

Attachment E. National TTP Safety Projects 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

Alabama-Quassarte Tribal Town

2016	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
	Safety Plan completed			

Arctic Village

2016	Funds Programmed	\$12,500.00	Funds Expended	\$14,326.00
	Safety meeting was completed with WH Pacific representative on-site to review safety concerns and issues with various members of the community and council. We also Expended 2015 Funds			

Bristol Bay Native Association

2016	Funds Programmed	\$20,000.00	Funds Expended	\$8,432.00
	Safety funds supplemented staff travel as they traveled to villages to review and inventory roads and infrastructure, and to hold public meetings to gathered information on local concerns, hazards, and transportation safety. Areas of concern were noted by GPS and photos taken. They traveled to the communities of Ekwok, New Stuyahok, Nondalton, Pilot Point, Manokotak, and Koliganek. Staff held public meetings in Ekwok, New Stuyahok, Nondalton, and Pilot Point, and met with village staff in Manokotak and Koliganek. Since the project is sharing resources with the FEMA project, and the strategy for the FEMA project has changed, each village will be visited after a round of Tribal Hazard Mitigation Planning workshops for further inventory and public meetings.			

Cachil DeHe Band of Wintun Indians - Colusa

2016	Funds Programmed	\$4,329.00	Funds Expended	\$1,484.00
	BIA Roads MAP 21 Training in Sacramento June 21st & 22nd.			

Cher-Ae Heights Indian Community of the Trinidad Rancheria

2016	Funds Programmed	\$193,600.00	Funds Expended	\$1,399.00
	Rancheria is preparing the mapping and location of signage, safety measures and addressing for Wayfinding Safety Project			

Chickaloon Native Village

2016	Funds Programmed	\$4,500.00	Funds Expended	\$11,160.00
	Completing Transportation Safety Plan, COOP and Pre-disaster mitigation plans. The TIP only calls out funding for the safety plan update and safety enforcement. Program Management in the TIP also covers costs for safety activities. Indirect included.			

Citizen Potawatomi Nation

2016	Funds Programmed	\$150,000.00	Funds Expended	\$144,500.00
	Construction of Sidewalk through major traffic area.			

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

2016	Funds Programmed	\$12,500.00	Funds Expended	\$10,750.00
	Safety Plan prepared.			

Safety Activities

Confederated Salish & Kootenai Tribes

2016	Funds Programmed	\$10,000.00	Funds Expended	\$138,684.00
<p>The CSKT Roads Program is complete with the Road Safety Audit funded by 2014 TTPSF Funds with the exception of some guardrail length of need determinations and additional sign inventory. KLJ Engineering performed RSA on approx. 500 miles of rural county and BIA Routes within the Mission Valley on the Flathead Reservation. The CSKT Roads Program also had a radio repeater installed on Oliver Point to improve emergency communications on the Reservation with TTPSF Funds. The radio repeater was installed and completed during this reporting period. The Roads Program is in the process of procuring two portable variable message boards funded TTPSF Funds(applied for in 2015).</p>				

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

2016	Funds Programmed	\$1,000.00	Funds Expended	\$7,704.00
<p>Worked with the City of Coos Bay concerning a safety project on Ocean Blvd which provides primary access to government offices and services. A "Road Diet" was developed to reduce accidents. Worked with ODOT concerning safety issues on W Hwy 126, the main route between Eugene/Springfield and Florence, Oregon. Also, reviewed the 2016 Oregon Transportation Safety Action Plan.</p>				

Confederated Tribes and Bands of the Yakama Indian Nation

2016	Funds Programmed	\$32,500.00	Funds Expended	\$9,690.00
<p>Preparing Safety Management Plan. Summarized jurisdictional collision data. Met with YN Tribal Police regarding collision data particular to tribal members. Continue cooperative effort with EWU Tribal Planning Program's Safety Demonstration Project. Obtained/distributed safety materials from WTSC.</p>				

Eklutna Native Village

2016	Funds Programmed	\$12,500.00	Funds Expended	\$7,117.00
<p>Eklutna Village Safety Plan is developed. Municipality of Anchorage (MOA) is still waiting for funds to develop a MOA transportation safety plan, with which we intend to partner, to finish the NVE transportation safety plan, extending it to a broader area. We discussed this with them at meetings, and by phone and e-mail.</p>				

Fond du Lac Band of Chippewa Indians

2016	Funds Programmed	\$12,500.00	Funds Expended	\$6,250.00
<p>Hired a contractor to assist Fond du Lac with the development of a Safety Plan.</p>				

Fort McDowell Yavapai Nation, Arizona

2016	Funds Programmed	\$12,500.00	Funds Expended	\$4,375.00
<p>Currently working with Red Plains to develop a Tribal Transportation Safety Study for the entire Fort McDowell Yavapai Nation reservation. Project is not complete. Only a draft survey has been developed.</p>				

Huslia Village

2016	Funds Programmed	\$12,500.00	Funds Expended	\$1,797.00
<p>Hosted Tribal Transportation Safety Planning Community Meeting in Huslia. Currently working on completing Safety Plan.</p>				

Safety Activities

Kewa (Santo Domingo) Pueblo

2016	Funds Programmed	\$45,000.00	Funds Expended	\$22,000.00
Road safety assessment is ongoing and a Level of Service report was filed with SWRO BIA for this fiscal year. Design is under way to provide a protected walkway through a Culvert that serves as a bridge. The design is 90% complete and the safety features are being developed through a collaborative effort with NMDOT, KEWA Pueblo, and SWRO BIA.				

