Attachment F: National TTP Safety Report

This National TTP Safety Report identifies all Tribal safety activities conducted within the specified reporting period, compiling non-construction safety activities conducted by Tribes (whether funded by TTP or TTP Safety Funds) and then all TTP Safety Fund Construction Projects.
<table>
<thead>
<tr>
<th>Community</th>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Akiachak Native Community</strong></td>
<td>2018</td>
<td>$12,500.00</td>
<td>$12,500.00</td>
<td>EBSC LLC has a draft final Akiachak Tribal Safety Plan. It is uploaded in this PORT Report but it is not final.</td>
</tr>
<tr>
<td><strong>Birch Creek Tribe</strong></td>
<td>2018</td>
<td>$15,000.00</td>
<td>$15,000.00</td>
<td>Street light project completed travel/freight, 1408.75 consulting fee, 4219.63 equipment &amp; lights=9371.62</td>
</tr>
<tr>
<td><strong>Blackfeet Tribe</strong></td>
<td>2018</td>
<td>$794,860.00</td>
<td>$265,732.73</td>
<td>These Safety Funds were just provided to the Transportation Department. The Safety Plan update and the Road Safety Audit is still in the planning stage. The Road Safety Audit will take place in the spring of 2019. The Safety Plan will be contracted out for assistance in updating. Transportation was also granted a grant in the amount of $750,000 for a project underway to stabilize Route 1 road with guardrails, slope stabilization and curve delineation. This grant has not yet awarded by the awarding official. The Safety funds awarded to the SOAR Department has been completely expended, with a 20 minute video completed. All of the people selected for interviews were all local people that was some how affected by drinking and driving. The video can viewed on the SOAR Facebook page. The second grant awarded to SOAR was to purchase promotional and educational materials for the SOAR program as well as a Bill Board. The BDOT Safety grant continues to monitor and observe point of entries on the reservation. The department’s plan is to continue to assist tribal programs for the safety and management on the highways. Finally the Animal collision grant is underway with by placing cameras where there has been a large amount of accidents due to livestock.</td>
</tr>
<tr>
<td><strong>Bristol Bay Native Association</strong></td>
<td>2018</td>
<td>$10,000.00</td>
<td>$1,859.00</td>
<td>Safety Plans are being developed.</td>
</tr>
<tr>
<td><strong>Cachil DeHe Band of Wintun Indians - Colusa</strong></td>
<td>2018</td>
<td>$31,809.00</td>
<td>$55,221.00</td>
<td>Completed a review and Safety Plan for 3900 lineal feet of Reservation Roadway with the resurfacing of the roadway, installation of safety guardrails and re-stripping of the new surface. Completed engineering of two Community crosswalks along with the surface preparation.</td>
</tr>
<tr>
<td><strong>Cahto Tribe of the Laytonville Rancheria</strong></td>
<td>2018</td>
<td>$12,500.00</td>
<td>$1,450.00</td>
<td>Development of the transportation safety plan will be uploaded by Mid January 2019</td>
</tr>
</tbody>
</table>
### Safety Activities

The Tribes' Transportation Safety Program is responsible for the management and administering the four E's of safety that include promoting the education and awareness of transportation safety, enforcement of local laws, emergency response activities, and engineering activities that pertain to transportation safety in an effort to improve safety and decrease the number of incidents, injury, and fatalities across the Tribes' reservation boundary. In 2018, the Transportation Program administered 14 seat belt safety events where 445 individuals were served, 10 distracted driving activities where 1,020 individuals participated, 14 events for impaired driving were conducted and 1,754 people served, and 6 events on pedestrian and bicycle safety events combined that served 579 individuals. Another 9 safety information booths that promote the education and awareness of all transportation safety campaigns for impaired driving, distracted driving, seat belt safety, bicycle safety, and pedestrian safety were conducted in 2018 where another 629 individuals, including the general public, were served. The Transportation Safety Program is active in pursuing various other grants through BIA Indian Highway Safety Program (IHSP) to further improve safety within the Tribe.

### Chickaloon Native Village

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$17,074.00</td>
<td>$12,030.00</td>
</tr>
</tbody>
</table>

Currently having weekly safety meetings. This also covers other trainings like Haz-Mat and CPR/First Aid.

### Chilkoot Indian Association

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$12,500.00</td>
<td>$1,500.00</td>
</tr>
</tbody>
</table>

We are in the process of developing our safety plan. Ryan barber is the point man on this project.

### Chippewa Cree Tribe (Rocky Boy's)

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$297,915.00</td>
<td>$226,988.93</td>
</tr>
</tbody>
</table>

Safety project funds expended in purchasing guardrail and materials estimated at 76% project complete.

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

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$1,000.00</td>
<td>$10,000.00</td>
</tr>
</tbody>
</table>

The Tribes completed their Transportation Safety Plan.

### Confederated Tribes and Bands of the Yakama Indian Nation

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$11,000.00</td>
<td>$127,421.02</td>
</tr>
</tbody>
</table>

YN formed a Tribal Traffic Safety Committee, so hired Traffic Safety Coordinator to oversee TTSC meetings and activities, research and analyze traffic data, conduct community outreach for education and surveys, seek grants, develop media campaign, attend safety training and conferences, and coordinate with WSDOT SCR regarding their US97 Safety Corridor Project.

### Confederated Tribes of the Siletz Reservation

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$12,500.00</td>
<td>$3,599.00</td>
</tr>
</tbody>
</table>

Contractor Akana is working on the Safety plan. Currently 20% complete.

### Coquille Tribe

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$12,500.00</td>
<td>$8,770.00</td>
</tr>
</tbody>
</table>

Tribal Transportation Safety Plan development.
<table>
<thead>
<tr>
<th><strong>Safety Activities</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Cowlitz Indian Tribe</strong></td>
</tr>
<tr>
<td><strong>2018</strong></td>
</tr>
<tr>
<td>We did a Bike &amp; Pedestrian safety class for the youth. Updating the tribes Safety Plan.</td>
</tr>
<tr>
<td><strong>Iqurmiut Traditional Council</strong></td>
</tr>
<tr>
<td><strong>2018</strong></td>
</tr>
<tr>
<td>Safety Plan is near complete. The tribe has received a draft.</td>
</tr>
<tr>
<td><strong>Kewa (Santo Domingo) Pueblo</strong></td>
</tr>
<tr>
<td><strong>2018</strong></td>
</tr>
<tr>
<td>Grading, Watering, Weed Abatement, Road Repair, Sign Removal and Replacement, Striping, etc.</td>
</tr>
<tr>
<td><strong>Kialegee Tribal Town</strong></td>
</tr>
<tr>
<td><strong>2018</strong></td>
</tr>
<tr>
<td>Joint collaboration with ODOT in modifying the intersection of Hwy 75 and Hwy 9.</td>
</tr>
<tr>
<td><strong>Kootenai Tribe of Idaho</strong></td>
</tr>
<tr>
<td><strong>2018</strong></td>
</tr>
<tr>
<td>Developed road inventory GIS for safety related reporting.</td>
</tr>
<tr>
<td><strong>Lower Elwha Tribal Community of the Lower Elwha Reservation</strong></td>
</tr>
<tr>
<td><strong>2018</strong></td>
</tr>
<tr>
<td>LEKT Safety Plan Final was adopted by the TribeFollowing requests from the Tribe, trucking companies and a winery Washington State Department of Transportation completed engineering studies and reduced US 101 speed limit from 55mph to 50 mph between MP 242 and 245. The Tribe will continue to work toward further reducing the speed limit to 45 mph from MP 243 to MP 245. With cooperation of the Port Angeles School District Spokwes Drive bus stop was moved to a less congested location near Eagle Bluffs Housing. LEKT TTP purchased and distributed 50 reflective backpacks to tribal students at the Back to School Fair.</td>
</tr>
<tr>
<td><strong>Manokotak Village</strong></td>
</tr>
<tr>
<td><strong>2018</strong></td>
</tr>
<tr>
<td>Safety Plan Document created. Surveys were taken to develop this safety plan. An assistant was hired to help with the creation of this Safety Plan.</td>
</tr>
<tr>
<td><strong>Muckleshoot Indian Tribe of the Muckleshoot Reservation</strong></td>
</tr>
<tr>
<td><strong>2018</strong></td>
</tr>
<tr>
<td>A Road Safety Audit was complete on the Muckleshoot Reservation. Attendees included Federal Highway Administration, City of Auburn, Bureau of Indian Affairs, Muckleshoot Transportation Program, Muckleshoot Safety Program, and the Muckleshoot Transit Program.</td>
</tr>
<tr>
<td><strong>Naknek Native Village</strong></td>
</tr>
<tr>
<td><strong>2018</strong></td>
</tr>
<tr>
<td>Consultant performed summer RSA visit, wrote up findings and submitted draft to Tribe for review.</td>
</tr>
</tbody>
</table>
### Safety Activities

**Native Village of Barrow Inupiat Tribe**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$12,500.00</td>
<td>$6,251.00</td>
<td>Includes a portion of the Tribal Transportation Director's salary/benefits to coordinate safety activities with local and regional partners.</td>
</tr>
</tbody>
</table>

**Native Village of Fort Yukon**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$12,500.00</td>
<td>$590.00</td>
<td>The Safety Plan is completed and all planning funds have been spent.</td>
</tr>
</tbody>
</table>

**Native Village of Karluk**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$12,500.00</td>
<td>$8,125.00</td>
<td>Planning &amp; Development of Draft Safety Plan by Engineering Firm</td>
</tr>
</tbody>
</table>

**Native Village of Nulato**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$13,750.00</td>
<td>$22,590.00</td>
<td>Funds expended for development of safety plan 2017 adopted in February 2018 Native Village of Nulato Community Street Safety Plan Updates are under way and being planned for 2019. Utilizing funds apply for safety project funding.</td>
</tr>
</tbody>
</table>

**Native Village of Ouzinkie**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$12,500.00</td>
<td>$11,777.79</td>
<td>Safety Plan</td>
</tr>
</tbody>
</table>

**Native Village of Perryville**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$12,500.00</td>
<td>$12,500.00</td>
<td>Safety grant application 12,500</td>
</tr>
</tbody>
</table>

**Navajo Nation**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$1,206,442.00</td>
<td>$39,189.89</td>
<td>1. Highway Safety – Traffic Safety Plan Total Funds Awarded to Date: $12,500.00 Carry Over Balance Prior to Reporting Period: $0.00FY2018 Funds Expended = $0.00Activities Undertaken &amp; Status: • Presentation on the Strategic Highway Safety Plan were provided at the ADOT/NDOT Partnership Meeting on October 26, 2017 held at NDOT and Navajo Division of Public Safety Strategic Planning Meeting on December 15, 2017. • Strategic High Safety Plan is in the final stages of completion and approved by our Oversight Committee. • Strategies from the communities included stronger enforcement, engineering safety concerns, more education at all age levels, cell phone towers for EMS consideration, etc. On March 21, 2018, Program Manager and Programs &amp; Projects Specialist attended a meeting with the Division Director of Public Safety and Chief of Police Francisco to strategize on traffic safety enforcement based off the Law and Order Committee Meeting. • Strategic High Safety Plan Meeting on June 7, 2018 for the Managers and Honorable Alton Joe Shepherd for review and approval to begin 164 Review Process. • Strategic High Safety Plan was presented at the ADOT Partnership Meeting on April 27, 2018. On September 10-13, 2018; Staff provided an overview of Department</td>
</tr>
</tbody>
</table>

**New Koliganek Village Council**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$12,500.00</td>
<td>$12,500.00</td>
<td>Completed Safety Plan by EBSC Engineering INC.</td>
</tr>
</tbody>
</table>
### Safety Activities

#### Nez Perce Tribe of Idaho
- **2018** Funds Programmed: $46,000.00
- **Funds Expended**: $17,539.00
- Completed Safety Project in the amount of $37,916. $17,539 TTP funds and $20,377 was a grant award for the Parade Avenue Guardrail project.

