

Attachment F: National TTP Safety Report

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

Safety Activities

Akiachak Native Community

2018	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
	EBSC LLC has a draft final Akiachak Tribal Safety Plan. It is uploaded in this PORT Report but it is not final.			

Birch Creek Tribe

2018	Funds Programmed	\$15,000.00	Funds Expended	\$15,000.00
	street light project completed travel/freight, 1408.75consulting fee, 4219.63equipment & lights=9371.62			

Blackfeet Tribe

2018	Funds Programmed	\$794,860.00	Funds Expended	\$265,732.73
	<p>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 o</p>			

Bristol Bay Native Association

2018	Funds Programmed	\$10,000.00	Funds Expended	\$1,859.00
	Safety Plans are being developed.			

Cachil DeHe Band of Wintun Indians - Colusa

2018	Funds Programmed	\$31,809.00	Funds Expended	\$55,221.00
	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-striping of the new surface. Completed engineering of two Community crosswalks along with the surface preparation.			

Cahto Tribe of the Laytonville Rancheria

2018	Funds Programmed	\$12,500.00	Funds Expended	\$1,450.00
	development of the transportation safety plan will be uploaded by Mid January 2019			

Safety Activities

Cheyenne and Arapaho Tribes of Oklahoma

2018	Funds Programmed	\$148,281.00	Funds Expended	\$56,861.00
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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

2018	Funds Programmed	\$17,074.00	Funds Expended	\$12,030.00
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Currently having weekly safety meetings. This also covers other trainings like Haz-Mat and CPR/First Aid.

Chilkoot Indian Association

2018	Funds Programmed	\$12,500.00	Funds Expended	\$1,500.00
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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)

2018	Funds Programmed	\$297,915.00	Funds Expended	\$226,988.93
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Safety project funds expended in purchasing guardrail and materials estimated at 76% project complete.

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

2018	Funds Programmed	\$1,000.00	Funds Expended	\$10,000.00
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The Tribes completed their Transportation Safety Plan.

Confederated Tribes and Bands of the Yakama Indian Nation

2018	Funds Programmed	\$11,000.00	Funds Expended	\$127,421.02
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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

2018	Funds Programmed	\$12,500.00	Funds Expended	\$3,599.00
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Contractor Akana is working on the Safety plan. Currently 20% complete

Coquille Tribe

2018	Funds Programmed	\$12,500.00	Funds Expended	\$8,770.00
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Tribal Transportation Safety Plan development

Safety Activities

Cowlitz Indian Tribe

2018	Funds Programmed	\$12,500.00	Funds Expended	\$30,704.00
We did a Bike & Pedestrian safety class for the youth. Updating the tribes Safety Plan.				

Iqurmiut Traditional Council

2018	Funds Programmed	\$12,500.00	Funds Expended	\$4,893.00
Safety Plan is near complete. The tribe has received a draft.				

Kewa (Santo Domingo) Pueblo

2018	Funds Programmed	\$116,000.00	Funds Expended	\$116,000.00
Grading, Watering, Weed Abatement, Road Repair, Sign Removal and Replacement, Striping, etc.				

Kialegee Tribal Town

2018	Funds Programmed	\$78,000.00	Funds Expended	\$78,000.00
Joint collaboration with ODOT in modifying the intersection of Hwy 75 and Hwy 9.				

Kootenai Tribe of Idaho

2018	Funds Programmed	\$12,500.00	Funds Expended	\$12,597.00
Developed road inventory GIS for safety related reporting.				

Lower Elwha Tribal Community of the Lower Elwha Reservation

2018	Funds Programmed	\$4,230.00	Funds Expended	\$4,082.00
LEKT Safety Plan Final was adopted by the Tribe. Following 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.				

Manokotak Village

2018	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
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.				

Muckleshoot Indian Tribe of the Muckleshoot Reservation

2018	Funds Programmed	\$8,843.00	Funds Expended	\$8,843.00
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.				

Naknek Native Village

2018	Funds Programmed	\$37,960.00	Funds Expended	\$33,923.00
Consultant performed summer RSA visit, wrote up findings and submitted draft to Tribe for review.				

Safety Activities

Native Village of Barrow Inupiat Tribe

2018	Funds Programmed	\$12,500.00	Funds Expended	\$6,251.00
	Includes a portion of the Tribal Transportation Director's salary/benefits to coordinate safety activities with local and regional partners.			

Native Village of Fort Yukon

2018	Funds Programmed	\$12,500.00	Funds Expended	\$590.00
	The Safety Plan is completed and all planning funds have been spent.			

