<b>Sisseton Wahpeton Oyate</b>			<b>South Dak</b>		<b>A09347</b>
A0924700	20	This route will need to have ROW established before construction. we are in this process once completed we will be replacing 2 very bad culverts in this road. this is a school bus route.	request made to Roberts County Title company to acquire ROW ownership documents along the route. Council approved task order for the SWO DOT contracted consultant/engineer to assist in the acquisition of ROW for the 2 culvert crossings. The estimated completion for this project is 8/25/2021.	\$3,595,627.00	\$4,072.00
Barse Trail BIA 11					
A0912900	30	Precast Box culvert Bridge and approach grading	Working with the SWO DOT contracted design engineer we have completed the TS&L also the PS&E for this project which was funded by the TTP Bridge program. The completed PS&E package has been submitted to the Federal bridge program for construction funding. The estimated completion for this project is 9/30/2021.	\$396,020.00	\$13,400.00
Lawrence Township Bridge					
A0900200	55	This project will add new base construction and adding new asphalt pavement to the route. also the construction will widen the route.	The PS&E completed by the BIA Aberdeen regional office. Utilizing our contracted consultant engineer KLJ for the construction engineering on the project. The SWO DOT had entered into a program agreement with the Tribes construction program to complete t The estimated completion for this project is 8/31/2021.	\$11,523,800.00	\$143,998.11
Big Coulee Road					
A0946600	88	This work will include the unclassified excavation, stripping, clearing and grubbing, Grading, Basecourse, Asphalt, Concrete Sidewalk, Driveway, Curb & Gutter.	The contracted construction engineer Helms and Associates has done the requests for the Tribe on this project and a program agreement for the Tribes construction program completing the subgrade work. The SWO DOT advertised for a concrete contractor (BG A The estimated completion for this project is 7/28/2021.	\$8,864,452.00	\$1,022,139.16
Barker Hill Housing - Phase II					

<u>Fed Project No.</u>	<u>%</u>		<u>Progress Reported</u>	<u>Est. Project</u>	<u>TTP Funds</u>
<u>Project Name</u>	<u>done</u>	<u>Project Description</u>	<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Sisseton Wahpeton Oyate</b>			<b>South Dak</b>		<b>A09347</b>
A0975501	100	INFINCE	Final Loan Payment for BIA 7 Project. The estimated completion for this project is 5/15/2020.	\$20,944,000.00	\$986,207.20
BIA 7 Flexible Financing					
A0910500	100	Precast box culvert Bridge and approach grading	The construction on this bridge replacement project was completed in 2019. The actual expenditures on this project were finalizing payments to contractor and engineer. The estimated completion for this project is 12/28/2020.	\$96,335.60	\$96,335.60
Owens Bridge Replacement					
A0997000	100	Installation LED lighted stop signs with stop rumble stripes and edge line rumble strips	This project funded by a TTPSF award for the project. The SWO DOT had advertised for a signing contractor (Traffic Solutions Inc.) to complete this project and utilized our contracted transportation consultant to complete the PS&E and construction engineer. The estimated completion for this project is 12/28/2020.	\$514,666.00	\$20,856.60
Rumble Stripe Safety					
<b>Southern Ute Indian Tribe</b>			<b>Colorado</b>		<b>M40750</b>
M40750 A17AV01030	0	Improve all Cedar Point Roads with a variety of appropriate methods ranging from full depth reconstruction to overlays to chip sealing.	Project was delayed due to pandemic constraints. Tribe lost project monitoring personnel. Project is being revised to consult for project management. The estimated completion for this project is 9/30/2021.	\$2,600,000.00	\$2,506.00
Cedar Point Roads Rehabilitation					
A14AV00893	100	Add sidewalks and pave CR 517	Project complete. Activity was corrective projects after Final Inspection. The estimated completion for this project is 12/29/2019.	\$1,500,000.00	\$2,851.00
CR 517 Intersection Project					
<b>Spirit Lake Tribe</b>			<b>ND</b>		<b>A05303</b>
A0543600	15	RECONS	Design was completed in FY2020. Construction will follow. The estimated completion for this project is 3/31/2021.	\$333,232.00	\$18,477.00
BIA 25 SURFACING					
A0565000	100	REHAB	Chip seal with fog seal on BIA Routes 8, 15, and 30 and patching and pavement markings on all paved routes was completed in FY2019. Final records and final payments remain. BIA Self Determination has not yet processed the Final Modification to allow final. The estimated completion for this project is 5/31/2021.	\$909,703.00	\$528,217.00
MULTI RT PATCH & CHIP SEAL					
<b>Spokane Tribe of the Spokane Reservation</b>			<b>WA</b>		<b>P12102</b>
P1210218	100	Reconstruction of Hubert/Brunton roadways, we decided to have a cement base and place a double chip seal on this roadway with a fog seal. the roadways is more durable and it took less dollars to construct using double chip seal versus asphalt.	this project is 100% complete and turned out great. these roadways were failing completely and cars were dodging potholes and damaging their vehicles. the Cobbles in the roadways were more than expected and had a change order pertaining to this miss. e The estimated completion for this project is 9/30/2020.	\$4,095,033.00	\$1,244,125.00
Hubert/Brunton Reconstruction					