#### Noorvik Native Community
- **2018** Funds Programmed: $7,500.00
- **Funds Expended**: $7,500.00
- Expenses include TTSP update

#### Northern Cheyenne Tribe
- **2018** Funds Programmed: $1,349,233.00
- **Funds Expended**: $5,747.00
- FY2018 Driver’s Education Program.

#### Pawnee Nation of Oklahoma
- **2018** Funds Programmed: $4,729.00
- **Funds Expended**: $4,729.00
- Safety outreach for 2 activities reaching apx 400 people. Topic for both events was vehicle safety. Total labor time 78 hours and apx 18 volunteer hours.

#### Pueblo of Cochiti
- **2018** Funds Programmed: $38,824.00
- **Funds Expended**: $785.17
- 785.17 expenditure was final invoice paid under the transportation safety plan to close-out. Pueblo de Cochiti held its first Transportation Safety Awareness day in August 2018. Cochiti hosted AAIHB and UNM for car seat checks/training and bike rodeo respectively.

#### Pueblo of Jemez
- **2018** Funds Programmed: $12,500.00
- **Funds Expended**: $10,255.43
- The Transportation Planning staff worked on the preparation of the Transportation Safety Plan. The draft TSP is currently in review.

#### Pueblo of Laguna
- **2018** Funds Programmed: $12,500.00
- **Funds Expended**: $11,668.16
- The Pueblo of Laguna Safety Plan DRAFT was received on August 7, 2018 from the consultant, Red Plains Professional, Inc.

#### Pueblo of Santa Ana
- **2018** Funds Programmed: $35,200.00
- **Funds Expended**: $5,895.00
- Program was awarded Safety Funds to SCP Law Enforcement. LE is in the process of finishing up the funds.

#### Pueblo of Santa Clara
- **2018** Funds Programmed: $12,000.00
- **Funds Expended**: $9,907.00
- Contractor, M-G Tech-Writing, Inc. is currently working to complete Taos Pueblo Safety Plan.
## Safety Activities

### Pueblo of Zia

- **2018**
  - **Funds Programmed**: $12,500.00
  - **Funds Expended**: $8,914.00

  The draft Transportation Safety Plan is currently in review, and will be finalized soon.

### Pueblo of Zuni

- **2018**
  - **Funds Programmed**: $12,500.00
  - **Funds Expended**: $12,500.00

  Received TTP Safety Funds to develop the Pueblo's Tribal Transportation Safety Plan. Safety funds were expended, which the Zuni Tribal officials adopted and approve the plan in December 2015.

### Samish Indian Nation

- **2018**
  - **Funds Programmed**: $12,500.00
  - **Funds Expended**: $12,500.00

  Continued work on draft Samish Transportation Safety Plan. This plan is currently available for public review and comment prior to expected adoption by Samish Tribal Council in January 2019.

### Santee Sioux Nation

- **2018**
  - **Funds Programmed**: $3,000.00
  - **Funds Expended**: $3,000.00

  Study completed for safety with Traditional Eagle.

### Seldovia Village Tribe

- **2018**
  - **Funds Programmed**: $12,500.00
  - **Funds Expended**: $12,500.00

  SVT is developing and conducting a Road Safety Assessment

### Seminole Tribe of Florida (S53041)

- **2018**
  - **Funds Programmed**: $12,500.00
  - **Funds Expended**: $12,500.00

  The tribe has incurred expenses for field validating the safety countermeasure recommendations for capital/maintenance project development.

### Shoshone-Bannock Tribes of Fort Hall

- **2018**
  - **Funds Programmed**: $100,452.00
  - **Funds Expended**: $30,700.69

  Purchase of various road signs, post and poles; Purchased additional movable road safety signs, ie; men working, cattle/elk on roadway. Restock first aid kits, Shop and Vehicles. crack seal materials and equipment, Crosswalk materials and paint.

### Skokomish Indian Tribe of the Skokomish Reservation

- **2018**
  - **Funds Programmed**: $87,091.00
  - **Funds Expended**: $28,600.97

  Bike Rodeo was done to teach children bike riding safety. Helmets were purchased for kids. Car seats were purchased for mothers who could not afford to purchase them. Sent teenagers to driving school which helped big time. Helped people purchase insurance.

### Squaxin Island Tribe of the Squaxin Island Reservation

- **2018**
  - **Funds Programmed**: $62,800.00
  - **Funds Expended**: $24,212.97

  Contracted consultant made substantial progress toward completion of the Road Safety Audit, including completing a comprehensive community survey.
### Safety Activities

**Standing Rock Sioux Tribe**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$2,535.00</td>
<td>$2,535.00</td>
</tr>
</tbody>
</table>

The Tribes Transportation dept. has sent two staff members to be trained in car safety seat installation; installed a number of child safety seats for the public in cooperation with the BIA, and the Great Plains Tribal Chairman's Heath Board. It has also met with the DOT for North Dakota and South Dakota to coordinate planning for safety projects. It has secured traffic monitoring safety equipment to record incidents of speeding across the reservation. It has met with the BIA law Enforcement to secure crash data to be shared with the State(s) DOT.

**Stillaguamish Tribe**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$10,000.00</td>
<td>$5,629.00</td>
</tr>
</tbody>
</table>

A 2016 $311,000 TTP Safety grant through Adam Larsen of FHWA was utilized for road design work on 236th Street near our Tribal Administration building. Please see 236th and Wetland Mitigation. This funding was not on our 2017 TTIP. The Tribe also used $5,629 to modify a traffic signal at a dangerous intersection. The Tribe is actively communicating with the City of Arlington about a truck stop/fueling station now under construction directly adjacent to a Tribal property along State Route 530. We have extreme concern about the additional truck traffic that will be added to this uncontrolled intersection. The Tribe has had extensive communications with other government organizations about this unsafe traffic issue.

**Sun’aq Tribe of Kodiak**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$12,500.00</td>
<td>$136.97</td>
</tr>
</tbody>
</table>

Tribal Transportation Safety Plan The STK applied for Tribal Transportation Safety Funding for the creation of a safety plan in fiscal year 2016. The STK received safety funding in Fiscal year 2017 for the development of a safety plan. The safety plan will focus primarily on Shelikof Street, STK Route # 1012, where the Tribally owned Ursin dock is adjacent too. Transportation safety planning uses data and information that focuses on reducing injuries and fatalities. The Safety Plan will be a great mechanism for the tribe to coordinate its safety efforts. Shelikof Street is a very busy and congested road due to: lack of adequate parking, vehicles blocking walkways, equipment operating in the ROW, and access to business is often blocked, forcing pedestrians into the roadway. Developing a Transportation Safety Plan allows STK to proactively address the safety issues on Shelikof Street. During Fiscal year 2018, the Tribal Transportation Manager conducted various research into the safety planning process and created a framed template for information to be gathered and entered into as the safety planning process is started. Public input will be a very integral part in the creation of the STK Transportation Safety Plan.

**Tanana Chiefs Conference**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$37,500.00</td>
<td>$10,003.23</td>
</tr>
</tbody>
</table>

A portion of Healy Lake's Safety Plan contract, travel for safety meetings in Grayling and Healy Lake.

**Twenty-Nine Palms Band of Mission Indians**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$12,500.00</td>
<td>$10,414.00</td>
</tr>
</tbody>
</table>

The Tribe is working on a Transportation Safety Plan, the funding was received from the TTP Safety Funding.

**Utu Utu Gwaitu Paiute Tribe-Benton**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$12,500.00</td>
<td>$5,000.00</td>
</tr>
</tbody>
</table>

The Tribe's 2018 safety activities included tribal road safety ordinance proposal, established Tribal Road Safety Commission, and conducted road safety audit on 4 identified road safety areas on the reservation.
## Safety Activities

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

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$12,500.00</td>
<td>$2,958.19</td>
</tr>
</tbody>
</table>

Collaboration with Tribal community councils, Tribal departments, and non-tribal transportation partners.

### White Mountain Apache Tribe of the Fort Apache Reservation, Arizona

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$12,000.00</td>
<td>$11,960.70</td>
</tr>
</tbody>
</table>

WMAT Division of Transportation developed the WMAT Strategic Highway Safety Plan.

### Wind River Tribe

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$252,000.00</td>
<td>$40,000.00</td>
</tr>
</tbody>
</table>

Promoted safety Fair; proper installation of car seats, using safety belts and etc. Developed PSA through local radio stations.

### Wrangell Cooperative Association

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$9,000.00</td>
<td>$12,253.85</td>
</tr>
</tbody>
</table>

We got the Safety Grant in 2013 to develop a safety plan which we did. We are now working to build a data driven Safety Plan. The Safety Plan is being worked on now, but not completed yet.

### Yakutat Tlingit Tribe

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$12,500.00</td>
<td>$2,848.00</td>
</tr>
</tbody>
</table>

RP Kinney has been contracted to help with safety plan and LRTP, both are set to be done in early 2019.
### TTP Safety Fund Project Report

**Cheyenne River Sioux Tribe**

**Report Period**: 2018  
**Fiscal Year (October - September)** BIA & FHWA

<table>
<thead>
<tr>
<th>Tribe's Project Number</th>
<th>Federal Project Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>A16AV01030</td>
<td>A0188500</td>
</tr>
</tbody>
</table>

### Project Name

**Cheyenne River Eagle Butte Pathway Lighting**

#### Project Description

Pathway Lighting Project along Fox Ridge Road, Airport Road and within the community of Eagle Butte. The Design and Construction for this Project was funded from three different sources. $268,800 from TTP Safety Funds, $403,794 TECA Funds and $57,251.47 TTP Construction Funds.

#### Location Description

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEWEY</td>
<td>South Dakota</td>
<td>16</td>
</tr>
</tbody>
</table>

#### Length

2 miles

#### Project Narrative

Project is 99% Complete.

#### Active Phases during this reporting period

Construction;

#### Project Funding Source(s)

TTP; TTP Safety Fund; Tribal TECA Funds

#### Funds Expended This FY (All sources) | Funds Expended this FY (TTP Only) | Anticipated Total Project Cost (all years)
---|---|---
$637,569.61 | $293,899.61 | $735,292.71

#### Estimated Completion Date

1/30/2019

#### Percent Work Complete

99%

#### Attachments

0
## BIA 6 Sliver Grading

### Project Description

TTPSF

### Location Description

**BENSON**

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>BENSON</td>
<td>North Dakota</td>
<td>6</td>
</tr>
</tbody>
</table>

### Length

2 miles

### Project Narrative

TTPSF Funding was awarded 4/10/2017. Design and Environmental are 90% complete. Appraisals have been submitted for review by OST. ROW, bidding, and construction will follow in FY2019, likely to be completed in FY2020.

### Active Phases during this reporting period

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

### Project Funding Source(s)

- TTP Safety Fund

### Funds Expended This FY (All sources)

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$49,996.00</td>
<td>$49,996.00</td>
<td>$536,690.00</td>
</tr>
</tbody>
</table>

### Estimated Completion Date

12/31/2019

### Percent Work Complete

10%
**Project Name**

BIA 29 Shoulder Widening

**Project Description**

To widen shoulders on existing road, add flatter slopes ditches and approaches on both sides of road. Shoulders will be gravel until funding is available for asphalt.

**Location Description**

CHARLES MIX

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHARLES MIX</td>
<td>South Dakota</td>
<td>29</td>
</tr>
</tbody>
</table>

**Length**

6 miles

**Project Narrative**

Project is currently in planning, survey and project scoping complete. Meeting with landowners and county on project.

**Active Phases during this reporting period**

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

**Project Funding Source(s)**

TTP Safety Fund;

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$767,818.00</td>
<td>$767,818.00</td>
<td>$2,303,454.00</td>
</tr>
</tbody>
</table>

**Estimated Completion Date**

10/30/2020

**Percent Work Complete**

0
**Report Period**  
2018  
**Fiscal Year (October - September) BIA & FHWA**  

<table>
<thead>
<tr>
<th>Tribe's Project Number</th>
<th>Federal Project Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>A0833400</td>
<td>A0833400</td>
</tr>
</tbody>
</table>

**Project Name**  
WAGNER SOUTH HOUSING STREETS

**Project Description**  
YST is working with Urban Development and IHS on project. IHS will replace pipes and the YST will replace the streets in the Housing area.