Native Village of Karluk

2018	Funds Programmed	\$12,500.00	Funds Expended	\$8,125.00
	Planning & Development of Draft Safety Plan by Engineering Firm			

Native Village of Nulato

2018	Funds Programmed	\$13,750.00	Funds Expended	\$22,590.00
	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.			

Native Village of Ouzinkie

2018	Funds Programmed	\$12,500.00	Funds Expended	\$11,777.79
	Safety Plan			

Native Village of Perryville

2018	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
	Safety grant application 12,500			

Navajo Nation

2018	Funds Programmed	\$1,206,442.00	Funds Expended	\$39,189.89
	<p>1. Highway Safety – Traffic Safety Plan Total Funds Awarded to Date: \$12,500.00 Carry Over Balance Prior to Reporting Period: \$0.00 FY2018 Funds Expended = \$0.00 Activities Undertaken & Status:</p> <ul style="list-style-type: none"> • 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 & 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 			

New Koliganek Village Council

2018	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
	Completed Safety Plan by EBSC Engineering INC.			

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 AAIBH 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	\$445,000.00	Funds Expended	\$16,933.37
	awarded safety funds for safety road audit and reconstruction intersection of HWY 313 and Dove Road. Safety road audit 95% complete.			

Pueblo of Santa Clara

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 Taos

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

2018	Funds Programmed	\$2,535.00	Funds Expended	\$2,535.00
<p>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.</p>				

Stillaguamish Tribe

2018	Funds Programmed	\$10,000.00	Funds Expended	\$5,629.00
<p>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.</p>				

Sun'aq Tribe of Kodiak

2018	Funds Programmed	\$12,500.00	Funds Expended	\$136.97
<p>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.</p>				

Tanana Chiefs Conference

2018	Funds Programmed	\$37,500.00	Funds Expended	\$10,003.23
<p>A portion of Healy Lake's Safety Plan contract, travel for safety meetings in Grayling and Healy Lake.</p>				

Twenty-Nine Palms Band of Mission Indians

2018	Funds Programmed	\$12,500.00	Funds Expended	\$10,414.00
<p>The Tribe is working on a Transportation Safety Plan, the funding was received from the TTP Safety Funding</p>				

Utu Utu Gwaitu Paiute Tribe-Benton

2018	Funds Programmed	\$12,500.00	Funds Expended	\$5,000.00
<p>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.</p>				

Safety Activities

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

2018	Funds Programmed	\$12,500.00	Funds Expended	\$2,958.19
Collaboration with Tribal community councils, Tribal departments, and non-tribal transportation partners.				

White Mountain Apache Tribe of the Fort Apache Reservaton, Arizona

2018	Funds Programmed	\$12,000.00	Funds Expended	\$11,960.70
WMAT Division of Transportation developed the WMAT Strategic Highway Safety Plan				

Wind River Tribe

2018	Funds Programmed	\$252,000.00	Funds Expended	\$40,000.00
Promoted safety Fair; proper installation of car seats, using safety belts and etc. Developed PSA through local radio stations.				

Wrangell Cooperative Association

2018	Funds Programmed	\$9,000.00	Funds Expended	\$12,253.85
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

2018	Funds Programmed	\$12,500.00	Funds Expended	\$2,848.00
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 Completed on

2/6/2019

A01340

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

A16AV01030

Federal Project Number

A0188500

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

DEWEY

County

DEWEY

State

South Dakota

Inventory Route Number(s)

16

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)

\$637,569.61

Funds Expended this FY (TTP Only)

\$293,899.61

Anticipated Total Project Cost (all years)

\$735,292.71

Estimated Completion Date

1/30/2019

Percent Work Complete

99

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/29/2018

Spirit Lake Tribe

A05303

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

Federal Project Number

A0500600

A0500600

Project Name

BIA 6 Sliver Grading

Project Description

TTPSF

Location Description

BENSON

County

BENSON

State

North Dakota

Inventory Route Number(s)

6

Length

2

miles

Project Narrative

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 Deve

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$49,996.00

Funds Expended this FY (TTP Only)

\$49,996.00

Anticipated Total Project Cost (all years)

\$536,690.00

Estimated Completion Date

12/31/2019

Percent Work Complete

10

Attachments: 0

TTP Safety Fund Project Report

Yankton Sioux Tribe

Report Completed on

3/4/2019

A08346

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

A0812600

Federal Project Number

A0802900

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

County

CHARLES MIX

State

South Dakota

Inventory Route Number(s)

29

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;