P1210215	100	we reconstructed the roadway with cement base and a double chip seal, this process saved us a lot of Construction dollars versus using asphalt. the road was in complete failure with cars dodging potholes and also causing damage to their vehicles.	this project was 100% complete on September 30th 2020. residents are very appreciative of the improvements. the base is more durable and will last longer. estimate on the project was \$216,417.93 - bid was \$213,640.00 and ending actual cost was \$189,977.2 The estimated completion for this project is 9/30/2020.	\$2,384,000.00	\$201,464.00
Lookout Housing					
<b>Squaxin Island Tribe of the Squaxin Island Reservation</b>			<b>WASHINGTON</b>		<b>P06121</b>

<u>Fed Project No.</u> Project Name	<u>%</u> <u>done</u>	<u>Project Description</u>	<u>Progress Reported</u> <u>by Tribe</u>	<u>Est. Project</u> <u>Cost</u>	<u>TTP Funds</u> <u>Expended this</u> <u>FY</u>
<b>Squaxin Island Tribe of the Squaxin Island Reservation</b>			<b>WASHINGTON</b>	<b>P06121</b>	
P0612109	45	WALKWY	The first phase and dock area have been demolished and framework is partially in place. Existing concrete pads have been certified for their structural integrity and we are now awaiting an Engineered stamped report to continue onto phase two. The estimated completion for this project is 6/30/2021.	\$1,040,000.00	\$620,378.15
Refecting Pond Boardwalk Construction					
<b>St. Croix Chippewa Indians of Wisconsin</b>			<b>WI</b>	<b>F55436</b>	
F5543623	5	SAFETY	in design The estimated completion for this project is 11/1/2021.	\$682,685.00	\$21,102.00
St Croix Safety Project Round Lake					
F5543621	20	ERFO	Project approximately 1/4 way Complete. Shut down for year due to freezing temps The estimated completion for this project is 8/26/2022.	\$252,000.00	\$22,800.00
2019 ERFO					
F5543618	100	NEWCON	Project 100% complete The estimated completion for this project is 10/30/2020.	\$883,196.00	\$3,812.00
HERTEL FRONTAGE ROAD					
F55436SA	100	SAFETY	Project 100% complete The estimated completion for this project is 10/30/2020.	\$491,932.00	\$321,242.00
DANBURY PEDESTRIAN TRAIL					
<b>Standing Rock Sioux Tribe</b>			<b>South Dak</b>	<b>A10302</b>	
A1050800	100	INFINCE, loan taen out to fund the improvement of community streets. the anticipated payoff of the loan will be in the year 2024.	completed The estimated completion for this project is 8/30/2004.	\$1,875,000.00	\$125,000.00
Standing Rock Community Streets Phase II (INFINCE)					
A1000315	100	RECONS. to completely replaced a failed culvert that was washed away.	project is completed The estimated completion for this project is 6/1/2020.	\$1,727,396.00	\$1,666,445.00
Kenel Road Box Culvert Project					
A1030800	100	INFINCE, project reconstructed and resurfaced with asphalt the 13 mile road leading into the community of Rock Creek (Bullhead)	completed The estimated completion for this project is 8/30/2004.	\$3,750,000.00	\$250,000.00
East of Bullhead East & Surfacing (INFINCE)					
A1050700	100	INFINCE, This is the future funding loan used to finance the improvement of community streets. The loan is current, with an anticipated payoff in the year 2024.	completed The estimated completion for this project is 8/30/2004.	\$1,875,000.00	\$125,000.00
Community Streets Improvement (INFINCE)					
<b>Stillaguamish Tribe of Indians of Washington</b>			<b>WA</b>	<b>P10139</b>	
P101390006	7	Reconstruction - This project will update two sections of 236th Street. The first section was designed and built in the 1920s and the second section was designed and built in the 1970s. Both sections provide no accomadation for pedestrians and roadway sho	Project underway since 2012. Currently - Design complete, permitting underway, construction bid/contracting process underway.Please see these links for detailed information:  <a href="https://www.236safetyimprovements.org/https://www.snohomishcountywa.gov/5551/2">https://www.236safetyimprovements.org/https://www.snohomishcountywa.gov/5551/2</a> The estimated completion for this project is 10/30/2025.	\$20,000,000.00 0	\$415,036.00
236th Street and Wetland Mitigation					
<b>Sun'aq Tribe of Kodiak</b>			<b>2</b>	<b>E01850</b>	

<u>Fed Project No.</u> Project Name	<u>% done</u>	<u>Project Description</u>	<u>Progress Reported by Tribe</u>	<u>Est. Project Cost</u>	<u>TTP Funds Expended this FY</u>
<b>Sun'aq Tribe of Kodiak</b>			<b>2</b>		<b>E01850</b>
E01850AddP1 Ursin Transit Center	90	Design and construct a Transit Center on Shelikof Street with option to improve and expand if funding allows.	The Ursin Transit Center structure has been constructed near the end of 2019. The Tribe is currently in the Design phase of additional needs for the facility. The Transportation Department partnered with the Kodiak Area Transit System (KATS) to offer local. The estimated completion for this project is 6/30/2021.	\$750,000.00	\$50,000.00
<b>Susanville Indian Rancheria</b>			<b>CA</b>		<b>J52550</b>
J525500008 Spring Ridge Road Resconstruction (Phase II)	99	Reconstruction	Project substantial construction is complete, but currently awaiting the completion of a 'V' ditch for run-off. The estimated completion for this project is 12/31/2020.	\$1,511,322.00	\$11,973.00
<b>Table Mountain Rancheria</b>			<b>CA</b>		<b>J51551</b>
J515510010 Millerton Road Improvements/under ground Utilities Design	60	Reconstruction	Utility began to relocate service lines and in process. The estimated completion for this project is 4/30/2021.	\$2,541,129.00	\$2,243,381.00
J515510011 IS Road Construction & Parking Lot	100	The project consists of, but not limited to, the construction of site improvements including over-excavation and compaction of existing subgrade fill material, grading, placing class II aggregate base, construction of concrete curb and gutter, paving and nd Transportation Officials (AASHTO), US Standard Building Codes (USBC), and The Americans with Disabilities Act.	The project has been completed. Design, PS&E and environmental compliance were performed. Construction began and the project was completed. The estimated completion for this project is 10/16/2020.	\$165,000.00	\$76,654.00
