National TTP Safety Report

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

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Safety Activities

Association of Village Council Presidents

2021 Funds Programmed \$450,000.00 Funds Expended \$11,415.80

Reporting on the safety grant for occupant protection

Blackfeet Tribe of the Blackfeet Indian Reservation of Montana

2021 Funds Programmed \$294,245.00 Funds Expended \$294,244.94

Fiscal year 21, transportation hired a contracting company through the bidding process to remove and dispose of an existing bridge and construct a new bridge 60 feet long. This bridge was condemned after an inspection and needed to be replaced right away due to school buses using it yearly and the farmers and ranchers in the area. Transportation also received a grant to replace 2.5 miles of existing fencing with new Type F4W fencing along a road called Joe Show Road West. The replacement of this fencing will keep livestock off of highway 89 and eliminate major accidents. This project is in the final stages and the final report was sent through the system with the project portion of the report. In FY 20 we received two safety grants but was unable to complete them due to the COVID outbreak. It wasn't until this year we were finally able to complete the required process to close out these two grants. The first grant was to update the Transportation Safety Plan, which has been completed. Second grant was to do a Road Safety Audit, which has also been completed and the highway selected is a high risk roadway for livestock and accidents. The final report is still underway. These activities are just a few of the safety projects we have completed.

Cheyenne and Arapaho Tribes of Oklahoma

2021 Funds Programmed \$50,000.00 Funds Expended \$45,304.00

Due to COVID-19, and as per Cheyenne and Arapaho Tribes' Executive Order, the Safety Division of the Tribes' Department of Transportation did furlough staff for the period of March 2020 through January 2021. During said time, only essential staff remained active status therefore the Safety Division was reorganized based on revisions to various Job Descriptions by combining job duties and tasks and further adding duties as per the Tribes' COVID-19 precautions. The Safety Division did have a Highway Safety Officer that remained active status as an essential employee of the Tribes to administer and patrol the Tribes' service area and continue to cite individuals for violation of various Tribal laws were applicable, including operation of motor vehicles, occupant protection (seatbelts), and pedestrian safety. However, due to COVID-19, the Safety Division was unable to collect pertinent data related to DUIs and Car Seats to further pursue various Transportation Safety Grants. Minimal progress was made in the area of pedestrian, motorist, and occupancy safety. Due to COVID-19, the Tribes' Transportation Safety Program is working on developing different and innovative ways to interact with Tribal members to improve transportation safety and educate Tribal membe

Chickaloon Native Village

2021 Funds Programmed \$30,000.00 Funds Expended \$25,580.19

This "job" was linked in our Planning section under our TIP. Lou was out this year due to medical leave so our safety lessons were not as heavy as they should be. Again - safety plan has been updated.

Cloverdale Rancheria of Pomo Indians

2021 Funds Programmed \$3,000.00 Funds Expended \$3,000.00

The safety activities were within the tribal offices, making sure all precautions and safety procedures were followed.

Confederated Tribes of the Colville

Funds Programmed \$41,487.00 Funds Expended \$41,487.00

need to close out the rest of the amount.

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Safe	ety Activities			
Cousha	tta Tribe of Louisiana			
2021	Funds Programmed	\$300,000.00	Funds Expended	\$44,430.00
	Safety Plan update 100% completeSafety	Audit 100% comple	te	
Craig T	ribal Association			
2021	Funds Programmed	\$14,700.00	Funds Expended	\$9,624.75
	Updating the Craig Tribal Association 202 from TTPSF FY15 for youths of Prince of suspended.			
Dry Cre	ek Rancheria Band of Pomo Indians			
2021	Funds Programmed	\$5,000.00	Funds Expended	\$5,000.00
	Installation of traffic calming measures.			
Jena Ba	and of Choctaw Indians			
2021	Funds Programmed	\$12,500.00	Funds Expended	\$6,000.00
	Contracted for the Tribes first Transporta	ation Safety Plan.		
Karuk 1	ribe			
2021	Funds Programmed	\$7,500.00	Funds Expended	\$7,500.00
	Received TTPSF grant to update the Karu SARS-CoV-2.Unable to upload Safety Plan Sharepoint files.	•		
Kawera	ık, Inc.			
2021	Funds Programmed	\$90,137.00	Funds Expended	\$90,137.00
	Developing alternative trail marker with	assistance of Unive	rsity of Alaska - Fairbanks and ADOT.	
Kooten	ai Tribe of Idaho			
2021	Funds Programmed	\$185,000.00	Funds Expended	\$56,379.00
	Developed GIS for TTP inventory, conduct Route 5010 Sec 010,020)	cting safety improve	ment feasiblity study for Twin Rivers F	Road (NTTFI
Mashp	ee Wampanoag Tribe			
2021	Funds Programmed	\$20,387.00	Funds Expended	\$20,386.69
	Paid contractor to continue engineering	and design of road a	and sidewalk on Old Barnstable Road.	
Match-	E-Be-Nash-She-Wish Band of Pottawator	mi Indians of Michig	gan	
2021	Funds Programmed	\$12,500.00	Funds Expended	\$4,500.00
	Launch meeting held June 17, 2021. BIA	staff conducting saf	ety planning work.	
Native	Village of Ruby			
2021	Funds Programmed	\$30,720.00	Funds Expended	\$5,230.00
	Started on RSA complete next fiscal year			

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Safety Activities

Navajo Nation

2021 Funds Programmed

\$1,206,442.00

Funds Expended

\$36,212.80

1. Highway Safety – Traffic Safety Plan Total Funds Awarded to Date: \$12,500.00 Total Funds Expended = \$12,355.33Funds Expended this Reporting Period = \$0.00 Activities Undertaken & Status:a. Department of Highway Safety Staff continue with providing the Strategic Highway Safety Plan to those requesting to Plan for assistance with funding applications for roadway improvements, enforcement activities, etc.b. Critical Issues/Problems: Due to the pandemic, the Navajo Nation President closed down the Government with essential staff ONLY allowed to work during the Covid shutdown. This resulted in the Department of Highway Safety Staff inability to provide outreach activities to community members throughout the Navajo Nation on traffic safety awareness. Protocols were initiated by most agencies including schools, chapter houses, community events, that prohibited person-to-person contact.2. Highway Safety – TraCSTotal Funds Awarded to Date: \$294,406.50 Total Funds Expended = \$35,198.88Funds Expended this Reporting Period: \$34,010.97 Activities Undertaken & Status:a. March 1, 2021 was the date of full re-opening of the Navajo Nation's Government Services. Department of Highway Safety Staff has conducted meetings with the selected Law Enforcement T

Nez Perce Tribe of Idaho

2021 Funds Programmed

\$10,000.00

Funds Expended

\$6,450.00

Completed the Guardrail project and have been in field documenting traffic movement in an active intersection near the Tribal Governance Center and Health Clinic. Trying to complete the Safety Plan to be ready to submit future grants to implement.

Nikolai Village

2021 Funds Programmed

\$12,500.00

Funds Expended

\$3,117.50

A safety planner was hired and started on the tribe's Safety plan.

Nome Eskimo Community

2021 Funds Programmed

\$75,000.00

Funds Expended

\$3,615.90

Received a tribal transportation safety grant to help with a road safety audit near the Nome Elementary school and update to NEC's safety plan

Pit River Tribe of California

2021 Funds Programmed

\$66.880.00

Funds Expended

\$47,935.16

Enforcement of Osha rules and regulations for all activities. Provided training for all heavy equipment operators.

Ponca Tribe of Nebraska

2021 Funds Programmed

\$7.500.00

Funds Expended

\$3,718.00

Education and outreach concerning highway safety programs included child safety seats and defensive driving, impaired driver initiatives, engineering efforts to improve design of projected road improvements, purchase of traffic enforcement and emergency equipment including radar, emergency communication, breathalyzers, video cameras and global positioning satellite vehicle units.

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Safety Activities

Pueblo of Nambe

2021 Funds Programmed

\$5,015.00 Funds Expended

\$5,104.75

: Work began on the Nambe Pueblo Tribal Transportation Safety Plan in July of 2020. The project was broken down into two phases and Red Plains Professionals was brought in to perform both phases. The representative working on behalf of Red Plains Professionals is Mr. Dale Lewis. Phase 1 and Phase 2 of the project consisted of the following tasks 1) Develop a GIS Mapping Environment to Support Analysis, 2) Perform Analysis and Develop Finding Tables and Support Narratives, 3) Research and Collect Existing Transportation Safety Data, 4) Develop Presentation & Present Findings, and 5) Develop Tribal Transportation Safety Goals and Plan. The total anticipated costs for the project are \$7,485.25 for Phase 1 and \$5,014.75 for Phase 2. After working with Mr. Lewis and his staff, and compiling a lot of the safety information necessary for the data analysis in the plan, Phase 1 of the project was completed last Fiscal Year. As mentioned in the previous Semi-Annual Report, we would carry over the remaining funds into this Fiscal Year to cover final expenses for Phase 2 of the project. After completion of Phase 2 of the project, Red Plain's submitted the final Safety Plan Report. Total expenses for Phase 2 was issued in the amount of \$5,014.75, right in line with ou

Pueblo of Pojoaque

2021 Funds Programmed

\$75,396.00

Funds Expended

\$18,545.84

Safety activities are ongoing and planning includes safety of the roads.

Pueblo of Taos

2021 Funds Programmed

\$12,500.00

Funds Expended

\$11,380.81

An independent contractor, MG Tech-Writing, LLC, was hired to research, write, assemble and submit a Safety Plan for Taos Pueblo. Due to health issues, this contractor was given extensions, which were approved by Mr. Larsen.

Ramona Band or Village of Cahuilla Mission Indians

2021 Funds Programmed

\$12,500.00

Funds Expended

\$12,500.00

Development of transportation safety plans

Seldovia Village Tribe

2021 Funds Programmed

\$44,554.00

Funds Expended

\$33,762.50

Wrote the Safety Transportation Plan with contractor

Thlopthlocco Tribal Town

2021 Funds Programmed

\$8,580.00

Funds Expended

\$8,580.00

Completed Tribal Safety Plan

Tohono O'odham Nation of Arizona

2021 Funds Programmed

\$277,074.00

Funds Expended

\$23,228.00

Road Safety Assessments were conducted on BIA Routes 15, 19 and 21 from September through December 2021. Reports will be delivered by middle of Spring.

Ute Mountain Tribe (Allen Canyon)

2021 Funds Programmed

\$68,491.00

Funds Expended

\$68,491.00

Signage cleaning, delinator replacement, cattleguard cleaning, etc.

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Safety Activities			
Village of Bill Moore's Slough			
I was able to finally finish the Safet council.	\$12,500.00 ty Plan. It was sent to Gi	Funds Expended reg Smith for review before I p	\$459.05 resent it to the BMS
Winnebago Tribe of Nebraska			
2021 Funds Programmed Signing project completed.	\$7,500.00	Funds Expended	\$800.00

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Report Period		т керогт		inc.	port Completed on	12/29/2021 A05303
			2021	iscal Year ((October - September) Bl <i>i</i>	A & FHWA
Tribe's Project Number		Federal Project Nu	ımber			
A0500600		A0500600				
Project Name						
BIA 6 Sliver Gradin	ng					
Project Description	<u> </u>					
TTPSF						
Location Description						
BENSON						
County		State		Inv	ventory Route Number(s)	
Benson		ND		6	, , , , , , , , , , , , , , , , , , , ,	
Length		2			miles	
Project Narrative						
Active Phases during this Right of Way Acquisition;		d				
Project Funding Source(s TTP Safety Fund; NDDOT	HSIP					
Project Funding Source(s	HSIP	Funds Expended th	is FY (TTP		Anticipated Total Projec	
Project Funding Source(s TTP Safety Fund; NDDOT Funds Expended This FY ((All sources) \$4,372.00	Funds Expended th	· ·	\$0.00	Anticipated Total Projec	\$536,690.00
Project Funding Source(s TTP Safety Fund; NDDOT	(All sources) \$4,372.00		· ·	\$0.00	Anticipated Total Projec	

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i i P Salety Full	a Projec	ci kepo	rt	RE	eport Completed on	1/10/2022
glala Sioux Tribe						A06344
Report Period			2021	Fiscal Year	(October - September) E	BIA & FHWA
Tribe's Project Number		Federal Pro	ject Number			
1911-01329		A06344006	-			
Project Name						
Manderson Pathwa						
roject Description	<u>-</u>					
lew Construction						
Location Description						
Manderson; SD						
County			State	In	ventory Route Number(s)
Oglala Lakota			SD			
Length			0.85		miles	
Project Narrative					<u> </u>	
Construction; Project Funding Source(s)						
TTP; TTP Safety Fund; Tran	sportation Alt	ernatives				
Funds Expended This FY (A	II sources)	Funds Expe	nded this FY (TTI	Only)	Anticipated Total Proj	ect Cost (all year
:	\$341,335.36			\$0.00		\$1,895,000.00
Estimated Completion Dat	е	12/31/202	2 Percent Work	Complete		2
Attachments: 0						

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TTP Safety Fund Proj	ect Report	Rej	port Completed on	1/10/2022
Oglala Sioux Tribe				A06344
Report Period	2021	Fiscal Year (October - September) BIA	A & FHWA
Tribe's Project Number	Federal Project Number			
1911-00374	A063440082			
Project Name				
BIA Route 2 Obstruction Re	emoval Project			
Project Description				
Reconstruction				
Location Description				
From east side of Kyle; SD to 19.7 mile	es east ending at SD Hwy 44			
County	State	Inv	entory Route Number(s)	
Oglala Lakota & Jackson	SD			
Length	19.7		miles	
Project Narrative				
Active Phases during this reporting p PS&E Development;	period			
Project Funding Source(s)				
TTP Safety Fund;				
Funds Expended This FY (All sources)	Funds Expended this FY (TTF	Only)	Anticipated Total Project	t Cost (all years)
\$11,071.0	98	511,071.08		\$623,000.00
Estimated Completion Date	12/31/2023 Percent Work	Complete		2
Attachments: 0				

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in Salety ru	na Projec	i keport	Re	port Completed on	1/31/2022
ankton Sioux Tribe					A08346
Report Period		2021	Fiscal Year	(October - September) B	IA & FHWA
ribe's Project Number		Federal Project Number			
A0802900		A0802900			
Project Name					
BIA 29 Shoulder V	Videning				
roject Description					
<u> </u>	nas been moved	to put RFP out in January 202	2.		
·					
Location Description					
CHARLES MIX					
County		State	Inv	ventory Route Number(s	:)
Charles Mix		SD	29	<u> </u>	-1
Length		6		miles	
		O		ıııııcs	
Project Narrative		w source becoming available i			
Active Phases during thi		od); Environmental Compliance (NEPA & Peri	mits); Right of Way Acqu	isition; PS&E Dev
Project Funding Source(,		,, 0 , 1	•
TTP Safety Fund;	- 1				
Funds Expended This FY	(All sources)	Funds Expended this FY (TTI	Only)	Anticipated Total Proje	ect Cost (all year
	\$107,617.57	\$:	107,617.57		\$1,167,818.00
Estimated Completion D	ate	9/15/2022 Percent Work	Complete		2
Attachments: 0					
Attacimients. O					

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TIP Safety Fund	Project	Repor	τ	Re	port Completed on	12/22/2021
Sisseton Wahpeton Oyate						A09347
Report Period			2021	Fiscal Year ((October - September) B	A & FHWA
Tribe's Project Number		Federal Proj	ect Number			
A09070SF		A09070SF				
Project Name						
Pedestrian Safety Im	provemen	ts on BIA	7			
Project Description						
TTPSF						
Location Description Lake Traverse Reservation						
Lake Traverse Reservation						
County			State	Inv	ventory Route Number(s)
Roberts			SD			
Length			0.1		miles	
Project Narrative						
Active Phases during this representation Preliminary Design (Pre-project Funding Source(s) TTP Safety Fund;	ect Planning);	Environment	•			
Funds Expended This FY (All		Funds Expend	ded this FY (TTI		Anticipated Total Proje	
,	\$13,132.50		```	\$13,132.50		\$32,175.46
Estimated Completion Date		12/1/2021	Percent Work	Complete		30
Attachments: 0						