Funds Expended This FY (All sources)

\$767,818.00

Funds Expended this FY (TTP Only)

\$767,818.00

Anticipated Total Project Cost (all years)

\$2,303,454.00

Estimated Completion Date

10/30/2020

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Yankton Sioux Tribe

Report Completed on

3/4/2019

A08346

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

A0833400

Federal Project Number

A0833400

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;

Funds Expended This FY (All sources)

\$810,000.00

Funds Expended this FY (TTP Only)

\$810,000.00

Anticipated Total Project Cost (all years)

\$1,500,000.00

Estimated Completion Date

10/30/2020

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Yankton Sioux Tribe

Report Completed on

3/4/2019

A08346

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

A0836500

Federal Project Number

A0836500

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

County

CHARLES MIX

State

South Dakota

Inventory Route Number(s)

n/a

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;

Funds Expended This FY (All sources)

\$61,466.67

Funds Expended this FY (TTP Only)

\$61,466.67

Anticipated Total Project Cost (all years)

\$105,000.00

Estimated Completion Date

10/31/2019

Percent Work Complete

50

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

1/3/2019

Sisseton Wahpeton Oyate

A09347

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

A0988200

Federal Project Number

A0988200

Project Name

Safety EMS & Enforcement

Project Description

TTPSF

Location Description

ROBERTS

County

ROBERTS

State

South Dakota

Inventory Route Number(s)

0

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;

Funds Expended This FY (All sources)

\$49,537.84

Funds Expended this FY (TTP Only)

\$49,537.84

Anticipated Total Project Cost (all years)

\$430,948.76

Estimated Completion Date

9/30/2019

Percent Work Complete

95

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

2/19/2019

Standing Rock Sioux Tribe

A10302

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

A1030000

Federal Project Number

A1030000

Project Name

Cannon Ball Community Pathway

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 (pow wow) grounds.

Location Description

SIOUX

County

SIOUX

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

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

2/19/2019

Standing Rock Sioux Tribe

A10302

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

A1030100

Federal Project Number

A1030100

Project Name

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

TTP Safety Fund Project Report

Report Completed on

1/31/2019

Turtle Mountain Band of Chippewa Indians

A11304

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

none

Federal Project Number

A113040009

Project Name

JackRabbit Road

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

County

Rolette

State

ND

Inventory Route Number(s)

BIA Route 8 (sections 20); BIA Rout

Length

14.4

miles

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 Deve

Project Funding Source(s)

TTP; TTP Safety Fund; TIGER, BUILD

Funds Expended This FY (All sources)

\$165,206.45

Funds Expended this FY (TTP Only)

\$165,206.45

Anticipated Total Project Cost (all years)

\$26,000,000.00

Estimated Completion Date

10/31/2022

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/19/2018

Crow Creek Sioux Tribe

A14342

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

A1442700

Federal Project Number

A1442700

Project Name

Multi-route Safety Striping

Project Description

SAFETY

Location Description

BUFFALO

County

BUFFALO

State

South Dakota

Inventory Route Number(s)

2.00040008e+32

Length

26

miles

Project Narrative

Project consists of safety striping for roadways most traveled on the reservation.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$205.59

Funds Expended this FY (TTP Only)

\$205.59

Anticipated Total Project Cost (all years)

\$155,460.00

Estimated Completion Date

12/19/2020

Percent Work Complete

5

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

1/31/2019

Pawnee Nation of Oklahoma

B07812

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

228

Federal Project Number

B078120318

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 fund 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: PC01 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

TTP Safety Fund Project Report

Report Completed on

1/30/2019

Fort Peck Assiniboine & Sioux Tribes

C56206

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

Federal Project Number

C56-91580

C562060547

Project Name

TTPSF Project - Poplar River Pedestrian Bridge & Lighting

Project Description

12-18-18Pedestrian 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

Date 12-18-18Updated changes on project As of 12-18-18Bridge Design is at- 95% CompletePath & Pedestrian Box Culvert Tunnel- 60% CompleteEnvironmental Compliance (NEPA & Permits)- 75% CompleteRight of Way Acquisition- 100% CompletePS&E Development- 90% CompleteBridge Construction- 0 % CompleteBike Path Construction- 0 % CompletePavement Construction- 0 % CompleteConstruction Of Project- 0% CompleteProject Completion- 0%Other Notes-PS&E Development- 90% CompleteBridge Construction- 0 % CompleteBike Path Construction- 0 % CompletePavement Construction- 0 % CompleteConstruction Of Project- 0% CompleteProject Completion- 0%Other Notes-