J515510012 Metal Warehouse Road Construction and Parking Lot	100	The project consists of, but not limited to, the construction of site improvements including over-excavation and compaction of existing subgrade fill material, grading, placing class II aggregate base, construction of concrete curb and gutter, paving and nd Transportation Officials (AASHTO), US Standard Building Codes (USBC), and The Americans with Disabilities Act.	The project has been completed. Design, PS&E and environmental compliance were performed. Construction began and the project was completed. The estimated completion for this project is 10/16/2020.	\$165,000.00	\$76,654.00
<b>Te-Moak (Elko Band)</b>			<b>NV</b>		<b>H64643</b>
H6432300 EKIC 1 (1) Silver Eagle Dr	50	New Construction of asphalt paved roadway & improvements to extend Silver Eagle Road to Shoshone Circle.The project may include new asphalt roadway, curb & gutter, sidewalk, storm drain infrastructure, etc.	The design phase was completed and sent to the WRO on Decemember 4, 2019. As of this date we have not received any approval or denial of plans. Once approved we will began the construction phase The estimated completion for this project is 8/30/2021.	\$450,000.00	\$14,520.00
<b>The Chickasaw Nation</b>			<b>OK</b>		<b>G03906</b>
G039060378 Purcell Access	0	Reconstruction	PS&E complete; bidding project in 2021 The estimated completion for this project is 7/19/2021.	\$700,000.00	\$9,050.00
G039060390 Francis Road	5	Reconstruction	Utility relocation complete The estimated completion for this project is 9/30/2021.	\$2,040,000.00	\$48,785.00
G039060350 6th Street	5	Reconstruction	Sanitary sewer upgrades completed The estimated completion for this project is 9/30/2022.	\$5,945,749.00	\$318,222.00
G039060388 Hilltop Meadow	15	New Construction	Utility work complete; Construction in progress The estimated completion for this project is 5/21/2021.	\$2,500,000.00	\$4,119.00

<u>Fed Project No.</u> <u>Project Name</u>	<u>% done</u>	<u>Project Description</u>	<u>Progress Reported by Tribe</u>	<u>Est. Project Cost</u>	<u>TTP Funds Expended this FY</u>
<b>The Chickasaw Nation</b>			<b>OK</b>		<b>G03906</b>
G039060375	25	Reconstruction	Construction in progress The estimated completion for this project is 8/2/2021.	\$1,711,000.00	\$69,988.00
Tishomingo Main Street					
G039060365	30	Reconstruction	Construction in progress The estimated completion for this project is 5/30/2021.	\$3,045,000.00	\$101,629.00
Locust					
G039060377	100	Reconstruction	Project complete The estimated completion for this project is 8/5/2019.	\$810,000.00	\$167,969.00
Garr Corner North					
G039060004	100	Reconstruction	Project complete The estimated completion for this project is 9/22/2020.	\$1,000.00	\$1,000.00
DX Road Bridge					
G039060385	100	Maintenance	Project complete The estimated completion for this project is 7/22/2020.	\$717,840.00	\$717,840.00
Kullihoma					
<b>The Osage Nation</b>			<b>OK</b>		<b>G06930</b>
G069300033	35	New Construction	started construction on concrete walking trails and bridge approaches, clearing, grubbing, excavation, etc. The estimated completion for this project is 1/8/2021.	\$1,896,031.30	\$488,721.22
Bird Creek Farms/WahZhaZhi Eco Park Walking Trail					
G069300007	100	Reconstruction of a housing edition roads.	new asphalt and drainage improvements to the Letha housing edition. Project was completed. The estimated completion for this project is 8/10/2020.	\$2,781,021.52	\$2,516,856.11
Letha Louise					
G069300038	100	Reconstruction	project completed. The estimated completion for this project is 9/1/2020.	\$808,372.96	\$756,164.68
Grayhorse Community Building					
<b>The Tulalip Tribes of Washington</b>			<b>Washingto</b>		<b>P10123</b>
P1012302	100	This project replaced the existing bridge on 116th ST NE over I-5 at the interchange. The bridge was replaced with a wider bridge to increase capacity of the interchange. 116th ST NE was widened from 5 lanes to 8 lanes and the 2 existing signals were rep signing, signal, striping and temporary traffic control during construction. This project was completed in multiple construction contracts and phases.	The final phase of this project started construction in 2018 and was determined to be substantially complete in November of 2019. Since that time, the contractor has completed the final punch list and one year plant establishment period maintenance. Phy The estimated completion for this project is 1/31/2021.	\$12,322,678.00	\$0.00
116th Street					
<b>Thlopthlocco Tribal Town</b>			<b>OK</b>		<b>G07903</b>
G07903A1	30	New Construction	The Nation is working with Guernsey Engineering to complete the design of the conceptual master plan. Funding has been secured to finance the entire project. Additionally, funds were secured through the EDA for some of the facilities in this master plan The estimated completion for this project is 9/30/2026.	\$509,444.00	\$8,088.11
Master Plan - Entrance Roadways; Pavilion Parking Lot; Walking Trail					
<b>Three Affiliated Tribe</b>			<b>North Dak</b>		<b>A04301</b>
A0462000	10	RECONS	Currently ROW acquisition The estimated completion for this project is 4/1/2022.	\$520,000.00	\$69,117.04
BIA 20 Right-of-Way Acquisition					
<b>Traditional Village of Togiak</b>			<b>Alaska</b>		<b>E01487</b>

<u>Fed Project No.</u>	<u>%</u>	<u>Project Description</u>	<u>Progress Reported</u>	<u>Est. Project</u>	<u>TTP Funds</u>