**Location Description**  
CHARLES MIX  
**County**  
CHARLES MIX  
**State**  
South Dakota  
**Inventory Route Number(s)**  
1100  
**Length**  
0.7 miles

**Project Narrative**  
Project was on hold pending the Urban Development Grant submitted by IHS. Grant was awarded in 2018, project is moving forward and will finish planning stage this summer.

**Active Phases during this reporting period**  
Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); PS&E Development;

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

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$810,000.00</td>
<td>$810,000.00</td>
<td>$1,500,000.00</td>
</tr>
</tbody>
</table>

**Estimated Completion Date**  
10/30/2020

**Percent Work Complete**  
0

**Attachments:**  
0
**TTP Safety Fund Project Report**

**Yankton Sioux Tribe**

<table>
<thead>
<tr>
<th>Report Period</th>
<th>2018</th>
<th>Fiscal Year (October - September) BIA &amp; FHWA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tribe's Project Number</td>
<td>A0836500</td>
<td></td>
</tr>
<tr>
<td>Federal Project Number</td>
<td>A0836500</td>
<td></td>
</tr>
</tbody>
</table>

**Project Name**

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

**Project Description**

Project is 50% Complete, nearly all equipment for YST Law Enforcement was purchased, training is needed and program will be implemented early spring 2019. Equipment for IDOT offices for data use has yet to be purchased.

**Location Description**

CHARLES MIX

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHARLES MIX</td>
<td>South Dakota</td>
<td>n/a</td>
</tr>
</tbody>
</table>

| Length | 24.6 | miles |

**Project Narrative**

Project near completion, training and installation of equipment is needed.

**Active Phases during this reporting period**

Preliminary Design (Pre-project Planning); equipment purchase/training

**Project Funding Source(s)**

TTP Safety Fund;

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>$61,466.67</th>
</tr>
</thead>
<tbody>
<tr>
<td>Funds Expended this FY (TTP Only)</td>
<td>$61,466.67</td>
</tr>
<tr>
<td>Anticipated Total Project Cost (all years)</td>
<td>$105,000.00</td>
</tr>
</tbody>
</table>

**Estimated Completion Date**

10/31/2019

**Percent Work Complete**

50

**Attachments:**

0
### Project Name

**Safety EMS & Enforcement**

#### Project Description

TTPSF

#### Location Description

ROBERTS

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROBERTS</td>
<td>South Dakota</td>
<td>0</td>
</tr>
</tbody>
</table>

#### Length

0 miles

#### Project Narrative

Purchase of Supplies and Equipment for Law Enforcement uses in safety plan and application.

#### Active Phases during this reporting period

Supplies and Equipment

#### Project Funding Source(s)

TTP Safety Fund;

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$49,537.84</td>
<td>$49,537.84</td>
<td>$430,948.76</td>
</tr>
</tbody>
</table>

#### Estimated Completion Date

9/30/2019

#### Percent Work Complete

95%
**Project Description**

Project is for a walking pathway which will create sidewalks leading from the community of Cannonball, North Dakota to the local school which sits on the edge of the community; then it will follow a rural road to the community’s ceremonial (powwow) grounds.

**Location Description**

SIOUX County  
State: North Dakota  
Inventory Route Number(s): route 36, 1

**Length**  
0.75 miles

**Project Narrative**

PS&E development is currently underway, along with Right of Way acquisition, and Environmental compliance.

**Active Phases during this reporting period**

Environmental Compliance (NEPA & Permits); Right of Way Acquisition; PS&E Development;

**Project Funding Source(s)**

TTP Safety Fund;

**Funds Expended This FY (All sources)**  
$25,132.82

**Funds Expended this FY (TTP Only)**  
$25,132.82

**Anticipated Total Project Cost (all years)**  
$686,400.00

**Estimated Completion Date**  
9/29/2018

**Percent Work Complete**  
10%
Cannon Ball Community Pathway Phase II

Project Description
Project is to continue the development of a walking pathway in the community of Cannonball, North Dakota. The phase II will link to the Phase I project and continue it for approximately one more mile. It currently is in the beginning of the construction design development. It will add sidewalks along a length of a rural road for safe pedestrian traffic. The road had recently incurred a pedestrian fatality of a child.

Location Description
SIOUX

County
SIOUX

State
North Dakota

Inventory Route Number(s)
36

Length
1 miles

Project Narrative
The project is in its beginning stages; the construction design has just been contracted, and PS&E have yet to begin.

Active Phases during this reporting period
Preliminary Design (Pre-project Planning); PS&E Development;

Project Funding Source(s)
TTP Safety Fund;

Funds Expended This FY (All sources) $0.00
Funds Expended this FY (TTP Only) $0.00
Anticipated Total Project Cost (all years) $0.00

Estimated Completion Date 12/13/2019
Percent Work Complete 0

Attachments: 0
**Project Description**

This project will reconstruct the route locally known as jack rabbit road (which consists of portions of three BIA Routes including BIA 8 (section 20), BIA 10 (sections 10 and 20). This project will improve lane width, road surface, road base, and ditches. This reconstruction project will stay within the existing ROW. The Tribe has been awarded a TTPSF grant to offset the design costs for this project. TIGER grant has been awarded for Phase I of this Project and BUILD Grant has been awarded for Phase II. Construction should begin by June of 2019.

**Location Description**

This project will begin at the intersection of BIA 8 and US HWY 281 and will conclude at the intersection of BIA 10 and ND HW.

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rolette</td>
<td>ND</td>
<td>BIA Route 8 (sections 20); BIA Route 10 (sections 10 and 20).</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Length</th>
<th>miles</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.4</td>
<td></td>
</tr>
</tbody>
</table>

**Project Narrative**

Phase I will soon be ready to let for bids upon completion on PA for TIGER Grant. Phase II will be ready to bid upon completion of PA for BUILD grant.

**Active Phases during this reporting period**

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

**Project Funding Source(s)**

TTP; TTP Safety Fund; TIGER, BUILD

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$165,206.45</td>
<td>$165,206.45</td>
<td>$26,000,000.00</td>
</tr>
</tbody>
</table>

**Estimated Completion Date**

10/31/2022

**Percent Work Complete**

0
**TTP Safety Fund Project Report**

**Crow Creek Sioux Tribe**

<table>
<thead>
<tr>
<th>Report Period</th>
<th>2018</th>
<th>Fiscal Year (October - September) BIA &amp; FHWA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tribe's Project Number</td>
<td>A1442700</td>
<td>Federal Project Number</td>
</tr>
<tr>
<td>Project Name</td>
<td>Multi-route Safety Striping</td>
<td></td>
</tr>
<tr>
<td>Project Description</td>
<td>SAFETY</td>
<td></td>
</tr>
<tr>
<td>Location Description</td>
<td>BUFFALO</td>
<td></td>
</tr>
<tr>
<td>County</td>
<td>SOUTH DAKOTA</td>
<td></td>
</tr>
<tr>
<td>State</td>
<td>South Dakota</td>
<td></td>
</tr>
<tr>
<td>Inventory Route Number(s)</td>
<td>2.00040008e+32</td>
<td></td>
</tr>
<tr>
<td>Length</td>
<td>26 miles</td>
<td></td>
</tr>
<tr>
<td>Project Narrative</td>
<td>Project consists of safety striping for roadways most traveled on the reservation.</td>
<td></td>
</tr>
<tr>
<td>Active Phases during this reporting period</td>
<td>Preliminary Design (Pre-project Planning);</td>
<td></td>
</tr>
<tr>
<td>Project Funding Source(s)</td>
<td>TTP Safety Fund;</td>
<td></td>
</tr>
<tr>
<td>Funds Expended This FY (All sources)</td>
<td>$205.59</td>
<td></td>
</tr>
<tr>
<td>Funds Expended this FY (TTP Only)</td>
<td>$205.59</td>
<td></td>
</tr>
<tr>
<td>Anticipated Total Project Cost (all years)</td>
<td>$155,460.00</td>
<td></td>
</tr>
<tr>
<td>Estimated Completion Date</td>
<td>12/19/2020</td>
<td></td>
</tr>
<tr>
<td>Percent Work Complete</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Attachments:</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>
Report Period: 2018

Tribe's Project Number: 228

Project Name: First Street Safety Project

Project Description:
Create proper safety measures for pedestrians, lighting, proper drainage, with base work and build up of roadbed with roadway and sidewalk utility relocation. This will redirect flow of traffic for safety between US64 and Tribal Housing. FY16 TTPSF awarded $315,000. TTP will funds for project $1,485,000. Total amount of project is $1,800,000 for construction. PE and CE will be included in AID grant and is also contingent on funding. Administration and planning listed with General Administration. Route-Section: PB01 S10, PC21 S30, PC23 S40, 6102 10

Location Description:
1st Street; City of Pawnee S5-T21N-R5E & S32-T22N-R5E

County: Pawnee
State: OK

Inventory Route Number(s):
PC01 S10; PC21 S30; PC23 S40; 61

Length: 0.646 miles

Project Narrative:
Part of a suite of GM/GC projects RFQ/P released June 15. Project will have 3 GMPs associated with it.

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

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

Funds Expended this FY (All sources): $6,012.00
Funds Expended this FY (TTP Only): $6,012.00
Anticipated Total Project Cost (all years): $2,170,600.00

Estimated Completion Date: 6/18/2020
Percent Work Complete: 15%

Attachments: 0
Report Period: 2018
Fiscal Year (October - September) BIA & FHWA:

Tribe's Project Number: C56-91580
Federal Project Number: C562060547

Project Name:
TPPSF Project - Poplar River Pedestrian Bridge & Lighting

Project Description:
12-18-18 Pedestrian Bridge Construct; Pedestrian Box Culvert Installation, Street Lighting Installation, Bike Path Construction Grading and Pavement.

Location Description:
Poplar; MT

County: Roosevelt
State: MT
Inventory Route Number(s): RC 1053; Sec. 1
Length: 1 miles

Project Narrative:
As of 12-18-18 Bridge Design is at 95% Complete. Path & Pedestrian Box Culvert Tunnel is 60% Complete. Environmental Compliance (NEPA & Permits) is 75% Complete. Right of Way Acquisition is 100% Complete. PS&E Development is 90% Complete. Bridge Construction is 0% Complete. Bike Path Construction is 0% Complete. Pavement Construction is 0% Complete. Construction Of Project is 0% Complete. Other Notes - PS&E Development is 90% Complete. Bridge Construction is 0% Complete. Bike Path Construction is 0% Complete. Pavement Construction is 0% Complete. Construction Of Project is 0% Complete. Other Notes -

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

Project Funding Source(s):
TTP Safety Fund;

Funds Expended This FY (All sources): $60,636.54
Funds Expended this FY (TTP Only): $60,636.54
Anticipated Total Project Cost (all years): $238,000.00

Estimated Completion Date: 10/31/2020
Percent Work Complete: 15%

Attachments: 0
Report Period | 2018 | Fiscal Year (October - September) BIA & FHWA
--- | --- | ---
Tribe's Project Number | None | None

### Project Name

**Six Projects approved under 2014 TTPSF Program**

#### Project Description

12-19-18 Safety Improvements

#### Location Description

Various

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roosevelt</td>
<td>MT</td>
<td>Various</td>
</tr>
</tbody>
</table>

#### Length

18 miles

#### Project Narrative

12-19-18 No progress to report as of last reporting period.