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 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

TTP Safety Fund Project Report

Fort Peck Assiniboine & Sioux Tribes

Report Completed on

12/19/2018

C56206

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

None

Federal Project Number

C562060552

Project Name

Six Projects approved under 2014 TTPSF Program

Project Description

12-19-18Safety Improvements

Location Description

Various

County

Roosevelt

State

MT

Inventory Route Number(s)

Various

Length

18

miles

Project Narrative

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

Active Phases during this reporting period

Construction;

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)

\$413,500.00

Estimated Completion Date

7/31/2021

Percent Work Complete

5

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

1/11/2019

Seldovia Village Tribe

E01431

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

TTP Safety Fund Project Report

Report Completed on

12/28/2018

Saint Paul Island

E01458

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

E01458C1

Federal Project Number

E01458C1

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

Report Completed on

12/28/2018

Saint Paul Island

E01458

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

Federal Project Number

E01H458C

E01H458C

Project Name

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

Project Description

RECONS

Location Description

UNKNOWN

County

UNKNOWN

State

Alaska

Inventory Route Number(s)

Polovina Turnpike, Southwest Roa

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.f 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

Report Completed on

12/31/2018

Association of Village Council Presidents

E02812

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

465.16.200.00

Federal Project Number

E028120020

Project Name

Aiport 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 ongoingCurrently 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

Report Completed on

1/2/2019

Sac and Fox Tribe of the Mississippi in Iowa

F51490

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

TTP Safety Fund Project Report

Report Completed on

1/23/2019

Bad River Band of The Lake Superior Tribe of Chippewa Indians

F55430

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

Inventory Route Number(s)

N/A

Length

0

miles

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

TTP Safety Fund Project Report

Report Completed on

1/23/2019

Bad River Band of The Lake Superior Tribe of Chippewa Indians

F55430

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

F5543012

Federal Project Number

F5543012

Project Name

BAD RIVER WALKING TRAIL

Project Description

WALKWY

Location Description

ASHLAND

County

ASHLAND

State

Wisconsin

Inventory Route Number(s)

2027

Length

4

miles

Project Narrative

Planning stage

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$1,441,000.00

Estimated Completion Date

12/23/2019

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/17/2018

Oneida Tribe of Indians of Wisconsin

F55433

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

Federal Project Number

F55433T2

F55433T2

Project Name

Oneida Trail Projects

Project Description

WALKWY

Location Description

OUTAGAMIE

County

OUTAGAMIE

State

Wisconsin

Inventory Route Number(s)

NA

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 Deve

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$7,683.49

Funds Expended this FY (TTP Only)

\$7,683.49

Anticipated Total Project Cost (all years)

\$1,699,252.00

Estimated Completion Date

8/31/2019

Percent Work Complete

10

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

1/17/2019

St. Croix Chippewa Indians of Wisconsin

F55436

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

FUND 4255

Federal Project Number

F55436SA

Project Name

Danbury Pedestrian Trail

Project Description

A safe walkway for the Danbury Pedestrians

Location Description

Danbury

County

Burnett

State

WI

Inventory Route Number(s)

Pedestrian

Length

1

miles

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;

Funds Expended This FY (All sources)

\$91,808.00

Funds Expended this FY (TTP Only)

\$91,808.00

Anticipated Total Project Cost (all years)

\$491,932.00

Estimated Completion Date

8/10/2019

Percent Work Complete

10

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

2/19/2019

Upper Sioux Community

F57401

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

F5740101

Federal Project Number

F5740101

Project Name

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

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

2/19/2019

Upper Sioux Community

F57401

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

F5740102

Federal Project Number

F5740102

Project Name

Prairie's Edge Lane

Project Description

RECONS

Location Description

YELLOW MEDICINE

County

YELLOW MEDICINE

State

Minnesota

Inventory Route Number(s)

1026

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;

Funds Expended This FY (All sources)

\$5,000.00

Funds Expended this FY (TTP Only)

\$5,000.00

Anticipated Total Project Cost (all years)

\$110,000.00

Estimated Completion Date

7/31/2019

Percent Work Complete

4

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

2/19/2019

Upper Sioux Community

F57401

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

F5740115

Federal Project Number

F5740115

Project Name

560th Street Project

Project Description

RECONS

Location Description

YELLOW MEDICINE

County

YELLOW MEDICINE

State

Minnesota

Inventory Route Number(s)

5560

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;

Funds Expended This FY (All sources)

\$32,700.00

Funds Expended this FY (TTP Only)