<u>Project Name</u>	<u>done</u>		<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Traditional Village of Togiak</b>			<b>Alaska</b>		<b>E01487</b>
E01487J1	95	New construction	Design is completed The estimated completion for this project is 12/4/2020.	\$158,768.00	\$10,717.29
Design - Billy Blue Road					
<b>Tunica-Biloxi Indian Tribe</b>			<b>Louisiana</b>		<b>S50336</b>
S5053614	0	NEWCON - This project will include a double box culvert to improve drainage, a 24 foot PCC roadway width using a concrete curb and gutter design, sidewalks and lighting will also be included. This road will serve a new residential area on the Tunica-Bilo	Design is 100% complete, and bids were received on December 2, 2020....Apparent low bidder is Merrick Construction, LLC in the amount of \$1,537,290.00. Pan American Engineers (PAE) recommended award of contract on December 3, 2020, and Tribal Council app The estimated completion for this project is 9/30/2021.	\$1,700,000.00	\$3,050.54
Rt 3011 Birch Street					
S50336AddP1	100	This project is a 14' single lane asphalt road approximately 900 feet in length replacing an existing limestone surfaced road located on the Tribe's Pow Wow grounds. The project includes underground drainage, utility relocation, striping, and shoulders.	Substantial completion for this project was April 15, 2020. Changes to the contract included the deletion of contractor provided stone base material and utilization of Tribe provided stone material, additional drainage pipe, subgrade removal and replacem The estimated completion for this project is 4/15/2020.	\$251,806.53	\$251,806.53
Rt 3063 - Coulee Des Grues Lane					
<b>Turtle Mountain Band of Chippewa Indians of North Dakota</b>			<b>ND</b>		<b>A11304</b>
A113040007	0	Reconstruction	engineering and design services The estimated completion for this project is 11/30/2021.	\$1,300,000.00	\$71,335.25
Route 54					
A113040008	0	Reconstruction	Engineering and design have been completed for this project. Right of Way collection is underway. The estimated completion for this project is 11/30/2024.	\$4,200,000.00	\$32,454.75
Houle School Road					
A11304AddP1	25	Gravel Crushing equipment was purchased, front end loaders and dozers were rented for the processing of gravel for current and future construction projects.	A loan has been made for the purchase of the gravel processing plant. the loan will be repaid using income earned by providing crushing services and aggregate materials for projects. The estimated completion for this project is 12/31/2024.	\$2,000,000.00	\$509,039.11
Equipment					
A113040009	80	Reconstruction	Phase 1 of this project is now 100% completed. Construction for Phase 2 began in June 2020 and will be completed in 2021 The estimated completion for this project is 11/30/2021.	\$24,100,000.00	\$8,715,113.33
JackRabbit Road					
A113040006	100	Reconstruction	Project is complete. Loan Payments are now complete The estimated completion for this project is 6/30/2020.	\$1,120,000.00	\$538,660.96
Repayment for financing of BIA 7 Reconstruction Project					
A113040003	100	Reconstruction. Replacement of 2 deficient culverts near the Indian Heath Service Unit servicing Ox Creek. Damaged cmp's were replaced with box culverts and the roadway adjacent to the culverts was reconstructed.	This Project is complete. The estimated completion for this project is 8/31/2020.	\$797,570.22	\$727,359.42
Ox Creek Culvert System Project					
<b>United Keetoowah Band of Cherokee Indians</b>			<b>OK</b>		<b>G08904</b>
G08904A1	100	New Construction. This project expanded the CDC parking lot and added a new drive to improve the flow of traffic.	The project has been completed and has been a great addition for the Child Development Center. The estimated completion for this project is 2/29/2020.	\$140,850.65	\$38,636.53
CDC Parking and Drive					
G08904A4	100	Reconstruction. This project paved Louie Griffin Circle, added curb and gutter and improved drainage.	This project has been completed. It has been a great addition to our tribal complex, providing easier access to our Celebration grounds. The estimated completion for this project is 2/29/2020.	\$845,975.66	\$845,975.66
Louie Griffin Circle					

<u>Fed Project No.</u>	<u>%</u>	<u>Project Description</u>	<u>Progress Reported</u>	<u>Est. Project</u>	<u>TTP Funds</u>
<u>Project Name</u>	<u>done</u>		<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>United Keetoowah Band of Cherokee Indians</b>			<b>OK</b>		<b>G08904</b>
G08904A3	100	New Construction. This project added a parking lot to our Tribal Museum. This project improved drainage to the area.	This project has been completed. It has been a great addition for the Museum. The estimated completion for this project is 2/29/2020.	\$86,264.68	\$86,264.68
John Hair Museum Parking Lot					
<b>Upper Skagit Indian Tribe</b>			<b>Washingto</b>		<b>P10131</b>
P10131AddP3	5	Repave a section of existing path with root damage	Preliminary work was performed to prepare for the replacement of approximately 300 LF of asphalt path with root damage starting at the entrance to the water pump house and proceeding east. The estimated completion for this project is 10/31/2020.	\$13,500.00	\$838.10
Helmick Road Reservation Community Path					
P1013102	15	Reconstruct approximately 0.5 miles of county road to conform to current road standards. Project begins at the intersection of Nuwah-Ah Lane (main entrance to the Reservation) and Helmick Road and continues east approximately 0.5 miles east to Trust/Rese	Construction and ROW plans are 95% complete. COVID-19 has had significant impacts on the coordination with Skagit County on the final engineering review and the updating of the Interlocal agreement to provide ROW acquisition services. Skagit County engag The estimated completion for this project is 12/31/2023.	\$3,000,000.00	\$2,835.75