Kickapoo Traditional Tribe of Texas (B00826)

2016	Funds Programmed	\$15,513.00	Funds Expended	\$15,513.00
Funds used for development of a safety Plan and for safety features such as new signs, paint striping, etc.				

Knik Tribe

2016	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
Provided preliminary transportation safety planning with local tribal members, and other local government representatives in preparation for community meeting.				

Lac Courte Oreilles Band of Lake Superior Chippewa Indians

2016	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
Safety Plan was developed ensuring that all safety measures were carried out and roads were safe for travels once again. Met with Northwest Planning commission to carry out a Safety Summit for the Region.				

Lac du Flambeau Band of Lake Superior Chippewa Indians

2016	Funds Programmed	\$12,000.00	Funds Expended	\$12,000.00
completed update of safety plan				

Lower Elwha Tribal Community of the Lower Elwha Reservation

2016	Funds Programmed	\$12,500.00	Funds Expended	\$8,549.00
Staff attended National Safety Conference and Road Safety Audit training. Tribe Transportation Safety Committee reviewed and prioritized projects. Road Safety Review of the Elwha Hillclimb included participants from the Tribe, County, and BIA.				

Lummi Tribe of the Lummi Reservation

2016	Funds Programmed	\$12,500.00	Funds Expended	\$7,401.00
N/A Development of Transportation Safety Plan by consultant, Gibson Traffic Engineering. Road Safety Audit Training by FHWA hosted by Lummi and the NW Tribal Transportation Group.				

Mescalero Apache Tribe

2016	Funds Programmed	\$513,093.00	Funds Expended	\$16,149.00
Striping: Rte 4 Carrizo Canyon Road, Rte 10 South Tularosa & Rte 376 Old Road.				

Native Village of Afognak

2016	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
Draft Safety Plan is complete, waiting on administration review and approval.				

Safety Activities

Native Village of Fort Yukon

2016	Funds Programmed	\$12,500.00	Funds Expended	\$4,172.00
RFP sent out May 15,2016. Contract awarded to MG Tech Writing LLC in August, plan development began in September, 2016. GZGTG Tribal Transportation Safety Plan is scheduled to be completed by March 1, 2017				

Native Village of Gakona

2016	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
Safety plan				

Native Village of Kluti-Kaah

2016	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
completed safety plan				

Native Village of Kobuk

2016	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
Develop Safety Plan				

Navajo Nation

2016	Funds Programmed	\$513,242.00	Funds Expended	\$36,851.00
1. Highway Safety – Traffic Safety Plan Total Funds Awarded to Date: \$12,500.00 Funds Expended this Fiscal Year: \$0 Activities Undertaken & Status: NDOT negotiated a task order with On-Call Engineering consultant Wilson & Company to develop the Nava				

Newhalen Village

2016	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
Newhalen Village wishes to spend our 657 funds on development of a Tribal Safety Plan. Safety Plan will entail all our official existing route and some routes not in the system that are educational in nature. This is our FY 2013 657 Safety TIP as 25 CFR Part 170; MAP-21 and Amended by FAST-Act				

Nez Perce Tribe of Idaho

2016	Funds Programmed	\$33,598.00	Funds Expended	\$12,825.00
Received funding for the purpose to have a Tribal Safety Plan completed. A Sub-contract was approved with Cross Timbers in February 2016. Various stakeholders meeting plus public meetings took place when drafting the document. Document was finalized in				

Nooksack Indian Tribe

2016	Funds Programmed	\$30,000.00	Funds Expended	\$22,490.00
Purchased Driver's Education Vehicle and attachment 241NarrativeFY16. NIT budget line item 690 (cap. equipment). Additional Safety work is addressed in sections 2 and 3 of this report.				

Oglala Lakota Nation

2016	Funds Programmed	\$6,470.00	Funds Expended	\$7,127.00
Develop Transportation Safety Plan - 100% Complete				

Safety Activities

Petersburg Indian Association

2016	Funds Programmed	\$12,500.00	Funds Expended	\$12,533.00
Started developing the safety plan. Collected data. Expenses were for payroll and computer services. Forgot to put the safety funds on the TIP because the safety funds were so late in being awarded.				

Pinoleville Pomo Nation

2016	Funds Programmed	\$58,733.00	Funds Expended	\$58,733.00
Safety activities include educational activities for citizens on transportation planning, safety planning, roads, public hearings and community hearings.				

Port Gamble Indian Community of the Port Gamble Reservation

2016	Funds Programmed	\$12,500.00	Funds Expended	\$17,225.00
Transportation Safety Plan prepared with assistance of Gibson Traffic Consultants. Consultants collected and analyzed data and conducted community outreach and documented results in the plan.				

Prairie Band Potawatomi Nation

2016	Funds Programmed	\$12,000.00	Funds Expended	\$12,000.00
plan complete				

Pueblo of Picuris

2016	Funds Programmed	\$16,184.00	Funds Expended	\$9,293.00
Survey and replacement of all road signs reflectivity to meet the MUTCD retro-reflective standards.				

Pueblo of Pojoaque

2016	Funds Programmed	\$9,536.00	Funds Expended	\$9,536.00
L RTP				

Pueblo of Zuni

2016	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
Received TTP Safety funds to develop the Pueblo's Tribal Transportation Safety Plan. The safety plan was presented to the Governor & Tribal Council, which has been accepted by the tribal officials. The plan was finalized in December 2015.				