\$32,700.00

Anticipated Total Project Cost (all years)

\$32,700.00

Estimated Completion Date

9/28/2019

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Bay Mills Indian Community

Report Completed on

1/8/2019

F60470

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

none

Federal Project Number

F6047005

Project Name

LAKESHORE DRIVE

Project Description

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

Location Description

CHIPPEWA

County

CHIPPEWA

State

Michigan

Inventory Route Number(s)

5005

Length

15.8

miles

Project Narrative

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

TTP Safety Fund Project Report

Little River Band of Ottawa Indians

Report Completed on

12/3/2018

F60482

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

F60482SD

Federal Project Number

F60482SD

Project Name

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 laned on M-22 properly lined up with Loon Drive (a tribal road directly across US-31).

Location Description

Manistee

County

Manistee

State

Michigan

Inventory Route Number(s)

4575 - 10

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;

Funds Expended This FY (All sources)

\$273,797.17

Funds Expended this FY (TTP Only)

\$273,797.17

Anticipated Total Project Cost (all years)

\$357,000.00

Estimated Completion Date

10/31/2017

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

1/8/2019

Hannahville Indian Community

F60471

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 install which was the most time consuming due to the clay and large rocks. The shoulders were seeded and mulch, 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

TTP Safety Fund Project Report

Report Completed on

12/31/2018

Tohono O'odham Nation of Arizona

H54610

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

Federal Project Number

H54S5200

H54S5200

Project Name

PIR 19 Road SafetyAssessment Project

Project Description

TTPSF-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

PIMA

County

PIMA

State

Arizona

Inventory Route Number(s)

Route 19 Section 10,20,30,40,50,6

Length

27.2

miles

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)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$99,974.00

Estimated Completion Date

12/31/2019

Percent Work Complete

1

Attachments: 0

TTP Safety Fund Project Report

Fort McDowell Yavapai Nation, Arizona

Report Completed on

12/26/2018

H55613

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

H5553900

Federal Project Number

H5553900

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

MARICOPA

State

Arizona

Inventory Route Number(s)

FMIR 106 (2)

Length

1

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

file:.,_01907_01_HILLSIDE%20ROAD%20STAGE%202%20FY2018.docx

TTP Safety Fund Project Report

Pascua Yaqui Tribe of Arizona

Report Completed on

1/10/2019

H55665

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

H55SA800

Federal Project Number

H55SA800

Project Name

PYIR Safety No. 1

Project Description

TTPSFIgnacio M Baumea

Location Description

PIMA

County

PIMA

State

Arizona

Inventory Route Number(s)

010, 020

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;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$541,250.00

Estimated Completion Date

12/31/2019

Percent Work Complete

5

Attachments:

1

[file: Safety Grant, 02960_01_Grant%20Narrative%20%20Cost%2010-24-17%20%281%29.docx](#)

TTP Safety Fund Project Report

Report Completed on

12/27/2018

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

H55615

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

H55SA802

Federal Project Number

H55SA802

Project Name

SRIR Safety No. 1

Project Description

Tribal Transportation Safety Plan

Location Description

MARICOPA

County

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

Attachments: 0

TTP Safety Fund Project Report

San Carlos Apache Tribe of the San Carlos Reservation, Arizona

Report Completed on

12/28/2018

H58616

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

H58S5100

Federal Project Number

H58S5100

Project Name

SCIR US70 Safety No. 1

Project Description

SAFETY - No Activity

Location Description

GILA

County

GILA

State

Arizona

Inventory Route Number(s)

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)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$725,000.00

Estimated Completion Date

9/30/2018

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

1/18/2019

Pyramid Lake Paiute Tribe of the Pyramid Lake Reservation, Nevada

H61651

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

Federal Project Number

H61P8100

H61P8100

Project Name

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

WASHOE

State

Nevada

Inventory Route Number(s)

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. e 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)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$1,150,000.00

Estimated Completion Date

12/31/2021

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

1/22/2019

Pyramid Lake Paiute Tribe of the Pyramid Lake Reservation, Nevada

H61651

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

H61SA800

Federal Project Number

H61SA800

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

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$1,150,000.00

Estimated Completion Date

12/31/2021

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

1/15/2019

Duckwater Shoshone Tribe of the Duckwater Reservation, Nevada

H64642

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

Project Description

Relocate funds to Preconstruction activities in order to pursue PS&E documents to submit applications for construction. The availability of funds for construction do not include the design, ROW, etc. Have been accumulating funds specific to these documents for all roads for the purpose of submitting construction grants.