Helmick Road Safety Extension Project					
P10131AddP2	20	Update Transportation Safety Plan (approved in 2014)	Update of plan was initiated. The estimated completion for this project is 3/31/2021.	\$7,500.00	\$1,371.50
Transportation Safety Plan Update					
P1013119	100	Replacement of old wooden tressel with new concrete bridge over BNRR line north of intersection of Old Hwy 99 North and Cook Road. Bridge is owned by Skagit County.	Bridge is owned by Skagit County and project was managed by Skagit County. Tribe contributed TTP bridge funds for the construction of this project via an interlocal agreement with Skagit County. Project is now complete and final payments have been made The estimated completion for this project is 7/31/2020.	\$1,000,000.00	\$452,971.83
Old Hwy. 99 North Burlington Northern Overpass Project					
<b>Ute Indian Tribe of the Uintah &amp; Ouray Reservation, Utah</b>			<b>Utah</b>		<b>H62687</b>
H6255200	0	To perform preconstruction activities (Survey, archeology, environmental and right-of-way) of the Design Phase needed to develop plans, specifications, and an estimate (P,S&E) for 1.8 miles of two residential roads, Routes 1026 and 1027. The work shall id on the Uintah & Ouray Indian Reservation, Uintah County, Utah.	Progress is pending addition to NTTFI The estimated completion for this project is 10/30/2022.	\$1,239,424.00	\$210.00
UOIR Consolidated No. 23					
H6235300	30	Rehabilitation of existing streets within the subdivision; Construct sidewalks, improve drainage conveyance, install permanent traffic control devices.	Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); PS&E development. This project appears to be 38% according to project invoicing. It is anticipated an RFP will be advertised to solicit a new civil engineer. The estimated completion for this project is 9/30/2022.	\$3,410,142.00	\$68,263.00
UOIR 45 (1) - Richardson Sts					
H6262352	30	This project consists of reconstructing Route 47, Turnkey & Little Chicago Community Streets, to allow for improved roadway surfacing and addition of sidewalks for increased safety for the community residents.	Based upon invoicing it is estimate this project is approximately 30% designed. It is anticipated an RFP will be advertised to solicit a new civil engineering firm for this project. The estimated completion for this project is 9/30/2022.	\$1,784,579.00	\$55,253.00
UOIR 47(5) - Turnkey & Little Chicago Streets					
H6270100	40	The project is currently in the design phase. The project is being designed at the request of the BIA to reduce as much environmental impact as possible. The design will be a new bridge to span the creek in the same location as the current bridge. The p	This project has reached 90% completion. The design will be redone due to the need to acquire a new consulting firm. As much of the current design will be re-utilized as possible to such as potentially survey, hydrology, geotechnical, plans and specs. The estimated completion for this project is 10/30/2022.	\$1,476,500.00	\$18,995.00
UOIR 8199(1) - Bridge 13102					

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<u>Project Name</u>	<u>done</u>		<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Ute Indian Tribe of the Uintah &amp; Ouray Reservation, Utah</b>			<b>Utah</b>		<b>H62687</b>
H6270300	40	The project is currently in the design phase. The project is being designed at the request of the BIA to reduce as much environmental impact as possible. The design will be a new bridge to span the creek in the same location as the current bridge. The pla	This project has reached 90% design completion. The design will be redone due to the need to acquire a new consulting firm. As much of the current design will be re-utilized as possible to such as potentially survey, hydrology, geotechnical, plans and spe The estimated completion for this project is 10/30/2022.	\$1,500,000.00	\$3,324.00
UOIR 8352 (1) - Bridge 13115					
H6239300	60	Planning , survey, design environmental, archeology, project management. Repair of deteriorated asphalt locations, pavement overlay, striping. Phase 2 pending revised design alignment on access road to transportation and maintenance building.	Completion of Phase I, i.e. repair of deteriorated asphalt locations, overlay, and striping for Bottle Hollow reservoir loop road, big loop road, and parking lots along the route. Phase 2 design is pending due to revised alignment for access road to tran The estimated completion for this project is 9/1/2022.	\$3,650,488.00	\$5,100.00
UOIR 9(2)					
H6255300	60	Project to reconstruct portions of deteriorating roadway, improve drainage conveyance and install permanent traffic control devices.	Pre-design activities completed; Project currently under design at 60% level. Future design will evaluate design to date and move forward as necessary. it is anticipated this project will be advertised RFP for a new civil engineering firm. The estimated completion for this project is 11/30/2021.	\$1,800,000.00	\$14,929.00
UOIR 8350 (1) - Sheep Mtn Rd.					
H6254100	80	Rehabilitate existing dirt road with gravel surfacing, improve drainage conveyances, install permanent traffic control devices.	This project was reported to be 90% design but has not been submitted to BIA WRO. Moving forward available information will be utilized to assess validity of design deliverables and final design will proceed from the assessed level of completion. It is The estimated completion for this project is 9/30/2022.	\$2,831,000.00	\$6,531.00
UOIR 7 (2) - Cedar Reservoir Rd.					
