

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

Agdaagux Tribe of King Cove

2020	Funds Programmed	\$1,416.00	Funds Expended	\$7,199.00
Completed- added speed safety signs to tribal road system and pay for an emergency call system for safety alerts.				

Association of Village Council Presidents

2020	Funds Programmed	\$450,000.00	Funds Expended	\$15,474.00
Travel, ATV Safety, Helmets, Personal Locater Beacons, Safety Data Collection				

Cheyenne and Arapaho Tribes of Oklahoma

2020	Funds Programmed	\$50,000.00	Funds Expended	\$47,982.00
The Transportation Safety Activities realized in 2020 were also limited due to personnel being placed on furlough status per a Tribal Executive Order due to COVID-19. Transportation Safety activities in 2020 did continue to focus on developing a schedule or goals to ensure the education and awareness of Tribal and local laws applicable to seatbelt use, drinking and driving, and texting and driving. The CADOT did successfully receive an award for a Police Traffic Safety Grant through the BIA Indian Highway Safety Program (IHSP) in which funds were allocated to provide for the salary and operation costs associated with hiring a Highway Safety Officer and collecting safety data within the Tribes' jurisdiction and/or service area. The Transportation Safety Program realized the need to collect data to support applications for future Transportation Safety Program Grant Funds, to further to identify tribal priorities that would further improve transportation safety and decrease the number of fatalities within the Tribes' service area and finally update the Tribes' Transportation Safety Plan.				

Chickaloon Native Village

2020	Funds Programmed	\$30,000.00	Funds Expended	\$12,323.24
Weekly safety meetings to cover safety protocols for shop/construction activities. Didn't meet as often due to COVID issues.				

Chippewa Cree Tribe (Rocky Boy's)

2020	Funds Programmed	\$231,682.00	Funds Expended	\$231,682.00
Safety Progress: Safety funds expended in purchasing guardrail and materials estimated 99% project complete.				

Confederated Tribes and Bands of the Yakama Indian Nation

2020	Funds Programmed	\$121,000.00	Funds Expended	\$166,966.32
Program assisted Traffic Safety Coordinator with developing pedestrian safety improvements (Heritage Connectivity Trail), working with UW StarLab on Comprehensive Roadway Safety Data Visualization and Evaluation Platform, prepared and submitted application for FY-20 TTP safety funds for Systemic Approach of Low Cost Countermeasures at Stop-Controlled Intersections and prepared MOA to have Yakima County install safety improvement signs with flashing lights at intersections with highest fatalities and serious injuries, and prepared traffic safety media for public outreach.				

Confederated Tribes of the Siletz Reservation

2020	Funds Programmed	\$25,000.00	Funds Expended	\$7,045.76
Working with Lincoln City to complete design of ped/bike access to Neotsu on Hwy 101.				

Safety Activities

Crow Creek Sioux Tribe

2020	Funds Programmed	\$29,351.00	Funds Expended	\$29,351.42
Road Safety Audit was completed in FY20.				

Crow Tribe

2020	Funds Programmed	\$144,754.00	Funds Expended	\$106,242.36
The Crow Tribe Transportation Program was awarded a TTPSF grant in the amount of \$144754 to do a corridor study on SSR 416 Blue Creek Road. This project is soon to be complete and ready for close out.				

Jicarilla Apache Nation

2020	Funds Programmed	\$12,500.00	Funds Expended	\$10,094.57
Completed and submitted the Implementation of Safety Plan for review.				

Keweenaw Bay Indian Community

2020	Funds Programmed	\$1.00	Funds Expended	\$6,502.00
Completion (100%) of the KBIC Tribal Transportation Safety Plan				

King Island Native Community

2020	Funds Programmed	\$1,643.00	Funds Expended	\$1,643.46
Attended BIA Providers 2019 Conference Transportation Track				

Klamath Tribes

2020	Funds Programmed	\$69,663.00	Funds Expended	\$69,663.00
The TTP Program, with the assistance of Red Plains, conducted a variety of 2020 Safety Activities that included; Technical Analysis w/GIS Mapping of Crash Statistics 2014-2018; Identification of Community Safety Concerns; Identification of Emphasis Area 1-3; Identified Implementation and Evaluation Strategies; References other local, State, and regional Safety Plans.				

Levelock Village

2020	Funds Programmed	\$12,500.00	Funds Expended	\$6,035.48
Started initial safety plan with consultants				

Miami Tribe of Oklahoma

2020	Funds Programmed	\$7,500.00	Funds Expended	\$7,000.00
The tribal transportation safety plan was updated				

Safety Activities

Navajo Nation

2020	Funds Programmed	\$1,206,442.00	Funds Expended	\$9,393.21
<p>1. Highway Safety – Traffic Safety Plan Total Funds Awarded to Date: \$12,500.00 Total Funds Expended = \$12,500.00 Funds Expended this Reporting Period = \$0.00 Activities Undertaken & Status: a. Continue with providing the Strategic Highway Safety Plan to those requesting to Plan for assistance with funding applications for roadway improvements, enforcement activities, etc. b. Critical Issues/Problems: On March 13, 2020; COVID-19 hits the Navajo Nation and a Health Order was issued for Employees to stay home, stay safe and to stay healthy. 2. Highway Safety – TracS Total Funds Awarded to Date: \$294,406.50 Total Funds Expended = \$1,187.91 Funds Expended this Reporting Period: \$0.00 Activities Undertaken & Status: a. On October 18, 2019; met with Navajo Department of Justice regarding the Memorandum of Agreement regarding TRACS Project. b. On March 5, 2020; the Department of Highway Safety hosted the TRACS Implementation Meeting for Project Roll-Out. Members from Arizona Department of Transportation's TRACS Unit, Navajo Department of Law Enforcement and Staff from Highway Safety were in attendance. c. Critical Issues/Problems: On March 13, 2020; COVID-19 hits the Navajo Nation and a Health Order was issued for Employees to stay home, stay safe and to sta</p>				

Nez Perce Tribe of Idaho

2020	Funds Programmed	\$43,943.00	Funds Expended	\$20,832.00
<p>Received notification of FY19 Safety Grant Guardrail project was selected in February 2020, however, funding was not made available until August 2020. Request for Bids were done in July and selection was made at the end of August 2020. A contract between Frank Gurney, Inc and Tribe was completed early September 2020. Notice to Proceed went out on September 18, 2020 with a 50% initial payment in the amount of \$20,862. Work was completed AFTER the end of FY2020. This project was to install new and replace guardrails in five locations. The tribe matched this grant of \$10,183 TTP funding; Safety award was \$33,760.</p>				