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](#)

TTP Safety Fund Project Report

Report Completed on

1/15/2019

Duckwater Shoshone Tribe of the Duckwater Reservation, Nevada

H64642

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 TTP 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 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)

\$100,000.00

Estimated Completion Date

12/31/2019

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

11/14/2018

Confederated Tribes of the Goshute Reservation, Nevada and Utah

H64681

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

Federal Project Number

H64SA700

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

TTP Safety Fund Project Report

Report Completed on

11/15/2018

Confederated Tribes of the Goshute Reservation, Nevada and Utah

H64681

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

TTP Safety Fund Project Report

Havasupai Tribe of the Havasupai Reservation, Arizona

Report Completed on

11/16/2018

H68605

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

H6840200

Federal Project Number

H6840200

Project Name

HAIR 18 (1)

Project Description

SEALING

Location Description

COCONINO

County

COCONINO

State

Arizona

Inventory Route Number(s)

HAIR 18 (1)

Length

11

miles

Project Narrative

Planning stage

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)

\$2,036,376.00

Estimated Completion Date

11/16/2021

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Havasupai Tribe of the Havasupai Reservation, Arizona

Report Completed on

11/16/2018

H68605

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

H6850100

Federal Project Number

H6850100

Project Name

HAIR 1 (1)

Project Description

drainage pipe and reconstruction

Location Description

COCONINO

County

COCONINO

State

Arizona

Inventory Route Number(s)

HAIR 1 (1)

Length

16

miles

Project Narrative

Phase I complete. Planning more work very soon.

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)

\$2,762,172.00

Estimated Completion Date

6/16/2018

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

11/25/2018

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

H69617

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

H69SA700

Federal Project Number

H69SA700

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

County

MOHAVE

State

Arizona

Inventory Route Number(s)

Rt 389 Sec 40

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;

Funds Expended This FY (All sources)

\$13,376.26

Funds Expended this FY (TTP Only)

\$13,376.25

Anticipated Total Project Cost (all years)

\$1,233,000.00

Estimated Completion Date

12/31/2019

Percent Work Complete

30

Attachments: 0

TTP Safety Fund Project Report

Shingle Springs Band of Miwok Indians

Report Completed on

1/2/2019

J51546

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

na

Federal Project Number

J51546AddP2

Project Name

na

Project Description

na

Location Description

na

County

na

State

na

Inventory Route Number(s)

na

Length

0

miles

Project Narrative

na

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)

\$0.00

Estimated Completion Date

6/30/2018

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/27/2018

Resighini Rancheria

J52556

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

J5243800

Federal Project Number

J5243800

Project Name

RESERVATION ROADS

Project Description

RECONS

Location Description

DEL NORTE

County

DEL NORTE

State

California

Inventory Route Number(s)

Klamath Beach Road

Length

2

miles

Project Narrative

Level road and striping all Tribal roads

Active Phases during this reporting period

Construction;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$35,980.12

Funds Expended this FY (TTP Only)

\$35,980.12

Anticipated Total Project Cost (all years)

\$7,308,900.00

Estimated Completion Date

3/27/2018

Percent Work Complete

75

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/26/2018

Hoopa Valley Tribe

J52561

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

J5246700

Federal Project Number

J5246700

Project Name

Hoopa Downtown Enhancement Project

Project Description

RECONS

Location Description

HUMBOLDT

County

HUMBOLDT

State

California

Inventory Route Number(s)

0027, 0036

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;

Funds Expended This FY (All sources)

\$134,231.16

Funds Expended this FY (TTP Only)

\$134,231.16

Anticipated Total Project Cost (all years)

\$1,972,500.00

Estimated Completion Date

6/30/2019

Percent Work Complete

75

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/19/2018

Karuk Tribe

J52555

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

J52555-CO14 (Safety Funds)

Federal Project Number

J52555AddP1

Project Name

Red Cap Bike Way

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

County

Humboldt County

State

California

Inventory Route Number(s)

CO14

Length

1.53

miles

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 through out 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. 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

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$65,807.00

Funds Expended this FY (TTP Only)

\$65,807.00

Anticipated Total Project Cost (all years)

\$1,089,116.00

Estimated Completion Date

8/31/2018

Percent Work Complete

100

Attachments:

0

TTP Safety Fund Project Report

Report Completed on

11/20/2018

Cher-Ae Heights Indian Community of the Trinidad Rancheria

J52566

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

none

Federal Project Number

J525660010

Project Name

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.