H6235100	90	Perform preconstruction jactivities (survey, archeology, environmental, and right-of-way) of the Design phase needed to develop plans, specifications and an estimate (PS&E).	This project has been noted to be 90% complete. It is anticipated a new RFP to solicit a new civil engineer will be advertised. It is anticipated the 90% deliverables will be utilized for the design if they are made available to the Ute Indian Tribe. The estimated completion for this project is 9/30/2022.	\$1,930,000.00	\$26.00
UOIR 22 (3) - Randlett Sreets					
H6234500	95	Construction and construction management for a 28 lot residential subdivision	This project has been reported to be 95% complete. The deliverables if made available to the Ute Tribe will be utilized to move the project forward. It is anticipated an RFP to solicit a new civil engineer for the project will be advertised. The estimated completion for this project is 9/30/2022.	\$1,235,000.00	\$2,747.00
UOIR 1037 (1) UFO Subdiv					
H6284000	100	This project provides for the replacement of a deficient and functionally obsolete bridge. Improvements include grading & paving of roadway approaches, bridge construction, bank protection, and permanent traffic control features.	Contractor mobilized to site June 2019; West abutment piles driven out of spec. w/ stop work order issued August of 2019. Subsequent corrective action plan accepted; Contractor completed construction of corrective action plan July 2020. As-built plans, p The estimated completion for this project is 7/30/2020.	\$1,757,251.00	\$1,144,580.61
UOIR 2(1) White Rocks Bridge - H401					
H6234300	100	The construction of this 16 lot project is complete; it is anticipated that the project will be closed within the first 1/4 of 2021.	The construction of this 16 lot project is complete; it is anticipated that the project will be closed within the first 1/4 of 2021. The estimated completion for this project is 1/30/2021.	\$1,089,915.00	\$83,439.00
UOIR 1035 (1) Hilltop Subdiv					
H6259400	100	This project reconstructs the severely deteriorated existing roadway. Improvements include paving, drainage improvements, roadside development, and permanent traffic control features.	Construction complete; Finalizing retainage release to contractor; Project being closed-out with documentation to be submitted to BIA WRO in 2021. The estimated completion for this project is 1/1/2020.	\$2,418,189.00	\$1,625.00
UOIR 7(1)					
<b>Ute Mountain Tribe (Allen Canyon)</b>			<b>Colorado</b>		<b>M45754</b>



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<u>Project Name</u>	<u>done</u>		<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Ute Mountain Tribe (Allen Canyon)</b>			<b>Colorado</b>		<b>M45754</b>
M4545161	80	Overflow #3 at Talk Road-the overflow #3 located at the intersection of Talk Road and US 491 is one of three proposed overflow locations. Sites #1 and #2 are being designed by Wright Water Engineers and will be constructed by the UMUT utilizing the FY 20. The existing culvert that crosses US 491 is proposed to receive improvements to the inlet, culvert extensions, rip rap armoring and a new cross culvert pipe that will transverse US 491 to Talk Road. This work is being designed and constructed by CDOT. The design will include a side channel spillway (overflow #3) to relieve flows in excess of maximum capacity of the existing US 491 culvert. The spillway will function to provide protection to the ditch by diverting excess flows through a controllable relief point which will include a detention basin and low water crossing on UMU260 Talk Road and berms/swales as necessary to direct flows into the US 491 roadside ditch. Pre-construction activities, construction and maintenance.	Grade/Drain; Aggregate, and Incidental. The estimated completion for this project is 9/30/2021.	\$580,893.30	\$422,357.95
Talk Road					
<b>Ute Mountain Ute Tribe</b>			<b>Co</b>		<b>M45751</b>
M4551141	100	SAFETY	Sign Clean, wash and Inspect. Sign repair or replace, Delineator Maintenance, Stripping Towac & White Mesa, Ut. Guard Rail Clean & Repair, Clean & Repair Cattle guards. The estimated completion for this project is 9/30/2020.	\$1,264,434.00	\$60,000.00
SAFETY ENHANCEMENT PROJECTS					
<b>Village of Salamatoff</b>			<b>AK</b>		<b>E01419</b>
E01419B1	30	NEWCON Subdivision roads.	Engineering and survey. Trees were removed for construction surveying, awaiting funding for actual construction to begin The estimated completion for this project is 8/15/2021.	\$1,754,224.00	\$92,709.85
Cook Inlet Shores, Renaissance, and Grand View Heights Subdivisions					
<b>Walker River Paiute Tribe of the Walker River Reservation, Nevada</b>			<b>Nevada</b>		<b>H61656</b>
H6136500	1	Prepare PS&E to mill and overlay Route 302 as part of Project WRIR Consolidated No. 7.	Preparation of RFP for the PS&E phase of the project. The estimated completion for this project is 9/30/2022.	\$286,343.00	\$10,000.13
WRIR 302 (1) - Paiute Estates					
H6156600	1	Prepare PS&E to mill and overlay Route 3 as part of Project WRIR Consolidated No. 7.	Prepare RFP for the PS&E phase of the project. The estimated completion for this project is 9/30/2022.	\$577,500.00	\$10,089.00
WRIR 3 (1) - Wovoka Drive					
<b>Washoe Tribe of Nevada &amp; California (Dresslerville Colony)</b>			<b>Nevada</b>		<b>H61671</b>