Organized Village of Kake

2020	Funds Programmed	\$35,000.00	Funds Expended	\$10,000.00
<p>Work with our local first responders for safety routes out of town and using our Transportation boat for safe transport for our deceased citizens and their families to grave island.</p>				

Pala Band of Luiseno Mission Indians

2020	Funds Programmed	\$44,031.00	Funds Expended	\$44,031.00
<p>Traffic control, and redirection of traffic during, heavy traffic patterns and flooding on the reservation.</p>				

Pueblo of Nambe

2020	Funds Programmed	\$12,500.00	Funds Expended	\$7,485.25
<p>Work began on the Nambe Pueblo Tribal Transportation Safety Plan in July. The project is broken down into two phases and Red Plains Professionals was brought in to perform both phases. The representative working on behalf of Red Plains Professionals is Mr. Dale Lewis. Phase 1 and Phase 2 of the project consist of the following tasks 1) Develop a GIS Mapping Environment to Support Analysis, 2) Perform Analysis and Develop Finding Tables and Support Narratives, 3) Research and Collect Existing Transportation Safety Data, 4) Develop Presentation & Present Findings, and 5) Develop Tribal Transportation Safety Goals and Plan. The total anticipated costs for the project are \$7,485.25 for Phase 1 and \$5,014.75 for Phase 2. After working with Mr. Lewis and his staff, and compiling a lot of the safety information necessary for the data analysis in the plan, Phase 1 of the project was completed in September with the total expenses for this reporting period coming out to \$7,485.25, well below our budget of \$12,500.00. The remaining funds of \$5,014.75 left in the budget will be carried forward and used to fund Phase 2 of the Safety Plan Project set to begin during the first half of the upcoming Fiscal Year.</p>				

Safety Activities

Pueblo of Pojoaque

2020	Funds Programmed	\$6,231.00	Funds Expended	\$248.63
	On going			

Pueblo of Taos

2020	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
	Taos Pueblo received grant funding on April 10, 2017, to prepare a Safety Plan. M. G. Tech-Writing, L.L.C., was contracted to prepare the Safety Plan. In email correspondence on December 5, 2019, with Adam Larsen, TTP-FHWA Safety Engineer and Tribal Coordinator, the project was approved for a no-cost extension through July 2020.			

Red Cliff Band of Lake Superior Chippewa Indians

2020	Funds Programmed	\$12,489.00	Funds Expended	\$12,489.00
	In conjunction with the LRTP, a transportation safety plan was developed and incorporated into the LRTP and is scheduled for final approval in early FY21. Quarterly transportation safety meeting with federal, state and local partners are on ongoing and are scheduled by and held at the Bayfield County Highway Department.			

Redwood Valley Rancheria of Pomo Indians

2020	Funds Programmed	\$8,055.00	Funds Expended	\$8,054.94
	The Strategic Transportation Safety Plan is contracted out and will be available soon for review by staff and council.			

Sisseton Wahpeton Oyate

2020	Funds Programmed	\$4,326.00	Funds Expended	\$4,023.33
	Funds were used to develop safety plan.			

Sun'aq Tribe of Kodiak

2020	Funds Programmed	\$33,000.00	Funds Expended	\$11,278.11
	The Sun'aq Tribe of Kodiak's Transportation Department has amended our previous safety plan to include Road Safety Audits for six of our routes that our department has identified. The Transportation Department was awarded additional funding to conduct Road Safety Audits (RSA). This is new to the Transportation Department, so a lot of research has taken place. although this is new to the department, we already have our eyes set on additional routes to be considered for RSA's.			

Thlopthlocco Tribal Town

2020	Funds Programmed	\$26,710.00	Funds Expended	\$26,709.52
	We have contracted a consulting company to complete the Safety Plan and we look t it being completed in the first quarter of FY2021. Safety equipment and supplies were also purchased to direct traffic during pandemic.			

Tolowa Dee-ni' Nation (Smith River Rancheria)

2020	Funds Programmed	\$12,500.00	Funds Expended	\$2,500.00
	Contracted with SAFE-TREC Transportation Planners out of UC Berkeley for an updated Tribal Safety Plan. Plan is in draft; next step is more public feedback.			

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

2020	Funds Programmed	\$12,500.00	Funds Expended	\$361.27
	Safety activities included working with local and state transportation safety partners to address safety issues identified in the Tribe's 2015 RSA.			

Safety Activities

Wind River Tribe

2020	Funds Programmed	\$252,000.00	Funds Expended	\$8,209.00
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The Tribes have not used any of the EMS funds. The \$8209 amount was expended out the safety education funds.

Yankton Sioux Tribe

2020	Funds Programmed	\$4,000.00	Funds Expended	\$4,000.00
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Currently trying to hire an assistant to take on duties of providing education and training for a reservation wide Child Safety Seat Program

TTP Safety Fund Project Report

Report Completed on

12/23/2020

Spirit Lake Tribe

A05303

Report Period Fiscal Year (October - September) BIA & FHWATribe's Project Number
Federal Project Number

Project Name

BIA 6 Sliver Grading

Project Description

TTPSF

Location Description

BENSON

County

BENSON

State

ND

Inventory Route Number(s)

6

Length

2

miles

Project Narrative

ROW documents have been signed. Plans are 95% complete. ROW payments will be made in 2021 and construction will follow.

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)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$536,690.00

Estimated Completion Date

3/31/2022

Percent Work Complete

15

Attachments:

TTP Safety Fund Project Report

Report Completed on

12/30/2020

Oglala Sioux Tribe

A06344

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

1911-00374

Federal Project Number

A063440054

Project Name

BIA 2 - Kyle to SD Hwy 44

Project Description

BIA 2 reconstruction from the west edge of Kyle to SD Hwy 44 including a small portion (1 mile) of section 60 and sections 70, 80, 90, 100, and 110. BIA 2 Obstruction Removal Project awarded 2019 TTPSF. Planning and phase 1 construction to remove and stac

Location Description

1 Mile through Kyle and 19.7 miles east ending at SD Hwy 44

County

Oglala Lakota and Jackson Counties

State

SD

Inventory Route Number(s)

2-60;70;80;90;100;110

Length

20.7

miles

Project Narrative

Preliminary design includes BUILD grant application for funding, permissions to survey, and design for TTPSF project to clear obstructions from the right-of-way.

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)

\$65,104.06

Funds Expended this FY (TTP Only)

\$65,104.06

Anticipated Total Project Cost (all years)

\$1,000,000.00

Estimated Completion Date

12/31/2026

Percent Work Complete

1

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/30/2020

Oglala Sioux Tribe

A06344

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

1911-01329

Federal Project Number

A063440062

Project Name

Manderson Pathway

Project Description

The proposed pathway will extend from the Oglala Lakota College Center north of Manderson to the Head Start south of Manderson. The pathway will be 10' wide x 4,100' and a 5' wide sidewalk x 415' connecting to Wounded Knee School's existing sidewalk with ncements. Two construction projects are planned, one for the pathway and one for lighting.