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Tribe's Project Number A09080SF Project Name			2024				A09347
A09080SF Project Name			2024				
Tribe's Project Number A09080SF Project Name Long Hollow Pedestri			2021	Fiscal Year	(October - Se	ptember) BIA	& FHWA
A09080SF Project Name		Federal Pro	ject Number				
		A09080SF	,				
Long Hollow Pedestri							
	an Safet	y Crossing	•				
roject Description							
TPSF This project will add saf	ety to the L	ong Hollow ho	ousing neighborh	ood to inclu	ıde 8' wide co	oncrete sidewa	alk and
crosswalk beacons (RRFB) to c	•	-					
Location Description							
Location Description ROBERTS							
			Ctoto	· · · · · · · · · · · · · · · · · · ·	ramtam Davit	o Numbouls	
County Roberts			State SD	80	ventory Rout	e Number(s)	
Length			0.2			miles	
Project Narrative							
Beacons (RRFB).Long Hollow I development on one side of t a playground in the newly dev	he road and	l a new devel		-	_	•	
other side, but no designated access the playground and ho with no shoulder and then cromore.	ousing on boossing in var	crosswalk to th sides of th ious unmarke	clearly delineate e roadway. The r	ildren from le a location version since the second contraction of the	housing on oi where childre Iren walking a	ne side of the en can cross th along a 2-lane	road to the e road to paved road
other side, but no designated access the playground and ho with no shoulder and then cromore. Active Phases during this rep	ousing on boossing in var	crosswalk to th sides of th ious unmarke	clearly delineate e roadway. The red ed locations in an	ildren from le a location vesult is child area where	housing on or where childre dren walking a e motorized to	ne side of the en can cross th along a 2-lane raffic is traveli	road to the e road to paved road
other side, but no designated access the playground and ho with no shoulder and then cromore. Active Phases during this repereliminary Design (Pre-project Funding Source(s)	ousing on boossing in var	crosswalk to th sides of th ious unmarke	clearly delineate e roadway. The red ed locations in an	ildren from le a location vesult is child area where	housing on or where childre dren walking a e motorized to	ne side of the en can cross th along a 2-lane raffic is traveli	road to the e road to paved road
other side, but no designated access the playground and ho with no shoulder and then cromore. Active Phases during this repereliminary Design (Pre-projet Project Funding Source(s)) TTP Safety Fund;	ousing on boossing in var orting perion	crosswalk to th sides of th ious unmarke od ; Environmen	clearly delineate e roadway. The red ed locations in an	ildren from le a location versit is child esult is child area where	housing on or where childred dren walking a e motorized to mits); PS&E D	ne side of the en can cross th along a 2-lane raffic is traveli Development;	road to the e road to paved road
other side, but no designated access the playground and ho with no shoulder and then cromore. Active Phases during this repereliminary Design (Pre-projet Project Funding Source(s)) TTP Safety Fund; Funds Expended This FY (All services and the project funding Source)	ousing on boossing in var orting perion	crosswalk to th sides of th ious unmarke od ; Environmen	clearly delineate e roadway. The red locations in an tal Compliance (I	ildren from le a location versit is child esult is child area where	housing on or where childred dren walking a e motorized to mits); PS&E D	ne side of the en can cross th along a 2-lane raffic is traveli Development;	road to the le road to paved road ng at 35mph o
other side, but no designated access the playground and ho with no shoulder and then cromore. Active Phases during this repereliminary Design (Pre-proje Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All s	orting on boossing in var orting perion ct Planning)	th sides of the ious unmarked od ; Environmen	clearly delineate e roadway. The red locations in an tal Compliance (I	ildren from le a location ve a location ve sult is child area where NEPA & Peri	housing on or where childred dren walking a e motorized to mits); PS&E D	ne side of the en can cross th along a 2-lane raffic is traveli Development;	road to the e road to paved road ng at 35mph o

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i i P Salety Fullu Pro	oject kepo	T C	eport Completed on	12/21/2021
Sisseton Wahpeton Oyate				A09347
Report Period		2021 Fiscal Year	(October - September) BIA	A & FHWA
Tribe's Project Number	Federal Pro	ject Number	· · · · · · · · · · · · · · · · · · ·	
A0999000	A0999000	Jeet Hamber		
Project Name	<u> </u>			
Tiospa Zina School Pathw				
Project Description				
SAFETY 10' wide concrete pathway	to include drainage	The T7 School Pathway pro	iect will congrate nedectri	an and hicycle
users from motorized traffic by constructions	_		• •	•
Location Description				
ROBERTS				
County		State In	ventory Route Number(s)	
Roberts		SD	(0)	
Length		0.15	miles	
Duningt Nametica				
Project Narrative The SWO DOT has procured for a c				
put on hold till the spring of 2022.	- naviad			
Active Phases during this reporting PS&E Development; Construction;	z perioa			
•				
Project Funding Source(s) TTP Safety Fund;				
Funds Expended This FY (All source	es) Funds Evner	nded this FY (TTP Only)	Anticipated Total Projec	rt Cost (all year
\$48,65	•	\$48,659.36	Anticipated Total Trojet	\$434,550.96
Estimated Completion Date		2 Percent Work Complete		5
•	0,30,202	Terrette Work Complete		
Attachments: 0				

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IP Safety Fund	Projec	t kepor	τ	Re	port Completed on	12/28/2021
tanding Rock Sioux Tribe						A10302
Report Period			2021	Fiscal Year ((October - September) Bl	A & FHWA
Tribe's Project Number		Federal Proje	ect Number			
A1030000		A1030000				
Project Name						
Cannon Ball Commun	ity Path	way Phase	I			
Project Description		-				
SAFETY Project to create a wall	king pathw	av				
•	01	,				
Location Description						
SIOUX						
County		S	tate	Inv	ventory Route Number(s)	1
Sioux		<u> </u>	North Dakota	30	00	
Length			0.5		miles	
Duningt Nametica		L				
Project Narrative Project has been awarded for				hhia fianal was		- FV2022
Active Phases during this repo	orting perio	od				
•						
Project Funding Source(s)						
TTP; TTP Safety Fund;						
Funds Expended This FY (All s	_	Funds Expend	led this FY (TTF	• •	Anticipated Total Project	
	\$0.00			\$0.00		\$218,400.00
Estimated Completion Date		7/29/2022	Percent Work	Complete		25
Attachments: 0						

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Report Period 2021 Fiscal Year (October - September) BIA & FHWA Tribe's Project Number A1030100 A1030100 Project Name Cannon Ball Community Pathway Phase II Project Description TIPSF, Project is a continuation of a walking pathway for the community of Cannonball, ND Location Description SIOUX County State Inventory Route Number(s) Sioux North Dakota 36 Length 1 miles Project Narrative Project Is through the design phase and is in the right of way acquisition phase. Active Phases during this reporting period Right of Way Acquisition; PS&E Development; Project Funding Source(s) TIP Safety Fund; Funds Expended This FY (All sources) S43,953.00 S2,657,888.00 Estimated Completion Date 12/28/2021 Percent Work Complete		Projec	t Report	Re	port Completed on	12/28/2021
Tribe's Project Number A1030100 Project Name Cannon Ball Community Pathway Phase II Project Description TPSF, Project is a continuation of a walking pathway for the community of Cannonball, ND Location Description SIOUX County State Inventory Route Number(s) SIOUX Length 1 miles Project Narrative Project is through the design phase and is in the right of way acquisition phase. Active Phases during this reporting period Right of Way Acquisition; PS&E Development; Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) S43,953.00 S43,953.00 S43,953.00 S2,657,888.00 Estimated Completion Date	Standing Rock Sioux Tribe					A10302
Tribe's Project Number A1030100 Project Name Cannon Ball Community Pathway Phase II Project Description TPSF, Project is a continuation of a walking pathway for the community of Cannonball, ND Location Description SIOUX County State Inventory Route Number(s) SIOUX Length 1 miles Project Narrative Project is through the design phase and is in the right of way acquisition phase. Active Phases during this reporting period Right of Way Acquisition; PS&E Development; Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) S43,953.00 S43,953.00 S43,953.00 S2,657,888.00 Estimated Completion Date	Report Period		2	2021 Fiscal Year	(October - Sentember) Bli	Δ & FH\M/Δ
A1030100 A1030100 Project Name Cannon Ball Community Pathway Phase II Project Description ITPSF, Project is a continuation of a walking pathway for the community of Cannonball, ND Location Description SIOUX County State Inventory Route Number(s) Sioux North Dakota 36 Length 1 miles Project Narrative Project Narrative Project is through the design phase and is in the right of way acquisition phase. Active Phases during this reporting period Right of Way Acquisition; PS&E Development; Project Funding Source(s) ITP Safety Fund; Funds Expended This FY (All sources) Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all year \$43,953.00 \$43,953.00 \$2,657,888.00 \$2,657,888.00	-				(October September/ Bir	
Project Name Cannon Ball Community Pathway Phase II Project Description ITPSF, Project is a continuation of a walking pathway for the community of Cannonball, ND Location Description SIOUX County State Inventory Route Number(s) Sioux North Dakota 1 miles Project Narrative Project Is through the design phase and is in the right of way acquisition phase. Active Phases during this reporting period Right of Way Acquisition; PS&E Development; Project Funding Source(s) ITP Safety Fund; Funds Expended This FY (All sources) \$43,953.00 Funds Expended Total Project Cost (all year \$43,953.00 Funds Expended Completion Date 12/28/2021 Percent Work Complete	<u> </u>		_	?r		
Cannon Ball Community Pathway Phase II Project Description TTPSF, Project is a continuation of a walking pathway for the community of Cannonball, ND Location Description SIOUX County State Inventory Route Number(s) Sioux North Dakota 36 Length 1 miles Project Narrative Project is through the design phase and is in the right of way acquisition phase. Active Phases during this reporting period Right of Way Acquisition; PS&E Development; Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all year \$43,953.00 \$2,657,888.00 Estimated Completion Date 12/28/2021 Percent Work Complete			A1030100			
Project Description TTPSF, Project is a continuation of a walking pathway for the community of Cannonball, ND Location Description SIOUX County State Inventory Route Number(s) Sioux North Dakota 36 Length 1 miles Project Narrative Project Is through the design phase and is in the right of way acquisition phase. Active Phases during this reporting period Right of Way Acquisition; PS&E Development; Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) \$43,953.00 \$2,657,888.00 Estimated Completion Date		ity Pathy	way Phase II			
Location Description SIOUX County State Inventory Route Number(s) Sioux North Dakota 1 miles Project Narrative Project is through the design phase and is in the right of way acquisition phase. Active Phases during this reporting period Right of Way Acquisition; PS&E Development; Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) \$43,953.00 \$43,953.00 \$2,657,888.00 Estimated Completion Date 1 provent work Complete 1 provent work Complete 1 provent Work Complete		iity ratii	way r nase n			
Location Description SIOUX County State Inventory Route Number(s) Sioux North Dakota 1 miles Project Narrative Project is through the design phase and is in the right of way acquisition phase. Active Phases during this reporting period Right of Way Acquisition; PS&E Development; Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all year \$43,953.00 \$43,953.00 \$2,657,888.00 Estimated Completion Date 12/28/2021 Percent Work Complete	•				Lall ND	
SIOUX County State Inventory Route Number(s) Sioux North Dakota 36 Length 1 miles Project Narrative Project is through the design phase and is in the right of way acquisition phase. Active Phases during this reporting period Right of Way Acquisition; PS&E Development; Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all year \$43,953.00 \$43,953.00 \$2,657,888.00	TPSF, Project is a continuatio	II OI a Walkii	ig patriway for the comi	numity of Camilon	Dall, ND	
County State Inventory Route Number(s) Sioux North Dakota 36 Length 1 miles Project Narrative Project is through the design phase and is in the right of way acquisition phase. Active Phases during this reporting period Right of Way Acquisition; PS&E Development; Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all year \$43,953.00 \$43,953.00 \$2,657,888.00 Estimated Completion Date 12/28/2021 Percent Work Complete	Location Description					
Sioux Length 1 miles Project Narrative Project is through the design phase and is in the right of way acquisition phase. Active Phases during this reporting period Right of Way Acquisition; PS&E Development; Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) \$\frac{\text{Funds Expended This FY (All sources)}}{\text{\$43,953.00}}\$ \$\frac{\text{Funds Expended Total Project Cost (all year \$43,953.00}}{\text{\$2,657,888.00}}\$	SIOUX					
Sioux Length 1 miles Project Narrative Project is through the design phase and is in the right of way acquisition phase. Active Phases during this reporting period Right of Way Acquisition; PS&E Development; Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) \$\frac{\text{Funds Expended This FY (All sources)}}{\text{\$43,953.00}}\$ \$\frac{\text{Funds Expended Total Project Cost (all year \$43,953.00}}{\text{\$2,657,888.00}}\$	County		State	Inv	ventory Route Number(s)	
Project Narrative Project is through the design phase and is in the right of way acquisition phase. Active Phases during this reporting period Right of Way Acquisition; PS&E Development; Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all year \$43,953.00 \$43,953.00 \$2,657,888.00 Estimated Completion Date 12/28/2021 Percent Work Complete						
Project Narrative Project is through the design phase and is in the right of way acquisition phase. Active Phases during this reporting period Right of Way Acquisition; PS&E Development; Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all year \$43,953.00 \$43,953.00 \$2,657,888.00 Estimated Completion Date 12/28/2021 Percent Work Complete	Length		1		miles	
Project is through the design phase and is in the right of way acquisition phase. Active Phases during this reporting period Right of Way Acquisition; PS&E Development; Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all year \$43,953.00 \$43,953.00 \$2,657,888.00 Estimated Completion Date 12/28/2021 Percent Work Complete	3		_			
Funds Expended This FY (All sources) Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all year \$43,953.00 \$43,953.00 \$2,657,888.00 Estimated Completion Date 12/28/2021 Percent Work Complete	Right of Way Acquisition; PS& Project Funding Source(s)					
\$43,953.00 \$43,953.00 \$2,657,888.00 Estimated Completion Date 12/28/2021 Percent Work Complete	TH Sarcty Faria,			· /TTD O . L . \		
Estimated Completion Date 12/28/2021 Percent Work Complete 1	Funds Evnanded This EV (All s	cources)	Funds Evnandad this EV	' (()	Anticinated Total Project	rt Cost (all years)
	•		Funds Expended this FY	• • • • • • • • • • • • • • • • • • • •	Anticipated Total Project	
	\$4		•	\$43,953.00	Anticipated Total Projec	ct Cost (all years) \$2,657,888.00 15
	\$4 Estimated Completion Date		•	\$43,953.00	Anticipated Total Projec	\$2,657,888.00
	\$4 Estimated Completion Date		•	\$43,953.00	Anticipated Total Projec	\$2,657,888.00
	\$4 Estimated Completion Date		•	\$43,953.00	Anticipated Total Project	\$2,657,888.00
	\$4 Estimated Completion Date		•	\$43,953.00	Anticipated Total Project	\$2,657,888.00
	\$4 Estimated Completion Date		•	\$43,953.00	Anticipated Total Project	\$2,657,888.00
	\$4 Estimated Completion Date		•	\$43,953.00	Anticipated Total Project	\$2,657,888.00
	\$4 Estimated Completion Date		•	\$43,953.00	Anticipated Total Project	\$2,657,888.00
	\$4 Estimated Completion Date		•	\$43,953.00	Anticipated Total Project	\$2,657,888.00