Puyallup Tribe

2016	Funds Programmed	\$10,200.00	Funds Expended	\$3,437.00
Safety Plan finished. Conducting Road Safety Audits.				

Quileute Tribe of the Quileute Reservation

2016	Funds Programmed	\$12,000.00	Funds Expended	\$12,000.00
Development of Transportation Safety Plan. Draft is in review.				

Safety Activities

Ramah Navajo (recognized under Navajo)

2016	Funds Programmed	\$390,500.00	Funds Expended	\$12,500.00
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These funds are from a Safety Grant in year 2013 and are included in the LRTP and SSP contract services. The SSP is 59% complete through the end of March. The SSP will be delivered in conjunction with the LRTP. Completed the LRTP and SSP- Safety Gra Grants. I believe a report was submitted by Ramah PD for the expenditures and uses of these funds.

Rampart Village

2016	Funds Programmed	\$12,500.00	Funds Expended	\$2,064.00
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Purchased streetlights

Rosebud Sioux Tribe

2016	Funds Programmed	\$100,000.00	Funds Expended	\$100,000.00
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These funds will be used to purchase more Seat Belt Signs throughout the reservation roadways, and other road signed that encourage awareness for an upcoming safety issue at each of the obstructed areas, bring awareness to being a cautious driver.

Seminole Nation of Oklahoma

2016	Funds Programmed	\$18,000.00	Funds Expended	\$10,000.00
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N/A Alive at 25, Defensive Driving -State Campaigns

Shoalwater Bay Tribe of the Shoalwater Bay Indian Reservation

2016	Funds Programmed	\$12,500.00	Funds Expended	\$3,750.00
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Safety Audit

Shoshone-Bannock Tribes of Fort Hall

2016	Funds Programmed	\$95,400.00	Funds Expended	\$77,669.00
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Numerous road signs have been ordered for replacement of old signs out on roadways. Approximately 12 miles of line painted onto roadways and completed parking lot lines. Other safety equipment such as cones, candlesticks were purchased for on the ground activities.

Sokaogon Chippewa Community

2016	Funds Programmed	\$2,000.00	Funds Expended	\$2,000.00
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Put plan together for submittal to the FHWA safety fund program.

Southern Ute Indian Tribe

2016	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
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BIA 2002 covered the cost of developing the Tribal Safety Plan. This will help guide safety activities in the future work program.

Spirit Lake Tribe

2016	Funds Programmed	\$12,500.00	Funds Expended	\$5,175.00
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Tribal Transportation Safety Management Plan was completed. Funding came from the TTPSF, not regular TTP.

Safety Activities

Squaxin Island Tribe of the Squaxin Island Reservation

2016	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
The Tribe contracted with a consulting firm to develop a Tribal Transportation Safety Plan. We subsequently prepared and submitted an application for TTP Safety Funds for a Traffic Safety Study.				

Swinomish Indian Tribal Community

2016	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
Tribal Transportation Safety Plan will be approved in December 2016				

Tanana Chiefs Conference

2016	Funds Programmed	\$25,000.00	Funds Expended	\$5,076.00
Airfare, Per diem, and Meeting expenses				

Village of Aniak

2016	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
Started and Completed FY 2016 Safety Plan with FY 2015 Tribal Transportation Program Safety Funds. Meet with the City of Aniak, Aniak School District, Alaska State Troopers Aniak Post, Aniak Native Health Clinic, FAA, The Kuskokwim Corporation and Alaska Citizens and Tribal members to develop our Draft and Final Aniak Tribal Safety Plan. The Safety Plan was adopted by the Village of Aniak.				

Village of Kalskag

2016	Funds Programmed	\$76,702.00	Funds Expended	\$18,083.00
Street Lighting, brush clearing, snow removal, signage				

Village of Venetie

2016	Funds Programmed	\$15,439.00	Funds Expended	\$14,400.00
Safety meeting was completed with WH Pacific representative on-site to review safety concerns and issues with various members of the community and council.				

Wind River Tribe

2016	Funds Programmed	\$111,915.00	Funds Expended	\$61,000.00
Safety advertising campaign, safety fair, safety block party and EMS training.				

Wrangell Cooperative Association

2016	Funds Programmed	\$12,500.00	Funds Expended	\$2,240.00
WCAT received a start up Safety Grant in 2014 to develop a safety plan. We are now working to build a data driven Safety Plan.				

Yankton Sioux Tribe

2016	Funds Programmed	\$4,000.00	Funds Expended	\$7,363.00
Safety expended funds on salary, fringe and infant, toddler and youth car seats.				

Yurok Tribe

2016	Funds Programmed	\$12,500.00	Funds Expended	\$7,500.00
Transportation Safety Plan Completed				

TTP Safety Fund Project Report

Report Completed on

1/8/2017

Spirit Lake Tribe

A05303

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

A14AF00001

Federal Project Number

A05303AddP2

Project Name

Tribal Transportation Safety Management Plan

Project Description

#Type!

Location Description

All

County

Benson

State

ND

Inventory Route Number(s)

All

Length

102.4

miles

Project Narrative

The Tribal Transportation Safety Management Plan was completed.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); 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)

\$0.00

Estimated Completion Date

4/30/2016

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/9/2016

Oglala Lakota Nation

A06344

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

10613116

Federal Project Number

A063440016

Project Name

BIA Rt. 27 - Safety Upgrades

Project Description

#Type!