Location Description

Manderson; SD

County

Oglala Lakota

State

SD

Inventory Route Number(s)

245-10

Length

0.85

miles

Project Narrative

Project pathway design, NEPA, temporary easements, and utility relocation coordination has been completed. Bids for pathway construction were received in December 2020 and project is scheduled to begin early 2021. Pathway lighting design is underway.

Active Phases during this reporting period

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

Project Funding Source(s)

TTP; TTP Safety Fund; Transportation Alternatives

Funds Expended This FY (All sources)

\$109,768.41

Funds Expended this FY (TTP Only)

\$109,768.41

Anticipated Total Project Cost (all years)

\$1,655,000.00

Estimated Completion Date

12/31/2021

Percent Work Complete

7

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/31/2020

Yankton Sioux Tribe

A08346

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

A0802900

Federal Project Number

A0802900

Project Name

BIA 29 Shoulder Widening

Project Description

TTPSF

Location Description

CHARLES MIX

County

Charles Mix County

State

South Dakota

Inventory Route Number(s)

29

Length

6.1

miles

Project Narrative

All ROW, design is complete, project is ready for RFP as soon as signed Memorandum of Agreement is sent from Charlex Mix County.

Active Phases during this reporting period

Environmental Compliance (NEPA & Permits); Right of Way Acquisition; MOA approval

Project Funding Source(s)

TTP Safety Fund; Planning

Funds Expended This FY (All sources)

\$90,994.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$3,071,272.00

Estimated Completion Date

9/30/2021

Percent Work Complete

25

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/31/2020

Yankton Sioux Tribe

A08346

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

A0883102

Federal Project Number

A08346AddP2

Project Name

YST Road Inventory Update

Project Description

Update Routes in RFDS

Location Description

Inventory

County

Charles Mix County

State

SD

Inventory Route Number(s)

ALL

Length

32.4

miles

Project Narrative

Waiting on MOA from Charles Mix County to add roads to Inventory. Cannot update until MOA is in place.

Active Phases during this reporting period

MOA Approval

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)

\$15,000.00

Estimated Completion Date

8/31/2021

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/31/2020

Yankton Sioux Tribe

A08346

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

Tribe's Project Number

Federal Project Number

Project Name

Wagner Pathway Walkwy

Project Description

PS&E done, ready for RFP in early 2021

Location Description

Wagner Walkway

County

State

Inventory Route Number(s)

Length

miles

Project Narrative

Project ready for RFP for 2021, to be in conjunction with Wagner South Housing 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)

Funds Expended This FY (All sources)

Funds Expended this FY (TTP Only)

Anticipated Total Project Cost (all years)

Estimated Completion Date

Percent Work Complete

Attachments:

TTP Safety Fund Project Report

Report Completed on

1/25/2021

Yankton Sioux Tribe

A08346

Report Period Fiscal Year (October - September) BIA & FHWATribe's Project Number
Federal Project Number

Project Name

MARTY PATHWAY

Project Description

TTPSF

Location Description

CHARLES MIX

County

Charls Mix County

State

South Dakota

Inventory Route Number(s)

34

Length

miles

Project Narrative

As of September 30, 2020. Project was in Construction phase Nov. 2020 Project is almost complete, light poles will be installed Jan. 2020 and should be complete by March 2020 at the latest.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); PS&E Development; Construction;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

Funds Expended this FY (TTP Only)

Anticipated Total Project Cost (all years)

Estimated Completion Date

Percent Work Complete

Attachments:

TTP Safety Fund Project Report

Report Completed on

1/22/2021

Sisseton Wahpeton Oyate

A09347

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

A0997000

Federal Project Number

A0997000

Project Name

Rumble Stripe Safety

Project Description

Installation LED lighted stop signs with stop rumble stripes and edge line rumble strips

Location Description

ROBERTS

County

Roberts County

State

South Dakota

Inventory Route Number(s)

0002 0003 0005 0007 0008 070

Length

21.3

miles

Project Narrative

This project funded by a TTPSF award for the project. The SWO DOT had advertised for a signing contractor (Traffic Solutions Inc.) to complete this project and utilized our contracted transportation consultant to complete the PS&E and construction engineering portions of the project. with this project we had installed LED flashing stop signs and stop rumbles at key locations also installing edge line rumble strips along 3 key BIA routes 3, 5, 8.

Active Phases during this reporting period

Construction;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$20,856.60

Funds Expended this FY (TTP Only)

\$20,856.60

Anticipated Total Project Cost (all years)

\$514,666.00

Estimated Completion Date

12/28/2020

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/30/2020

Standing Rock Sioux Tribe

A10302

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

A1003115

Federal Project Number

A1003115

Project Name

BIA ROUTE 31 Widening Project

Project Description

REHAB. Project designed to widen the road leading into the community of Fort Yates, adding tuning lanes and steel lighting.

Location Description

SIOUX

County

Sioux

State

North Dakota

Inventory Route Number(s)

31

Length

1

miles

Project Narrative

Project completed

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)

\$1,350,000.00

Estimated Completion Date

9/30/2016

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

1/21/2021

Standing Rock Sioux Tribe

A10302

Report Period Fiscal Year (October - September) BIA & FHWATribe's Project Number
Federal Project Number

Project Name

Cannon Ball Community Pathway Phase I

Project Description

SAFETY. to design and construct a walking pathway within the community of Cannonball

Location Description

SIOUX

County

Sioux

State

North Dakota

Inventory Route Number(s)

3000

Length

miles

Project Narrative

Project is complete through PS&E, and has been bid out. a contractor has been selected and we are looking at construction in the spring of 2021.

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)

Funds Expended this FY (TTP Only)

Anticipated Total Project Cost (all years)

Estimated Completion Date

Percent Work Complete

Attachments:

TTP Safety Fund Project Report

Report Completed on

1/21/2021

Standing Rock Sioux Tribe

A10302

Report Period Fiscal Year (October - September) BIA & FHWATribe's Project Number
Federal Project Number

Project Name

Cannon Ball Community Pathway Phase II

Project Description

TTPSF. Project is phase two of a walking pathway within the community of Cannonball, ND. It will continue to build unto the Cannonball Pathway phase One.

Location Description

County

State

Inventory Route Number(s)

Length

miles

Project Narrative

Project is finish through the design phase. we are now in the process of securing rights-of-way for the project.