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TTP Safety Fu Assiniboine and Sioux Tri			Re	port Completed on	12/16/2021 C56206
Report Period		2021	Fiscal Year	(October - September) Bl	A & FHWA
Tribe's Project Number C56-18-278 Project Name		Federal Project Number C562060547			
	se Path P	edestrian Path; Bridge	e; Box Cul	vert and Lighting	(\$1;000;00
Project Description New Construction of Pedolighting.	estrian Bridge aı	nd Pedestrian walk thru Box C	ulvert. with	Paved Pedestrian Path, w	vith street
Location Description					
Poplar; MT					
County		State	Inv	ventory Route Number(s)
Roosevelt		MT		remery neare manuser (s	<i>,</i>
Length		0.5		miles	
Project Narrative					
Active Phases during thi Preliminary Design (Pre-		od); Environmental Compliance	(NEPA & Peri	mits); Right of Way Acqui	sition; PS&E Deve
Project Funding Source(s	5)				
TTP; TTP Safety Fund;					
Funds Expended This FY	(All sources) \$567,140.00	Funds Expended this FY (TT	P Only) 567,140.00	Anticipated Total Proje	sct Cost (all years) \$1,518,000.00
Estimated Completion D		7/10/2022 Percent Work			85
Attachments: 0					

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lorthern Cheyenne Tribe of the Northern				
	Cheyenne Indian Reservation			C5720
eport Period	2021 Fi	scal Year (C	October - September) Bl	A & FHWA
ribe's Project Number	Federal Project Number			
one	C572070008			
roject Name				
Cheyenne Ave Pedestrian Impr	rovements			
oject Description				
econstruction of pedestrian improvement	ts in Lame Deer. Work included	l new ADA	ramps, sidewalk, pedes	trian lighting
triped crosswalks and medians and rapid f	lashing pedestrian beacons.			
costion Decembring				
ocation Description Out and the standard of t	and MT 39/RIA 1 to 1 0 mile Sou	ith of inters	section of US 212 and M	1Τ 39/ΒΙΔ <i>1</i>
	·			
County	State	Inve	entory Route Number(s)
Rosebud County	MT			
ength	1.4		miles	
ash pedestrian crossing facility.Pavement raffic Services Inc including high performation one of the work was pushed into the fall	ance traffic tape, epoxy paint, a after the start of the FY2022 ye	f the contra and signing	act was performed by H	ligh Mark
lash pedestrian crossing facility. Pavement Traffic Services Inc including high performatione of the work was pushed into the fall Active Phases during this reporting period Preliminary Design (Pre-project Planning); Project Funding Source(s)	markings and signing portion of ance traffic tape, epoxy paint, a after the start of the FY2022 years.	f the contra and signing ear.	nct was performed by Hinstallation. Due to sc	ligh Mark heduling delays
lash pedestrian crossing facility. Pavement Traffic Services Inc including high performatione of the work was pushed into the fall Active Phases during this reporting period Preliminary Design (Pre-project Planning); Project Funding Source(s) TP Safety Fund;	markings and signing portion of ance traffic tape, epoxy paint, a after the start of the FY2022 years.	f the contra and signing ear. PA & Perm	nct was performed by Hinstallation. Due to sc	ligh Mark heduling delays sition; PS&E De
ash pedestrian crossing facility. Pavement fraffic Services Inc including high performations of the work was pushed into the fall active Phases during this reporting period reliminary Design (Pre-project Planning); project Funding Source(s) TP Safety Fund;	markings and signing portion of ance traffic tape, epoxy paint, a after the start of the FY2022 year. Environmental Compliance (NE	f the contra and signing ear. PA & Perm	ict was performed by Hinstallation. Due to sc installation Due to sc its); Right of Way Acqui	ligh Mark heduling delays sition; PS&E De
lash pedestrian crossing facility.Pavement Fraffic Services Inc including high performations of the work was pushed into the fall Active Phases during this reporting period Preliminary Design (Pre-project Planning); Project Funding Source(s) TP Safety Fund; Funds Expended This FY (All sources) \$263,281.67	markings and signing portion of ance traffic tape, epoxy paint, a after the start of the FY2022 year. Environmental Compliance (NE	f the contra and signing ear. PA & Perm nly)	ict was performed by Hinstallation. Due to sc installation Due to sc its); Right of Way Acqui	ligh Mark heduling delays sition; PS&E De
lash pedestrian crossing facility. Pavement fraffic Services Inc including high performatione of the work was pushed into the fall Active Phases during this reporting period Preliminary Design (Pre-project Planning); Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) \$263,281.67	markings and signing portion of ance traffic tape, epoxy paint, a after the start of the FY2022 years. Environmental Compliance (NE	f the contra and signing ear. PA & Perm nly)	ict was performed by Hinstallation. Due to sc installation Due to sc its); Right of Way Acqui	ligh Mark heduling delays sition; PS&E De
Flash pedestrian crossing facility. Pavement Traffic Services Inc including high performation of the work was pushed into the fall. Active Phases during this reporting period Preliminary Design (Pre-project Planning); Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) \$263,281.67 Estimated Completion Date	markings and signing portion of ance traffic tape, epoxy paint, a after the start of the FY2022 years. Environmental Compliance (NEFUNDA Expended this FY (TTP OF \$263) 12/21/2021 Percent Work Compliance (NEFUNDA Expended this FY (TTP OF \$263)	f the contra and signing ear. PA & Perm nly)	ict was performed by Hinstallation. Due to sc installation Due to sc its); Right of Way Acqui	ligh Mark heduling delays sition; PS&E De ect Cost (all yea \$690,000.00
Tash pedestrian crossing facility. Pavement Traffic Services Inc including high performatione of the work was pushed into the fall Active Phases during this reporting period Preliminary Design (Pre-project Planning); Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) \$263,281.67	markings and signing portion of ance traffic tape, epoxy paint, a after the start of the FY2022 years. Environmental Compliance (NEFUNDA Expended this FY (TTP OF \$263) 12/21/2021 Percent Work Compliance (NEFUNDA Expended this FY (TTP OF \$263)	f the contra and signing ear. PA & Perm nly)	ict was performed by Hinstallation. Due to sc installation Due to sc its); Right of Way Acqui	ligh Mark heduling delays sition; PS&E De
lash pedestrian crossing facility. Pavement fraffic Services Inc including high performation one of the work was pushed into the fall active Phases during this reporting period reliminary Design (Pre-project Planning); Project Funding Source(s) TP Safety Fund; Funds Expended This FY (All sources) \$263,281.67 Estimated Completion Date ttachments: 7 file: , 11245 01 IMG 20211118 0	markings and signing portion of ance traffic tape, epoxy paint, a after the start of the FY2022 years. Environmental Compliance (NEFUNDAMENTAL STATE OF THE PROPERTY OF THE P	f the contra and signing ear. PA & Perm nly)	ict was performed by Hinstallation. Due to sc installation Due to sc its); Right of Way Acqui	ligh Mark heduling delays sition; PS&E De
lash pedestrian crossing facility. Pavement Traffic Services Inc including high performatione of the work was pushed into the fall Active Phases during this reporting period Preliminary Design (Pre-project Planning); Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) \$263,281.67 Estimated Completion Date ttachments: 7	markings and signing portion of ance traffic tape, epoxy paint, a after the start of the FY2022 years. Environmental Compliance (NEFUNDAMENTAL STATE OF THE PROPERTY OF THE P	f the contra and signing ear. PA & Perm nly)	ict was performed by Hinstallation. Due to sc installation Due to sc its); Right of Way Acqui	ligh Mark heduling delays sition; PS&E De ect Cost (all yea \$690,000.00
Clash pedestrian crossing facility. Pavement Traffic Services Inc including high performation of the work was pushed into the fall Active Phases during this reporting period Preliminary Design (Pre-project Planning); Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) \$263,281.67 Estimated Completion Date Active Phases during this reporting period Preliminary Design (Pre-project Planning); Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) \$263,281.67	markings and signing portion of ance traffic tape, epoxy paint, a after the start of the FY2022 years. Environmental Compliance (NEFUNDAMENTAL STATE OF THE PROPERTY OF THE P	f the contra and signing ear. PA & Perm nly)	ict was performed by Hinstallation. Due to sc installation Due to sc its); Right of Way Acqui	ligh Mark heduling delays sition; PS&E De ect Cost (all yea \$690,000.00
Tash pedestrian crossing facility. Pavement Traffic Services Inc including high performation of the work was pushed into the fall Active Phases during this reporting period Preliminary Design (Pre-project Planning); Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) \$263,281.67 Estimated Completion Date Attachments: 7 file: , 11245 01 IMG 20211118 0	markings and signing portion of ance traffic tape, epoxy paint, a after the start of the FY2022 years. Environmental Compliance (NEFUNDAMENTAL STATE OF THE PROPERTY OF THE P	f the contra and signing ear. PA & Perm nly)	ict was performed by Hinstallation. Due to sc installation Due to sc its); Right of Way Acqui	ligh Mark heduling delays sition; PS&E De ect Cost (all yea \$690,000.00
Flash pedestrian crossing facility. Pavement Traffic Services Inc including high performation of the work was pushed into the fall Active Phases during this reporting period Preliminary Design (Pre-project Planning); Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) \$263,281.67 Estimated Completion Date Attachments: 7 file: , 11245 01 IMG 20211118 0	markings and signing portion of ance traffic tape, epoxy paint, a after the start of the FY2022 years. Environmental Compliance (NEFUNDAMENTAL STATE OF THE PROPERTY OF THE P	f the contra and signing ear. PA & Perm nly)	ict was performed by Hinstallation. Due to sc installation Due to sc its); Right of Way Acqui	ligh Mark heduling delays sition; PS&E De ect Cost (all yea \$690,000.00
Flash pedestrian crossing facility. Pavement Traffic Services Inc including high performation of the work was pushed into the fall Active Phases during this reporting period Preliminary Design (Pre-project Planning); Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) \$263,281.67 Estimated Completion Date Attachments: 7 file: , 11245 01 IMG 20211118 0	markings and signing portion of ance traffic tape, epoxy paint, a after the start of the FY2022 years. Environmental Compliance (NEFUNDAMENTAL STATE OF THE PROPERTY OF THE P	f the contra and signing ear. PA & Perm nly)	ict was performed by Hinstallation. Due to sc installation Due to sc its); Right of Way Acqui	ligh Mark heduling delays sition; PS&E De
Flash pedestrian crossing facility. Pavement Traffic Services Inc including high performation of the work was pushed into the fall Active Phases during this reporting period Preliminary Design (Pre-project Planning); Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources) \$263,281.67 Estimated Completion Date Attachments: 7 file: , 11245 01 IMG 20211118 0	markings and signing portion of ance traffic tape, epoxy paint, a after the start of the FY2022 years. Environmental Compliance (NEFUNDAMENTAL STATE OF THE PROPERTY OF THE P	f the contra and signing ear. PA & Perm nly)	ict was performed by Hinstallation. Due to sc installation Due to sc its); Right of Way Acqui	ligh Mark heduling delays sition; PS&E De

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TTP Safety Fund Northern Cheyenne Tribe of	_			ition	Report Completed on	1/25/2022 C57207
Report Period			20	21 Fiscal Ye	ar (October - September) BIA & FHWA
Tribe's Project Number		Federal Pro	oject Number			
None		C57207001				
Project Name						
Reservation Wide Signature	gning and	l Striping				
Project Description Replacement of signs and ne	w pavement	marking for	oia routes 2, 4	. 5, 11, 22 ar	nd 4004.	
Location Description						
Northern Cheyenne Reserva	tion					
County Big Horn/Rosebud County			State MT		Inventory Route Number	er(s)
					no:loo	
Length			45.3		miles	
Active Phases during this re Construction;	porting perio	od				
Project Funding Source(s) TTP Safety Fund;						
Funds Expended This FY (All	sources)	Funds Evne	nded this FY (TTP Only)	Anticinated Total Pr	oject Cost (all years)
•	\$16,233.45	Tulius Expe	ilaca tilis i i (\$16,233.4		\$363,000.00
Estimated Completion Date		9/30/202	2 Percent Wo	rk Complete	2	50
Attachments: 0						

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I IP Satety Fund	Projec	т керогт	Re	port Completed on	1/12/2022 E01458
Report Period		2021	Fiscal Year (October - September) BIA	A & FHWA
Tribe's Project Number		Federal Project Number			
E01458C1		E01458C1			
Project Name					
Saint Paul Road Impro	ovement	:S			
-		•			
Project Description REHAB					
Location Description					
Polovina Turnpike, Polovina T	urnpike Exte	ension, Bartlet			
County		State	Inv	entory Route Number(s)	
WESTERN ALEUTIAN		AK			
Length		4.1		miles	
Project Narrative					
Active Phases during this rep PROJECT COMPLETE; Project Funding Source(s)	orting perio	od			
TTP; TTP Safety Fund;					
Funds Expended This FY (All s	\$0.00	Funds Expended this FY (TTF	\$0.00	Anticipated Total Project	\$2,400,000.00
	\$0.00		\$0.00		\$2,400,000.00
Estimated Completion Date		9/30/2020 Percent Work	Complete		100
Attachments: 0					

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I IP Satety Fund Saint Paul Island	i Projec	т керогт	Rej	port Completed on	1/12/2022 E01458
Report Period		2021	Fiscal Year (October - September) BIA	A & FHWA
Tribe's Project Number		Federal Project Number			
E01H458C		E01H458C			
Project Name					
St. Paul Road Improv	vements				
-					
Project Description RECONS					
Landing Recognition					
Location Description SAINT PAUL ISLAND					
County		State	Inv	rentory Route Number(s)	
ALEUTIANS WEST		AK			
Length		3.9		miles	
Project Narrative					
Active Phases during this re PROJECT COMPLETE;	porting perio	od			
Project Funding Source(s) TTP; TTP Safety Fund;					
Funds Expended This FY (All	l sources)	Funds Expended this FY (TTF	Only)	Anticipated Total Project	t Cost (all years)
	\$0.00		\$0.00		\$2,000,000.00
Estimated Completion Date	!	9/30/2020 Percent Work	Complete		100
Attachments: 0					

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Report Period			τ		eport Complete		E02366
report i criou			2021	Fiscal Year	(October - Sep	tember) BIA	& FHWA
Tribe's Project Number	F	ederal Proie	ect Number				
E02366E1		02366E1					
Project Name							
New Village Site Road							
Project Description							
NEWCON							
Location Description							
WADE HAMPTON							
County		S	itate	In	ventory Route	Number(s)	
Wade Hampton		A	Alaska				
Length		,	31.1			miles	
Project Narrative							
Active Phases during this report Preliminary Design (Pre-project Project Funding Source(s) TTP; TTP Safety Fund;	ct Planning);	unds Evnone	lod this EV /TTI	2 Only)	Anticipated	Total Projec	t Cost (all years)
Preliminary Design (Pre-project Funding Source(s)	ct Planning); sources) Fu	unds Expend	ded this FY (TTF		Anticipated ¹		t Cost (all years) \$8.519.704.00
Preliminary Design (Pre-project Project Funding Source(s) TTP; TTP Safety Fund; Funds Expended This FY (All s	ct Planning); sources) Fu	•	•	\$0.00	Anticipated ¹		\$8,519,704.00
Preliminary Design (Pre-project Project Funding Source(s) TTP; TTP Safety Fund;	ct Planning); sources) Fu	•	ded this FY (TTF Percent Work	\$0.00	Anticipated •		

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TIP Salety Fully Floj	and the second	Report Co	inpleted on	502042
Association of Village Council Presider	its			E02812
Report Period	20	21 Fiscal Year (Octobe	er - September) B	IA & FHWA
Tribe's Project Number	Federal Project Number			
46.16	E028120011			
Project Name				
Hamilton Cemetery Access				
Project Description				
Reconstruction				
Losstian Description				
Location Description Hamilton				
	61.1.		D. 1. Nl/.	,
County	State	Inventory	Route Number(s	·)
N/A	AK			
Length	0.4		miles	
Project Narrative				
Project is completed				
Active Phases during this reporting per PROJECT COMPLETE;	eriod			
Project Funding Source(s) TTP Safety Fund;				
Funds Expended This FY (All sources) \$0.00	Funds Expended this FY (TTP Only) Antici	pated Total Proje	ect Cost (all years) \$3,000,000.00
Estimated Completion Date	7/25/2019 Percent Wo	ork Complete		100
Attachments: 0				
, recommends				