#### Active Phases during this reporting period

Construction;

#### Project Funding Source(s)

TTP Safety Fund;

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td>$413,500.00</td>
</tr>
</tbody>
</table>

#### Estimated Completion Date

7/31/2021

#### Percent Work Complete

5

#### Attachments

0
Report Period: 2018 Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number: E01431HP
Federal Project Number: E01431HP

Project Name

Barbara Subdivision Roads

Project Description
Construction of 3.3 remaining miles, with redesign of route 1004, the Tribe will construct roads based on priority and funding.

Location Description
Lund Road

County: Kenai Peninsula Borough
State: Alaska
Inventory Route Number(s): 1004
Length: 0.7 miles

Project Narrative
Lund Road has been surveyed with centerline, grub stakes, debris and trees removed, excavation of necessary soil has been started.

Active Phases during this reporting period
Construction;

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

Funds Expended This FY (All sources): $214,288.00
Funds Expended this FY (TTP Only): $214,288.00
Anticipated Total Project Cost (all years): $2,241,200.00

Estimated Completion Date: 12/28/2021
Percent Work Complete: 25%

Attachments: 0
Saint Paul Island

**Project Name**
Saint Paul Road Improvements

**Project Description**
REHAB-Produced and place gravel for road rehab and reconstruction.

**Location Description**
UNKNOWN

**County**
UNKNOWN

**State**
Alaska

**Inventory Route Number(s)**
1.0051007104e+11

**Length**
0.2 miles

**Project Narrative**
Produced and place gravel for road rehab and reconstruction.

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

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

**Funds Expended This FY (All sources)**
$0.00

**Funds Expended this FY (TTP Only)**
$0.00

**Anticipated Total Project Cost (all years)**
$251,772.00

**Estimated Completion Date**
9/30/2019

**Percent Work Complete**
0

**Attachments:**
0
**TTP Safety Fund Project Report**

**Saint Paul Island**

**Report Period**

2018 Fiscal Year (October - September) BIA & FHWA

**Tribe's Project Number**

E01H458C

**Federal Project Number**

E01H458C

**Project Name**

St. Paul Road Improvements - Polovina Turnpike, SW Road, Polovina Turnpike Ext

**Location Description**

UNKNOWN

**County**

UNKNOWN

**State**

Alaska

**Inventory Route Number(s)**

Polovina Turnpike, Southwest Road

**Length**

5.4 miles

**Project Narrative**

Produced 988 yards D-1 Gravel, produced 1554 yards road shoulder/slope soil for reseeding and erosion control, produced 2,697 yards of 6”-minus for road base material. Completed 95% of permitting process for Polovina Turnpike Extension including corps of engineers, NEPA, NPS, SHPO, and SECTION 106. Modified budget to include Polovina Turnpike Extension or roughly an additional .8 miles of road construction and $200,000 of funds from Denali Commission.

**Active Phases during this reporting period**

Environmental Compliance (NEPA & Permits); Construction;

**Project Funding Source(s)**

TTP; TTP Safety Fund; Denali Commission

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

$230,247.00

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

$230,247.00

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

$2,490,822.00

**Estimated Completion Date**

9/30/2019

**Percent Work Complete**

65

**Attachments:**

0
### TTP Safety Fund Project Report

**Association of Village Council Presidents**

**Report Period:** 2018  
**Fiscal Year (October - September) BIA & FHWA**

**Tribe's Project Number**  
465.16.200.00

**Federal Project Number**  
E028120020

**Project Name**  
Airport Weather Station Engineering

**Project Description**

New Construction: purchase of AWOS for installation at one of our tribal communities.

**Location Description**

Bethel  
County: N/A  
State: AK  
Inventory Route Number(s): N/A

**Length**

0 miles

**Project Narrative**

Pre project planning ongoing. Currently working with the State of Alaska DOT to determine best approach to purchase and transfer.

**Active Phases during this reporting period**

Preliminary Design (Pre-project Planning);

**Project Funding Source(s)**

TTP Safety Fund;

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

$0.00

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

$0.00

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

$275,000.00

**Estimated Completion Date**

12/31/2019

**Percent Work Complete**

5

**Attachments:** 0
**TTP Safety Fund Project Report**

**Sac and Fox Tribe of the Mississippi in Iowa**

**Report Period**: 2018  
**Fiscal Year (October - September) BIA & FHWA**

**Tribe's Project Number**: F5149004  
**Federal Project Number**: F5149004

**Project Name**

**West Village Frontage Road**

**Project Description**

NEWCON

**Location Description**

TAMA

**County**: TAMA  
**State**: Iowa  
**Inventory Route Number(s)**: 1906, 10

**Length**: 0.6 miles

**Project Narrative**

still working on safety planning and design for project

**Active Phases during this reporting period**

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

**Project Funding Source(s)**

TTP; TTP Safety Fund;

**Funds Expended This FY (All sources)**: $0.00  
**Funds Expended this FY (TTP Only)**: $0.00  
**Anticipated Total Project Cost (all years)**: $806,000.00

**Estimated Completion Date**: 9/1/2020  
**Percent Work Complete**: 0%

**Attachments**: 0
Report Period: 2018 Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number: F5543001
Federal Project Number: F5543001

Project Name:
BAD RIVER SAFETY PROJECT

Project Description:
SAFETY

Location Description:
ASHLAND

County: ASHLAND
State: Wisconsin
Length: 0 miles

Inventory Route Number(s): N/A

Project Narrative:
Safety plan complete

Active Phases during this reporting period:
PROJECT COMPLETE;

Project Funding Source(s):
TTP Safety Fund;

Funds Expended This FY (All sources): $0.00
Funds Expended this FY (TTP Only): $0.00
Anticipated Total Project Cost (all years): $112,000.00

Estimated Completion Date: 9/23/2019
Percent Work Complete: 100%

Attachments: 0
<table>
<thead>
<tr>
<th>Report Period</th>
<th>2018</th>
<th>Fiscal Year (October - September) BIA &amp; FHWA</th>
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</thead>
<tbody>
<tr>
<td>Tribe's Project Number</td>
<td>F5543012</td>
<td>Federal Project Number</td>
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<tr>
<td>Project Name</td>
<td>BAD RIVER WALKING TRAIL</td>
<td></td>
</tr>
<tr>
<td>Location Description</td>
<td>ASHLAND</td>
<td></td>
</tr>
<tr>
<td>County</td>
<td>ASHLAND</td>
<td></td>
</tr>
<tr>
<td>State</td>
<td>Wisconsin</td>
<td></td>
</tr>
<tr>
<td>Inventory Route Number(s)</td>
<td>2027</td>
<td></td>
</tr>
<tr>
<td>Length</td>
<td>4 miles</td>
<td></td>
</tr>
<tr>
<td>Project Narrative</td>
<td>Planning stage</td>
<td></td>
</tr>
<tr>
<td>Active Phases during this reporting period</td>
<td>Preliminary Design (Pre-project Planning);</td>
<td></td>
</tr>
<tr>
<td>Project Funding Source(s)</td>
<td>TTP; TTP Safety Fund;</td>
<td></td>
</tr>
<tr>
<td>Funds Expended This FY (All sources)</td>
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<td>Funds Expended this FY (TTP Only)</td>
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<td>Anticipated Total Project Cost (all years)</td>
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<tr>
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<td>12/23/2019</td>
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<tr>
<td>Percent Work Complete</td>
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<td></td>
</tr>
<tr>
<td>Attachments:</td>
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</table>
# Oneida Trail Projects

**Project Description**

WALKWY

**Location Description**

OUTAGAMIE

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>OUTAGAMIE</td>
<td>Wisconsin</td>
<td>NA</td>
</tr>
</tbody>
</table>

**Length**

5 miles

**Project Narrative**

Design is complete on the trail and an RFP for construction will be mailed out this spring 2019. Construction will take place Summer 2019

**Active Phases during this reporting period**

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

**Project Funding Source(s)**

- TTP; TTP Safety Fund

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
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<tbody>
<tr>
<td>7,683.49</td>
<td>7,683.49</td>
<td>1,699,252.00</td>
</tr>
</tbody>
</table>

**Estimated Completion Date**

8/31/2019

**Percent Work Complete**

10%

**Attachments:** 0
# Danbury Pedestrian Trail

## Project Description

A safe walkway for the Danbury Pedestrians

## Location Description

Danbury

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Burnett</td>
<td>WI</td>
<td>Pedestrian</td>
</tr>
</tbody>
</table>

## Project Narrative

Engineering, some of the Right of Way, Planning

## Active Phases during this reporting period

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

## Project Funding Source(s)

- TTP Safety Fund

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
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<tbody>
<tr>
<td>$91,808.00</td>
<td>$91,808.00</td>
<td>$491,932.00</td>
</tr>
</tbody>
</table>

## Estimated Completion Date

8/10/2019

Percent Work Complete

10%
**Wastewater Treatment Road**

**Project Description**

RECONS

**Location Description**

YELLOW MEDICINE

**County**

YELLOW MEDICINE

**State**

Minnesota

**Inventory Route Number(s)**

7

**Length**

2 miles

**Project Narrative**

Design and ROW.

**Active Phases during this reporting period**

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

**Project Funding Source(s)**

TTP Safety Fund;

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

$7,500.00

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

$7,500.00

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

$110,000.00

**Estimated Completion Date**

9/28/2019

**Percent Work Complete**

6%
**Prairie's Edge Lane**

**Project Description**
RECONS

**Location Description**
YELLOW MEDICINE

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>YELLOW MEDICINE</td>
<td>Minnesota</td>
<td>1026</td>
</tr>
</tbody>
</table>

**Length**
0.1 miles

**Project Narrative**
Reconstruction repair, drainage.

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

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

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
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<tbody>
<tr>
<td>$5,000.00</td>
<td>$5,000.00</td>
<td>$110,000.00</td>
</tr>
</tbody>
</table>

**Estimated Completion Date**
7/31/2019

**Percent Work Complete**
4

**Attachments:**
0
**560th Street Project**

**Project Description**
RECONS

**Location Description**
YELLOW MEDICINE

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>YELLOW MEDICINE</td>
<td>Minnesota</td>
<td>5560</td>
</tr>
</tbody>
</table>

**Length**
0.2 miles

**Project Narrative**
Reconstruction.

**Active Phases during this reporting period**
Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); Construction; PROJECT COMPLETE;

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

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
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<tbody>
<tr>
<td>$32,700.00</td>
<td>$32,700.00</td>
<td>$32,700.00</td>
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</table>

**Estimated Completion Date**
9/28/2019

**Percent Work Complete**
100%

**Attachments:**
0
Project Name
LAKESHORE DRIVE

Location Description
CHIPPEWA

County
CHIPPEWA

State
Michigan

Inventory Route Number(s)
5005

Length
15.8 miles

Project Narrative
Resurface and reconstruct as needed. Enhance shoulder to accommodate pedestrian and bicycle route. Construct a separate pathway on 55 mph stretch to reduce or eliminate injuries or fatalities.

project was scheduled to be completed last construction season but an unplanned work stoppage and adverse weather cause a postponement until spring of 2019. Work is scheduled to be complete by 9-30-19

Active Phases during this reporting period
Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); PS&E Development;

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

Funds Expended This FY (All sources) $0.00
Funds Expended this FY (TTP Only) $0.00
Anticipated Total Project Cost (all years) $801,160.00

Estimated Completion Date 9/30/2019
Percent Work Complete 0

Attachments: 0
**M-22 Project**

**Project Description**
This project involved the realignment of M-22 (a state highway) at the intersection of US-31. This included installing a right turn lane and changing the intersection skew so that the lanes on M-22 properly lined up with Loon Drive (a tribal road directly across US-31).

**Location Description**
Manistee

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manistee</td>
<td>Michigan</td>
<td>4575 - 10</td>
</tr>
</tbody>
</table>

**Length**
0.1 miles

**Project Narrative**
This project was funded through the Tribal Transportation Safety Fund Program, and was completed in October 2017. Since the majority of pre-construction and construction costs were incurred during FY 2018, they are included with this report.