Active Phases during this reporting period

Project Funding Source(s)

Funds Expended This FY (All sources)

Funds Expended this FY (TTP Only)

Anticipated Total Project Cost (all years)

Estimated Completion Date

Percent Work Complete

Attachments:

TTP Safety Fund Project Report

Report Completed on

1/14/2021

Pawnee Nation of Oklahoma

B07812

Report Period

2020

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 buildup of roadbed with roadway and sidewalk and utility relocation.

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

Complete

Active Phases during this reporting period

PROJECT COMPLETE;

Project Funding Source(s)

TTP; TTP Safety Fund; HUD

Funds Expended This FY (All sources)

\$390,957.00

Funds Expended this FY (TTP Only)

\$390,957.00

Anticipated Total Project Cost (all years)

\$2,074,666.00

Estimated Completion Date

4/7/2020

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

1/19/2021

Northern Cheyenne Tribe of the Northern Cheyenne Indian Reservation

C57207

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

none

Federal Project Number

C572070008

Project Name

Cheyenne Ave Pedestrian Improvements

Project Description

This project consists of new construction for sidewalk, ADA ramps, Pedestrian crossings, and Pedestrian lighting.

Location Description

0.4 miles North of intersection of US 212 and MT 39/BIA 4 to 1.0 mile South of intersection of US 212 and MT 39/BIA 4

County

Rosebud County

State

MT

Inventory Route Number(s)

MT 39/10 BIA 4/10

Length

0.79

miles

Project Narrative

At the end of FY20 the crew has started at the South end of the project. Survey has been completed and demolition of existing sidewalks to create ne ADA ramps. The new sidewalk and curb has also been staked to the fitness center.

Active Phases during this reporting period

Construction;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$76,065.00

Funds Expended this FY (TTP Only)

\$76,065.00

Anticipated Total Project Cost (all years)

\$670,000.00

Estimated Completion Date

9/1/2021

Percent Work Complete

20

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

1/19/2021

Northern Cheyenne Tribe of the Northern Cheyenne Indian Reservation

C57207

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

none

Federal Project Number

C572070019

Project Name

Reservation Wide Signing and Striping

Project Description

Project consisted of new signs and delineators for major BIA routes

Location Description

Northern Cheyenne Reservation

County

Big Horn/Rosebud County

State

MT

Inventory Route Number(s)

BIA 2;4;5;11;22;4004

Length

50

miles

Project Narrative

All signs and delineators have been installed. Crew finished installing last of delineators this season.

Active Phases during this reporting period

Construction;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$22,535.00

Funds Expended this FY (TTP Only)

\$22,535.00

Anticipated Total Project Cost (all years)

\$363,000.00

Estimated Completion Date

9/1/2021

Percent Work Complete

40

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/23/2020

Native Village of Eyak (Cordova)

E01148

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

E01148

Federal Project Number

E011480005

Project Name

Whitshed Road Realignment and Bike Path Construction

Project Description

Reconstruction

Location Description

Whitshed Road

County

Valdez-Cordova

State

AK

Inventory Route Number(s)

4

Length

0.75

miles

Project Narrative

Additional meetings help by ADOT in regards to preliminary design, Land owner discussion, and ROW impacts in conjunction with City of Cordova. Workshops with stakeholders scheduling etc

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)

\$250,758.00

Estimated Completion Date

9/30/2023

Percent Work Complete

20

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/29/2020

Akiachak Native Community

E02005

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

E02005G1

Federal Project Number

E02005G1

Project Name

Construct Route 0004

Project Description

Reconstruct Qetun'aq .01 mile gravel road

Location Description

Akiachak

County

Bethel census area

State

Alaska

Inventory Route Number(s)

0004, 010

Length

0.1

miles

Project Narrative

Waiting for construction funds from safety program

Active Phases during this reporting period

Awaiting construction funds

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)

\$917,070.00

Estimated Completion Date

12/29/2020

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

1/12/2021

Chuloonawick Native Village

E02092

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

E02092L1

Federal Project Number

E02092L1

Project Name

Design Cemetery Road

Project Description

New Construction of a Single Lane 11 foot wide 0.1 mile long Gravel Road with Culverts and Signage. The Road follows the existing Trail/Boardwalk Alignment but placed in different location.

Location Description

Emmonak

County

Kusilvak Census Area

State

AK

Inventory Route Number(s)

1000

Length

0.1

miles

Project Narrative

Project RFP is still under development. Tribe is awaiting for another TTP Funds to being the Preliminary Engineering Report.

Active Phases during this reporting period

RFP

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)

\$122,452.00

Estimated Completion Date

12/31/2024

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/30/2020

Association of Village Council Presidents

E02812

Report Period

2020

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 AWOS.

Location Description

Bethel

County

N/A

State

AK

Inventory Route Number(s)

N/A

Length

0

miles

Project Narrative

Agency collaboration and product research.

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

9/30/2021

Percent Work Complete

15

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

1/28/2021

Organized Village of Kasaan

E09238

Report Period Fiscal Year (October - September) BIA & FHWATribe's Project Number
Federal Project Number
Project Name
Kasaan to Goose Creek Access RoadProject Description
ReconstructionLocation Description
Kasaan; AKCounty
State
Inventory Route Number(s)
Length milesProject Narrative
FLAP Project: The FLAP project is 98% complete. The guardrails are the last thing to be installed, the contract will be finalized by 11/13 and installation will begin as soon as possible. The majority of the cost of the guardrail installation will be paid by our TTP Safety grant award, the remainder supplemented with any of the the remaining FLAP budget, including our match and TTP funds if necessary. ERFO, Landslide Restoration: With the COVID19 Pandemic we were not able to complete the guardrail installation until 8/31/20. I have provided BIA with a request for close out letter on 10/8/20. TTP Funds FLAP Match: 198123 FLAP Funds: 1569355.76 ERFO Funds: 161978.49 - 100% CompleteActive Phases during this reporting period
Construction;Project Funding Source(s)
TTP; TTP Safety Fund; ERFO

Funds Expended This FY (All sources)	Funds Expended this FY (TTP Only)	Anticipated Total Project Cost (all years)
<input type="text" value="\$1,731,334.25"/>	<input type="text" value="\$198,123.00"/>	<input type="text" value="\$2,198,527.00"/>

Estimated Completion Date Percent Work Complete Attachments:

TTP Safety Fund Project Report

Report Completed on

12/11/2020

Forest County Potawatomi Community

F55434

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

F5543425

Federal Project Number

F5543425

Project Name

County Road Overlays

Project Description

This project design and construction administration for County H, County T, and County C. County H is a TTPSF signing and pavement marking project. County C is a FLAP and GLRI funded bridge replacement over the North Branch of the Oconto River where we ar

Location Description

FOREST

County

Forest

State

Wisconsin

Inventory Route Number(s)