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Association of Village Council Presidents	Report	Report Completed on	E02812
Report Period	2021 Fig	scal Year (October - September) BI	
•		scar rear (October - September) Br	AQIIIWA
	Federal Project Number		
	E028120012		
Project Name			
Hooper Bay Community Streets	S Project		
roject Description			
Reconstruction			
ocation Description			
Hooper Bay			
County	State	Inventory Route Number(s)
N/A	AK		
Length	3	miles	
.engan	<u>J</u>	iiiics	
Active Phases during this reporting period PS&E Development;			
Project Funding Source(s)			
TTP Safety Fund;			
	unds Expended this FY (TTP O		
\$54,900.00	\$54	,900.00	\$4,082,000.00
Estimated Completion Date	9/30/2024 Percent Work Co	mplete	
attachments: 0			

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Inventory Route Number(s)
Inventory Route Number(s)
miles
miles
y) Anticipated Total Project Cost (all yea
26.35 \$1,640,000.00
plete
2

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i iP Salety Full		i kepoi	L	ľ	Report Comple	ted on	12/29/2021
Association of Village Counc	il Presidents						E02812
Report Period			2021	Fiscal Yea	ır (October - Se	eptember) BI	A & FHWA
Tribe's Project Number		Federal Proj	ect Number				
465.16.200.00		E028120020	et Humber				
Project Name							
Aiport Weather Stat	ion Engin	eering					
Project Description							
New Construction							
Location Description							
Bethel							
County			tate	ı	nventory Rou	te Number(s	<u> </u>
N/A			AK		inventory Rou	te itamber(5	,
Length			0			miles	
Project Narrative		L					
AVCP is working with the St	ate of Ak and	the EAA on thi	s Project				
Active Phases during this re							
Project Funding Source(s) TTP Safety Fund;							
			L		A . 11 . 1 1		
Funds Expended This FY (Al	\$0.00	Funas Expend	led this FY (TTF	\$0.00		d Total Proje	ct Cost (all years) \$275,000.00
							\$273,000.00
Estimated Completion Date	•	12/29/2021	Percent Work	Complete			0
Attachments: 0							

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TP Safety Fund P	rojec	t kepor	Ţ	Re	port Completed on	12/9/2021
Arctic Village						E03025
Report Period			2021	Fiscal Year (October - September) BI	A & FHWA
Tribe's Project Number		Federal Proje	ect Number			
E03025S1		E03025S1				
Project Name						
Winter Trail Safety She	lters Pr	roject (Chri	stian Villag	ge)		
Project Description				<u> </u>		
TTPSF						
Location Description						
Arctic Village						
County		S	tate	Inv	entory Route Number(s)
YUKON-KOYUKUK CONSENSUS A	AREA	A	Alaska	10:	15	
Length			0.1		miles	
Project Narrative		L				
Active Phases during this repor Stand-By	ting perio	od				
Project Funding Source(s)						
TTP Safety Fund;						
Funds Expended This FY (All so	urces)	Funds Expend	led this FY (TTF	Only)	Anticipated Total Proje	ct Cost (all years)
	\$0.00	•	· · ·	\$0.00		\$78,711.00
Estimated Completion Date		5/1/2022	Percent Work	Complete		0
		3/1/2022	T CICCIIC WOIK	Complete		U
Attachments: 0						

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Donard Davied		Report Com		E03025
Report Period	2021 Fisca	l Year (October -	September) BIA	A & FHWA
Tribe's Project Number	Federal Project Number			
E03025S2	E03025S2			
Project Name				
Winter trail safety shelter pro	oject (Brown-Glass)			
Project Description				
TTPSF - Install Winter Trail Safety Shelters	5			
Location Description				
Arctic Village				
County	State	Inventory Ro	oute Number(s)	
YUKON-KOYUKUK CONSENSES AREA	Alaska	1007		
Length	0.1		miles	
Project Narrative				
Active Phases during this reporting periods Stand-by	od			
Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All sources)	Funds Expended this FY (TTP Only	r) Anticipa	ted Total Projec	et Cost (all years)
	Funds Expended this FY (TTP Only	Anticipa	ted Total Projec	ct Cost (all years) \$78,711.00
TTP Safety Fund; Funds Expended This FY (All sources)		\$0.00	ted Total Projec	

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Village of Venetie	Projec	τ κepor	τ	Re	eport Completed on	12/13/2021 E03518
Report Period			2021	Fiscal Year	(October - September) BI	A & FHWA
Tribe's Project Number		Federal Proj	ect Number			
E03518S1		E03518S1	cot Humber			
Project Name						
Winter Trail Safety Sh	nelters Pr	oiect (Chr	istian Villag	re)		
		ojece (e	istiaii viiiag	, c j		
Project Description						
TTPSF						
Location Description						
YUKON-KOYUKUK						
County			State	Inv	ventory Route Number(s	<u> </u>
YUKON-KOYUKUK			Alaska		ventory noute rumber (o	<u>'</u>
Length			60		miles	
			00		IIIIes	
Project Narrative Not yet started						
Active Phases during this rep Safety Shelter project	orting perio	d				
Project Funding Source(s)						
TTP Safety Fund;						
Funds Expended This FY (All s	cources)	Funds Evnon	ded this FY (TTF) Only)	Anticipated Total Proje	et Cost (all years)
runus Expendeu Tilis FT (All s	\$0.00	rulius Expelii	ieu tilis FT (TTF	\$0.00	Anticipated Total Proje	\$69,562.00
	70.00					*
Estimated Completion Date		4/30/2022	Percent Work	Complete		0
Attachments: 0						

Tuesday, March 1, 2022 Page 28 of 64

TIP Safety Fund	Projec	т кероі	ſτ	Re	port Completed on	12/13/2021
Village of Venetie						E03518
Report Period			2021	Fiscal Year ((October - September) BI	A & FHWA
Tribe's Project Number		Federal Pro	ject Number			
E03518S2		E03518S2	,			
Project Name						
Winter Trail Safety Sh	nelters Pr	oject (For	t Yukon)			
Project Description			<u> </u>			
TTPSF						
Location Description						
YUKON-KOYUKUK						
County			State	Inv	ventory Route Number(s)
YUKON-KOYUKUK			Alaska			
Length			60		miles	
Project Narrative						
Not Yet Started						
Active Phases during this rep	orting perio	d				
Satety Shelter project						
Project Funding Source(s)						
TTP Safety Fund;						
Funds Expended This FY (All s		Funds Expen	ded this FY (TTF		Anticipated Total Proje	
	\$0.00			\$0.00		\$69,562.00
Estimated Completion Date		4/30/2022	Percent Work	Complete		0
Attachments: 0						
Accedentification 0						

Tuesday, March 1, 2022 Page 29 of 64

ir Salety Full	_	i Kepu	1 4	i i	port completed on	12/13/2021
Angoon Community Associ	ation					E09020
Report Period			2021 F	iscal Year	(October - September) BI.	A & FHWA
Tribe's Project Number		Federal Pr	oject Number			
E09020A2		E09020A2	ojece realiser			
Project Name						
IRR Route ROW Cle	aring and	Brushing				
	anna d	D. 0.0				
Project Description	- Classia Bas				- A4-1-1	. July TID
SAFETY- This project entails submitted in FY 2008/2009	_	•	-		•	nd the HP was
abiliteca iii 1 1 2000/ 2003	timename to	Bir (10) apply	ovar arra resubmitte	.4 111 2010.		
Location Description						
Angoon						
County			State	Inv	ventory Route Number(s))
Hoonah-Angoon Census Ar	ea		Alaska			
Length			14.7		miles	
.						
Project Narrative						
The Clearing Project is com	•		· · · · · · · · · · · · · · · · · · ·			•
executed. Since the Progra	ım Funds need	d to be prope	erly reprogrammed	on the CST	TP and Contract Agreeme	ent it generated
this Projects PCAS in ITIMS	- CSTIPS. FHV	VA will pull p	rojects from ITIMS	- CSTIPS ar	nd this project popped up	on its radar as a
New Project when it is real	ly an old proje	ct from SAFI	TEA-LU 2009-2012	time fram	e. But the tribe is submit	ting it none-the
less since TIPS and Reprogr						J
<u> </u>	_					
Active Phases during this r	eporting perio	oa				
PROJECT COMPLETE;						
Project Funding Source(s)						
TTP Safety Fund; TTP funds						
Funds Expended This FY (A	-	Funds Expe	ended this FY (TTP C	•••	Anticipated Total Proje	• •
	\$179,134.00			\$0.00		\$179,134.00
Estimated Completion Dat	е	10/1/201	Percent Work Co	omplete		10
Attachments: 0						

Tuesday, March 1, 2022 Page 30 of 64

i i P Salety Full		ct kepor	L	K	eport completed on	1/10/2022
lydaburg Cooperative Asso	ciation					E09211
Report Period			2021	Fiscal Yea	r (October - September) B	A & FHWA
Tribe's Project Number		Federal Proje	ect Number			
none		E092110009				
Project Name						
HCA Communication	n Repeate	r Tower Ur	grades			
Project Description						
New Construction						
Location Description						
Hydaburg; Alaska						
County		S	tate	lı	nventory Route Number(s)
N/A		A	AK			
Length			0.1		miles	
Project Narrative		L				
Preliminary Design (Pre-pro Project Funding Source(s)	ject Planning);				
TTP Safety Fund;						
Funds Expended This FY (A	ll sources)	Funds Expend	led this FY (TTF	P Only)	Anticipated Total Proje	ect Cost (all years
	\$0.00		(\$0.00		\$200,000.00
Estimated Completion Date	<u> </u>	11/30/2023	Percent Work	Complete		20
Listimated Completion Date	-	11/30/2023	reiceilt Work	Complete		
Attachments: 0						

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i i P Salety Ful		r Kebo	L	RE	port Comple	ted on	11/23/2021
Wille Lacs Band of Chippe	wa Indians						F53410
Report Period			2021	Fiscal Year	(October - Se	ptember) BIA	A & FHWA
Tribe's Project Number		Federal Pro	ject Number		<u> </u>	· · · · ·	
F5341027		F5341027	jeet Humber				
Project Name							
HAWK HWY 169 PE	DESTRIAN	CROSSING	 }				
		Citosonii					
Project Description							
VALKWY							
Location Description							
MILLE LACS							
County			State	In	ventory Rout	e Number(s)	
Mille Lacs			MN		00500169	e italiibei(3)	
Length			0.1			miles	
Length			0.1			IIIIes	
Project Narrative							
Active Phases during this Construction; PROJECT CC		od					
Project Funding Source(s)							
TTP Safety Fund;							
Funds Expended This FY (All sources)	Funds Exper	ided this FY (TTF	Only)	Anticipate	d Total Projec	t Cost (all years
	\$306,139.28			306,139.28	•	<u> </u>	\$306,139.28
Estimated Completion Da	te	7/1/2021	Percent Work	Complete			10
Attachments: 0							
Attachments. 0							

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i iP Salety ruliu		it kepor	L	Ke	eport Completed on	11/23/2021
Wille Lacs Band of Chippewa	Indians					F53410
Report Period			2021	Fiscal Year	(October - September) BI	A & FHWA
Tribe's Project Number		Federal Proj	act Number		· , , , , , , , , , , , , , , , , , , ,	
F5341029		F5341029	ect Number			
Project Name		13341023				
SIDEWALK/TRAIL - A	TAAGEA	WACIDAAK	/I			
-	TAAGE/	WAGIDAAN	\I			
Project Description						
WALKWY						
Location Description						
MILLE LACS						
						•
County Mille Lacs			State MN		ventory Route Number(s 000530094)
				30		
Length			2		miles	
Project Narrative						
Active Phases during this rep Preliminary Design (Pre-proje Project Funding Source(s)						
TTP; TTP Safety Fund;						
Funds Expended This FY (All	sources)	Funds Expend	ded this FY (TTI	Only)	Anticipated Total Proje	ct Cost (all years
	\$1,000.00			\$1,000.00		\$150,000.00
Estimated Completion Date		11/23/2021	Percent Work	Complete		
·		, ,		•		
Attachments: 0						

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TTP Safety Fund Forest County Potawatomi Co	•	oort	Re	port Completed on	12/20/2021 F55434
Report Period		2021 Fi	scal Year	(October - September) Bl.	A & FHWA
Tribe's Project Number	Federa	l Project Number			
F5543425	F55434	-			
Project Name					
County Road Overlays	5				
Project Description					
This project covers an effort to	improve County Ro	ads H, T, and C.			
Location Description FOREST					
County		State	Inv	ventory Route Number(s)	<u> </u>
Forest		Wisconsin		9951995308	,
Length		12		miles	
Project Narrative					
Active Phases during this report PS&E Development; Construct Project Funding Source(s)		PLETE;			
TTP; TTP Safety Fund;					
Funds Expended This FY (All s		xpended this FY (TTP O	••	Anticipated Total Proje	
\$1	78,724.90	\$/8	3,724.90		\$78,724.90
Estimated Completion Date	8/5/	2021 Percent Work Co	mplete		100
Attachments: 0					

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TTP Safety Fund Pro	ojectReport	l	Report Completed on	12/16/2021
Menominee Indian Tribe				F58440
Report Period		2021 Fiscal Yea	ar (October - September) I	BIA & FHWA
Tribe's Project Number	Federal Project N	lumber		
F5844028	F5844028			
Project Name				
Wisconsin STH 47/55 Corr	ridor through Kesh	nena		
Project Description				
n partnership with WisDOT, the impoundaine Road and Fairgrounds Road ooth sides south junction of Courthorast side of the road and bicycle land avernent, new sidewalks, new bicycle intersection of WIS 47 with the side of the intersection of WIS 47 with the sidewalks.	nd to a full urban section buse Lane to the north ju e on both sides). These in cle accommodations, int	(curb and gutter with nction of CTH Vv We mprovements will co ersection modification	n terrace, street lighting an st (street lighting and side nsist of curb and gutter, si	nd sidewalks on walk on only the torm sewer, new
Location Description				
MENOMINEE				
County	State		Inventory Route Number	/c)
Menominee	WI		47	(3)
			miles	
Length	2.74	•	IIIIes	
Project Narrative				
Active Phases during this reporting	period			
Preliminary Design (Pre-project Plar	nning); Environmental Co	ompliance (NEPA & P	ermits); Right of Way Acq	uisition; Construct
Project Funding Source(s)				
TTP; TTP Safety Fund;				
Funds Expended This FY (All source	es) Funds Expended t	this FY (TTP Only)	Anticipated Total Pro	ject Cost (all years
\$1,186,091	L.77	\$1,186,091.77	7	\$4,856,096.00
Estimated Completion Date	3/31/2022 Per	cent Work Complete		85
Attachments: 6				
file: WIS STH 47\/55 Corrido	or through Kashana at sa	with and 00021 01	479/20Couth9/20End IDC	
IIIe. WIS 31H 47 (/33 COITIU)	or tillough keshella at so	outil ella., 08921_01_	47 %2030utii%20Eiiu.JPG	
Another 5 file(s) are availab	ole under ID 08921			