Location Description

BIA 27 from Wounded Knee to Porcupine Butte

County

Oglala Lakota

State

SD

Inventory Route Number(s)

27 -15; 20; 25

Length

1.57

miles

Project Narrative

Project is complete

Active Phases during this reporting period

PROJECT COMPLETE;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$596.00

Funds Expended this FY (TTP Only)

\$596.00

Anticipated Total Project Cost (all years)

\$143,455.00

Estimated Completion Date

3/3/2015

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/28/2016

Rosebud Sioux Tribe

A07345

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

RST-2015-TSP

Federal Project Number

A073450002

Project Name

Two Strike Pathway

Project Description

#Type!

Location Description

Two Strike Community connecting different housing with safe pedestrian and bikepath

County

Todd

State

SD

Inventory Route Number(s)

BIA Rt.1;Section 40;50;60;

Length

0.75

miles

Project Narrative

This project is in the planning stage yet until the TTP funding allows and we will be applying for Safety Funds to help fund this project. Our office will be going the project areas' ROW and NEPA.

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)

\$159,469.00

Estimated Completion Date

12/28/2022

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/22/2016

Sisseton Wahpeton Oyate

A09347

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

A0988200

Federal Project Number

A0988200

Project Name

Safety EMS & Enforcement

Project Description

#Type!

Location Description

ROBERTS

County

ROBERTS

State

South Dakota

Inventory Route Number(s)

0

Length

0

miles

Project Narrative

Purchase of supplies and equipment for enforcement uses in safety plan and application.

Active Phases during this reporting period

Data Collection Equipment

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$24,040.00

Funds Expended this FY (TTP Only)

\$24,040.00

Anticipated Total Project Cost (all years)

\$430,949.00

Estimated Completion Date

3/31/2017

Percent Work Complete

75

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/22/2016

Sisseton Wahpeton Oyate

A09347

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

Project Name

Safety Education

Project Description

#Type!

Location Description

ROBERTS

County
State
Inventory Route Number(s)
Length miles

Project Narrative

Purchase of supplies, materials and equipment for various trainings for bike safety and drivers education classes.

Active Phases during this reporting period

PROJECT COMPLETE;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)	Funds Expended this FY (TTP Only)	Anticipated Total Project Cost (all years)
<input type="text" value="\$13,786.00"/>	<input type="text" value="\$13,786.00"/>	<input type="text" value="\$59,681.00"/>

Estimated Completion Date Percent Work Complete Attachments:

TTP Safety Fund Project Report

Report Completed on

12/28/2016

Standing Rock Sioux Tribe

A10302

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

none

Federal Project Number

A103020300

Project Name

Turn Lanes - Hwy 24 @ Dollar Store

Project Description

#Type!

Location Description

Along ND Hwy 24 just north of Fort Yates at the Dollar Store

County

Sioux

State

No

Inventory Route Number(s)

0024-ND 24; Sec 30

Length

2.4

miles

Project Narrative

complete

Active Phases during this reporting period

PROJECT COMPLETE;

Project Funding Source(s)

TTP Safety Fund; NDDOT

Funds Expended This FY (All sources)

\$1,990,075.00

Funds Expended this FY (TTP Only)

\$1,990,075.00

Anticipated Total Project Cost (all years)

\$1,990,075.00

Estimated Completion Date

7/28/2016

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/21/2016

Iowa Tribe of Kansas and Nebraska

B04860

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

B041560S

Federal Project Number

B041560S

Project Name

330th Road

Project Description

#Type!

Location Description

BROWN

County

BROWN

State

Kansas

Inventory Route Number(s)

818

Length

3.5

miles

Project Narrative

This project has been completed.

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)

\$74,114.00

Anticipated Total Project Cost (all years)

\$74,114.00

Estimated Completion Date

5/31/2016

Percent Work Complete

100

Attachments:

1

[file: G2G Financial Report, 02243_01_G2G%20Financial%20Report.pdf](#)

TTP Safety Fund Project Report

Report Completed on

12/27/2016

Pawnee Nation of Oklahoma

B07812

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

228

Federal Project Number

B078120318

Project Name

1st Street Safety Project

Project Description

#Type!

Location Description

Starting at the intersection of 1st Street and Elm Street; extending south 1700 feet.

County

Pawnee

State

OK

Inventory Route Number(s)

PC01 S10

Length

0.646

miles

Project Narrative

Final plans 95% complete. Working with Oklahoma DOT to finalize signalization plan and coordination between overlapping projects.

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)

\$31,255.00

Funds Expended this FY (TTP Only)

\$31,255.00

Anticipated Total Project Cost (all years)

\$2,178,600.00

Estimated Completion Date

7/29/2017

Percent Work Complete

20

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/30/2016

Citizen Potawatomi Nation

B08821

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

139

Federal Project Number

B088210001

Project Name

Gordon Cooper Road Sidewalks

Project Description

#Type!

Location Description

35.30917102N 96.92583367W

County

Pottawatomie

State

OK

Inventory Route Number(s)

8082

Length

0.8

miles

Project Narrative

Project is complete, waiting for final inspection w/FHWA.

Active Phases during this reporting period

Construction; PROJECT COMPLETE;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$231,224.00

Funds Expended this FY (TTP Only)

\$231,224.00

Anticipated Total Project Cost (all years)

\$225,000.00

Estimated Completion Date

9/30/2016

Percent Work Complete

100

Attachments: 4

[file: Sidewalk Location, 00489_01_Sidewalk%20Location%20Map.pdf](#)[Another 3 file\(s\) are available under ID 00489](#)

TTP Safety Fund Project Report

Report Completed on

12/28/2016

Blackfeet Tribe

C51201

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

Tribe's Project Number Federal Project Number

Project Name
EDUCATIONAL VIDEO PRODUCTIONS

Project Description
#Type!