5.0995199531e+11

Length

16

miles

Project Narrative

The County H TTPSF signing and marking project has been designed and is ready for bid as soon as the funds are allocated to FCPC. County C has not started yet. It is awaiting a funding agreement from FHWA.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); PS&E Development;

Project Funding Source(s)

TTP; TTP Safety Fund; FLAP & GLRI

Funds Expended This FY (All sources)

\$5,000.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$1,500,000.00

Estimated Completion Date

10/31/2024

Percent Work Complete

1

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/11/2020

Forest County Potawatomi Community

F55434

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

F5543427

Federal Project Number

F5543427

Project Name

Highway 8 Safety Improvements

Project Description

WisDOT plans to complete a highway improvement project on US 8 from Crandon to Laona by 2025. FCPC has been awarded two TTPSF grants and a TAP grant for work that will be incorporated into the WisDOT project. This TTP project is a catch all for design a

Location Description

FOREST

County

Forest

State

Wisconsin

Inventory Route Number(s)

3008

Length

5

miles

Project Narrative

WisDOT will be starting design on US 8 in early 2021. FCPC will be hiring a design consultant for the TTPSF and TAP grants in early 2021.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

Project Funding Source(s)

TTP; TTP Safety Fund; TAP

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$3,000,000.00

Estimated Completion Date

12/31/2025

Percent Work Complete

1

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/15/2020

St. Croix Chippewa Indians of Wisconsin

F55436

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

F55436SA

Federal Project Number

F55436SA

Project Name

DANBURY PEDESTRIAN TRAIL

Project Description

SAFETY

Location Description

BURNETT

County

burnett

State

wi

Inventory Route Number(s)

3035

Length

0.27

miles

Project Narrative

Project 100% complete

Active Phases during this reporting period

PROJECT COMPLETE;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$321,242.00

Funds Expended this FY (TTP Only)

\$321,242.00

Anticipated Total Project Cost (all years)

\$491,932.00

Estimated Completion Date

10/30/2020

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/15/2020

Ho-Chunk Nation

F55439

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

Tribe's Project Number

Federal Project Number

Project Name

STH 21 Turn Lanes

Project Description

TTP SAFETY FUNDS INTERSECTION TURN LANES PROJECT

Location Description

STH 21 & EUREKA

County

State

Inventory Route Number(s)

Length

miles

Project Narrative

PROJECT COMPLETE

Active Phases during this reporting period

Construction; PROJECT COMPLETE;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

Funds Expended this FY (TTP Only)

Anticipated Total Project Cost (all years)

Estimated Completion Date

Percent Work Complete

Attachments:

TTP Safety Fund Project Report

Report Completed on

12/15/2020

Ho-Chunk Nation

F55439

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

F55439SB

Federal Project Number

F55439SB

Project Name

Engineering of turn lanes_intersection of Hwy 21 & Eureka

Project Description

TTPSF

Location Description

INTERSECTION STH 21 AND EUREKA

County

MONROE

State

WI

Inventory Route Number(s)

3021 5018

Length

0.5

miles

Project Narrative

TTP SAFETY FUND INTERSECTION TURN LANE PROJECT

Active Phases during this reporting period

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

Funds Expended this FY (TTP Only)

Anticipated Total Project Cost (all years)

Estimated Completion Date

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/22/2020

Little River Band of Ottawa Indians

F60482

Report Period Fiscal Year (October - September) BIA & FHWATribe's Project Number
Federal Project Number

Project Name

US-31 ROUNDABOUT**Project Description**

Construction of a roundabout at the US-31 and M-22 intersection. This is a cooperative project with the Michigan Department of Transportation (MDOT).

Location Description

MANISTEE

County State Inventory Route Number(s) Length miles**Project Narrative**

Work completed to date includes surveying and the beginning of preliminary design. Also during the reporting period the Tribe and MDOT developed a Memorandum of Agreement (MOA) that defines the roles and responsibilities of each entity. The Tribe approved the MOA on 4-29-2020. The MOA was finally approved by MDOT on 12-17-2020. A copy of the MOA and a copy of the email received from MDOT indicating their approval is attached. We anticipate the remaining pre-construction activity to continue in 2021, with construction scheduled for 2022.

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)	Funds Expended this FY (TTP Only)	Anticipated Total Project Cost (all years)
<input type="text" value="\$5,952.50"/>	<input type="text" value="\$5,952.50"/>	<input type="text" value="\$883,000.00"/>

Estimated Completion Date Percent Work Complete Attachments: [file: , 10241_01_Roundabout%20MDOT%20MOA.pdf](#)[Another 1 file\(s\) are available under ID 10241](#)

TTP Safety Fund Project Report

Report Completed on

11/21/2020

Muscogee (Creek) Nation

G07908

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

None

Federal Project Number

G07140G1

Project Name

Mission Street Safety Project

Project Description

Reconstruction of an intersection to allow for better site distance

Location Description

City of Okmulgee

County

Okmulgee

State

OK

Inventory Route Number(s)

RT 140G, section 10

Length

0.2

miles

Project Narrative

Construction is complete

Active Phases during this reporting period

Construction;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$15,557.10

Funds Expended this FY (TTP Only)

\$15,557.10

Anticipated Total Project Cost (all years)

\$700,000.00

Estimated Completion Date

12/23/2019

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/15/2020

Colorado River Indian Tribes of the Colorado River Indian Reservation, Arizona and California

H51603

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

H5140300

Federal Project Number

H5140300

Project Name

CRIR 3(4) Phase 1 - 1st Ave

Project Description

Reconstruct 1.3 miles of two lane road with asphalt pavement. Improve intersection with Route 1 (Mohave Road) to add left and right turn lanes. Project includes TTP Safety Funds for the intersection improvements.

Location Description

Mohave Road, 1st Avenue, Arizona Avenue

County

La Paz

State

AZ

Inventory Route Number(s)

0001, 0003, 0041

Length

1.301

miles

Project Narrative

Primary construction was completed in March 2020. However, the Contractor is in a claims dispute with the Tribes and it has not been settled. Therefore, the project has not been administratively or financially closed.

Active Phases during this reporting period

Construction;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$2,915,799.36

Funds Expended this FY (TTP Only)

\$2,915,799.36

Anticipated Total Project Cost (all years)

\$3,368,500.00

Estimated Completion Date

3/31/2021

Percent Work Complete

99

Attachments:

1

[file: Final Inspection Report by BIA WRO DOT, 09453_01_CRIR%203%284%29%20PHI.pdf](#)

TTP Safety Fund Project Report

Report Completed on

12/17/2020

Tohono O'odham Nation of Arizona

H54610

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

H5455200

Federal Project Number

H5455200

Project Name

PIR 19 Road Safety Assessment

Project Description

Perform PIR Road Safety Assessment

Location Description

PIMA

County

Pima

State

AZ

Inventory Route Number(s)

1910120

Length

28

miles

Project Narrative

No activity pending no cost extension approval.No expenditures were made for FY2020.