Tuesday, March 1, 2022 Page 35 of 64

Report Period Pederal Project Number Federal	Report Period Fiscal Project Number Federal Project Number F6046929 F6046929 F70ject Name FFF TRAILS AND SIDEWALKS PROJECT F70ject Description F70ject Description F70ject Peninsula of Michigan and two (2) pedestrian bridges installed in Sault F70ject Description F7	erent tribal housing locations across the Eastern It Ste. Marie, Michigan at our Pow Wow Trail.
Federal Project Number Fed46929 Froject Name TTP TRAILS AND SIDEWALKS PROJECT roject Description sesign and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern pper Peninsula of Michigan and two (2) pedestrian bridges installed in Sault Ste. Marie, Michigan at our Pow Wow Trail. compl cocation Description EHIPPEWA County State Inventory Route Number(s) EHIPPEWA County Amiles Project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern miles Project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern miles Project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern miles Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern miles Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern miles Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern miles Desig	Federal Project Number Fe046929 F6046929 F70ject Name FFF TRAILS AND SIDEWALKS PROJECT FROJECT Description FFF Trails and construction of 17,300 feet of concrete sidewalks at five (5) differ pper Peninsula of Michigan and two (2) pedestrian bridges installed in Sault complements. FEMOMENT OF TRAILS AND SIDEWALKS PROJECT FOUND OF TRAILS AND SIDEWALKS PROJECT FFF TRAILS AND SIDEWALKS PROJECT FF	erent tribal housing locations across the Eastern It Ste. Marie, Michigan at our Pow Wow Trail.
F6046929 Project Name TTP TRAILS AND SIDEWALKS PROJECT roject Description resign and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern proper Peninsula of Michigan and two (2) pedestrian bridges installed in Sault Ste. Marie, Michigan at our Pow Wow Trail. complementary State Inventory Route Number(s) ChilPPEWA MICHIGAN Project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern project Peninsula of Michigan and two (2) pedestrian bridges installed in Sault Ste. Marie, Michigan at our Pow Wow Trail. Completed work includes Right of Way document development and completion, surveying, design, permits, utility coordination, and construction. This project will substantially improve pedestrian safety with the added sidewalks and installation of curb ramps. The project will be completed in early spring 2022. Active Phases during this reporting period Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); Right of Way Acquisition; PS&E Description Project Funding Source(s) TP; TTP Safety Fund; Safety Grant funds Funds Expended this FY (TIP Only) \$518,583.27 \$604,668.54 4/30/2022 Percent Work Complete Stackmen	F6046929 Project Name TTP TRAILS AND SIDEWALKS PROJECT roject Description Design and construction of 17,300 feet of concrete sidewalks at five (5) difference of the proper Peninsula of Michigan and two (2) pedestrian bridges installed in Sault complements. County State	lt Ste. Marie, Michigan at our Pow Wow Trail.
F6046929 Project Name TTP TRAILS AND SIDEWALKS PROJECT roject Description esign and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern proper Peninsula of Michigan and two (2) pedestrian bridges installed in Sault Ste. Marie, Michigan at our Pow Wow Trail. contain Description CHIPPEWA County State Inventory Route Number(s) Chippe Peninsula of Michigan and two (2) pedestrian bridges installed in Sault Ste. Marie, Michigan at our Pow Wow Trail. County MICHIGAN Acregth MICHIGAN Project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern Juper Peninsula of Michigan and two (2) pedestrian bridges installed in Sault Ste. Marie, Michigan at our Pow Wow Trail. Completed work includes Right of Way document development and completion, surveying, design, permits, utility coordination, and construction. This project will be completed in early spring 2022. Active Phases during this reporting period Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); Right of Way Acquisition; PS&E De Project Funding Source(s) TIP; TIP Safety Fund; Safety Grant funds Funds Expended This FY (All sources) \$518,583.27 Funds Expended this FY (TTP Only) \$86,085.27 Anticipated Total Project Cost (all year \$86,085.27 \$604,668.54 Setimated Completion Date 4/30/2022 Percent Work Complete sttachments: 2 file:, 10901 01 2021%20Tribal%20Transportation%20%20Poster.pdf	F6046929 Project Name ITP TRAILS AND SIDEWALKS PROJECT roject Description resign and construction of 17,300 feet of concrete sidewalks at five (5) difference of the proper Peninsula of Michigan and two (2) pedestrian bridges installed in Sault complements. County State	lt Ste. Marie, Michigan at our Pow Wow Trail.
roject Description esign and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern ipper Peninsula of Michigan and two (2) pedestrian bridges installed in Sault Ste. Marie, Michigan at our Pow Wow Trail. compl cocation Description CHIPPEWA County State Inventory Route Number(s) CHIPPEWA County MICHIGAN Audit Ste. Marie, Michigan at our Pow Wow Trail. Project Narrative Project Narrative Project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern Upper Peninsula of Michigan and two (2) pedestrian bridges installed in Sault Ste. Marie, Michigan at our Pow Wow Trail. Completed work includes Right of Way document development and completion, surveying, design, permits, utility coordination, and construction. This project will ubstantially improve pedestrian safety with the added sidewalks and installation of curb ramps. The project will be completed in early spring 2022. Active Phases during this reporting period Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); Right of Way Acquisition; PS&E De Project Funding Source(s) Funds Expended this FY (All sources) S518,583.27 Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all year \$86,085.27 \$86,085.27 \$604,668.54 4/30/2022 Percent Work Complete tttachments: 2 file: , 10901_01_2021%20Tribal%20Transportation%20%20Poster.pdf	roject Description resign and construction of 17,300 feet of concrete sidewalks at five (5) difference Peninsula of Michigan and two (2) pedestrian bridges installed in Sault complements. County State	lt Ste. Marie, Michigan at our Pow Wow Trail.
County CHIPPEWA County MICHIGAN MICHIGAN MICHIGAN Miles Project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern upper Peninsula of Michigan and two (2) pedestrian bridges installed in Sault Ste. Marie, Michigan at our Pow Wow Trail. Completed work includes Right of Way document development and completion, surveying, design, permits, utility coordination, and construction. This project will substantially improve pedestrian safety with the added sidewalks and installation of curb ramps. The project will be completed in early spring 2022. Active Phases during this reporting period Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); Right of Way Acquisition; PS&E De Project Funding Source(s) TIP; TTP Safety Fund; Safety Grant funds Funds Expended This FY (All sources) \$518,583.27 \$86,085.27 \$604,668.54 Estimated Completion Date 4/30/2022 Percent Work Complete Statachments: 2 file: , 10901_01_2021%20Tribal%20Transportation%20%20Poster.pdf	roject Description Design and construction of 17,300 feet of concrete sidewalks at five (5) differences per Peninsula of Michigan and two (2) pedestrian bridges installed in Sault compl Location Description CHIPPEWA County State	lt Ste. Marie, Michigan at our Pow Wow Trail.
resign and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern Ipper Peninsula of Michigan and two (2) pedestrian bridges installed in Sault Ste. Marie, Michigan at our Pow Wow Trail. compl cocation Description CHIPPEWA County State Inventory Route Number(s) CHIPPEWA County MICHIGAN Ength MICHIGAN Project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern Jupper Peninsula of Michigan and two (2) pedestrian bridges installed in Sault Ste. Marie, Michigan at our Pow Wow Trail. Completed work includes Right of Way document development and completion, surveying, design, permits, utility coordination, and construction. This project will substantially improve pedestrian safety with the added sidewalks and installation of curb ramps. The project will be completed in early spring 2022. Active Phases during this reporting period Project Funding Source(s) TIP; TTP Safety Fund; Safety Grant funds Funds Expended This FY (All sources) Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all year \$86,085.27 \$604,668.54 Stimated Completion Date 4/30/2022 Percent Work Complete Attachments: 2 file:, 10901_01_2021%20Tribal%20Transportation%20%20Poster.pdf	Design and construction of 17,300 feet of concrete sidewalks at five (5) differences the per Peninsula of Michigan and two (2) pedestrian bridges installed in Sault complements. Concation Description CHIPPEWA County State	lt Ste. Marie, Michigan at our Pow Wow Trail.
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MICHIPPEWA Length 4 miles Project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern Upper Peninsula of Michigan and two (2) pedestrian bridges installed in Sault Ste. Marie, Michigan at our Pow Wow Trail. Completed work includes Right of Way document development and completion, surveying, design, permits, utility coordination, and construction. This project will substantially improve pedestrian safety with the added sidewalks and installation of curb ramps. The project will be completed in early spring 2022. Active Phases during this reporting period Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); Right of Way Acquisition; PS&E De Project Funding Source(s) ITTP; TTP Safety Fund; Safety Grant funds Funds Expended This FY (All sources) \$518,583.27 Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all year \$86,085.27 \$604,668.54 Estimated Completion Date 4/30/2022 Percent Work Complete	Location Description CHIPPEWA County State	Inventory Route Number(s)
County State Inventory Route Number(s) CHIPPEWA Length A MICHIGAN MICHIGAN MICHIGAN Miles Project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern Upper Peninsula of Michigan and two (2) pedestrian bridges installed in Sault Ste. Marie, Michigan at our Pow Wow Trail. Completed work includes Right of Way document development and completion, surveying, design, permits, utility coordination, and construction. This project will substantially improve pedestrian safety with the added sidewalks and installation of curb ramps. The project will be completed in early spring 2022. Active Phases during this reporting period Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); Right of Way Acquisition; PS&E De Project Funding Source(s) TTP; TTP Safety Fund; Safety Grant funds Funds Expended This FY (All sources) \$518,583.27 \$86,085.27 \$604,668.54 Estimated Completion Date 4/30/2022 Percent Work Complete	CHIPPEWA County State	Inventory Route Number(s)
County CHIPPEWA MICHIGAN MICHIGAN MICHIGAN MICHIGAN miles Project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern Upper Peninsula of Michigan and two (2) pedestrian bridges installed in Sault Ste. Marie, Michigan at our Pow Wow Trail. Completed work includes Right of Way document development and completion, surveying, design, permits, utility coordination, and construction. This project will substantially improve pedestrian safety with the added sidewalks and installation of curb ramps. The project will be completed in early spring 2022. Active Phases during this reporting period Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); Right of Way Acquisition; PS&E De Project Funding Source(s) TTP; TTP Safety Fund; Safety Grant funds Funds Expended This FY (All sources) \$518,583.27 Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all year \$86,085.27 \$604,668.54 Estimated Completion Date 4/30/2022 Percent Work Complete	County	Inventory Route Number(s)
MICHIPPEWA Length 4 miles Project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern Upper Peninsula of Michigan and two (2) pedestrian bridges installed in Sault Ste. Marie, Michigan at our Pow Wow Trail. Completed work includes Right of Way document development and completion, surveying, design, permits, utility coordination, and construction. This project will substantially improve pedestrian safety with the added sidewalks and installation of curb ramps. The project will be completed in early spring 2022. Active Phases during this reporting period Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); Right of Way Acquisition; PS&E De Project Funding Source(s) ITTP; TTP Safety Fund; Safety Grant funds Funds Expended This FY (All sources) \$518,583.27 Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all year \$86,085.27 \$604,668.54 Estimated Completion Date 4/30/2022 Percent Work Complete		Inventory Route Number(s)
MICHIGAN Length 4 miles Project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern Upper Peninsula of Michigan and two (2) pedestrian bridges installed in Sault Ste. Marie, Michigan at our Pow Wow Trail. Completed work includes Right of Way document development and completion, surveying, design, permits, utility coordination, and construction. This project will substantially improve pedestrian safety with the added sidewalks and installation of curb ramps. The project will be completed in early spring 2022. Active Phases during this reporting period Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); Right of Way Acquisition; PS&E De Project Funding Source(s) ITP; TTP Safety Fund; Safety Grant funds Funds Expended This FY (All sources) \$518,583.27 Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all year \$86,085.27 \$604,668.54 Estimated Completion Date 4/30/2022 Percent Work Complete		
Project Narrative Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern Upper Peninsula of Michigan and two (2) pedestrian bridges installed in Sault Ste. Marie, Michigan at our Pow Wow Trail. Completed work includes Right of Way document development and completion, surveying, design, permits, utility coordination, and construction. This project will substantially improve pedestrian safety with the added sidewalks and installation of curb ramps. The project will be completed in early spring 2022. Active Phases during this reporting period Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); Right of Way Acquisition; PS&E De Project Funding Source(s) TTP; TTP Safety Fund; Safety Grant funds Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all year \$518,583.27 \$604,668.54 Estimated Completion Date 4/30/2022 Percent Work Complete		
Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern Upper Peninsula of Michigan and two (2) pedestrian bridges installed in Sault Ste. Marie, Michigan at our Pow Wow Trail. Completed work includes Right of Way document development and completion, surveying, design, permits, utility coordination, and construction. This project will substantially improve pedestrian safety with the added sidewalks and installation of curb ramps. The project will be completed in early spring 2022. Active Phases during this reporting period Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); Right of Way Acquisition; PS&E De Project Funding Source(s) ITTP; TTP Safety Fund; Safety Grant funds Funds Expended This FY (All sources) \$518,583.27 \$4/30/2022 Percent Work Complete 4/30/2022 Percent Work Complete	length 4	miles
Design and construction of 17,300 feet of concrete sidewalks at five (5) different tribal housing locations across the Eastern Upper Peninsula of Michigan and two (2) pedestrian bridges installed in Sault Ste. Marie, Michigan at our Pow Wow Trail. Completed work includes Right of Way document development and completion, surveying, design, permits, utility coordination, and construction. This project will substantially improve pedestrian safety with the added sidewalks and installation of curb ramps. The project will be completed in early spring 2022. Active Phases during this reporting period Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); Right of Way Acquisition; PS&E De Project Funding Source(s) ITTP; TTP Safety Fund; Safety Grant funds Funds Expended This FY (All sources) \$518,583.27 \$86,085.27 \$604,668.54 Estimated Completion Date 4/30/2022 Percent Work Complete Anticipated Total Project Cost (all year \$400,000 or \$400,000		
Funds Expended This FY (All sources) Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all year \$518,583.27 \$86,085.27 \$604,668.54 Estimated Completion Date 4/30/2022 Percent Work Complete attachments: 2 file: , 10901_01_2021%20Tribal%20Transportation%20%20Poster.pdf	nstallation of curb ramps. The project will be completed in early spring 202 Active Phases during this reporting period Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA	22.
Funds Expended This FY (All sources) Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all year \$518,583.27 \$604,668.54 Estimated Completion Date 4/30/2022 Percent Work Complete Attachments: 2 file: , 10901_01_2021%20Tribal%20Transportation%20%20Poster.pdf		
Attachments: 2 file: , 10901_01_2021%20Tribal%20Transportation%20%20Poster.pdf	Funds Expended This FY (All sources) Funds Expended this FY (TTP Only	
Attachments: 2 file: , 10901_01_2021%20Tribal%20Transportation%20%20Poster.pdf	Estimated Completion Date 4/30/2022 Percent Work Comp	plete 9
file: , 10901_01_2021%20Tribal%20Transportation%20%20Poster.pdf		5
		- 45
Another 1 file(s) are available under ID 10901	file: , 10901_01_2021%201rlbal%201ransportation%20%20Poster.p	<u>our</u>
Another 1 file(s) are available under ID 10901		
	Another 1 file(s) are available under ID 10901	

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Report Period				port Completed on	F6048
wile als Dustant Nouseland		2021	Fiscal Year	(October - September) BIA &	FHWA
ribe's Project Number 6048225		Federal Project Number F6048225			
Project Name					
JS-31 ROUNDABOUT	,				
roject Description					
onstruction of a roundabout a epartment of Transportation ransportation Safe			•		
ocation Description					
MANISTEE					
County		State	In	ventory Route Number(s)	
Manistee		Michigan	45	<u> </u>	
ength		0.5		miles	
ctive Phases during this reported in the control of		d Environmental Compliance (mits); Right of Way Acquisitio	on; PS&E Do
	sources)	Funds Expended this FY (TTF	Only)	Anticipated Total Project C	Cost (all yea
	sources) \$0.00	Funds Expended this FY (TTF	Only) \$0.00	i	• •
unds Expended This FY (All s		Funds Expended this FY (TTF 9/30/2022 Percent Work	\$0.00	i	• •
TP Safety Fund; Funds Expended This FY (All statements: 1 file: MDOT Roundabo	\$0.00		\$0.00	\$1	Cost (all yea .,395,222.00

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i iP Salety Fullu	_			port Complet	eu on	12/14/2021
Colorado River Indian Tribes	of the Color	ado River Indian Reservation	Arizona an	d California		H51603
Report Period		2021	Fiscal Year	(October - Se _l	otember) BIA	& FHWA
Tribe's Project Number		Federal Project Number		•		
H5140300		H5140300				
Project Name						
CRIR 3(4) Phase 1 - 1s	st Ave					
Project Description						
RECONS						
Location Description						
1st Avenue						
County		State	Inv	ventory Route	Number(s)	
La Paz		AZ		ventory moun	, italiibei (5)	
Length		1.3			miles	
		1.5				
Project Narrative		er, the Tribes are in a settleme				
Active Phases during this rep	orting perio	od				
Project Funding Source(s)						
TTP; TTP Safety Fund;						
Funds Expended This FY (All	sources)	Funds Expended this FY (TTF	Only)	Anticipated	Total Project	: Cost (all years)
	\$3,500.00		\$3,500.00			\$3,368,500.00
Estimated Completion Date		3/5/2020 Percent Work	Complete			100
Attachments: 0						