Location Description
GLACIER

County State Inventory Route Number(s)

Length miles

Project Narrative
These funds are FY2017

Active Phases during this reporting period
PROJECT COMPLETE; Safety Grant

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="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$30,000.00"/>

Estimated Completion Date Percent Work Complete

Attachments:

TTP Safety Fund Project Report

Report Completed on

1/27/2017

Crow Tribe

C52202

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

Tribe's Project Number Federal Project Number

Project Name
EMERGENCY SERVICES COMMUNICATIONS

Project Description
#Type!

Location Description
BIG HORN

County State Inventory Route Number(s)

Length miles

Project Narrative
We have not purchased any radios yet.

Active Phases during this reporting period
Safety

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="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$23,000.00"/>

Estimated Completion Date Percent Work Complete

Attachments:

TTP Safety Fund Project Report

Report Completed on

2/1/2017

Crow Tribe

C52202

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

Project Name

SOAR PROGRAM

Project Description

#Type!

Location Description

BIG HORN

County
State
Inventory Route Number(s)
Length miles

Project Narrative

No work has started on this project.

Active Phases during this reporting period

SOAR Program

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="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$42,000.00"/>

Estimated Completion Date Percent Work Complete Attachments:

TTP Safety Fund Project Report

Report Completed on

12/28/2016

Northern Cheyenne Tribes

C57207

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

C5714S4A

Federal Project Number

C5714S4A

Project Name

TRIBAL SOAR PROGRAM

Project Description

#Type!

Location Description

ROSEBUD

County

ROSEBUD

State

Montana

Inventory Route Number(s)

NA

Length

0

miles

Project Narrative

reported under non construction activities.

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)

\$0.00

Estimated Completion Date

9/30/2018

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/31/2016

Northern Cheyenne Tribes

C57207

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

Tribe's Project Number

Federal Project Number

Project Name

BUSBY PATHWAY PROJECT

Project Description

#Type!

Location Description

BIG HORN

County

State

Inventory Route Number(s)

Length miles

Project Narrative

Duplicate project. costs reported under C5781510.

Active Phases during this reporting period

PROJECT COMPLETE;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

Funds Expended this FY (TTP Only)

Anticipated Total Project Cost (all years)

Estimated Completion Date

Percent Work Complete

Attachments:

TTP Safety Fund Project Report

Report Completed on

12/28/2016

Northern Cheyenne Tribes

C57207

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

C5781510

Federal Project Number

C5781510

Project Name

BUSBY SEPARATED PATHWAY

Project Description

#Type!

Location Description

BIG HORN

County

BIG HORN

State

Montana

Inventory Route Number(s)

212; Sec. 31, 32

Length

0.9

miles

Project Narrative

Project to be built by MDT with a 2017 spring start date. TTP funds are for pathway, MDT is paying for lighting, signing, etc.

Active Phases during this reporting period

PS&E Development; Construction;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$353,069.00

Funds Expended this FY (TTP Only)

\$353,069.00

Anticipated Total Project Cost (all years)

\$498,000.00

Estimated Completion Date

7/28/2017

Percent Work Complete

10

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

1/26/2017

Ugashik Village

E01506

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

Tribe's Project Number Federal Project Number

Project Name
Construction of Route 0062 and 0063

Project Description
#Type!

Location Description
LAKE AND PENINSULA

County State Inventory Route Number(s)

Length miles

Project Narrative
Ongoing Maintenance and safety work.

Active Phases during this reporting period
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="\$3,041.00"/>	<input type="text" value="\$3,041.00"/>	<input type="text" value="\$12,823,762.00"/>

Estimated Completion Date Percent Work Complete

Attachments:

TTP Safety Fund Project Report

Report Completed on

1/10/2017

Qawalangin Tribe of Unalaska

E01510

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

E01510G1

Federal Project Number

E01510G1

Project Name

Qawalangin Road Maintenance

Project Description

#Type!

Location Description

ALEUTIANS WEST

County

ALEUTIANS WEST

State

Alaska

Inventory Route Number(s)

10

Length

2

miles

Project Narrative

Ongoing Maintenance of Tribal Roads in village

Active Phases during this reporting period

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

8/31/2020

Percent Work Complete

5

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

1/10/2017

Qawalangin Tribe of Unalaska

E01510

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

Project Name

Qawalangin TTP Mgmt & Administrative Planning

Project Description

#Type!

Location Description

ALEUTIANS WEST

County
State
Inventory Route Number(s)
Length miles

Project Narrative

Conferences and Trainings for TTP operations and management.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

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

12/20/2016

Napaimute Traditional Council

E02332

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

Project Name

Napaimute Tribal Transportation Safety Project

Project Description

#Type!

Location Description

Native Village of Napaimute

County

State

Inventory Route Number(s)

Length

 miles

Project Narrative

Equipment has been prepared for the route marking, supplies have been ordered, and equipment has been leased.

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)

Estimated Completion Date

Percent Work Complete

Attachments:

TTP Safety Fund Project Report

Report Completed on

12/31/2016

Village of Sleetmute

E02446

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

E02446D1

Federal Project Number

E02446D1

Project Name

Construct Cottonwood Street

Project Description

#Type!

Location Description

UNKNOWN

County

UNKNOWN

State

Alaska

Inventory Route Number(s)

2013

Length

0.5

miles

Project Narrative

There has been no design , survey or construction work done.