Active Phases during this reporting period

None

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)

\$99,974.46

Estimated Completion Date

9/30/2021

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/17/2020

Tohono O'odham Nation of Arizona

H54610

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

H54SA801

Federal Project Number

H54SA801

Project Name

PIR 15 Road Safety Assessment

Project Description

Perform PIR Road Safety Assessment.

Location Description

PIMA

County

Pima

State

AZ

Inventory Route Number(s)

151080

Length

45

miles

Project Narrative

No activity pending no cost extension approval.No expenditures were made for FY2020.

Active Phases during this reporting period

None

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)

\$102,300.00

Estimated Completion Date

9/30/2021

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/17/2020

Tohono O'odham Nation of Arizona

H54610

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

H54SA800

Federal Project Number

H54SA800

Project Name

PIR 21 Road Safety Assessment

Project Description

Perform PIR Road Safety Assessment.

Location Description

PIMA

County

Pima

State

AZ

Inventory Route Number(s)

211020

Length

20

miles

Project Narrative

No activity pending no cost extension approval.No expenditures were made for FY2020.

Active Phases during this reporting period

None

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)

\$74,800.00

Estimated Completion Date

9/30/2021

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/18/2020

Fort McDowell Yavapai Nation, Arizona

H55613

Report Period

2020

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: The project was to identify safety concerns on Hillside Rd. Geotechnical, drainage and DCR and plans were completed. 3-4 safety areas were identified. Construction plans to solve the problems identified were to be done and appropriate ROW conf

Location Description

MARICOPA

County

United States

State

AZ

Inventory Route Number(s)

106

Length

0.61

miles

Project Narrative

No progress to date.

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)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$307,044.00

Estimated Completion Date

9/30/2021

Percent Work Complete

75

Attachments: 3

[file: , 09973_01_Hillside%20Rd%20Safety%20Design%20Report.pdf](#)

[Another 2 file\(s\) are available under ID 09973](#)

TTP Safety Fund Project Report

Report Completed on

12/15/2020

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

H55615

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

H55SA802

Federal Project Number

H55SA802

Project Name

SRIR Safety No. 1

Project Description

Community-wide project to upsize stop signs, replace street name signs, and install other low cost safety countermeasures for stop controlled intersections.

Location Description

Community-wide

County

Maricopa

State

AZ

Inventory Route Number(s)

ALL

Length

180

miles

Project Narrative

Project is 50% complete.

Active Phases during this reporting period

manufacture and install

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$73,745.00

Funds Expended this FY (TTP Only)

\$73,745.00

Anticipated Total Project Cost (all years)

\$425,000.00

Estimated Completion Date

12/31/2021

Percent Work Complete

50

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/30/2020

Gila River Indian Community

H57614

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

None

Federal Project Number

H576140706

Project Name

Sign Replacement for Retroreflectivity

Project Description

Replacement of signs to meet new Federal Sign Retroreflectivity Standards

Location Description

Community Wide

County

Pinal and Maricopa

State

AZ

Inventory Route Number(s)

Community Wide

Length

425

miles

Project Narrative

FY20: 1.) \$5,190 was spent in salaries in preparation to bid the project for sign and post replacement in Districts 1, 2, and 6

Active Phases during this reporting period

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

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$5,190.00

Funds Expended this FY (TTP Only)

\$5,190.00

Anticipated Total Project Cost (all years)

\$200,000.00

Estimated Completion Date

12/30/2022

Percent Work Complete

95

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/15/2020

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

H69617

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

H69SA700

Federal Project Number

H69SA700

Project Name

KBIR Safety No. 2

Project Description

Reconstruct full intersection with extended turn lanes and new turn lane on Pipe Springs Road (CR 240).

Location Description

Pipe Springs Road and State Route 389

County

Mohave

State

AZ

Inventory Route Number(s)

2400389

Length

0.4

miles

Project Narrative

Design plans, specifications, and cost estimates completed to 90%. Scheduled for design completion in February 2021 and will immediately begin the construction phase.

Active Phases during this reporting period

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)

\$980,000.00

Estimated Completion Date

9/30/2021

Percent Work Complete

50

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/22/2020

Kashia Band of Pomo Indians

J51547

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

Tribe's Project Number

Federal Project Number

Project Name

Kashia High Priority Project

Project Description

RECONS

Location Description

SONOMA

County

State

Inventory Route Number(s)

Length

miles

Project Narrative

Project is at 90% complete. We have not been able to secure someone to assist with paving the county roads through the Rancheria due to the rain and fire events from the past several years.

Active Phases during this reporting period

Project Funding Source(s)

Funds Expended This FY (All sources)

Funds Expended this FY (TTP Only)

Anticipated Total Project Cost (all years)

Estimated Completion Date

Percent Work Complete

Attachments:

TTP Safety Fund Project Report

Report Completed on

12/21/2020

Hoopa Valley Tribe

J52561

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

J5246700

Federal Project Number

J5246700

Project Name

Hoopa Downtown Enhancement Project

Project Description

Store Intersection Safety Improvement will add curb & gutters, sidewalks with ADA ramps, improve storm drainage and will add acceleration and deceleration lanes.

Location Description

HUMBOLDT

County

Humboldt

State

California

Inventory Route Number(s)

96

Length

0.1

miles

Project Narrative

Storm Drainage, sidewalks with ramps and paving have been completed

Active Phases during this reporting period

Construction;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$246,496.00

Funds Expended this FY (TTP Only)

\$246,496.00

Anticipated Total Project Cost (all years)

\$1,972,500.00

Estimated Completion Date

1/29/2021

Percent Work Complete

70

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/29/2020

Barona Group-Capitan Grande Band

J54572

Report Period

2020

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

Address roadway safety issues.

Location Description

SAN DIEGO

County

San Diego

State

CA

Inventory Route Number(s)

0053 0054 0055 0056 0057

Length

20

miles

Project Narrative

No major highlights and/or changes during this reporting period.

Active Phases during this reporting period

No phases active during reporting period.