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Report Period						
			2021	Fiscal Year	(October - Septeml	ber) BIA & FHWA
Tribe's Project Number		Federal Project	Number			
Project Name						
PIR Safety No. 1						
roject Description						
oad Safety Assessments (R lanning safety improvemer vill be reported und	-					•
ocation Description						
PIMA						
County		Stat	e	In	ventory Route Nun	nber(s)
PIMA		ARIZ	ONA		·	
ength.		82			mile	S
\ ativa Dhagaa duuina thia u						
underway	eporting perio	od				
underway Project Funding Source(s)	eporting perio	od				
Project Funding Source(s) TTP Safety Fund;	.ll sources)	Funds Expended	this FY (TTF		Anticipated Tota	l Project Cost (all ye
Active Phases during this rounderway Project Funding Source(s) ITP Safety Fund; Funds Expended This FY (A			this FY (TTF	• Only) \$0.00	Anticipated Tota	l Project Cost (all ye \$0.0
Project Funding Source(s) TTP Safety Fund;	Ill sources) \$0.00		•	\$0.00	Anticipated Tota	

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ort McDowell Yavapai Nation Ar			H55613
eport Period	2021	Fiscal Year (October - September) B	IA & FHWA
ribe's Project Number	Federal Project Number		
15553900	H5553900		
roject Name			
MIR 106 (2) - Hillside Rd			
· ·	<u> </u>		
roject Description AFETYThe project was scoped to end and safety concerns.	valuate the existing conditions of Hi	llside Road with respect to geometric	deficiencies
ocation Description			
MARICOPA			
County	State	Inventory Route Number(s	-1
maricopa	ARIZONA	106	· ·
•	ANZONA		
ength	1	miles	
vestigated/designed.		to construct at least one (1) of the saf	fety measures
nvestigated/designed. Active Phases during this reporting the reporting the reliminary Design (Pre-project Plateroject Funding Source(s)	g period	to construct at least one (1) of the saf	,
Active Phases during this reporting Preliminary Design (Pre-project Plater) Project Funding Source(s) TP Safety Fund;	g period anning); Environmental Compliance	(NEPA & Permits); Right of Way Acqu	isition; PS&E De
Active Phases during this reporting Preliminary Design (Pre-project Plater) Project Funding Source(s) TP Safety Fund; Funds Expended This FY (All source)	g period anning); Environmental Compliance res) Funds Expended this FY (TT	(NEPA & Permits); Right of Way Acqu P Only) Anticipated Total Proje	isition; PS&E De
Active Phases during this reporting Preliminary Design (Pre-project Plater) Project Funding Source(s) TP Safety Fund; Funds Expended This FY (All source)	g period anning); Environmental Compliance	(NEPA & Permits); Right of Way Acqu P Only) Anticipated Total Projection	isition; PS&E De ect Cost (all yea \$307,044.00
Active Phases during this reporting Preliminary Design (Pre-project Plateroject Funding Source(s) TP Safety Fund; Funds Expended This FY (All source) Statemated Completion Date	g period anning); Environmental Compliance ses) Funds Expended this FY (TT	(NEPA & Permits); Right of Way Acqu P Only) Anticipated Total Projection	isition; PS&E De
Active Phases during this reporting Preliminary Design (Pre-project Plater) Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All source)	g period anning); Environmental Compliance ses) Funds Expended this FY (TT	(NEPA & Permits); Right of Way Acqu P Only) Anticipated Total Projection	isition; PS&E De ect Cost (all year \$307,044.00
Active Phases during this reporting reliminary Design (Pre-project Plateroject Funding Source(s) TP Safety Fund; Funds Expended This FY (All source) Statimated Completion Date	g period anning); Environmental Compliance ses) Funds Expended this FY (TT	(NEPA & Permits); Right of Way Acqu P Only) Anticipated Total Projection	isition; PS&E De ect Cost (all yea \$307,044.00
Active Phases during this reporting Preliminary Design (Pre-project Plateroject Funding Source(s) TP Safety Fund; Funds Expended This FY (All source) Statemated Completion Date	g period anning); Environmental Compliance ses) Funds Expended this FY (TT	(NEPA & Permits); Right of Way Acqu P Only) Anticipated Total Projection	isition; PS&E De ect Cost (all year \$307,044.00
Active Phases during this reporting Preliminary Design (Pre-project Plateroject Funding Source(s) TTP Safety Fund; Funds Expended This FY (All source) Sestimated Completion Date	g period anning); Environmental Compliance ses) Funds Expended this FY (TT	(NEPA & Permits); Right of Way Acqu P Only) Anticipated Total Projection	isition; PS&E De ect Cost (all year \$307,044.00
Active Phases during this reporting Preliminary Design (Pre-project Plateroject Funding Source(s) TTP Safety Fund; Funds Expended This FY (All source) Sestimated Completion Date	g period anning); Environmental Compliance ses) Funds Expended this FY (TT	(NEPA & Permits); Right of Way Acqu P Only) Anticipated Total Projection	isition; PS&E De ect Cost (all year \$307,044.00
Active Phases during this reporting Preliminary Design (Pre-project Plateroject Funding Source(s) TTP Safety Fund; Funds Expended This FY (All source) Sestimated Completion Date	g period anning); Environmental Compliance ses) Funds Expended this FY (TT	(NEPA & Permits); Right of Way Acqu P Only) Anticipated Total Projection	isition; PS&E De ect Cost (all year \$307,044.00
Active Phases during this reporting Preliminary Design (Pre-project Plateroject Funding Source(s) TTP Safety Fund; Funds Expended This FY (All source) Sestimated Completion Date	g period anning); Environmental Compliance ses) Funds Expended this FY (TT	(NEPA & Permits); Right of Way Acqu P Only) Anticipated Total Projection	isition; PS&E De ect Cost (all yea \$307,044.00
Active Phases during this reporting Preliminary Design (Pre-project Plateroject Funding Source(s) TTP Safety Fund; Funds Expended This FY (All source) Sestimated Completion Date	g period anning); Environmental Compliance ses) Funds Expended this FY (TT	(NEPA & Permits); Right of Way Acqu P Only) Anticipated Total Projection	isition; PS&E De ect Cost (all yea \$307,044.00
Active Phases during this reporting Preliminary Design (Pre-project Plateroject Funding Source(s) TTP Safety Fund; Funds Expended This FY (All source) Sestimated Completion Date	g period anning); Environmental Compliance ses) Funds Expended this FY (TT	(NEPA & Permits); Right of Way Acqu P Only) Anticipated Total Projection	isition; PS&E De ect Cost (all yea \$307,044.00
Active Phases during this reporting Preliminary Design (Pre-project Plateroject Funding Source(s) TTP Safety Fund; Funds Expended This FY (All source) Sestimated Completion Date	g period anning); Environmental Compliance ses) Funds Expended this FY (TT	(NEPA & Permits); Right of Way Acqu P Only) Anticipated Total Projection	isition; PS&E De ect Cost (all yea \$307,044.00
Active Phases during this reporting Preliminary Design (Pre-project Plateroject Funding Source(s) TTP Safety Fund; Funds Expended This FY (All source) Sestimated Completion Date	g period anning); Environmental Compliance ses) Funds Expended this FY (TT	(NEPA & Permits); Right of Way Acqu P Only) Anticipated Total Projection	isition; PS&E De ect Cost (all yea \$307,044.00

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eport McDowell Yavapai Nation Eport Period Tribe's Project Number	Arizona			H5561
ribe's Project Number				
<u> </u>		2021 F	iscal Year (October - September) BIA	& FHWA
I5556000	Federal	Project Number		
	H55560			
Project Name				
MIR 102 (7) - Wassaja	Road			
roject Description				
AFETYThis project will straighte	en out 0.16 miles of	a curve on Rte 102 Wa	assaja Rd.	
ocation Description				
MARICOPA				
County		State	Inventory Route Number(s)	
, Maricopa		ARIZONA	102	
ength		0.16	miles	
roject Narrative		0.10		
None Project Funding Source(s)	rting period			
None Project Funding Source(s) TP Safety Fund;	ources) Funds Ex	pended this FY (TTP (
Active Phases during this reponence Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All so	purces) Funds Ex	pended this FY (TTP (\$0.00	Cost (all yea

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Report Period Project Number Federal Project Number H55SA802 Froject Name SRIR Safety No. 1 Project Description TPSF sign project Cocation Description MARICOPA Az Maricopa Length Project Narrative Lupsize stop signs, install street name signs, installed LED flashing stop signs are various intersections, installed reflective portionstruction; Project Funding Source(s) TP Safety Fund; Tribal Funds Expended This FY (All sources) \$123,553.38 \$552,707.42 \$495,845.96 Setimated Completion Date Project Norplett North Complete Project Cost (all year Spin Spin Spin Spin Spin Spin Spin Spin	alt River Pima-Maricona Indian (ion Arizona H556
Federal Project Number H55SA802 H55SA802 H55SA802 Project Name SRIR Safety No. 1 Project Description TPSF sign project Cocation Description AARICOPA County State Inventory Route Number(s) Aaricopa ength 0 miles Project Narrative Upsize stop signs, install street name signs, installed LED flashing stop signs are various intersections, installed reflective positive signs, installed reflective positive Funding Source(s) TP Safety Fund; Tribal Lunds Expended This FY (All sources) \$123,553.38 \$52,707.42 \$495,845.99 Sistimated Completion Date 9/30/2022 Percent Work Complete		•	
H55SA802 Project Name SRIR Safety No. 1 Project Description TPSF sign project Cocation Description MARICOPA County Maricopa AZ Maricopa Mary Mary Mary Mary Mary Mary Mary Mar	Report Period	2021	Fiscal Year (October - September) BIA & FHWA
Project Name SRIR Safety No. 1 Project Description Project Description MARICOPA County Maricopa Ength O miles Project Narrative Project Narrative Project Funding Source(s) TP Safety Fund; Tribal Funds Expended This FY (All sources) \$123,553.38 \$123,553.38 \$123,553.38 \$123,000000000000000000000000000000000000	ribe's Project Number	Federal Project Number	
Toject Description TOPSF sign project Cocation Description MARICOPA County Maricopa Length Lounty Maricopa Length Le	I55SA802	H55SA802	
roject Description TPSF sign project cocation Description MARICOPA county State Inventory Route Number(s) Az ength o miles roject Narrative ppsize stop signs, install street name signs, installed LED flashing stop signs are various intersections, installed reflective po construction; roject Funding Source(s) TP Safety Fund; Tribal unds Expended This FY (All sources) \$123,553.38 \$52,707.42 \$495,845.99 stimated Completion Date \$9/30/2022 Percent Work Complete	roject Name		
ocation Description MARICOPA County State Inventory Route Number(s) Maricopa ength O miles Project Narrative Ipsize stop signs, install street name signs, installed LED flashing stop signs are various intersections, installed reflective poly Active Phases during this reporting period Construction; Project Funding Source(s) TP Safety Fund; Tribal Funds Expended This FY (All sources) \$123,553.38 Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all year \$123,553.38) Stimated Completion Date 9/30/2022 Percent Work Complete	SRIR Safety No. 1		
County State Inventory Route Number(s) Maricopa ength O miles Project Narrative Upsize stop signs, install street name signs, installed LED flashing stop signs are various intersections, installed reflective polycopic for struction; Project Funding Source(s) TP Safety Fund; Tribal Funds Expended This FY (All sources) \$123,553.38 \$123,553.38 \$123,553.38 \$130/2022 Percent Work Complete	roject Description		
MARICOPA County Maricopa AZ Length O miles Project Narrative Lapsize stop signs, install street name signs, installed LED flashing stop signs are various intersections, installed reflective polycles and the struction; Project Funding Source(s) TTP Safety Fund; Tribal Funds Expended This FY (All sources) \$123,553.38 \$52,707.42 \$495,845.96 Estimated Completion Date \$9/30/2022 Percent Work Complete	TPSF sign project		
Maricopa AZ Length O miles Project Narrative Lupsize stop signs, install street name signs, installed LED flashing stop signs are various intersections, installed reflective polycets are followed by the second struction; Project Funding Source(s) FTP Safety Fund; Tribal Funds Expended This FY (All sources) \$123,553.38 \$52,707.42 \$495,845.96 Estimated Completion Date \$9/30/2022 Percent Work Complete	ocation Description		
County Maricopa AZ Length O miles Project Narrative Upsize stop signs, install street name signs, installed LED flashing stop signs are various intersections, installed reflective policy Active Phases during this reporting period Construction; Project Funding Source(s) TP Safety Fund; Tribal Funds Expended This FY (All sources) \$123,553.38 \$52,707.42 \$495,845.96 Stimated Completion Date 9/30/2022 Percent Work Complete			
Active Phases during this reporting period Construction; Project Funding Source(s) FTP Safety Fund; Tribal Funds Expended This FY (All sources) \$123,553.38\$ \$9/30/2022 Percent Work Complete Project Warrative Active Phases during this reporting period Construction; Project Funding Source(s) FTP Safety Fund; Tribal Funds Expended This FY (All sources) \$123,553.38\$ \$52,707.42\$ \$495,845.96 Sestimated Completion Date \$9/30/2022 Percent Work Complete			
Project Narrative Length Project Narrative Length Active Phases during this reporting period Construction; Project Funding Source(s) FTP Safety Fund; Tribal Funds Expended This FY (All sources) \$\frac{1}{3}\$\$ Funds Expended this FY (TTP Only) \$\frac{1}{3}\$\$\$ Anticipated Total Project Cost (all years) \$\frac{1}{3}\$			Inventory Route Number(s)
Project Narrative Active Phases during this reporting period Construction; Project Funding Source(s) TP Safety Fund; Tribal Funds Expended This FY (All sources) \$\frac{1}{5}\$123,553.38\$ \$\frac{1}{5}\$2,707.42 \$\frac{1}{5}\$2,707.42 \$\frac{1}{5}\$2,707.42 \$\frac{1}{5}\$2,707.42 \$\frac{1}{5}\$2,845.96 Estimated Completion Date \$\frac{1}{9}\$30/2022 Percent Work Complete	<i>Maricopa</i>		
Active Phases during this reporting period Construction; Project Funding Source(s) TP Safety Fund; Tribal Funds Expended This FY (All sources) \$123,553.38 \$123,553.38 \$9/30/2022 Percent Work Complete	ength	0	miles
Active Phases during this reporting period Construction; Project Funding Source(s) TP Safety Fund; Tribal Funds Expended This FY (All sources) \$123,553.38 \$123,553.38 \$9/30/2022 Percent Work Complete	Project Narrative		
Funds Expended This FY (All sources) Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all year \$123,553.38 \$52,707.42 \$495,845.96 Estimated Completion Date 9/30/2022 Percent Work Complete		-0 Fe.104	
Funds Expended This FY (All sources) Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all year \$123,553.38 \$52,707.42 \$495,845.90 \$495,845.90 \$9/30/2022 Percent Work Complete	Project Funding Source(s)		
\$123,553.38 \$52,707.42 \$495,845.90 Estimated Completion Date 9/30/2022 Percent Work Complete	TTP Safety Fund; Tribal		
	Funds Expended This FY (All sour	ces) Funds Expended this FY (TTP	Only) Anticipated Total Project Cost (all ye
	\$123,5	53.38 \$	\$495,845.
ttachments: 0	Estimated Completion Date	9/30/2022 Percent Work	Complete
	ttachments: 0		