**Active Phases during this reporting period**
PROJECT COMPLETE;

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

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$273,797.17</td>
<td>$273,797.17</td>
<td>$357,000.00</td>
</tr>
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</table>

**Estimated Completion Date**
10/31/2017

**Percent Work Complete**
100%
Report Period: 2018
Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number: F6061105
Federal Project Number: F6061105

Project Name: HANNAHVILLE B-1 Trail Safety Project

Project Description:
The HANNAHVILLE B-1 Trail is a walking trail to connect the tribal community with the casino for eating, the convenience store which allows gas, and food availability was substantially complete in November 2017. The fence was installed which was the most time consuming due to the clay and large rocks. The shoulders were seeded and mulched, The curb and gutter was poured. In the spring the final clean up and restoration was worked on. There were sections of HMA that had to be looked and some replace. This job was totally complete in August of 2018. This project has made a safe area for walking.

Location Description:
MENOMINEE

County: MENOMINEE
State: Michigan
Inventory Route Number(s): Route # 5003 & 1006
Length: 3.52 miles

Project Narrative:
This project is complete and ready for close out. The sidewalk is paved the shoulders are seeded and mulch. The fence has been installed.

Active Phases during this reporting period:
Construction;

Project Funding Source(s):
TTP Safety Fund;

Funds Expended This FY (All sources): $183,473.55
Funds Expended this FY (TTP Only): $183,473.55
Anticipated Total Project Cost (all years): $183,473.55

Estimated Completion Date: 11/14/2018
Percent Work Complete: 90%

Attachments: 0
### Report Period

<table>
<thead>
<tr>
<th>Report Period</th>
<th>2018</th>
<th>Fiscal Year (October - September) BIA &amp; FHWA</th>
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### Tribe's Project Number & Federal Project Number

<table>
<thead>
<tr>
<th>Tribe's Project Number</th>
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</thead>
<tbody>
<tr>
<td>H54S5200</td>
<td>H54S5200</td>
</tr>
</tbody>
</table>

### Project Name

**PIR 19 Road Safety Assessment Project**

### Project Description

**TPPSF**—The purpose of the Road Safety Assessment (RSA) is to evaluate the entire length of IR 19 from SR 86 in Sells Community, Sells District, to New Fields Community in Chukut Kuk District to identify and develop appropriate safety improvements. The RSA will include review of crash data, daytime and nighttime field reviews, development of safety countermeasures, project assessments, and development of Tribal Transportation Safety Program (TTSP) funding applications.

### Location Description

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PIMA</td>
<td>Arizona</td>
<td>Route 19 Section 10, 20, 30, 40, 50, 6</td>
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</table>

### Length

<table>
<thead>
<tr>
<th>Length</th>
<th>miles</th>
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</thead>
<tbody>
<tr>
<td>27.2</td>
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</tr>
</tbody>
</table>

### Project Narrative

No work has been complete. We have a Consultant to help with this Safety Grant. Work will start in January FY19. Work towards 30, 60, 90 and Final Study Plans and Present the information to FHWA.

### Active Phases during this reporting period

- Preliminary Design (Pre-project Planning);

### Project Funding Source(s)

- TTP Safety Fund; TTP Bridge Program;

### Funds Expended This FY (All sources) & Funds Expended this FY (TTP Only)

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
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### Estimated Completion Date & Percent Work Complete

<table>
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<th>Percent Work Complete</th>
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<tbody>
<tr>
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<td>1</td>
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### Attachments

<table>
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<tr>
<th>Attachments</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
</tr>
</tbody>
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---

**Tuesday, February 25, 2020**
**Project Name**  
**FMIR 106 (2) - Hillside Rd**

**Project Description**  
SAFETY: This project was scoped to evaluate the existing conditions of Hillside Road with respect to geometric deficiencies and safety concerns.

**Location Description**  
MARICOPA County  
ARIZONA State  
FMIR 106 (2) Inventory Route Number(s)  
1 Length in miles

**Project Narrative**  
To date the department is waiting for BIA approval on ROW and final review.

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

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

**Funds Expended This FY (All sources)**  
$1,314.91

**Funds Expended this FY (TTP Only)**  
$1,314.91

**Anticipated Total Project Cost (all years)**  
$840,000.00

**Estimated Completion Date**  
2/17/2020

**Percent Work Complete**  
90

Attachments:  
1  
[link to file](file://01907_01_HILLSIDE%20ROAD%20STAGE%202%20FY2018.docx)
**Tribe's Project Number**
H55SA800

**Federal Project Number**
H55SA800

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<tr>
<td>H55SA800</td>
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</table>

**Project Name**
PYIR Safety No. 1

**Location Description**
PIMA

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PIMA</td>
<td>Arizona</td>
<td>010, 020</td>
</tr>
</tbody>
</table>

**Length**
0.6 miles

**Project Narrative**
PYT Has received a Safety Grant of $541,250 which will be used for the Ignacio M Baumea Project late 2019. Engineering Contracts Are Currently In Development.

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

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

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
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<tbody>
<tr>
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**Estimated Completion Date**
12/31/2019

**Percent Work Complete**
5%

**Attachments:**
1

[file: Safety Grant, 02960_01_Grant%20Narrative%20Cost%2010-24-17%20%281%29.docx](file: Safety Grant, 02960_01_Grant%20Narrative%20Cost%2010-24-17%20%281%29.docx)
**Report Period**  
Fiscal Year (October - September) BIA & FHWA  
2018

**Tribe's Project Number**  
H55SA802

**Federal Project Number**  
H55SA802

**Project Name**  
SRIR Safety No. 1

**Project Description**  
Tribal Transportation Safety Plan

**Location Description**  
MARICOPA

**Location Description**  
MARICOPA

**State**  
Arizona

**Inventory Route Number(s)**  
all

**Length**  
200 miles

**Project Narrative**  
Crash data over past 5 years has been collected and evaluated. Emphasis Areas have been identified along with recommended countermeasures. A Technical Memorandum has been drafted and is being reviewed. Plan is 90% complete.

**Active Phases during this reporting period**  
safety planning

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

**Funds Expended This FY (All sources)**  
$59,275.01

**Funds Expended this FY (TTP Only)**  
$59,275.01

**Anticipated Total Project Cost (all years)**  
$101,572.00

**Estimated Completion Date**  
2/28/2019

**Percent Work Complete**  
90%
Project Name

SCIR US70 Safety No. 1

Project Description

SAFETY - No Activity

Location Description

GILA

County          State          Inventory Route Number(s)
GILA            Arizona        H58S5100

Length

0 miles

Project Narrative

No Activity

Active Phases during this reporting period

PROJECT COMPLETE;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)   Funds Expended this FY (TTP Only)   Anticipated Total Project Cost (all years)
$0.00                                 $0.00                                $725,000.00

Estimated Completion Date   Percent Work Complete
9/30/2018                             100

Attachments: 0
PLIR 447(1) - Wadsworth Complete Street Project

Project Description
This project will add walkways near the school zone, new lighting systems for crosswalks, realign crosswalks with identified streets. We have designated a match of $150,000 TTP funds to phase 1 of the Wadsworth Complete Streets project. Our TTP funds will be used to match the $500,000 from Safety #1 together with $500,000 from NDOT construct this project. We have been coordinating with the Nevada Department of Transportation to complete a pedestrian/bike path on .07 miles of roadway in Wadsworth, Nevada on the Pyramid Lake Paiute Tribe Reservation. The Grant was called the Wadsworth Complete Streets Project which we have broken down into a three to four year phases. We have agreed with NVDOT that their match funds of $500,000.00 will be used as well as our funds when we begin the construction phase of the project. This grant year the project will include: new asphalt bike/walking path, new pedestrian flashers and upgraded crosswalks/relocated/.

Location Description
WASHOE

County State Inventory Route Number(s)
WASHOE Nevada NV-SR447

Length 0.7 miles

Project Narrative
We are in the preliminary stages of planning for this project. The state of Nevada DOT has agreed to do the planning phase through their scoping department and has contacted an engineer firm to fit this project in by the end of December 2018. We are in the conceptual engineering/planning phase right now and NVDOT will be paying for the engineering on this project so no funds from the grant have been expended to date. We should have a 30% plan set to present to the public in February 2019. No funds from the TTP Safety Funds or TTP formula funds have been expended to date. Conceptual engineering/planning phase right now and NVDOT will be paying for the engineering on this project so no funds from the grant have been expended to date. We should have a 30% plan set to present to the public in February 2019. No funds from the TTP Safety Funds or TTP formula funds have been expended to date.

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

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

Funds Expended This FY (All sources) Funds Expended this FY (TTP Only) Anticipated Total Project Cost (all years)
$0.00 $0.00 $1,150,000.00

Estimated Completion Date Percent Work Complete
12/31/2021 0

Attachments: 0
Project Name
PLIR Safety No. 1

Project Description
This project will add walkways near the school zone, new lighting systems for crosswalks, realign crosswalks with identified streets. We have designated a match of $150,000 Tribal Transportation program (TTP) funds to phase 1 of the PLIR Safety No. 1 (Wadsworth Complete Streets Project). Our TTP funds will be used to match the $500,000 from Safety #1 grant together with $500,000 from Nevada Department of Transportation (NDOT) to construct this project.

Location Description
WASHOE

County
WASHOE

State
Nevada

Inventory Route Number(s)
SR 447

Length
0.7 miles

Project Narrative
We are in the preliminary stages of planning for this project. The State of Nevada Department of Transportation (NDOT) has agreed to do the planning phase though their scoping department and has contacted an engineering firm to fit this project in by the end of 2018. We are in the conceptual engineering/planning phase right now and NDOT will be paying for the planning of this project, no funds from the safety grant or TTP funds have been expended so far. We should have a 30% plan set to present to the public in February 2019. end of 2018. We are in the conceptual engineering/planning phase right now and NDOT will be paying for the planning of this project, no funds from the safety grant or TTP funds have been expended so far. We should have a 30% plan set to present to the public in February 2019.

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

Project Funding Source(s)
TTP; TTP Safety Fund; Nevada Department of Transportation

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td>$1,150,000.00</td>
</tr>
</tbody>
</table>

Estimated Completion Date
12/31/2021

Percent Work Complete
0

Attachments: 0
Report Period: 2018
Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number: H6454100
Federal Project Number: H6454100

Project Name
DWIR 1 (1) - Duckwater Falls Rd

Inventory Route Number(s)
BIA Route 1

Location Description
Duckwater Falls Road

County: NYE
State: Nevada
Inventory Route Number(s): BIA Route 1
Length: 4.6 miles

Project Narrative
Saving amount to obtain PS&E. Road is 45 years old to overlay. Will be adding Transportation Planning Funds for 2 years. Estimates on PS&E for Duckwater Falls Road is $246,950. As soon as funds are located bids for PS&E will resume. Meadow Road is $180,795.00. Newe Street is Total for all roads would be $505,845.0080,795.00. Newe Street is Total for all roads would be $505,845.00

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

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

Funds Expended this FY (All sources) $0.00
Funds Expended this FY (TTP Only) $0.00
Anticipated Total Project Cost (all years) $972,582.00

Estimated Completion Date: 12/31/2019
Percent Work Complete: 0%

Attachments: 2

file: Duckwater Falls PS&E Estimate, 02310_01_Duckwater%20Falls%20Rd%20Cost%20Estimate.pdf

Another 1 file(s) are available under ID 02310
**Report Period** | 2018 | Fiscal Year (October - September) BIA & FHWA
---|---|---
**Tribe's Project Number** | H64S5100 | **Federal Project Number** | H64S5100

**Project Name**

**DWIR Safety No. 1**

**Project Description**

SAFETY

**Location Description**

NYE

**County** | NYE | **State** | Nevada | **Inventory Route Number(s)** | BIA Route 1
---|---|---|---|---|---
**Length** | 4.6 miles

**Project Narrative**

Accumulating formula TTIP funds to pursue Preconstruction activities and PS&E documents to pulverize existing 44 year old road.