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)

\$4,510,687.11

Estimated Completion Date

12/30/2023

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/29/2020

Pueblo of Santa Ana

M20715

Report Period

2020

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 be entering into an agreement with NMDTO District # to complete remaining 70% of design phase of reconstruction project. The Pueblo will be responsible for all aspects of Construction. Project is on hold due to COVID-19 pandemic

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

9/30/2021

Percent Work Complete

35

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/30/2020

Ute Mountain Ute Tribe

M45754

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

Federal Project Number

M4551141

M4551141

Project Name

SAFETY ENHANCEMENT PROJECTS

Project Description

SAFETY

Location Description

MONTEZUMA

County

Montezuma

State

Co

Inventory Route Number(s)

UMU

Length

285

miles

Project Narrative

Sign Clean, wash and Inspect. Sign repair or replace, Delineator Maintenance, Stripping Towaoc & White Mesa, Ut. Guard Rail Clean & Repair, Clean & Repair Cattle guards.

Active Phases during this reporting period

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

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$60,000.00

Funds Expended this FY (TTP Only)

\$60,000.00

Anticipated Total Project Cost (all years)

\$1,264,434.00

Estimated Completion Date

9/30/2020

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/30/2020

Navajo Nation

N00780

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

N36

Federal Project Number

N007800516

Project Name

N36

Project Description

Reconstruction - This project will implement Road Safety Assessment recommendations to improve safety along the N36 corridor.

Location Description

San Juan, NM

County

San Juan

State

NM

Inventory Route Number(s)

N36-Section 50 & 55

Length

0.25

miles

Project Narrative

NDOT issued a Task Order to Wilson and Company, Inc. (WCI) on September 16, 2019 to review N36 Road Safety Assessment mitigations and prepare details for a book project for the N36 corridor. NDOT and WCI conducted a field review and scoping meeting on October 2, 2019. NDOT and WCI have collaborated with the BIA Navajo Region DOT to identify areas of safety concerns for the corridor and options to improve safety. The safety mitigation recommendations will be developed based on the available construction funding of \$700,000. BIA NRDOT has indicated that their maintenance staff would complete the construction work and NDOT would provide all construction materials. NDOT staff will complete a Categorical Exclusion document to support the work. NDOT anticipates project construction beginning in May 2021.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); PS&E Development;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$9,867.66

Funds Expended this FY (TTP Only)

\$9,867.66

Anticipated Total Project Cost (all years)

\$842,000.00

Estimated Completion Date

12/31/2021

Percent Work Complete

38

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/28/2020

Nez Perce Tribe of Idaho

P05182

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P0518217

Federal Project Number

P0518217

Project Name

Guardrail Upgrades

Project Description

Replace and Install 5 new guardrails utilizing Tribal Safety Grant Award and TTP match.

Location Description

NEZ PERCE

County

Nez Perce

State

Idaho

Inventory Route Number(s)

5626 Section 010 & 020.

Length

0.25

miles

Project Narrative

A Safety Grant was submitted in May 2019; awards were announced in February 2020. The Award amount was \$43,943.00 (Safety Funds \$33,760 & NPT TTP Match \$10,183). Between February and August 2020, the project was on hold until FY20 funds were available to draw down. Requested for Bids were advertised in July. Selection was completed at the end of August 2020. Contract was completed between the Nez Perce Tribe and Frank Gurney, Inc out of Spokane, WA. Notice to Proceed when out on September 18, 2020 with 50% initial payment in amount of \$20,862. Work was completed but after the end of FY2020.

Active Phases during this reporting period

Construction;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$20,862.00

Funds Expended this FY (TTP Only)

\$20,862.00

Anticipated Total Project Cost (all years)

\$43,943.00

Estimated Completion Date

10/16/2020

Percent Work Complete

80

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/16/2020

Hoh Indian Tribe

P06106

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P0610632

Federal Project Number

P0610632

Project Name

Hoh Striping / Signing Project

Project Description

SAFETY

Location Description

JEFFERSON

County

United States

State

Washington

Inventory Route Number(s)

101

Length

4.3

miles

Project Narrative

Striping and speed humps

Active Phases during this reporting period

PROJECT COMPLETE;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$32,148.00

Funds Expended this FY (TTP Only)

\$32,148.00

Anticipated Total Project Cost (all years)

\$32,148.00

Estimated Completion Date

12/16/2020

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

11/29/2020

Lower Elwha Tribal Community of the Lower Elwha Reservation

P06125

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P0612511

Federal Project Number

P0612511

Project Name

Pedestrian Safety Improvements

Project Description

WALKWYThis project adds pedestrian path connecting 45 homes, Learning Center and Justice Center with homes and services in Elwha Valley. Includes pedestrian activated cross walk, pathway, drainage and fencing.

Location Description

CLALLAM

County

Clallam County

State

Washington

Inventory Route Number(s)

510052

Length

1

miles

Project Narrative

Final completion of Eagle Bluff Path Project including fencing, fruit tree planting to replace lost trees and completion of the close out Construction Manual by SCJ Alliance (Attachment E). Total Eagle Bluff Path cost to Tribal Transportation Program and Safety Grant for design and construction was \$712,647

Active Phases during this reporting period

Construction; PROJECT COMPLETE;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$271,387.00

Funds Expended this FY (TTP Only)

\$271,387.00

Anticipated Total Project Cost (all years)

\$712,647.00

Estimated Completion Date

11/29/2020

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/16/2020

Muckleshoot Indian Tribe of the Muckleshoot Reservation

P10109

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P1008707

Federal Project Number

P1008707

Project Name

SE 388th Street Reconstruction**Project Description**

Reconstruction of 388th St SE. This is the main access, and only road, to Skopabsh Village. Skopabsh Village is a housing area for the Muckleshoot Indian Tribe and headquarters for the Muckleshoot Housing Authority. Initial plans for the reconstruction in

Location Description

SE 388th - Skopabsh Village Access Road

County

King County

State

WA

Inventory Route Number(s)

100

Length

0.5

miles

Project Narrative

Thus far, the project is in the very beginning planning stages. MIT Transportation is coordinating with various other departments and another project, the pedestrian pathway project. In 2021, MIT Transportation aims to have a road reconstruction alignment and initial phasing as well as costs analysis.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

Project Funding Source(s)

TTP; TTP Safety Fund; Non-Motorized Pedestrian Facility Improvement Grant Funds - as they become available

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$230,000.00

Estimated Completion Date

12/31/2022

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/2/2020

Upper Skagit Indian Tribe

P10131

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

None

Federal Project Number

P10131AddP2

Project Name

Transportation Safety Plan Update

Project Description

Update Transportation Safety Plan (approved in 2014)

Location Description

Upper Skagit Indian Tribe Reservation

County

Skagit County

State

Washington

Inventory Route Number(s)

All

Length

0

miles

Project Narrative

Update of plan was initiated.