Active Phases during this reporting period

0

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$21,803.00

Funds Expended this FY (TTP Only)

\$21,803.00

Anticipated Total Project Cost (all years)

\$1,368,816.00

Estimated Completion Date

12/28/2018

Percent Work Complete

2

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

1/8/2017

Koyukuk Native Village

E03271

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

E03T271

Federal Project Number

CTE03T27103

Project Name

Safety plan

Project Description

#Type!

Location Description

YUKON-KOYUKUK

County

YUKON-KOYUKUK

State

Alaska

Inventory Route Number(s)

1003

Length

5

miles

Project Narrative

The safety project lasted for 3 wks and was complete .

Active Phases during this reporting period

PROJECT COMPLETE;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$6,000.00

Funds Expended this FY (TTP Only)

\$6,000.00

Anticipated Total Project Cost (all years)

\$6,000.00

Estimated Completion Date

6/30/2016

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

1/24/2017

Hoonah Indian Association

E09198

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

E0919846

Federal Project Number

E091980006

Project Name

Sidewalk & Street light Extension

Project Description

#Type!

Location Description

Hoonah Ak

County

City of Hoonah

State

AK

Inventory Route Number(s)

27

Length

1

miles

Project Narrative

R&M Engineering has completed preliminary engineering design

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)

\$245,000.00

Estimated Completion Date

1/2/2017

Percent Work Complete

10

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

1/27/2017

Organized Village of Kake

E09229

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

Tribe's Project Number **Federal Project Number**

Project Name
Intermodal Transit Facility

Project Description
#Type!

Location Description
WRANGELL-PETERSBURG

County **State** **Inventory Route Number(s)**

Length miles

Project Narrative
Contractual cleaning of Drive Down Float of plant and barnacle growth on floatation tubes and zink bars

Active Phases during this reporting period
PROJECT COMPLETE;

Project Funding Source(s)
TTP Safety Fund;

Funds Expended This FY (All sources)	Funds Expended this FY (TTP Only)	Anticipated Total Project Cost (all years)
<input type="text" value="\$14,500.00"/>	<input type="text" value="\$14,500.00"/>	<input type="text" value="\$1,417,045.00"/>

Estimated Completion Date **Percent Work Complete**

Attachments:

TTP Safety Fund Project Report

Report Completed on

1/24/2017

Bad River Band of The Lake Superior Tribe of Chippewa Indians

F55430

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

F5543001

Federal Project Number

F5543001

Project Name

BAD RIVER SAFETY PROJECT

Project Description

#Type!

Location Description

ASHLAND

County

ASHLAND

State

Wisconsin

Inventory Route Number(s)

N/A

Length

0

miles

Project Narrative

Creation of a Safety Plan

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)

\$1,689,000.00

Estimated Completion Date

9/30/2016

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

11/29/2016

Sokaogon Chippewa Community

F55437

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

Federal Project Number

F55437SC

F55437SC

Project Name

Safety Project_Recreational Trails_CTH M & Indian Settlement Road

Project Description

#Type!

Location Description

FOREST

County

FOREST

State

Wisconsin

Inventory Route Number(s)

1182-5244

Length

1.32

miles

Project Narrative

Project complete

Active Phases during this reporting period

PROJECT COMPLETE;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$290,248.00

Funds Expended this FY (TTP Only)

\$290,248.00

Anticipated Total Project Cost (all years)

\$1,500,000.00

Estimated Completion Date

9/28/2018

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/14/2016

Saginaw Chippewa Indian Tribe of Michigan

F60472

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

Tribe's Project Number

Federal Project Number

Project Name
SAG CHIP SAFETY PROJECT

Project Description
#Type!

Location Description
ISABELLA

County

State

Inventory Route Number(s)

Length miles

Project Narrative
Intoxameter

Active Phases during this reporting period
Safety

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="\$6,890.00"/>	<input type="text" value="\$6,890.00"/>	<input type="text" value="\$1,164,000.00"/>

Estimated Completion Date Percent Work Complete

Attachments:

TTP Safety Fund Project Report

Report Completed on

12/13/2016

Muscogee (Creek) Nation

G07908

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

G07149B1

Federal Project Number

G07149B1

Project Name

Mission Street Safety Project

Project Description

#Type!

Location Description

Located on the northeast side of the city of Okmulgee

County

Okmulgee

State

OK

Inventory Route Number(s)

149B, section 10 & 1466, section 1

Length

0.3

miles

Project Narrative

Design and EA are complete, ROW is being acquired. Construction to begin in 2017

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)

\$34,296.00

Funds Expended this FY (TTP Only)

\$34,296.00

Anticipated Total Project Cost (all years)

\$480,000.00

Estimated Completion Date

8/13/2016

Percent Work Complete

15

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/31/2016

Fort McDowell Yavapai Nation, Arizona

H55613

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

A15AV00795

Federal Project Number

H55613AddP2

Project Name

Tribal Transportation Safety Study

Project Description

#Type!

Location Description

Fort McDowell Yavapai Nation

County

Maricopa

State

Arizona

Inventory Route Number(s)

01 10

Length

72

miles

Project Narrative

The following progress has been made:

1. Project Stakeholders were identified and held a project kickoff meeting to discuss project objectives and deliverables.
2. Fort McDowell Police accident/incident/traffic data was collected.
3. Data is currently being analyzed.
4. A draft community transportation survey has been developed; and is been reviewed by project Stakeholders.