**Active Phases during this reporting period**

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

**Project Funding Source(s)**

TTP; TTP Safety Fund;

| Funds Expended This FY (All sources) | $0.00 | Funds Expended this FY (TTP Only) | $0.00 | Anticipated Total Project Cost (all years) | $100,000.00 |
---|---|---|---|---|---

**Estimated Completion Date** | 12/31/2019 | **Percent Work Complete** | 0

**Attachments:** 0
Report Period: 2018
Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number: H64SA700
Federal Project Number: H64SA700

Project Name: GOIR Safety No. 2

Project Description:
TTPSF: extend existing culverts, construct concrete headwalls, install gabions, and place embankment materials.

Location Description:
ELKO

County: ELKO
State: Nevada
Inventory Route Number(s): Route 1 section 20
Length: 9.7 miles

Project Narrative:
P,S&E complete, work is within existing right-of-way.

Active Phases during this reporting period:
Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); PS&E Development;

Project Funding Source(s):
TTP Safety Fund;

Funds Expended This FY (All sources): $30,708.95
Funds Expended this FY (TTP Only): $30,708.95
Anticipated Total Project Cost (all years): $137,823.95

Estimated Completion Date: 9/30/2019
Percent Work Complete: 20%

Attachments: 0
Report Period: 2018
Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number: H64SA800
Federal Project Number: H64SA800

Project Name: GOIR Safety No. 3

Project Description:
SAFETY

Location Description:
ELKO

County: ELKO  State: Nevada  Inventory Route Number(s): 1
Length: 9.7 miles

Project Narrative:
Applied for Safety Funds but was not awarded.

Active Phases during this reporting period:
N/A

Project Funding Source(s):
TTP Safety Fund;

Funds Expended This FY (All sources): $0.00  Funds Expended this FY (TTP Only): $0.00  Anticipated Total Project Cost (all years): $120,000.00

Estimated Completion Date: 9/30/2019  Percent Work Complete: 0

Attachments: 0
<table>
<thead>
<tr>
<th>Report Period</th>
<th>2018</th>
<th>Federal Project Number</th>
<th>H6840200</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tribe's Project Number</td>
<td></td>
<td>H6840200</td>
<td></td>
</tr>
<tr>
<td>Project Name</td>
<td>HAIR 18 (1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Project Description</td>
<td>SEALING</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location Description</td>
<td>COCONINO</td>
<td></td>
<td></td>
</tr>
<tr>
<td>County</td>
<td>COCONINO</td>
<td>State</td>
<td>Arizona</td>
</tr>
<tr>
<td>Inventory Route Number(s)</td>
<td>HAIR 18 (1)</td>
<td>Length</td>
<td>11</td>
</tr>
<tr>
<td>Length</td>
<td>11</td>
<td>miles</td>
<td></td>
</tr>
<tr>
<td>Project Narrative</td>
<td>Planning stage</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Active Phases during this reporting period</td>
<td>Preliminary Design (Pre-project Planning);</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Project Funding Source(s)</td>
<td>TTP Safety Fund;</td>
<td></td>
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</tr>
<tr>
<td>Funds Expended This FY (All sources)</td>
<td>$0.00</td>
<td>Funds Expended this FY (TTP Only)</td>
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<tr>
<td>Estimated Completion Date</td>
<td>11/16/2021</td>
<td>Percent Work Complete</td>
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</tr>
<tr>
<td>Attachments:</td>
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</tr>
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<td>Report Period</td>
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<td>Fiscal Year (October - September) BIA &amp; FHWA</td>
<td></td>
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<tr>
<td>---------------</td>
<td>------</td>
<td>-------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>Tribe's Project Number</td>
<td>H6850100</td>
<td>Federal Project Number</td>
<td></td>
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<tr>
<td>Project Name</td>
<td>HAIR 1 (1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Project Description</td>
<td>drainage pipe and reconstruction</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location Description</td>
<td>COCONINO</td>
<td></td>
<td></td>
</tr>
<tr>
<td>County</td>
<td>COCONINO</td>
<td>State</td>
<td>Arizona</td>
</tr>
<tr>
<td>Length</td>
<td>16 miles</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Project Narrative</td>
<td>Phase I complete. Planning more work very soon.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Active Phases during this reporting period</td>
<td>Preliminary Design (Pre-project Planning);</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Project Funding Source(s)</td>
<td>TTP Safety Fund;</td>
<td></td>
<td></td>
</tr>
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<td>Funds Expended This FY (All sources)</td>
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<td>Funds Expended this FY (TTP Only)</td>
<td>$0.00</td>
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<tr>
<td>Estimated Completion Date</td>
<td>6/16/2018</td>
<td>Percent Work Complete</td>
<td>0</td>
</tr>
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<td>Attachments:</td>
<td>0</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Project Name

**KBIR SR389 Safety No. 2**

### Project Description

TTPSF - State Route 389 and Pipe Springs Road (County Route 240) intersection widening and turn lanes.

### Location Description

SR 389 and CR 240

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>MOHAVE</td>
<td>Arizona</td>
<td>Rt 389 Sec 40</td>
</tr>
</tbody>
</table>

### Length

0.4 miles

### Project Narrative

Project design is in progress.

### Active Phases during this reporting period

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

### Project Funding Source(s)

TTP; TTP Safety Fund

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$13,376.26</td>
<td>$13,376.25</td>
<td>$1,233,000.00</td>
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Estimated Completion Date: 12/31/2019

Percent Work Complete: 30%
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<th>Description</th>
<th>Information</th>
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<td>Tribe's Project Number</td>
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<tr>
<td>Project Name</td>
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<tr>
<td>Project Description</td>
<td>na</td>
</tr>
<tr>
<td>Location Description</td>
<td>na</td>
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<tr>
<td>County</td>
<td>na</td>
</tr>
<tr>
<td>State</td>
<td>na</td>
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<tr>
<td>Inventory Route Number(s)</td>
<td>na</td>
</tr>
<tr>
<td>Length</td>
<td>0 miles</td>
</tr>
<tr>
<td>Project Narrative</td>
<td>na</td>
</tr>
<tr>
<td>Active Phases during this reporting period</td>
<td>PROJECT COMPLETE;</td>
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<td>Project Funding Source(s)</td>
<td>TTP; TTP Safety Fund;</td>
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<td>Funds Expended This FY (All sources)</td>
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<tr>
<td>Funds Expended this FY (TTP Only)</td>
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</tr>
<tr>
<td>Anticipated Total Project Cost (all years)</td>
<td>$0.00</td>
</tr>
<tr>
<td>Estimated Completion Date</td>
<td>6/30/2018</td>
</tr>
<tr>
<td>Percent Work Complete</td>
<td>0</td>
</tr>
<tr>
<td>Attachments</td>
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</table>

Federal Project Number: J51546AddP2

Shingle Springs Band of Miwok Indians
<table>
<thead>
<tr>
<th><strong>Report Period</strong></th>
<th>2018</th>
<th><strong>Fiscal Year (October - September) BIA &amp; FHWA</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tribe's Project Number</strong></td>
<td>J5243800</td>
<td><strong>Federal Project Number</strong></td>
</tr>
<tr>
<td><strong>Location Description</strong></td>
<td>DEL NORTE</td>
<td><strong>State</strong></td>
</tr>
<tr>
<td><strong>Inventory Route Number(s)</strong></td>
<td>Klamath Beach Road</td>
<td><strong>Length</strong></td>
</tr>
<tr>
<td><strong>Project Narrative</strong></td>
<td>Level road and striping all Tribal roads</td>
<td></td>
</tr>
<tr>
<td><strong>Active Phases during this reporting period</strong></td>
<td>Construction;</td>
<td></td>
</tr>
<tr>
<td><strong>Project Funding Source(s)</strong></td>
<td>TTP Safety Fund;</td>
<td></td>
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<tr>
<td><strong>Funds Expended This FY (All sources)</strong></td>
<td>$35,980.12</td>
<td><strong>Funds Expended this FY (TTP Only)</strong></td>
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<td><strong>Anticipated Total Project Cost (all years)</strong></td>
<td>$7,308,900.00</td>
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<td><strong>Estimated Completion Date</strong></td>
<td>3/27/2018</td>
<td><strong>Percent Work Complete</strong></td>
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<tr>
<td><strong>Attachments</strong></td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>
**Hoopa Downtown Enhancement Project**

**Project Description**
RECONS

**Location Description**
HUMBOLDT

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>HUMBOLDT</td>
<td>California</td>
<td>0027, 0036</td>
</tr>
</tbody>
</table>

**Length**
0.5 miles

**Project Narrative**
Working on drainage from the post office parking lot and down Legion way.

**Active Phases during this reporting period**
Construction;

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

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
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<tbody>
<tr>
<td>$134,231.16</td>
<td>$134,231.16</td>
<td>$1,972,500.00</td>
</tr>
</tbody>
</table>

**Estimated Completion Date**
6/30/2019

**Percent Work Complete**
75

**Attachments:** 0
**Project Description**
This project is directly associated with the TTIP Project number listed above. The funding for this portion of the project is derived from TTP Safety Set aside. This project entails the construction of 1.53 miles of 5 foot-wide class II bikeway/ped-way on each side of Red Cap Road in the community of Orleans located in the county of Humboldt, California. The project includes widening the shoulders on each side of the facility. All work will be done within existing right of way.

**Location Description**
Red Cap Road

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Humboldt</td>
<td>California</td>
<td>CO14</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Length</th>
<th>miles</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.53</td>
<td></td>
</tr>
</tbody>
</table>

**Project Narrative**
Narrative: As noted in the previous Karuk TTIP Project No. J52555-CO14, this project began on May 9, 2016. The selected Contractor GRSundberg, Inc. has worked with the County and the Tribe throughout this reporting period. Construction was progressing as scheduled and as agreed by all parties, including a Tribal procured inspection team tasked with monitoring and documenting all phases and processes of this project. Due to unforeseen issues of AC availability, the contractor was allowed a duration extension, installed temporary AC surface for the facility and applied final surface application when atmospheric temperatures allowed. Project is complete as of FY18.

**Active Phases during this reporting period**
Construction; PROJECT COMPLETE; Coordination and planning for completion of project punch-list items. No construction has started.

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

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$65,807.00</td>
<td>$65,807.00</td>
<td>$1,089,116.00</td>
</tr>
</tbody>
</table>

**Estimated Completion Date**
8/31/2018

**Percent Work Complete**
100

**Attachments:** 0
**Comprehensive Wayfinding System**

**Project Description**
The Trinidad Rancheria has decided the most cost effective route to lower speed and increase safety is through the Wayfinding System Project. This project will assist in the closing the data gaps by providing correct location and data settings. Wayfinding shall be used to guide people to their destinations safety by providing clear directional information, and consistent addressing at all locations. Most importantly, signage will be consistent, easily readable, and unambiguous to direct traffic effectively making drivers more aware of road conditions through consistent signing and markings. Emergency responders, enforcement agencies and visitors unfamiliar with one of the Rancheria’s parcels will be able to navigate their way, while the lives of the tribal community residing within the Rancheria will be enriched and enhanced, ultimately achieving safer social and cultural benefits.

**Location Description**
Rancheria Wide

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Humboldt</td>
<td>CA</td>
<td>0019 10-30, 0320 10, 0324-0327</td>
</tr>
</tbody>
</table>

**Length**
11 miles

**Project Narrative**
The planning stage including the scope, schedule, conceptual design, communication protocol, and team organization is complete. Construction including the fabrication and installation of the directional signage, and addressing is complete. Gateway signage is in fabrication stage. Data points and locations for multiple data bases completed. Gateway Signage is complete and striping has been completed is in fabrication stage. Data points and locations for multiple data bases completed. Gateway Signage is complete and striping has been completed.