H6164400	5	This project is to apply a preservation seal coat to the asphalt paved streets in the Dresslerville Community.	This project was put on hold due to Community Council input to re-designate the project. The estimated completion for this project is 9/30/2021.	\$106,200.00	\$141.95
DVIR Chip Seal No. 1					
H61R4900	35	This project will repair and apply preservation seal coat to the parking lot that serves the Washoe Health Clinic.	RFP was posted and a successful bidder has been chosen to contract with for PS&Es. PS&Es were completed but construction has been postponed until 2021. The estimated completion for this project is 5/31/2021.	\$26,282.00	\$2,885.39
DVIR P001 (3) Housing Authority Prkg					
H61R4800	35	This project will repair and apply preservation seal coat to the parking lot that serves the Washoe Health Clinic.	RFP was posted and a successful bidder has been chosen to contract with for PS&Es. PS&Es were completed but construction has been postponed until 2021. The estimated completion for this project is 5/31/2021.	\$127,562.00	\$14,740.68
DVIR P001 (2) Washoe Health Clinic Prkg					

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<u>Project Name</u>	<u>done</u>		<u>by Tribe</u>	<u>Cost</u>	<u>Expended this</u>
					<u>FY</u>
<b>Washoe Tribe of Nevada &amp; California (Dresslerville Colony)</b>			<b>Nevada</b>		<b>H61671</b>
H61S4500	100	This project is to install various speed control devices, striping, street lighting and signage at various locations in the Dresslerville Community.	Using findings from the Tribe's 2015 RSA and working with Nevada DOT (NDOT), speed control devices (speed tables, radar speed signs, and striping) , street lighting, striping and signage at various locations in the Dresslerville Community have been instal The estimated completion for this project is 1/31/2020.	\$158,041.43	\$6,683.56
DVIR Safety No. 1					
<b>Washoe Tribe of Nevada &amp; California (Carson Colony)</b>			<b>Nevada</b>		<b>H61647</b>
H6164600	2	This project is to prepare PS&E documents, crack seal and apply slurry seal to 1.9 miles of existing paved streets.	Project has been put on hold until other maintenance activities are completed. The estimated completion for this project is 9/30/2021.	\$137,003.00	\$532.23
CIC Chip Seal 1					
H6164500	2	This project is to prepare PS&E documents to crack seal and slurry seal existing paved roads in the Stewart Community.	This project has been put on hold due the Community Councils desire to redesignate the project. The estimated completion for this project is 12/12/2022.	\$164,326.57	\$141.95
SIC Chip Seal 2					
H6134300	8	Evaluate & prepare PS&E documents to construct 1.9 mi of needed improvements to mitigate drainage problems at various locations.	Working with Carson City, improved drainage in various locations. The estimated completion for this project is 9/30/2021.	\$38,655.55	\$2,067.24
CIC 9101 (2) Drainage Mitigation					
H61S4200	95	This project is to install various speed control devices, striping, street lighting and signage at various locations in the Carson Community	Using findings from the Tribe's 2015 RSA and working with Nevada DOT (NDOT), speed control devices, rectangular rapid flashing beacons, street lighting, striping and signage at various locations in the Carson Community have been installed. The estimated completion for this project is 1/31/2020.	\$97,681.43	\$5,383.09
CIC Safety No.1					
H61SA600	100	This project is to install various speed control devices, street lighting and signage at various locations in the Stewart Community.	Using findings from the Tribe's 2015 RSA and working with Nevada DOT (NDOT), speed control devices (radar speed signs and and striping) , street lighting, striping and signage at various locations in the Stewart Community have been installed. The estimated completion for this project is 1/31/2020.	\$84,481.43	\$14,251.66
SIC Safety No. 1					
<b>Washoe Tribe of Nevada &amp; California Washoe (Woodfords Communi</b>			<b>California</b>		<b>H61672</b>
H61SA610	1	This project is to develop PS&E documents and install flashing school lights, speed control devices, signage, and street lights	Work has not been started on this project. An application has been submitted to work with California Department of Transportation (Caltrans), University California, Berkeley, and the National Indian Justice Center (NIJC) to conduct a Tribal Transportation The estimated completion for this project is 9/30/2022.	\$64,681.43	\$7,931.33
WFIC Safety No. 1					
H61R4700	100	This project is to prepare PS&E documents for repair/resurface existing paved Education Center & Wellness Center parking and construction of new paved parking lot for Firehouse.	Reconstruction of the Woodfords Indian Education Center (WIEC) was completed in 2017. Construction was completed at the Firehouse parking area. The estimated completion for this project is 10/1/2019.	\$207,830.66	\$70,925.55
WFIC P101 (1) Ed Cntr Firehouse & Gym Prkg					
<b>White Mountain Apache Tribe of the Fort Apache Reservaton, Arizo</b>			<b>Arizona</b>		<b>H52607</b>
H5247400	49	WMAT DOT will provide all labor, materials, equipment, and services to perform preconstruction and construction activities to reconstruct 14.7 miles of Route 12 Cibecue Road.	Design is 99% complete pending review and type of right of fencing in the community of Cibecue. The estimated completion for this project is 12/31/2022.	\$3,419,368.00	\$310,000.00
FAIR 12(24) - Cibecue Rd.					