Active Phases during this reporting period

Info gathering for plan update

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$1,371.50

Funds Expended this FY (TTP Only)

\$1,371.50

Anticipated Total Project Cost (all years)

\$7,500.00

Estimated Completion Date

3/31/2021

Percent Work Complete

20

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/2/2020

Upper Skagit Indian Tribe

P10131

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P10131S2

Federal Project Number

P10131S2

Project Name

Nookwa-Chahbsh Lane Safety Improvements

Project Description

Project will provide a pedestrian path the length of Nookwa Chahbsh Lane and provide a pervious pavement parking lane for public safety and stormwater treatment and flow control.

Location Description

SKAGIT

County

Skagit

State

Washington

Inventory Route Number(s)

3

Length

0.3

miles

Project Narrative

COVID -19 had impacted the schedule for final design to allow this project to be put out to bid. However, final design, value engineering activities and updating the estimate are expected to be completed during the next reporting period. Current schedule is to advertise project for bid during 2021. Also, a FEMA Pre-Disaster Mitigation grant was awarded to replace the water lines within the same project area; so coordination between projects must be reflected in the plans and specifications. Separate schedules in the bid form will be created to allow accurate financial tracking of the two projects.

Active Phases during this reporting period

COVID-19 Impacts

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)

\$3,000,000.00

Estimated Completion Date

12/31/2021

Percent Work Complete

15

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/10/2020

Stillaguamish Tribe of Indians of Washington

P10139

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

139

Federal Project Number

P101390006

Project Name

236th Street and Wetland Mitigation

Project Description

Reconstruction - This project will update two sections of 236th Street. The first section was designed and built in the 1920s and the second section was designed and built in the 1970s. Both sections provide no accomadation for pedestrians and roadway sho

Location Description

236th Street Arlington WA

County

Snohomish

State

WA

Inventory Route Number(s)

RT 7882 Sec 810

Length

1.3

miles

Project Narrative

Project underway since 2012. Currently - Design complete, permitting underway, construction bid/contracting process underway. Please see these links for detailed information:

<https://www.236safetyimprovements.org/><https://www.snohomishcountywa.gov/5551/236th-Street>

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)

\$415,036.00

Funds Expended this FY (TTP Only)

\$415,036.00

Anticipated Total Project Cost (all years)

\$20,000,000.00

Estimated Completion Date

10/30/2025

Percent Work Complete

7

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/3/2020

Confederated Salish and Kootenai Tribes of the Flathead Reservation

P13203

Report Period

2020

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 - 19-03

Project Description

Reconstruction

Location Description

Throughout the Flathead Reservation

County

Lake

State

MT

Inventory Route Number(s)

Multiple NTTFI Routes see comme

Length

2

miles

Project Narrative

Project was one of CMGC bundled projects. Construction began in June, 2020 and completed in August, 2020.

Active Phases during this reporting period

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

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$645,037.04

Funds Expended this FY (TTP Only)

\$645,037.04

Anticipated Total Project Cost (all years)

\$650,000.00

Estimated Completion Date

12/31/2020

Percent Work Complete

99

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/30/2020

Seneca Nation of Indians

S50005

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

SN0429

Federal Project Number

S50005AddP1

Project Name

Broad Street-Iroquois Drive Roundabout

Project Description

To construct a roundabout at Broad Street-Iroquois Drive-Hoy Street-Messenger Street using TTP Safety Funds

Location Description

Broad St., Hoy St., Iroquois St., Messenger St.

County

Cattaraugus

State

New York

Inventory Route Number(s)

0509, 0553, 0554, 0567

Length

1

miles

Project Narrative

Engineering Phase

Active Phases during this reporting period

PS&E Development;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$14,236.00

Funds Expended this FY (TTP Only)

\$14,236.00

Anticipated Total Project Cost (all years)

\$1,500,000.00

Estimated Completion Date

10/28/2022

Percent Work Complete

5

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/29/2020

Mashpee Wampanoag Tribe

S50035

Report Period

2020

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

S5053507

Federal Project Number

S5053507

Project Name

Rt 6031 Old Barnstable Road

Project Description

SAFETYTTP funds will be used to fund engineering design, survey and permitting for future sidewalk construction and infrastructure upgrades. Completed construction plans will include the following objectives: widen road to include minimum 2ft shoulders to delineate curves, obstructions, intersections, and access drives.

Location Description

BARNSTABLE

County

BARNSTABLE

State

Massachusetts

Inventory Route Number(s)

6031

Length

1

miles

Project Narrative

The Tribe has 2 conceptual drawings for this project, which have been sent to the Town of Mashpee for review. The drawings offer 2 alternative sidewalk options. Once the Town of Mashpee DPW Director reviews and approves of the drawings, they will be advertised to the public.

Active Phases during this reporting period

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

Project Funding Source(s)

TTP Safety Fund; NA

Funds Expended This FY (All sources)

\$98,125.00

Funds Expended this FY (TTP Only)

\$98,125.00

Anticipated Total Project Cost (all years)

\$3,562,785.00

Estimated Completion Date

12/29/2021

Percent Work Complete

30

Attachments: 2

[file: , 10807_01_IRR%20-%20Old%20Barnstable%20Rd%20-%20Concept%20Drawing%20with%20Sidewalks.pdf](#)

[Another 1 file\(s\) are available under ID 10807](#)

TTP Safety Fund Project Report

Report Completed on

12/18/2020

Seminole Tribe of Florida

S53041

Report Period Fiscal Year (October - September) BIA & FHWATribe's Project Number
Federal Project Number
Project Name**Safety Funds: BIA Route 1281 Josie Billie Highway (Snake Road)****Project Description**

This project is funded on Contract A15AV00666. It is for Safety improvements (construction only) on Josie Billie Highway

Location Description**County****State****Inventory Route Number(s)****Length** miles**Project Narrative**

The total award amount for this contract is \$4,960,221.67 and the tribe with the approval of BIA has used the unearned revenue from Falcon Lane to towards this project. The total BIA funding for this project is \$5,219,142.67: •BIA- A15AV00666 Contract Amount - \$4,960,221.67 •Falcon Lane Unearned Revenue - \$258,921.00 The tribe's combined total cost for construction and CEI services is \$6,656,995.18: •Construction - \$6,407,079.85 •CEI Services - \$249,915.33

All the BIA funding were used toward this cost with the shortfall being paid by the Tribe's council funds. This project is 100% completed and the tribe received the final acceptance letter from BIA for all work performed as part of this contract. An official notice that this contract is closed is pending.

Active Phases during this reporting period**Project Funding Source(s)****Funds Expended This FY (All sources)****Funds Expended this FY (TTP Only)****Anticipated Total Project Cost (all years)****Estimated Completion Date****Percent Work Complete****Attachments:**

[file: BIA Final Acceptance Letter- JBH Safety, 09827_01_BIA%20Final%20Acceptance%20Letter-%20JBH%20Safety](#)