New Construction

Location Description

Rancheria Wide

County

Humboldt

State

CA

Inventory Route Number(s)

0019 10-30, 0320 10, 0324-0327

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. 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;

Funds Expended This FY (All sources)

\$106,233.42

Funds Expended this FY (TTP Only)

\$106,233.42

Anticipated Total Project Cost (all years)

\$193,600.00

Estimated Completion Date

2/28/2019

Percent Work Complete

95

Attachments:

2

[file: , 00204_01_Wayfinding.pdf](#)[Another 1 file\(s\) are available under ID 00204](#)

TTP Safety Fund Project Report

Augustine Band of Cahuilla Indians

Report Completed on

12/28/2018

J54567

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

TTP Safety Fund Project Report

Report Completed on

12/26/2018

Barona Group-Capitan Grande Band

J54572

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

TTP Safety Fund Project Report

Pueblo of Santa Ana

Report Completed on

12/21/2018

M20715

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

County

Sandoval

State

NM

Inventory Route Number(s)

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

Length

4.6

miles

Project Narrative

The Pueblo of Santa Ana will 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;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$415,000.00

Estimated Completion Date

6/29/2020

Percent Work Complete

30

Attachments: 0

TTP Safety Fund Project Report

Ute Mountain Ute Tribe

Report Completed on

1/2/2019

M45754

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

Federal Project Number

M4551141

M4551141

Project Name

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

County

MONTEZUMA

State

Colorado

Inventory Route Number(s)

751

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;

Funds Expended This FY (All sources)

\$32,985.00

Funds Expended this FY (TTP Only)

\$32,985.00

Anticipated Total Project Cost (all years)

\$1,264,434.00

Estimated Completion Date

12/17/2016

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

11/21/2018

Mescalero Apache Tribe

M60702

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

M6060500

Federal Project Number

M6060500

Project Name

Reservation-wide Safety Signing/Guardrail Project

Project Description

SAFETY

Location Description

OTERO

County

OTERO

State

New Mexico

Inventory Route Number(s)

4

Length

6.4

miles

Project Narrative

Guardrail Replacement and Signage

Active Phases during this reporting period

PROJECT COMPLETE;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$11,521.98

Funds Expended this FY (TTP Only)

\$11,521.98

Anticipated Total Project Cost (all years)

\$1,380,656.00

Estimated Completion Date

12/31/2019

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/31/2018

Navajo Nation

N00780

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

Federal Project Number

N15(2-2)(3-1)(4-1)

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

Inventory Route Number(s)

N15

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. 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

[file: N15 Fencing Update, 00678_01_N15%20Fencing%20Project%20Update%20with%20Photos_06-30-18.pdf](#)

TTP Safety Fund Project Report

Report Completed on

12/31/2018

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

P01152

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P0115204

Federal Project Number

P0115204

Project Name

Safety Program

Project Description

SAFETY

Location Description

COOS

County

COOS

State

Oregon

Inventory Route Number(s)

all

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)

\$10,000.00

Funds Expended this FY (TTP Only)

\$10,000.00

Anticipated Total Project Cost (all years)

\$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](#)

TTP Safety Fund Project Report

Report Completed on

12/21/2018

Nez Perce Tribe of Idaho

P05182

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P0518212

Federal Project Number

P0518212

Project Name

Parade Ave. Guardrail Replacement

Project Description

Safety Project per Nez Perce Tribe Safety Plan to install new guardrail on Parade Avenue.

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.

gement 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

Report Completed on

12/19/2018

Skokomish Indian Tribe of the Skokomish Reservation

P06120

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P0612009

Federal Project Number

P0612009

Project Name

Reservation Road Sidewalk Project

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

County

MASON

State

Washington

Inventory Route Number(s)

Route 34

Length

1

miles

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;

Funds Expended This FY (All sources)

\$26,791.55

Funds Expended this FY (TTP Only)

\$26,791.55

Anticipated Total Project Cost (all years)

\$336,336.00

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](#)

TTP Safety Fund Project Report

Report Completed on

12/23/2018

Lower Elwha Tribal Community of the Lower Elwha Reservation

P06125

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P0612511

Federal Project Number

P0612511

Project Name

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

County

CLALLAM

State

Washington

Inventory Route Number(s)

5309 010-040

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 Deve

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$29,964.00

Funds Expended this FY (TTP Only)

\$29,964.00

Anticipated Total Project Cost (all years)

\$467,000.00

Estimated Completion Date

9/30/2019

Percent Work Complete

20

Attachments: 2

[file: EBP Design, 01679_01_2018-0430%20Eagle%20Bluff%20Path%20Permit%20Set.pdf](#)[Another 1 file\(s\) are available under ID 01679](#)