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

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

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$106,233.42</td>
<td>$106,233.42</td>
<td>$193,600.00</td>
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</tbody>
</table>

**Estimated Completion Date**
2/28/2019

**Percent Work Complete**
95

**Attachments:**
2

- [file: 00204_01_Wayfinding.pdf](file: 00204_01_Wayfinding.pdf)

Another 1 file(s) are available under ID 00204
TTP Safety Fund Project Report

Report Period: 2018 Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number: J54567CN
Federal Project Number: J54567CN

Project Name

Augustine Corridor Enhancement Project

Project Description

REHAB

Location Description

AUGUSTINE RESERVATION

County: RIVERSIDE
State: California

Inventory Route Number(s): J54567

Length: 0 miles

Project Narrative

The Tribe intends to acquire equipment for the maintenance of its roads that are on the inventory.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources): $0.00
Funds Expended this FY (TTP Only): $0.00
Anticipated Total Project Cost (all years): $3,175,780.00

Estimated Completion Date: 12/28/2019
Percent Work Complete: 0

Attachments: 0
Report Period: 2018 Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number: J54572SY
Federal Project Number: J54572SY

Project Name
Reservation Wide Tribal Safety Improvement project

Project Description
The Wildcat Canyon/Willow Road (Route Number 0053) Intersection Project is a $25M safety improvement project identified in the Barona Tribe's 2017 Safety Plan as a priority to eliminate inadequate routing and prevent serious injuries and fatal collisions. TTPSF funds will be used to install a traffic signal and construct dedicated turn lanes.

Location Description
Barona Indian Reservation, Lakeside, San Diego, CA

County: SAN DIEGO  State: California  Inventory Route Number(s): Wildcat Canyon Road: 0053  Ashw
Length: 1 miles

Project Narrative
Barona engages in ongoing communication with the County of San Diego in an effort to provide support throughout this project. To date, the County of San Diego is currently in the Design Phase.

Active Phases during this reporting period
Preliminary Design (Pre-project Planning); Safety measure including the installation of signalization at the intersection of Wild

Project Funding Source(s)
TTP Safety Fund;

Funds Expended This FY (All sources): $0.00  Funds Expended this FY (TTP Only): $0.00  Anticipated Total Project Cost (all years): $25,000,000.00

Estimated Completion Date: 12/31/2022  Percent Work Complete: 25

Attachments: 0
**Report Period**

| 2018 |

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

**Tribe's Project Number**

| none |

**Federal Project Number**

| M207150606 |

**Project Name**

**NM 313/Dove Road Improvements**

**Project Description**

Reconstruction

**Location Description**

Pueblo of Santa Ana

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sandoval</td>
<td>NM</td>
<td>Route 77 (10;20) NM 313 (810;820)</td>
</tr>
</tbody>
</table>

**Length**

4.6 miles

**Project Narrative**

The Pueblo of Santa Ana will continue to enter into an MOU agreement with NMDOT District 3 to complete remaining 70% of design phase of reconstruction project. The Pueblo will be responsible for all aspects of construction project.

**Active Phases during this reporting period**

- Preliminary Design (Pre-project Planning);

**Project Funding Source(s)**

- TTP Safety Fund;

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
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</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td>$415,000.00</td>
</tr>
</tbody>
</table>

**Estimated Completion Date**

6/29/2020

**Percent Work Complete**

30%

**Attachments:**

0
### SAFETY ENHANCEMENT PROJECTS

**Project Description**

SAFETY Repair and replace road signs, (inspect, clean, wash & replace road signs). Delineator Maintenance. Road striping on paved road within the Towaoc CO & White Mesa, UT.

**Location Description**

MONTEZUMA

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>MONTEZUMA</td>
<td>Colorado</td>
<td>751</td>
</tr>
</tbody>
</table>

**Length**

5 miles

**Project Narrative**

SAFETY Repair and replace road signs, (inspect, clean, wash & replace road signs). Delineator Maintenance. Road striping on paved road within the Towaoc CO & White Mesa, UT.

**Active Phases during this reporting period**

PROJECT COMPLETE;

**Project Funding Source(s)**

TTP Safety Fund;

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
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<tbody>
<tr>
<td>$32,985.00</td>
<td>$32,985.00</td>
<td>$1,264,434.00</td>
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</table>

**Estimated Completion Date**

12/17/2016

**Percent Work Complete**

100

**Attachments:**

0
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<td>Tribe's Project Number</td>
<td>M6060500</td>
<td>Federal Project Number</td>
</tr>
<tr>
<td>Project Name</td>
<td>Reservation-wide Safety Signing/Guardrail Project</td>
<td></td>
</tr>
<tr>
<td>Project Description</td>
<td>SAFETY</td>
<td></td>
</tr>
<tr>
<td>Location Description</td>
<td>OTERO</td>
<td></td>
</tr>
<tr>
<td>County</td>
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</tr>
<tr>
<td>Length</td>
<td>6.4 miles</td>
<td></td>
</tr>
<tr>
<td>Project Narrative</td>
<td>Guardrail Replacement and Signage</td>
<td></td>
</tr>
<tr>
<td>Active Phases during this reporting period</td>
<td>PROJECT COMPLETE;</td>
<td></td>
</tr>
<tr>
<td>Project Funding Source(s)</td>
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<td>Percent Work Complete</td>
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</tbody>
</table>
Tribe's Project Number: N15(2-2)(3-1)(4-1)
Federal Project Number: N007800483

Project Name
N15(2-2)(3-1)(4-1) ROW Fencing Project from Burnside to Greasewood Springs

Project Description
ROW Fencing

Location Description
Burnside to Greasewood Springs

County
Apache
State
AZ

Length
21 miles

Project Narrative
Show Low Construction completed 21 miles of fencing, 83 cattleguard installations, 31 gate installations and graded turnouts along both sides of the highway from Greasewood Springs to Burnside, AZ. Several runs of fence were omitted due to steep drainage or slope conditions. Sag weights were installed at drainages as required. Existing turnouts and access roads that crossed the right-of-way without a gate or cattleguard were obliterated. Density tests at each cattleguard location were taken with no failing tests. A final inspection was held on March 14, 2018 with FHWA, BIA and Chapter Officials at Cornfields Chapter House and the project was completed on March 17, 2018. There were two approved change order requests and a project time extension of additional 30 calendar days was approved. The final construction cost was $2,290,287.92.

Active Phases during this reporting period
Construction; PROJECT COMPLETE;

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

Funds Expended This FY (All sources)
$2,312,269.75

Funds Expended this FY (TTP Only)
$2,312,269.75

Anticipated Total Project Cost (all years)
$4,000,000.00

Estimated Completion Date
3/31/2018
Percent Work Complete
100

Attachments: 1

## Project Description

SAFETY

### Location Description

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>COOS</td>
<td>Oregon</td>
<td>all</td>
</tr>
</tbody>
</table>

Length: 27 miles

### Project Narrative

Draft Safety Plan developed and out for comment.

### Active Phases during this reporting period

- Preliminary Design (Pre-project Planning);

### Project Funding Source(s)

- TTP; TTP Safety Fund;

### Funds Expended This FY (All sources) | Funds Expended this FY (TTP Only) | Anticipated Total Project Cost (all years)
--- | --- | ---
$10,000.00 | $10,000.00 | $40,000.00

Estimated Completion Date: 12/31/2019

Percent Work Complete: 90%

Attachments: 1

---

[File: Safety Plan, 03416_01_Strategic%20Transportation%20Safety%20Plan%201.pdf]
Tribe's Project Number | P0518212
--- | ---
Federal Project Number | P0518212

**Project Name**
Parade Ave. Guardrail Replacement

**Location Description**
NEZ PERCE

**County** | NEZ PERCE
--- | ---
**State** | Idaho
**Inventory Route Number(s)** | 5626
**Length** | 0.5 miles

**Project Narrative**
The Nez Perce Tribe was successful in receiving a Safety Grant Award in the amount of $20,377. The Tribe matched this project with $17,539 of their TTP funding. Solicitation for engineering firms to assist in plans, specifications, and construction management was completed in October 2017. The Tribe entered into a contract in December 2017 with Keller Associates, Inc. through Resolution #18-146. The contract was in the amount of $16,238. Completion of the PS&E for the Safety Parade Avenue Guardrail project was completed in May 2018. Solicitation for bids to install the 250 lineal feet of guardrail at Parade Avenue site was done in May 2018. Selection was made and a contract was entered in July 2018. The Contract amount to install was $20,750. Notice to Proceed was provided on July 19, 2018. Installation of the guardrail was completed on July 27, 2018. The guardrail length was increased 100’ additional feet due to the need of terminal tangents. The Nez Perce Tribe Road Maintenance crew with one force-crew from TERO list assisted with the flagging while guardrail was being installed. Substantial completion was provided by Keller Engineer in August 2018. Safety Project was completed.

**Active Phases during this reporting period**
PS&E Development; Construction; PROJECT COMPLETE;

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

| Funds Expended This FY (All sources) | $37,916.00 | Funds Expended this FY (TTP Only) | $17,539.00 | Anticipated Total Project Cost (all years) | $37,916.00 |
|---|---|---|---|---|
**Estimated Completion Date** | 8/11/2018 | **Percent Work Complete** | 100 |

**Attachments:**
1
**TTP Safety Fund Project Report**

Skokomish Indian Tribe of the Skokomish Reservation

<table>
<thead>
<tr>
<th>Report Period</th>
<th>2018</th>
<th>Federal Project Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tribe's Project Number</td>
<td>P0612009</td>
<td></td>
</tr>
<tr>
<td>Project Name</td>
<td>Reservation Road Sidewalk Project</td>
<td></td>
</tr>
</tbody>
</table>

**Project Description**
This project included construction of a sidewalk from bus stop near Twin Totems Grocery to Education Building near Reservation Road & Tribal Center Road Intersection. Shoulder was widened from Twin Totems Access Rd. to Highway 101 to a width of 5.5 feet. A pedestrian crosswalk was installed near Highway 101. Lights are being installed where road was widened and the existing lights are being upgraded to LED lights.

**Location Description**
STA. 16+30 - 63+42

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>MASON</td>
<td>Washington</td>
<td>Route 34</td>
</tr>
<tr>
<td>Length</td>
<td>1</td>
<td>miles</td>
</tr>
</tbody>
</table>

**Project Narrative**
The sidewalk is complete. Shoulder widening is complete. We are waiting on light standards to finish the project. January is when the light standards are supposed to be here. All other construction related to the sidewalk has been done too.

**Active Phases during this reporting period**
Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); PS&E Development; Construction;

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

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>$26,791.55</th>
</tr>
</thead>
<tbody>
<tr>
<td>Funds Expended this FY (TTP Only)</td>
<td>$26,791.55</td>
</tr>
<tr>
<td>Anticipated Total Project Cost (all years)</td>
<td>$336,336.00</td>
</tr>
</tbody>
</table>

**Estimated Completion Date** 2/28/2019

**Percent Work Complete** 87

**Attachments:** 9

*file: Construction Progress, 03041_01_IMG_1187.JPG*

*Another 8 file(s) are available under ID 03041*
## Pedestrian Safety Improvements

### Project Description

Lower Elwha Klallam Tribe’s Eagle Bluff Path Project is a $467,400 off-road path project that will construct two critical segments of the Lower Elwha Road Off-Road Path identified in the Tribe’s 2017 Safety Plan. The project will construct illuminated, paved, off-road pathways preventing the need for pedestrians to share a narrow, dark roadway with vehicle traffic.

### Location Description

Eagle Bluff Path 1 & 2

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLALLAM</td>
<td>Washington</td>
<td>5309 010-040</td>
</tr>
</tbody>
</table>

| Length | 1 miles |

### Project Narrative

Eagle Bluff Path 1 & 2 NEPA permitting and design are complete. Clallam County permit secured for pedestrian crossing on Lower Elwha Road. Phase 1 went to bid June 6, 2018. Bids received exceeded Engineer’s Estimate by 30% and the project was put on hold. In July 7, 2018 FHWA awarded $378,000 in TTPSF funding that will allow the Tribe to go to bid again in 2019 for both phases of this project. In July 7, 2018 FHWA awarded $378,000 in TTPSF funding that will allow the Tribe to go to bid again in 2019 for both phases of this project.

