

FHWA On-Boarding Orientation Checklist

ON-BOARDING ORIENTATION CHECKLIST		
TRIBE:	DATE:	
FHWA TTP FUNDING AGREEMENT FOR TTP		
ORIENTATION FORMAT: [] MEETING [] TELECONFERENCE (CHECK ONE)		
PARTICIPANTS: (Names of attendees from Tribe and FHWA)		
PURPOSE: To ensure all parties are acquainted with one another and understand the requirements of the TTP Funding Agreement before on boarding process is completed.		
AGREEMENT REVIEW	DISCUSSED (X)	NOT APPLICABLE or DISCUSSED (X)
ARTICLE I - AUTHORITY AND PURPOSE		
Brief Overview of Authority		
Review Purpose		
Review differences in ISDEAA and FHWA Agreement		
ARTICLE II - Terms, Provisions, and Conditions		
Effective Date and Terms		
Funding		
Powers		
Dispute Resolution		
Construction of the Agreement		
Activities to be Performed		
Limitation of Costs		
Carryover		
Applicable regulations		
Tribal Facilities and Equipment		
ARTICLE III - RESPONSIBILITIES OF THE TRIBE		
A. Health and Safety		
B. Program Standards and Regulations		
C. PS&E Approval		
D. Planning and Inventory		
E. Easements, Maintenance, and Utility Agreements, & Environmental Assessments		
F. Construction		
G. Reporting Requirements		

ARTICLE IV - RESPONSIBILITIES OF THE ADMINISTRATOR

Providing funds		
Authorizing work		
Coordination with BIA		
Coordination with Public Authorities		
Designated Officials		
Federal Construction Standards		
Joint Inspection		
Technical Assistance		
Reporting		
Additional Fund Notification		

OTHER PROVISIONS

Eligibility for Additional Funding and Services		
Access to Data		
Sovereign Immunity		
Trust Responsibility		
Federal Tort Claims Act/Insurance		
Indian and Tribal Preference		
Severability		
Termination of the Agreement		
Special Conditions		
Amendments		
Good Faith		
Successor Agreements		

OTHER ISSUES OR DISCUSSIONS:

--	--	--

SIGNATURES

We, the undersigned, do hereby agree that the items checked above were discussed.		
FHWA TTP Team Member: _____		Date: _____
Tribe: _____		Date: _____
Name/Position: _____		
Signature: _____		