H52T7300	50	WMAT DOT will provide all labor, materials, equipment, and services to perform preconstruction, construction, and tribal project management activities to develop plans, specifications, and architects/engineer's estimate for the construction of a Tribal Tr	Design is 100% complete. Pre-construction activities occurred such as but not limited to: deconstruction of existing structures, utilities identified, bidding of portions of the project. The estimated completion for this project is 12/31/2021.	\$5,587,937.00	\$497,318.86
FAIR Transit No. 2					
<b>Wichita and Affiliated Tribes</b>			<b>Oklahoma</b>		<b>B06804</b>

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					<u>FY</u>
<b>Wichita and Affiliated Tribes</b>			<b>Oklahoma</b>		<b>B06804</b>
B0620045	100	OVRLAY	Project was performed and completed in a timely manner. Asphalt overlay. Completed on August 17, 2019. The estimated completion for this project is 8/17/2019.	\$60,000.00	\$40,900.00
Tribal Admin Offices					
<b>Wind River Tribe</b>			<b>Wyoming</b>		<b>C58280</b>
C5851550	85	Intended to use TTP funds to contribute to the design and construction of the bike path along this route	Need to have a discussion about this project. The estimated completion for this project is 9/30/2022.	\$111,000.00	\$37,786.00
ETHETE ROAD SOUTH					
C5817921	100	repaired washout on burris/lenore road, route 0009, MP 2.1	The Tribes hired a contractor. The project was complete in the April 2020. We are working on the closeout. We also need to work on getting reimbursed from the ERFO program The estimated completion for this project is 9/30/2020.	\$903,477.00	\$254,164.00
ERFO MP 2.1					
C5817919	100	Repairs to burris/lenore road washout at MP 1.5	The Tribes hired a contractor and the project was completed in the April 2020. We are working on closing this project out. We also need to work on getting reimbursed form the ERFO program The estimated completion for this project is 9/30/2020.	\$842,066.00	\$336,194.00
ERFO MP 1.9					
C5840200	100	Completed approaches with guardrail. placed road base. removed the old bridge. seeding and drainage.	The Tribes hired a contractor and completed this project in the Spring of 2020 under a Subpart J fixed unit price contract. We are still working on closing out this project. There is still an unpaid balance of approximately \$1.2 million which should be ma The estimated completion for this project is 9/30/2020.	\$7,454,868.00	\$1,603,085.00
LENORE BRIDGE					
<b>Winnebago Tribe of Nebraska</b>			<b>nebraska</b>		<b>A13383</b>
A1340000	100	REHAB	mill patch overlay completed The estimated completion for this project is 11/18/2019.	\$3,904,600.00	\$331,681.34
BIA 4000 MILL AND OVERLAY					
A1377500	100	RECONS	Reconstruction, regrade, drainage, pcc pavement The estimated completion for this project is 6/23/2020.	\$5,522,252.00	\$222,373.25
BIA Route 775 RECONSTRUCTION					
<b>Winnemucca Indian Colony of Nevada</b>			<b>Nevada</b>		<b>H61659</b>
H6138700	100	OVRLAY	Construction Project Completed, 09/30/2020 The estimated completion for this project is 10/20/2020.	\$198,144.43	\$195,861.00
WMIC 201(1)					
<b>Wrangell Cooperative Association</b>			<b>AK</b>		<b>E09532</b>
E095320008	75	Phase 1: Renovation of 2 unit duplex into 7-8 office admin building. Pave parking lot. Phase 2: Develop Lot A and build our DOT Maintenance/Warehouse Facility.	Phase - 1 DOT admin building renovation complete. Phase 2 - Planning, wetlands permitting, and almost all land development have been completed. The next part of phase 2 will be construction of a Maintenance/Warehouse Facility, finishing ground work, and The estimated completion for this project is 10/31/2021.	\$750,000.00	\$30,307.39
Develop WCAT DOT Facility					
<b>Yakutat Tlingit Tribe</b>			<b>AK</b>		<b>E09533</b>
E095330006	100	New Construction	Gravel Parking Lot was created around the new Yakutat Community Health Center at 115 Airport Rd. Yakutat, AK 99689. Parking lot has two entry points, One large parking area for staff and patients towards the front of the facility . The Second smaller area The estimated completion for this project is 9/22/2020.	\$269,076.00	\$200,000.00
Clinic Parking Lot					
<b>Yankton Sioux Tribe</b>			<b>South Dak</b>		<b>A08346</b>

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					<u>FY</u>
<b>Yankton Sioux Tribe</b>			<b>South Dak</b>		<b>A08346</b>
A0835500	25	TTPSF	As of September 30, 2020. Project was in Construction phase Nov. 2020 Project is almost complete, light poles will be installed Jan. 2020 and should be complete by March 2020 at the latest. The estimated completion for this project is 3/5/2021.	\$200,000.00	\$81,617.00
MARTY PATHWAY					
A08346AddP3	25	PS&E done, ready for RFP in early 2021	Project ready for RFP for 2021, to be in conjunction with Wagner South Housing Project. The estimated completion for this project is 9/1/2021.	\$222,784.00	\$41,295.00
Wagner Pathway Walkwy					
A0802900	25	TTPSF	All ROW, design is complete, project is ready for RFP as soon as signed Memorandum of Agreement is sent from Charlex Mix County. The estimated completion for this project is 9/30/2021.	\$3,071,272.00	\$0.00
BIA 29 Shoulder Widening					
A08346AddP1	25	To Remove and replace existing pavement, curb and gutter and sidewalk to improve surface drainage. We are providing assistance to the IHS while they replace water and sewer pipes under streets.	The Yankton Sioux Tribe has had the Wagner S Housing Street Rehab on our TIP for years, the IHS asked that we hold off until they can replace the pipes. We anticipate this project to go out for bid in Jan 2020. The estimated completion for this project is 9/30/2021.	\$810,000.00	\$0.00
Wagner South Housing Streets					
<b>Yavapai-Prescott Indian Tribe</b>			<b>AZ</b>		<b>H68618</b>
H6853200	5	RECONS	Completed P,S, and E's for .5 miles of new roadway The estimated completion for this project is 12/31/2021.	\$615,000.00	\$68,229.00
YPIR 1029 (1) - Quaka Crossing Rd					
<b>Yupit of Andraefski</b>			<b>Alaska</b>		<b>E02019</b>
E02019C5	60	TRANSIT Facility ProjectTo improve the health, safety and economic well being of Andraefski tribal members and other members of the St. Mary's community by constructing a facility to safely store tribal vehicles and equipment, provide a conference room a	Phase 1-3 (Gravel pad installation, Piling and floor frame installation and Erect PEMB) have all been completed. Phase 4 is Electrical/Mechanical and Ramp Installation are in the current phase of work. A company has been subcontracted out to perform Const The estimated completion for this project is 8/31/2021.	\$1,716,369.00	\$261,276.41
Design / Construct Transit Facility					