### Active Phases during this reporting period

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

### Project Funding Source(s)

TTP; TTP Safety Fund;

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$29,964.00</td>
<td>$29,964.00</td>
<td>$467,000.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Estimated Completion Date</th>
<th>Percent Work Complete</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/30/2019</td>
<td>20%</td>
</tr>
</tbody>
</table>

### Attachments


Another 1 file(s) are available under ID 01679
**Tribe's Project Number**  
none

**Federal Project Number**  
P061290005

**Project Name**  
Chicken Coop/Zaccardo Intersection

**Inventory Route Number(s)**  
0001-834

**Location Description**  
Section 834 - Located adjacent to and northeast of the Tribe's South Campus facility.

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clallam</td>
<td>WA</td>
<td>0001-834</td>
</tr>
</tbody>
</table>

**Length**  
0.5 miles

**Project Narrative**  
This project is complete.

**Active Phases during this reporting period**  
PROJECT COMPLETE;

**Project Funding Source(s)**  
TTP; TTP Safety Fund; Tribal discretionary funding

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,497,953.00</td>
<td>$1,030,167.00</td>
<td>$2,636,246.00</td>
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</table>

**Estimated Completion Date**  
9/30/2017

**Percent Work Complete**  
100

**Attachments:**  
0
### Project Name

**110 NISQUALLY**

### Project Description

SAFETY

### Location Description

THURSTON

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>THURSTON</td>
<td>Washington</td>
<td>Nisqually SR510</td>
</tr>
</tbody>
</table>

### Length

2 miles

### Project Narrative

Safety project is being completed by tribal transportation consultant

### Active Phases during this reporting period

Preliminary Design (Pre-project Planning); planning

### Project Funding Source(s)

TTP Safety Fund;

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td>$12,500.00</td>
</tr>
</tbody>
</table>

### Estimated Completion Date

4/20/2019

### Percent Work Complete

10

### Attachments

0
## TTP Safety Fund Project Report

### Lummi Tribe of the Lummi Reservation

<table>
<thead>
<tr>
<th>Report Period</th>
<th>2018</th>
<th>Fiscal Year (October - September) BIA &amp; FHWA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tribe's Project Number</td>
<td>2</td>
<td>Federal Project Number</td>
</tr>
<tr>
<td></td>
<td></td>
<td>FHWA Safety Funds</td>
</tr>
<tr>
<td>Project Name</td>
<td>Road Safety Audit</td>
<td></td>
</tr>
<tr>
<td>Location Description</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>County</td>
<td>Whatcom</td>
<td>State</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Length</td>
<td>55</td>
<td>miles</td>
</tr>
<tr>
<td>Project Narrative</td>
<td>Completed</td>
<td></td>
</tr>
<tr>
<td>Active Phases during this reporting period</td>
<td>Documentation</td>
<td></td>
</tr>
<tr>
<td>Project Funding Source(s)</td>
<td>TTP Safety Fund;</td>
<td></td>
</tr>
<tr>
<td>Funds Expended This FY (All sources)</td>
<td>$43,204.00</td>
<td></td>
</tr>
<tr>
<td>Funds Expended this FY (TTP Only)</td>
<td>$43,204.00</td>
<td></td>
</tr>
<tr>
<td>Anticipated Total Project Cost (all years)</td>
<td>$101,736.00</td>
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</tr>
<tr>
<td>Estimated Completion Date</td>
<td>9/29/2018</td>
<td></td>
</tr>
<tr>
<td>Percent Work Complete</td>
<td>100</td>
<td></td>
</tr>
<tr>
<td>Attachments:</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>
**Project Name**
Nookwa Chahbsh SFH Parking-Safety-Ped Pathways

**Project Description**
SAFETY

**Location Description**
HELMICK ROAD RESERVATION

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>SKAGIT</td>
<td>Washington</td>
<td>3,4,5,6</td>
</tr>
</tbody>
</table>

**Length**
0.4 miles

**Project Narrative**
Consultant has completed 100% PSE for project. Tribe was awarded an $800,000 TTPSF grant to assist with project construction. Tribe is actively pursuing project funding with a Washington State Department of Transportation (WSDOT) Pedestrian & Bicycle Grant to cover project elements not funded by the TTPSF grant. This project is currently listed on the WSDOT 2019-2021 prioritized project list for funding. Awards are expected to be announced in June-July 2019. It is likely that the Tribe will seek additional grant funds to fully fund the project which includes parking and storm water elements not funded by the TTPSF and WSDOT grant programs. This project is currently listed on the WSDOT 2019-2021 prioritized project list for funding. Awards are expected to be announced in June-July 2019. It is likely that the Tribe will seek additional grant funds to fully fund the project which includes parking and storm water elements not funded by the TTPSF and WSDOT grant programs.

**Active Phases during this reporting period**
PS&E Development;

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

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$30,745.00</td>
<td>$30,745.00</td>
<td>$3,020,000.00</td>
</tr>
</tbody>
</table>

**Estimated Completion Date**
12/31/2020

**Percent Work Complete**
5%
## Project Name

Coyote Drive Pedestrian Safety Improvement Project

### Project Description

Design approximately 0.2 miles of 10 foot wide sidewalks, curb ramps and marked crosswalks designed for bicycles, pedestrians and wheelchair usage that will tie into existing community paths along the north side of Coyote Drive. This safety project’s purpose is to separate pedestrians from vehicular traffic as identified in the Tribe’s Long Range Transportation Plan.

### Location Description

- **County**: SKAGIT
- **State**: Washington
- **Inventory Route Number(s)**: 7
- **Length**: 0.2 miles

### Project Narrative

PS&E is complete. Wetland report being prepared by wetland consultant based on completed plans. Permitting and ROW will be addressed in the near future. Construction is a future phase which will require additional funding before it can be scheduled. All land affected by the project is owned by the Tribe. Land outside of the existing right-of-way that is needed for this project will be re-categorized as right-of-way. No housing lot lines are expected to be affected by this project. Land affected by the project is owned by the Tribe. Land outside of the existing right-of-way that is needed for this project will be re-categorized as right-of-way. No housing lot lines are expected to be affected by this project.

### Active Phases during this reporting period

- Environmental Compliance (NEPA & Permits);
- PS&E Development;

### Project Funding Source(s)

- TTP; TTP Safety Fund;

### Funds Expended During this FY (All sources)

- $19,207.13

### Funds Expended this FY (TTP Only)

- $19,207.13

### Anticipated Total Project Cost (all years)

- $920,000.00

### Estimated Completion Date

- 12/31/2021

### Percent Work Complete

- 5

### Attachments

- 0
### Report Period
2018  Fiscal Year (October - September) BIA & FHWA

### Tribe's Project Number
P10131110

### Federal Project Number
P10131AddP1

### Project Name
Sign Replacement for Emergency Services Assistance and Driver Feedback Sign for Law Enf

### Project Description
This project provided a blanket replacement of all roadway signs with signs meeting the MUTCD requirements for size and retroreflectivity. High Intensity Prismatic sheeting was specified for the new sheeting. High Intensity Prismatic Sheeting provides long-term reflectivity and durability, with an improved optical package to increase nighttime safety. This project also provided a trailer mounted driver feedback sign to Tribal law enforcement to assist in driver education and compliance with Reservation speed limits. The driver feedback sign has been fitted with data logging and statistical software which will assist Law Enforcement with traffic enforcement prioritization and support transportation planning efforts.

### Location Description
Helmick Road Reservation

### County
Skagit County

### State
Washington

### Inventory Route Number(s)
Reservation Wide

### Length
1 miles

### Project Narrative
Signs have been purchased and installed. The driver feedback sign has been delivered to Tribal law enforcement and has been deployed.

### Active Phases during this reporting period
PROJECT COMPLETE;

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

### Funds Expended This FY (All sources)
$41,639.47

### Funds Expended this FY (TTP Only)
$41,639.47

### Anticipated Total Project Cost (all years)
$45,600.00

### Estimated Completion Date
9/30/2018

### Percent Work Complete
100

### Attachments
0
Project Name
Suquamish Way-Division Street Intersection, Safety Improvements

Project Description
SAFETY

Location Description
KITSAP

County
KITSAP

State
Washington

Inventory Route Number(s)
7031

Length
0.1 miles

Project Narrative
Intersection - Signals

Active Phases during this reporting period
PROJECT COMPLETE;

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

Funds Expended This FY (All sources) $0.00
Funds Expended this FY (TTP Only) $0.00
Anticipated Total Project Cost (all years) $280,000.00

Estimated Completion Date 12/1/2012
Percent Work Complete 100

Attachments: 0
# Project Report

**Report Period**: 2018  
**Fiscal Year (October - September)** BIA & FHWA

<table>
<thead>
<tr>
<th>Tribe's Project Number</th>
<th>Federal Project Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>139</td>
<td>P101390006</td>
</tr>
</tbody>
</table>

## Project Name

**236th Street and Wetland Mitigation**

### Project Description

The project description has remained the same for several years and it is the following: "To update an unsafe 1930s road. The project includes planning, right of way acquisition, road design and preemptive creation of an "advance wetland mitigation site" to compensate for wetlands that will be buried during future roadway rehabilitation". Road reconstruction can take place.

### Location Description

**236th Street Arlington WA**

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snohomish</td>
<td>WA</td>
<td>RT 7882 Sec 810</td>
</tr>
</tbody>
</table>

### Length

1.4 miles

### Project Narrative

Design of roadway. Communications and study about future anticipated land uses that will utilize 236th Street. Gas line challenges being addressed. Increased attention to design and permitting work around wetland areas along the roadway. Wetland mitigation site preparation and construction/vegetation planting taking place at this time.

### Active Phases during this reporting period

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

### Project Funding Source(s)

TTP; TTP Safety Fund;

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$721,737.00</td>
<td>$721,737.00</td>
<td>$16,500,000.00</td>
</tr>
</tbody>
</table>

### Estimated Completion Date

10/15/2026

### Percent Work Complete

11%

### Attachments:

- [Stillaguamish 236th Site Plan, 00067_01_18%2011%2028%20236th%20Site%20Plan.pdf](file: Stillaguamish 236th Site Plan, 00067_01_18%2011%2028%20236th%20Site%20Plan.pdf)

- Another 3 file(s) are available under ID 00067
## Project Name

**CSKT Mission Valley Guardrail Installation Upgrade**

### Project Description

Reconstruction and installation of new guardrail at bridge approaches and embankments.

### Location Description

Throughout the Flathead Reservation

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lake</td>
<td>MT</td>
<td>Various route within NTTFI</td>
</tr>
</tbody>
</table>

### Length

5 miles

### Project Narrative

The project is still in the planning phase.

### Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

### Project Funding Source(s)

TTP; TTP Safety Fund;

### Funds Expended This FY (All sources)

$0.00

### Funds Expended this FY (TTP Only)

$0.00

### Anticipated Total Project Cost (all years)

$538,531.00

### Estimated Completion Date

11/30/2020

### Percent Work Complete

0%

### Attachments

0
<table>
<thead>
<tr>
<th>Report Period</th>
<th>2018</th>
<th>Fiscal Year (October - September) BIA &amp; FHWA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tribe's Project Number</td>
<td>none</td>
<td>Federal Project Number</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P132030026</td>
</tr>
<tr>
<td>Project Name</td>
<td>CSKT Mission Valley Sign Installation Project</td>
<td></td>
</tr>
</tbody>
</table>

**Project Description**

Reconstruction/install road signs including object markers, delineators, regulatory and warning signs.

**Location Description**

Mission Valley on the Flathead Reservation

**County**
Lake

**State**
MT

**Length**
20 miles

**Project Narrative**

The project is still in the planning phase.

**Active Phases during this reporting period**

Preliminary Design (Pre-project Planning);

**Project Funding Source(s)**

TTP; TTP Safety Fund;

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td>$264,000.00</td>
</tr>
</tbody>
</table>

**Estimated Completion Date**

6/1/2019

**Percent Work Complete**

0

**Attachments**: 0