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TTP Safety Fund	Projec	t Repo	rt	Re	eport Completed on	1/5/2022
San Carlos Apache Tribe of th		•				H58616
Report Period			2021	Fiscal Year	(October - Septembe	er) BIA & FHWA
Tribe's Project Number		Federal Pro	oject Number		·	,
H5841400		H5841400	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Project Name						
SCIR Safety No. 1						
Project Description						
SAFETY - Project SCIR Safety N construct 0.8 miles of vertical 10 (White			_	•		
Location Description GRAHAM						
County GRAHAM			State AZ	In	ventory Route Numb	per(s)
Length			1.2		miles	
Active Phases during this rep PROJECT COMPLETE; Project Funding Source(s) TTP; TTP Safety Fund;	orting perio	d				
Funds Expended This FY (All	sources)	Funds Expe	nded this FY (TT	P Only)	Anticipated Total I	Project Cost (all years)
	\$0.00	- and -xpc		\$0.00		\$316,119.00
Estimated Completion Date		12/31/201	6 Percent Work	Complete		100
Attachments: 0						

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Paiute-Shoshone Tribe of the Fallon	•	neport completed on	H61645
Report Period	2021	Fiscal Year (October - September) BI	A & FHWA
Tribe's Project Number	Federal Project Number		
H61A0700	H61A0700		
Project Name			
FIR Safety No. 1			
Project Description			
SAFETY			
Landing Bassinting			
Location Description			
CHURCHILL			
County	State	Inventory Route Number(s)
Churchill	Nevada		
Length	0	miles	
Project Narrative			
Active Phases during this reporting Preliminary Design (Pre-project Plan Project Funding Source(s)			
TTP; TTP Safety Fund;			
Funds Expended This FY (All sources	s) Funds Expended this FY (TTF	Only) Anticipated Total Proje	ect Cost (all years \$99,302.00
Estimated Completion Date	12/31/2022 Percent Work	Complete	(
Attachments: 0			

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TTP Safety Fund Pyramid Lake Paiute Tribe of t	_	•		Re	port Completed on	12/29/2021 H61651
Report Period			2021	Fiscal Year	(October - September) BI	A & FHWA
Tribe's Project Number		Federal Proj	ect Number			
H61P8100		H61P8100				
Project Name	<u> </u>					
PLIR 447(1) - Wadswo	orth Com	plete Stree	et Project			
Project Description		•	<u> </u>			
WALKWY						
Location Description						
WASHOE						
County		9	State	Inv	ventory Route Number(s)
WASHOE		1	NEVADA	44	7	
Length			0.7		miles	
Project Narrative		,				
Nevada Department of Transport start 2022. Active Phases during this rep			iete this projec	t. NDOT and	PLP1 are anticipating cor	istruction to
Preliminary Design (Pre-proje	ct Planning)	; Environment	al Compliance (NEPA & Peri	mits); Right of Way Acqui	sition; PS&E Deve
Project Funding Source(s)						
TTP; TTP Safety Fund;						
Funds Expended This FY (All s	ources)	Funds Expend	ded this FY (TTI	Only)	Anticipated Total Proje	ct Cost (all years)
•	\$1,436.00	•		\$1,436.00		\$1,500,000.00
Estimated Completion Date		12/31/2022	Percent Work	Complete		30
Attachments: 0						
Attacimients.						

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ir Fallety Fulld Fit Skull Valley Band of Goshute Indian	•	Report Completed on	H62682
Report Period	2021	Fiscal Year (October - September) Bla	A & FHWA
Tribe's Project Number	Federal Project Number		
H62A0100	H62A0100		
Project Name			
SVIR Safety No. 1			
Project Description			
SAFETY			
Location Description			
Skull Valley Road			
·			
County	State	Inventory Route Number(s)	
Tooele	UT		
Length	3.5	miles	
Project Narrative			
Active Phases during this reporting Contract	g periou		
Project Funding Source(s)			
TTP Safety Fund;			
Funds Expended This FY (All source	es) Funds Expended this FY (TTP	Only) Anticipated Total Project	ct Cost (all years \$12,500.00
Estimated Completion Date	12/31/2022 Percent Work ((
Attachments: 0			

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TTP Satety Fund Yavapai-Prescott Indian Tribe		τ κepor	τ	Re	port Completed on	12/30/2021 H68618
Report Period			2021	Fiscal Year	(October - September)	BIA & FHWA
Tribe's Project Number		Federal Proj	ect Number		· · · · · · · · · · · · · · · · · · ·	
H68A0600		H68A0600	ce rumber			
Project Name						
YPIR Safety No. 1						
-						
Project Description SAFETY						
Location Description						
YAVAPAI						
County		9	State	Inv	ventory Route Number	(s)
Yavapai			λ Z	69		
Length			1		miles	
Project Narrative						
Active Phases during this rep None Project Funding Source(s) TTP Safety Fund;	orting perio	d				
Funds Expended This FY (All	sources)	Funds Expend	ded this FY (TTF	Only)	Anticipated Total Pro	ject Cost (all years)
	\$0.00			\$0.00		\$24,437.00
Estimated Completion Date		9/30/2022	Percent Work	Complete		0
Attachments: 0						

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(cited Rand of Rejute Indians of the			eport completed on	12/14/2021
Caibab Band of Paiute Indians of the	kaipap indian keservation	Arizona		H69617
Report Period		2021 Fiscal Year	(October - September) B	A & FHWA
Tribe's Project Number	Federal Project Num	nber		
H69SA700	H69SA700			
Project Name				
KBIR Safety No. 2				
roject Description				
RECONS				
Location Description				
State Route 389 and Pipe Springs Roa	ad			
County	State	In	ventory Route Number(s)
Mohave County	AZ		100389	
Length	0.4		miles	
	0.4		65	
Project Narrative Project is in the final design stage and	d is sabadulad for construe	tion novt spring		
Active Phases during this reporting pps&E Development;	period			
Project Funding Source(s)				
TTP; TTP Safety Fund;				
Funds Expended This FY (All sources \$0.	•	FY (TTP Only) \$0.00	Anticipated Total Proje	ect Cost (all years \$980,000.00
Estimated Completion Date	12/30/2022 Percen			4
		• [
Attachments: 0				

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TTP Safety Fund Project Repo	ort	Report Completed on	12/21/2021 J51547
Report Period	2021 Fiscal Ye	ear (October - September)	BIA & FHWA
J5151547 J5151547 Project Name	roject Number		
Stewarts Point Construction Project			
Project Description REHAB			
Location Description SONOMA			
County	State	Inventory Route Number	(s)
Sonoma	California		
Length	1.8	miles	
Project Narrative			
because of jobs to conduct repairs in other places. If bid. Continued maintenance occurs to keep the road equipment with alternative funding that has enabled on the Long Point Area and assisted with road clearing Walbridge fire. Active Phases during this reporting period	Is have open and cleared. T If the Roads Crew to grade a ng to enable the establishm	his past year the Tribe purd and repair. The Roads Crew nent of a fuel break in the v	chased some heavy also worked out
Preliminary Design (Pre-project Planning); Environment	ental Compliance (NEPA & I	Permits);	
Project Funding Source(s)			
TTP; TTP Safety Fund;			
Funds Expended This FY (All sources) Funds Exp \$163,607.14	ended this FY (TTP Only) \$163,607.1	Anticipated Total Pro	\$1,965,420.00
	Percent Work Complet		\$1,303,420.00
Attachments: 0			

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Hoopa Valley Tribe		ct Report	ке	port Completed on	12/27/2021
					J52561
Report Period		2021	Fiscal Year	(October - September) BIA	A & FHWA
Tribe's Project Number		Federal Project Number		·	
15246700		J5246700			
Project Name					
Hoopa Downtowr	n Enhancem	ent Proiect			
-					
Project Description	nter intersection	with State Highway 96. This	nroject adds	sidewalks and a crosswalk	at intersection
and improves storm drain			project dads	sidewalks and a crosswalk	at mersection
Location Description					
Hoopa Shopping Center	intersection				
County		State	Inv	ventory Route Number(s)	
Humboldt		California			
Length		0.2		miles	
Active Phases during thi		od			
Project Funding Source(<u> </u>				
Project Funding Source(s	s)	Funds Expended this FY (TT	P Only)	Anticipated Total Projec	t Cost (all years
Project Funding Source(s	s)	Funds Expended this FY (TT	P Only) 363,962.00	•	t Cost (all years \$1,972,500.00
Construction; PROJECT C Project Funding Source(s TTP; TTP Safety Fund; Funds Expended This FY Estimated Completion D	(All sources) \$363,962.00	Funds Expended this FY (TT	363,962.00	•	

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i i P Salety Full		ci kepori	Ke	port Completed on	11/29/2021
(Santo Domingo) Pue	eblo				M20717
Report Period		2021	Fiscal Year	(October - September) BI	A & FHWA
Tribe's Project Number		Federal Project Number			
M2031100		M2031100			
Project Name					
SD TRAFFIC ENGINI	EERING DA	ATA & IMPACT STUDY			
Project Description					
SAFETY					
Landin Danielia					
Location Description SANDOVAL					
County		State		ventory Route Number(s	
SANDOVAL		NM	22		
Length		4		miles	
Project Narrative					
Active Phases during this r	eporting peri	od			
Project Funding Source(s)					
TTP Safety Fund;					
Funds Expended This FY (A		Funds Expended this FY (TT		Anticipated Total Proje	
	\$0.00		\$0.00		\$0.00
Estimated Completion Dat	e	1/1/2010 Percent Work	Complete		100
Attachments: 0					

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Pueblo of Cochiti Report Period Tribe's Project Number					M20704
-		2021 Fis	cal Year (October - September) Bla	
Tribe 3 Froject Number		Federal Project Number	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
none		M20704AddP1			
Project Name		1112070 I/Idai I			
NM22/SP90 Intersec	tion Rede	esign			
Project Description					
TPSF grant award for redesi	gn of intersed	ction at NM22 and SP90.			
Location Description					
Y-Intersection at Cochiti Visi	tor Center				
County		State	Inv	rentory Route Number(s)	
Sandoval		New Mexico		, , , , , , , , , , , , , , , , , , , ,	
Length		0		miles	
		U			
	porting perio	od			
Active Phases during this re Preliminary Design (Pre-proj Project Funding Source(s)					
Active Phases during this re Preliminary Design (Pre-proj Project Funding Source(s) TTP Safety Fund;	ect Planning)		ıly)	Anticipated Total Proje	ct Cost (all years
Active Phases during this re Preliminary Design (Pre-proj Project Funding Source(s) TTP Safety Fund;	ect Planning)	;	aly) \$0.00	Anticipated Total Project	ct Cost (all years \$450,717.00
Active Phases during this re Preliminary Design (Pre-proj Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All Estimated Completion Date	ect Planning) I sources) \$0.00	;	\$0.00	Anticipated Total Project	

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i i P Salety Fullu	rioje	i Keport	eport Completed on 11/12/2021
ueblo of Laguna			M21707
Report Period		2021 Fiscal Yea	r (October - September) BIA & FHWA
Tribe's Project Number		Federal Project Number	
M2107120		M2107120	
Project Name			
RESERVATION WIDE	STRIPIN(G PROJECT	
Project Description			
SAFETY			
Location Description			
CIBOLA			
County		State II	nventory Route Number(s)
Cibola		New Mexico	
Length		0.97	miles
Project Narrative			
Active Phases during this rep Preliminary Design (Pre-proje Project Funding Source(s)			rmits); Right of Way Acquisition; PS&E Deve
TTP Safety Fund;			
Funds Expended This FY (All	sources)	Funds Expended this FY (TTP Only)	Anticipated Total Project Cost (all years
	\$603.68	\$603.68	\$1,863,415.34
Estimated Completion Date		12/31/2026 Percent Work Complete	60
Attachments: 0			

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		t Report	110	port Compl		M2571
ueblo of Taos						10123/10
eport Period		2021	Fiscal Year	(October - S	eptember) BI	A & FHWA
ribe's Project Number		Federal Project Number		-	· · ·	
12550215		M2550215				
roject Name						
AOS ROAD MAINTEN	NANCF-H	TF				
roject Description AFETY - MG Tech Writing, LLC	was contra	acted to formulate Safety Pla	n Due to he	alth issues	no work was r	nerformed and
o costs incurred.	s, was contin	acted to formulate surety file	n. Due to ne	areri 135ac3,	TO WOLK Was p	octrormed and
ocation Description						
TAOS						
County		State	Inv	entory Rou	ite Number(s)
ΓAOS		New Mexico	70	3		
ength		108.5			miles	
	crision timo	ugh March 2022.				
Active Phases during this report PROJECT COMPLETE; Project Funding Source(s)						
Active Phases during this report PROJECT COMPLETE; Project Funding Source(s) TTP Safety Fund;	orting perio	od .				
Active Phases during this report PROJECT COMPLETE; Project Funding Source(s) TTP Safety Fund; Funds Expended This FY (All s	orting perio			Anticipate	ed Total Proje	
Active Phases during this report PROJECT COMPLETE; Project Funding Source(s) TTP Safety Fund;	orting perio	od .	P Only) \$0.00	Anticipate	ed Total Proje	ct Cost (all year \$199,770.00
Active Phases during this report PROJECT COMPLETE; Project Funding Source(s) TTP Safety Fund;	orting perio	od .	\$0.00	Anticipate	ed Total Proje	