TTP Safety Fund Project Report

Report Completed on

1/11/2019

Jamestown S'Klallam Tribe of Indians

P06129

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

none

Federal Project Number

P061290005

Project Name

Chicken Coop/Zaccardo Intersection

Project Description

New Construction

Location Description

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

County

Clallam

State

WA

Inventory Route Number(s)

0001-834

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

Funds Expended This FY (All sources)

\$1,497,953.00

Funds Expended this FY (TTP Only)

\$1,030,167.00

Anticipated Total Project Cost (all years)

\$2,636,246.00

Estimated Completion Date

9/30/2017

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

2/7/2019

Nisqually Indian Tribe of the Nisqually Reservation

P10110

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P1009900

Federal Project Number

P1009900

Project Name

110 NISQUALLY

Project Description

SAFETY

Location Description

THURSTON

County

THURSTON

State

Washington

Inventory Route Number(s)

Nisqually SR510

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;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$12,500.00

Estimated Completion Date

4/20/2019

Percent Work Complete

10

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

10/31/2018

Lummi Tribe of the Lummi Reservation

P10107

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

2

Federal Project Number

FHWA Safety Funds

Project Name

Road Safety Audit

Project Description

Project Not Listed 2Opus International - Road Safety Audit - Lummi Reservation

Location Description

2

County

Whatcom

State

Washington

Inventory Route Number(s)

2

Length

55

miles

Project Narrative

Completed

Active Phases during this reporting period

Documentation

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$43,204.00

Funds Expended this FY (TTP Only)

\$43,204.00

Anticipated Total Project Cost (all years)

\$101,736.00

Estimated Completion Date

9/29/2018

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/17/2018

Upper Skagit Indian Tribe

P10131

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P1013103

Federal Project Number

P1013103

Project Name

Nookwa Chahbsh SFH Parking-Safety-Ped Pathways

Project Description

SAFETY

Location Description

HELMICK ROAD RESERVATION

County

SKAGIT

State

Washington

Inventory Route Number(s)

3,4,5,6

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 TTSF and WSDOT grant programs. nt 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 TTSF and WSDOT grant programs.

Active Phases during this reporting period

PS&E Development;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$30,745.00

Funds Expended this FY (TTP Only)

\$30,745.00

Anticipated Total Project Cost (all years)

\$3,020,000.00

Estimated Completion Date

12/31/2020

Percent Work Complete

5

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/17/2018

Upper Skagit Indian Tribe

P10131

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

Federal Project Number

P1013118

P1013118

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

SKAGIT

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 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

TTP Safety Fund Project Report

Report Completed on

12/18/2018

Upper Skagit Indian Tribe

P10131

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P1013110

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

TTP Safety Fund Project Report

Suquamish Indian Tribe of the Port Madison Reservation

Report Completed on

12/18/2018

P10134

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P1013402

Federal Project Number

P1013402

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

TTP Safety Fund Project Report

Report Completed on

11/28/2018

Stillaguamish Tribe

P10139

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

139

Federal Project Number

P101390006

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

County

Snohomish

State

WA

Inventory Route Number(s)

RT 7882 Sec 810

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. on 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;

Funds Expended This FY (All sources)

\$721,737.00

Funds Expended this FY (TTP Only)

\$721,737.00

Anticipated Total Project Cost (all years)

\$16,500,000.00

Estimated Completion Date

10/15/2026

Percent Work Complete

11

Attachments: 4

[file: Stillaguamish 236th Site Plan, 00067_01_18%2011%2028%20236th%20Site%20Plan.pdf](#)[Another 3 file\(s\) are available under ID 00067](#)

TTP Safety Fund Project Report

Report Completed on

11/21/2018

Confederated Salish & Kootenai Tribes

P13203

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

CSKT Roads/19-03

Federal Project Number

P132030024

Project Name

CSKT Mission Valley Guardrail Installation Upgrade

Project Description

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

Location Description

Throughout the Flathead Reservation

County

Lake

State

MT

Inventory Route Number(s)

Various route within NTTFI

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

TTP Safety Fund Project Report

Confederated Salish & Kootenai Tribes

Report Completed on

11/21/2018

P13203

Report Period

2018

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

none

Federal Project Number

P132030026

Project Name

CSKT Mission Valley Sign Installation Project

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

Inventory Route Number(s)

Multiple within NTTFI

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;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$264,000.00

Estimated Completion Date

6/1/2019

Percent Work Complete

0

Attachments: 0