Active Phases during this reporting period

Planning Safety Study

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$4,375.00

Funds Expended this FY (TTP Only)

\$4,375.00

Anticipated Total Project Cost (all years)

\$12,500.00

Estimated Completion Date

9/29/2017

Percent Work Complete

20

Attachments:

1

[file: Ft McD Tribal Transp Safety Study, 02941_01_4th%20Qtr%20Tribal%20Transportation%20Safety%20Study%2](#)

TTP Safety Fund Project Report

Report Completed on

12/30/2016

San Carlos Apache Tribe of the San Carlos Reservation, Arizona

H58616

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

Tribe's Project Number **Federal Project Number**

Project Name
SCIR Safety No. 1

Project Description
#Type!

Location Description
GILA

County **State** **Inventory Route Number(s)**

Length miles

Project Narrative
This project is 100% complete.

Active Phases during this reporting period
Construction; PROJECT COMPLETE;

Project Funding Source(s)
TTP Safety Fund;

Funds Expended This FY (All sources)	Funds Expended this FY (TTP Only)	Anticipated Total Project Cost (all years)
<input type="text" value="\$406,431.00"/>	<input type="text" value="\$406,431.00"/>	<input type="text" value="\$406,431.00"/>

Estimated Completion Date **Percent Work Complete**

Attachments:

TTP Safety Fund Project Report

Report Completed on

12/31/2016

San Carlos Apache Tribe of the San Carlos Reservation, Arizona

H58616

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

H58S4200

Federal Project Number

H58S4200

Project Name

SCIR Safety No. 2 (US 70 & IRR 6)

Project Description

#Type!

Location Description

GILA

County

GILA

State

Arizona

Inventory Route Number(s)

6

Length

0.05

miles

Project Narrative

The design & engineering plan have been completed and the project is out for public bid with a bid opening scheduled for January 20, 2017.

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)

\$488,000.00

Funds Expended this FY (TTP Only)

\$488,000.00

Anticipated Total Project Cost (all years)

\$976,000.00

Estimated Completion Date

9/30/2016

Percent Work Complete

60

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/31/2016

San Carlos Apache Tribe of the San Carlos Reservation, Arizona

H58616

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

H58S5100

Federal Project Number

H58S5100

Project Name

SCIR US70 Safety No. 1

Project Description

#Type!

Location Description

GILA

County

GILA

State

Arizona

Inventory Route Number(s)

70

Length

0.09

miles

Project Narrative

During the design phase, the scope of the project scope of work was modified by the project team resulting in an increased construction cost estimate. The changes included replacing a chip seal coat with a mill 0.5" ACFC, widening to the south increased the earthwork quantities, revising the AC unit pricing, addition of thermoplastic striping, and the Indirect Cost Allocation Plan (ICAP). The combination of these increases resulted in a revised estimated construction cost estimate of \$724,067.04. The design is at 100% complete and the project is ready for advertisement.

In cooperation with the Central Arizona Government (CAG), additional funding was made available to the project. The project construction funding was also moved from FY 2016 to FY 2017. The revised dedicated funding in the CAG TIP is currently \$724,067.00.04.

Active Phases during this reporting period

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

Project Funding Source(s)

TTP Safety Fund; HSIP

Funds Expended This FY (All sources)

\$36,365.00

Funds Expended this FY (TTP Only)

\$36,365.00

Anticipated Total Project Cost (all years)

\$724,067.00

Estimated Completion Date

9/30/2016

Percent Work Complete

60

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/18/2016

Paiute-Shoshone Tribe of the Fallon Reservation, Nevada

H61658

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

H6188000

Federal Project Number

H6188000

Project Name

FIR Trans Coord

Project Description

#Type!

Location Description

CHURCHILL

County

CHURCHILL

State

Nevada

Inventory Route Number(s)

H618800

Length

0

miles

Project Narrative

Planning activities are ongoing

Active Phases during this reporting period

Planning Activities

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$72,144.00

Funds Expended this FY (TTP Only)

\$72,144.00

Anticipated Total Project Cost (all years)

\$7,505,460.00

Estimated Completion Date

9/1/2016

Percent Work Complete

50

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/19/2016

Paiute Indian Tribe of Utah (Shivwits Band of Paiutes)

H69688

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

H6955100

Federal Project Number

H6955100

Project Name

SHIR Hwy 91 Safety No. 1 (Pedestrian Trail)

Project Description

#Type!

Location Description

WASHINGTON

County

WASHINGTON

State

Utah

Inventory Route Number(s)

91

Length

1

miles

Project Narrative

PS&E complete, contract awarded, construction 90% complete

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)

\$357,357.00

Funds Expended this FY (TTP Only)

\$357,357.00

Anticipated Total Project Cost (all years)

\$520,000.00

Estimated Completion Date

12/30/2016

Percent Work Complete

90

Attachments: 4

[file: Trail photo , 02002_01_Trail%20Picture.jpg](#)[Another 3 file\(s\) are available under ID 02002](#)

TTP Safety Fund Project Report

Report Completed on

1/6/2017

Karuk Tribe

J52555

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

J52555-CO14 (Safety Funds)

Federal Project Number

J52555AddP1

Project Name

Red Cap Bikeway - Safety Funding

Project Description

#Type!

Location Description

Orleans, CA

County

Humboldt

State

CA

Inventory Route Number(s)

CO14

Length

1.53

miles

Project Narrative

As noted in the 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 and has installed temporary AC surface for the facility with plans to begin final surface application when atmospheric temperatures allow. Project status will be updated through in upcoming reporting periods.