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Report Period						N00780
			2021	Fiscal Year	(October - September) B	IA & FHWA
Fribe's Project Number		Federal Pro	oject Number			
N36		N0078005				
Project Name		110070003				
N36						
roject Description						
econstruction - This project worridor.	vill impleme	ent Road Safe	ty Assessment r	ecommenda	tions to improve safety a	long the N36
ocation Description						
San Juan, NM						
County			State	Inv	ventory Route Number(s	1
San Juan			NM		ventory Route Number(s	·)
ength.			1.1		miles	
Project Narrative						
) i and BIA r	e-assessed th		-	ement of materials and w	
Active Phases during this rep	DOT anticip orting perio	oates project o	ne scope of work construction beg	and procure	ement of materials and w	
Active Phases during this repo	DOT anticip orting perio	oates project o	ne scope of work construction beg	and procure	ement of materials and w	
Active Phases during this repension of the Phases during this repension of the Project Funding Source(s)	DOT anticip orting perio	oates project o	ne scope of work construction beg	and procure	ement of materials and w	
Active Phases during this reposition of the Project Funding Source(s) TTP; TTP Safety Fund;	DOT anticip orting peri d IEPA & Perr	oates project o od mits); PS&E D	ne scope of work construction beg evelopment;	and procure	ement of materials and wing 2022.	ill re-advertise
Active Phases during this report in the project Funding Source(s) TTP; TTP Safety Fund; Funds Expended This FY (All services)	DOT anticiporting perion period perion perion period perio	oates project o od mits); PS&E D	ne scope of work construction beg evelopment; nded this FY (TT	and procure ginning in Spr	ement of materials and w	ill re-advertise
Active Phases during this rependence (Note: The Project Funding Source(s) TTP; TTP Safety Fund; Funds Expended This FY (All sections)	DOT anticip orting peri d IEPA & Perr	nates project od mits); PS&E D Funds Expe	ne scope of work construction beg evelopment; nded this FY (TT	e and procure ginning in Spr P Only) \$18,467.21	ement of materials and wing 2022.	ect Cost (all years \$842,000.00
Active Phases during this rependence (Note: The Project Funding Source(s) TTP; TTP Safety Fund; Funds Expended This FY (All sections)	DOT anticiporting perion period perion perion period perio	nates project od mits); PS&E D Funds Expe	ne scope of work construction beg evelopment; nded this FY (TT	e and procure ginning in Spr P Only) \$18,467.21	ement of materials and wing 2022.	ect Cost (all years
the project in Winter 2022. NI Active Phases during this rep Environmental Compliance (N Project Funding Source(s) TTP; TTP Safety Fund; Funds Expended This FY (All s Estimated Completion Date Attachments: 0	DOT anticiporting perion period perion perion period perio	nates project od mits); PS&E D Funds Expe	ne scope of work construction beg evelopment; nded this FY (TT	e and procure ginning in Spr P Only) \$18,467.21	ement of materials and wing 2022.	ect Cost (all years \$842,000.00
Active Phases during this reposition of the Project Funding Source(s) TTP; TTP Safety Fund; Funds Expended This FY (All section of the Project Funds Street Funds Street Funds Street Funds FY (All section of the Project FY (All section o	DOT anticiporting perion period perion perion period perio	nates project od mits); PS&E D Funds Expe	ne scope of work construction beg evelopment; nded this FY (TT	e and procure ginning in Spr P Only) \$18,467.21	ement of materials and wing 2022.	ect Cost (all years \$842,000.00
Active Phases during this reposition of the Project Funding Source(s) TTP; TTP Safety Fund; Funds Expended This FY (All section of the Project Funds Street Funds Street Funds Street Funds Street Funds FY (All section of the Project FY (All section	DOT anticiporting perion period perion perion period perio	nates project od mits); PS&E D Funds Expe	ne scope of work construction beg evelopment; nded this FY (TT	e and procure ginning in Spr P Only) \$18,467.21	ement of materials and wing 2022.	ect Cost (all years \$842,000.00
Active Phases during this reposition of the Project Funding Source(s) TTP; TTP Safety Fund; Funds Expended This FY (All section of the Project Funds Street Funds Street Funds Street Funds FY (All section of the Project FY (All section o	DOT anticiporting perion period perion perion period perio	nates project od mits); PS&E D Funds Expe	ne scope of work construction beg evelopment; nded this FY (TT	e and procure ginning in Spr P Only) \$18,467.21	ement of materials and wing 2022.	ect Cost (all years \$842,000.00
Active Phases during this reposition of the Project Funding Source(s) TTP; TTP Safety Fund; Funds Expended This FY (All section of the Project Funds Street Funds Street Funds Street Funds Street Funds FY (All section of the Project FY (All section	DOT anticiporting perion period perion perion period perio	nates project od mits); PS&E D Funds Expe	ne scope of work construction beg evelopment; nded this FY (TT	e and procure ginning in Spr P Only) \$18,467.21	ement of materials and wing 2022.	ect Cost (all years \$842,000.00
Active Phases during this reposition of the Project Funding Source(s) TTP; TTP Safety Fund; Funds Expended This FY (All section of the Project Funds Street Funds Street Funds Street Funds Street Funds FY (All section of the Project FY (All section	DOT anticiporting perion period perion perion period perio	nates project od mits); PS&E D Funds Expe	ne scope of work construction beg evelopment; nded this FY (TT	e and procure ginning in Spr P Only) \$18,467.21	ement of materials and wing 2022.	ect Cost (all years \$842,000.00
Active Phases during this reposition of the Project Funding Source(s) TTP; TTP Safety Fund; Funds Expended This FY (All section of the Project Funds Street Funds Street Funds Street Funds Street Funds FY (All section of the Project FY (All se	DOT anticiporting perion period perion perion period perio	nates project od mits); PS&E D Funds Expe	ne scope of work construction beg evelopment; nded this FY (TT	e and procure ginning in Spr P Only) \$18,467.21	ement of materials and wing 2022.	ect Cost (all years \$842,000.00
Active Phases during this reposition of the Project Funding Source(s) TTP; TTP Safety Fund; Funds Expended This FY (All section of the Project Funds Street Funds Street Funds Street Funds Street Funds FY (All section of the Project FY (All se	DOT anticiporting perion period perion perion period perio	nates project od mits); PS&E D Funds Expe	ne scope of work construction beg evelopment; nded this FY (TT	e and procure ginning in Spr P Only) \$18,467.21	ement of materials and wing 2022.	ect Cost (all years \$842,000.00
Active Phases during this reposition of the Project Funding Source(s) TTP; TTP Safety Fund; Funds Expended This FY (All section of the Project Funds Safety Funds Safety Funds FY (All section of the Project Funds Expended This FY (All section of the Project Funds FY (All section of the Project FY (All section of th	DOT anticiporting perion period perion perion period perio	nates project od mits); PS&E D Funds Expe	ne scope of work construction beg evelopment; nded this FY (TT	e and procure ginning in Spr P Only) \$18,467.21	ement of materials and wing 2022.	ect Cost (all year \$842,000.00
Active Phases during this reposition of the Project Funding Source(s) TTP; TTP Safety Fund; Funds Expended This FY (All section of the Project Funds Street Funds Street Funds Street Funds Street Funds FY (All section of the Project FY (All section	DOT anticiporting perion period perion perion period perio	nates project od mits); PS&E D Funds Expe	ne scope of work construction beg evelopment; nded this FY (TT	e and procure ginning in Spr P Only) \$18,467.21	ement of materials and wing 2022.	ect Cost (all year \$842,000.00

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mosnone-painiock indes of the F	ort Hall Reservation		P04180
Report Period	2021 F	- Fiscal Year (October - Septemb	er) BIA & FHWA
			,
Tribe's Project Number SBTDOT-055	Federal Project Number P041800005		
	F041800003		
Project Name			
Eagle Road Project			
Project Description			
Reconstruction			
Location Description			
Fort Hall District			
County	State	Inventory Route Num	ber(s)
Bingham	ID		
		miles	
Length	1.4	illiles	
Project Narrative			
Preliminary Design (Pre-project Pla	anning);		
Project Funding Source(s) TTP; TTP Safety Fund;			
· · · · · · · · · · · · · · · · · · ·			
Funds Expended This FY (All source \$4,70		Only) Anticipated Total	Project Cost (all years \$440,000.00
Estimated Completion Date	8/31/2023 Percent Work C	omplete	(
Attachments: 0			

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Shoshone-Bannock Tribes of t		T. C.	eport completed on	P04180
Report Period		2021 Fiscal Year	(October - September) BIA	
	Fadaual Duai		(000000. 00pto00.) 2	
Tribe's Project Number SBTDOT-057	Federal Proj P041800011			
	P041800011			
Project Name				
Agency Streets/Camp	us			
Project Description				
Reconstruction				
Location Description				
Fort Hall District				
County	!	State In	ventory Route Number(s)	
Bingham		D		
Length		1.5	miles	
Project Narrative				
Project is in wait status. Have	completed some road ma	aintenance and safety work	on the roads.	
Active Phases during this repo				
Project Funding Source(s)				
TTP; TTP Safety Fund;				
Funds Expended This FY (All s	Funds Expend 57,200.00	ded this FY (TTP Only) \$7,200.00	Anticipated Total Projec	\$600,000.00
Estimated Completion Date	1/31/2024	Percent Work Complete		(
Attachments: 0				

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in Salety run	ia Projec	i keport	Re	port Completed on	12/29/2021
lez Perce Tribe of Idaho					P05182
Report Period		2021	Fiscal Year	(October - September) Bl	A & FHWA
Tribe's Project Number		Federal Project Number			
P0518212		P0518212			
Project Name					
Parade Ave. Guard	rail Replace	ement			
roject Description	<u> </u>				
•	guardrails utilizi	ng Tribal Safety Grant Award	and TTP mat	ch.	
	,	5			
Location Description					
NEZ PERCE					
County		State	Inv	ventory Route Number(s)
Nez Perce		Idaho			,
Length		0.25		miles	
		0.23			
Project Narrative		20 in the amount of \$43,943.			
Active Phases during this PROJECT COMPLETE;	reporting perio	od			
Project Funding Source(s)					
TTP; TTP Safety Fund;					
Funds Expended This FY (Δll sources)	Funds Expended this FY (TTI	P Only)	Anticipated Total Proje	ect Cost (all years
ands Expended This FT (\$23,081.00	•	\$23,081.00		\$43,943.00
Estimated Completion Da		10/6/2020 Percent Work			10
•		10/0/2020 1 Cident Work	Complete		10
Attachments: 1					
file: , 11337_01_P	arade%20Ave%	%20Guardrail%20-%20Phase%	202%20Clos	<u>eout.docx</u>	

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Shoalwater Bay Tribe of the Shoalwater		Report Completed on	P06118
-	-	IV (0) I (0) I (0)	
Report Period	2021 Fis	scal Year (October - September) Bl	A & FHWA
Tribe's Project Number	Federal Project Number		
P0611810	P0611810		
Project Name			
Shared Use Path along SR105			
Project Description			
TTPSF			
Location Description			
PACIFIC			
County	State	Inventory Route Number(s	
Pacific	Washington	,	
Length	2	miles	
ec.ige.	2	iiiics	
Project Narrative Beginning stages, working with Corp of E			
Active Phases during this reporting perions of the Beginning stage	od		
Project Funding Source(s)			
TTP Safety Fund;			
Funds Expended This FY (All sources) \$0.00	Funds Expended this FY (TTP O	nly) Anticipated Total Proje	ct Cost (all years \$90,000.00
Estimated Completion Date	9/30/2023 Percent Work Co		!
Attachments: 0			
Actualine its.			

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Jpper Skagit Indian Tribe Report Period			
Report Period			P10131
	2021 Fis	cal Year (October - September) E	BIA & FHWA
Tribe's Project Number	Federal Project Number		
P1013103	P1013103		
Project Name			
Nookwa Chahbsh SFH Parki	ing-Safety-Ped Pathways		
Project Description	ing carety i ca i amin'ays		
Project will provide a pedestrian path t	the length of Nookwa Chahhsh Lane:	and provide a pervious pavemen	nt narking lane for
oublic safety and stormwater treatmen	_	and provide a pervious pavemen	re parking lane for
Location Description			
SKAGIT			
County	State	Inventory Route Number(s)
Skagit	Washington	3	
Length	0.3	miles	
Project Narrative			
Mitigation grant was received to replace reflected in the plans and specification	ace the water lines within the same p	roject area: so coordination bety	
of the two projectsCOVID -19 had imp final design, value engineering activition period. Current schedule is to advertise Active Phases during this reporting pot Environmental Compliance (NEPA & P Project Funding Source(s)	ns. Separate schedules in the bid formoacted the schedule for final design to es and updating the estimate are expose project for bid during 2021. eriod ermits); PS&E Development; Constru	n were created to allow accurate o allow this project to be put out pected to be completed during th	e financial tracking to bid. However,
of the two projectsCOVID -19 had implicated final design, value engineering activition period. Current schedule is to advertise Active Phases during this reporting period. Environmental Compliance (NEPA & Project Funding Source(s) TTP; TTP Safety Fund; WSDOT+EPA+FIFTH Surperson of the two projects of the	ns. Separate schedules in the bid form pacted the schedule for final design to es and updating the estimate are expose project for bid during 2021. eriod ermits); PS&E Development; Construction	n were created to allow accurate o allow this project to be put out pected to be completed during the action;	e financial tracking to bid. However, ne next reporting
of the two projectsCOVID -19 had imp final design, value engineering activition period. Current schedule is to advertise Active Phases during this reporting post Environmental Compliance (NEPA & Poject Funding Source(s) TTP; TTP Safety Fund; WSDOT+EPA+FI	ns. Separate schedules in the bid form pacted the schedule for final design to es and updating the estimate are expose project for bid during 2021. eriod ermits); PS&E Development; Construction EMA+ICDBG+Treasury ARPA+ Funds Expended this FY (TTP On	n were created to allow accurate o allow this project to be put out pected to be completed during the action;	e financial tracking to bid. However, ne next reporting
of the two projectsCOVID -19 had implifinal design, value engineering activition period. Current schedule is to advertist Active Phases during this reporting period. Current Schedule is to advertist Active Phases during this reporting period (NEPA & Period Phases Compliance (NEPA & Period Phases Project Funding Source(s) TTP; TTP Safety Fund; WSDOT+EPA+Flunds Expended This FY (All sources)	ns. Separate schedules in the bid form pacted the schedule for final design to es and updating the estimate are expose project for bid during 2021. eriod ermits); PS&E Development; Construction EMA+ICDBG+Treasury ARPA+ Funds Expended this FY (TTP On	n were created to allow accurate a allow this project to be put out bected to be completed during the action; Anticipated Total Proj	e financial tracking to bid. However, ne next reporting

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amish Indian Nation	oject keport	Report Completed on	P10133
Report Period	2021	Fiscal Year (October - Septembe	r) BIA & FHWA
Tribe's Project Number	Federal Project Number		
P1013316	P1013316		
Project Name			
SR20 - Campbell Lake Ro	oad Roundabout		
roject Description			
IEWCON			
Location Description			
44.9-45.30			
County	State	Inventory Route Numb	er(s)
Skagit County	WA	1020	
Length	0.4	miles	
Project Narrative			
Preliminary Design (Pre-project P Project Funding Source(s)	lanning); Environmental Compliance	(NEPA & Permits);	
<u> </u>	s administered by the local MPO (SCO	G)	
Funds Expended This FY (All sour	ces) Funds Expended this FY (TT	P Only) Anticipated Total F	Project Cost (all years
\$339,8	39.00	\$45,878.00	\$4,100,000.00
Estimated Completion Date	10/20/2026 Percent Work	Complete	2
Attachments: 0			
ittaciiiieiits. U			

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TTP Safety Fun Kalispel Indian community	_	•		Re	port Completed on	12/28/2021 P12103
Report Period			2021	Fiscal Year	(October - September) B	A & FHWA
Tribe's Project Number		Federal Pro	oject Number			
P1210325		P1210325	•			
Project Name						
TTP Pedestrian Syst	tem					
Project Description						
TTPSF were received to cor located in Cusick WA. Fund rehabbing system awarend	ling will be use	•	•			
Location Description						
Cusick River Road						
County			State	Inv	ventory Route Number(s)
Pend Oreille			Washington	13	00	
Length			2		miles	
Project Narrative						
Active Phases during this in Preliminary Design (Pre-pr			ntal Compliance (NEPA & Per	mits); Right of Way Acqu	isition; PS&E Dev
Project Funding Source(s) TTP Safety Fund;						
Funds Expended This FY (A	All sources)	Funds Evne	nded this FY (TTP	Only)	Anticipated Total Proje	oct Cost (all years
Tunus Expended Tins I I (A	\$43,780.29	Turius Expe	•	43,780.29	Anticipated Total Troje	\$782,992.00
Estimated Completion Dat	te	8/30/202	22 Percent Work	Complete		4(
Attachments: 0						

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Makah Tribe of the Makah Indian		Report Completed on	P16108
Report Period	2021	Fiscal Year (October - September) BI	A & FHWA
	Federal Project Number		
Tribe's Project Number P1610814	P1610814		
	F 1010814		
Project Name			
Reservation Wide Safety	/ Pavement Markings		
Project Description			
SAFETY			
La cation Description			
Location Description			
CLALLAM			
County	State	Inventory Route Number(s)
Clallam	WA		
Length	30	miles	
Project Narrative			
Active Phases during this reportion Preliminary Design (Pre-project Pleoroject Fleoroject Funding Source(s)			
TTP Safety Fund;			
Funds Expended This FY (All sour	ces) Funds Expended this FY (TT \$0.00	Anticipated Total Proje	ct Cost (all years \$22,000.00
Estimated Completion Date	9/12/2022 Percent Worl	k Complete	
Attachments: 0			

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Report Period Tribe's Project Number SN0509 Project Name Broad Street Roundabout	Federal Proj S50005		Fiscal Year	(October - September) BI	A & FHWA
SN0509 Project Name	_	ect Number			
SN0509 Project Name	_				
Broad Street Poundahout					
Di Jau Jii EEL NUUIIUADUUL					
Project Description					
To build a roundabout at the intersecti the Nation's Safety Plan, this location is		•	•	· ·	t. According to
Location Description					
Broad Street					
County	9	State	Inv	ventory Route Number(s)
Cattaraugus	I	NΥ	50	9	
Length		1		miles	
Project Narrative					
In Engineering and Design. Just receive travel public.	ed approval to pu	rchase adjacent	property lo	t to make the roundabou	t safer for the
Active Phases during this reporting po	eriod				
Preliminary Design (Pre-project Planni	ng); Right of Way	Acquisition; PS	&E Developr	ment;	
Project Funding Source(s)					
TTP Safety Fund;					
Funds Expended This FY (All sources)	Funds Expend	ded this FY (TTP	Only)	Anticipated Total Proje	ct Cost (all years
\$136,587.3	3	\$1	36,587.33		\$1,539,900.00
Estimated Completion Date	12/2/2022	Percent Work	Complete		20
Attachments: 1					
file: , 11589 01 Alternate%20	M Concentual nd	f			
ine., 11369_01_Aitemate/020	conceptual.pu	<u>.</u>			

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