Active Phases during this reporting period

Construction;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$535,000.00

Funds Expended this FY (TTP Only)

\$535,000.00

Anticipated Total Project Cost (all years)

\$872,000.00

Estimated Completion Date

6/6/2017

Percent Work Complete

65

Attachments: 4

[file: Photo Log Red Cap Road, 00366_01_red_cap_picture_log160627-1.pdf](#)[Another 3 file\(s\) are available under ID 00366](#)

TTP Safety Fund Project Report

Report Completed on

12/19/2016

Southern Ute Indian Tribe

M40750

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

BIA 2002

Federal Project Number

M40750AddP1

Project Name

Tribal Safety Plan

Project Description

#Type!

Location Description

Reservation Wide

County

La Plata/Archuleta

State

CO

Inventory Route Number(s)

Reservation Wide

Length

100

miles

Project Narrative

A14AV00896 BIA 2002 Transportation Safety Plan \$12,500

The Transportation Safety Plan was completed this past fiscal year. A FHWA grant was received for \$12,500 to assist with the Safety Planning task. Once the FHWA funds were passed to BIA, a Request for Proposals was advertised. WH Pacific was hired to prepare the Safety Plan. They identified that 37% of the accidents were caused by deer, elk or other animal running in the roads. Response to the survey also showed that people were concerned about sharp curves without guardrails, driving under the influence, and maintenance issues.

The Safety Plan will assist in identifying guardrail projects on major curves; coordinating with Colorado Department of Transportation for wildlife crossings and/or improved fencing; and other safety issues impacting the Reservation.

Active Phases during this reporting period

PROJECT COMPLETE;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$12,500.00

Funds Expended this FY (TTP Only)

\$12,500.00

Anticipated Total Project Cost (all years)

\$12,500.00

Estimated Completion Date

8/9/2016

Percent Work Complete

100

Attachments: 4

file: Safety Plan, 02068_01_SUIT%20Safety%20Plan%20%202016%200819.pdf[Another 3 file\(s\) are available under ID 02068](#)

TTP Safety Fund Project Report

Report Completed on

12/22/2016

Nez Perce Tribe of Idaho

P05182

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P0518201

Federal Project Number

P0518201

Project Name

Nez Perce- Administration & Transportation Planning

Project Description

#Type!

Location Description

Nez Perce Reservation

County

Nez Perce Reservation

State

Idaho

Inventory Route Number(s)

Reservation

Length

0

miles

Project Narrative

Overall administration of the Transportation Program and the functions that are within this program that includes, Transit and Road Maintenance. The salary and fringe of the two Road Maintenance crew, Planning Tech, and the Transportation Planner is taken from this budget. All travel and trainings are also from this budget. The Road Crew and Planning Tech have been attending and passing various certifications that LTAC provides. General supplies and office equipment are spent out from this budget. Contracts for particular Program Plans such as the safety plan was taken from this general budget. Reports for ADT's, speed studies were completed during this FY. Participated and collaborate with various programs and organizations to provide input to various documents, resolving immediate situations, and future project development. Make and implement work schedules on annual basis to ensure expenditures do not exceed tentative estimates. Have participated at the communities of Peck, Kamiah, Nez Perce, and Lapwai with the drafting of their Long Range Transportation Plans. Collection of data we try to continually update. TTP Road Inventory is reviewed and revised but there is an extended amount of time that this information is approved by federal agen

Active Phases during this reporting period

Overall Planning/Administration

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$12,825.00

Funds Expended this FY (TTP Only)

\$304,979.00

Anticipated Total Project Cost (all years)

\$378,472.00

Estimated Completion Date

9/30/2016

Percent Work Complete

95

Attachments: 4

[file: Resolution for Cherry Lane, 02099_01_Cherrylane%20TIGER%20FY1604262016135748.pdf](#)[Another 3 file\(s\) are available under ID 02099](#)

TTP Safety Fund Project Report

Report Completed on

12/15/2016

Shoalwater Bay Tribe of the Shoalwater Bay Indian Reservation

P06118

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P0611801

Federal Project Number

P0611801

Project Name

Safety and Drainage Improvements phase 1

Project Description

#Type!

Location Description

PACIFIC

County

PACIFIC

State

Washington

Inventory Route Number(s)

0001-0002-0004-0007-0008-0022-

Length

1

miles

Project Narrative

completed

Active Phases during this reporting period

PROJECT COMPLETE;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$198,799.00

Funds Expended this FY (TTP Only)

\$198,799.00

Anticipated Total Project Cost (all years)

\$213,000.00

Estimated Completion Date

3/7/2016

Percent Work Complete

100

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/18/2016

Shoalwater Bay Tribe of the Shoalwater Bay Indian Reservation

P06118

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

Tribe's Project Number

Federal Project Number

Project Name

Reservation Planning

Project Description

#Type!

Location Description

PACIFIC

County

PACIFIC

State

Washington

Inventory Route Number(s)

reservation wide route

Length

38.6

miles

Project Narrative

inventory complete

Active Phases during this reporting period

PROJECT COMPLETE;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$12,046.00

Funds Expended this FY (TTP Only)

\$12,046.00

Anticipated Total Project Cost (all years)

\$32,000.00

Estimated Completion Date

9/8/2016

Percent Work Complete

100

Attachments:

TTP Safety Fund Project Report

Report Completed on

12/16/2016

Puyallup Tribe

P10115

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P1011501

Federal Project Number

P1011501

Project Name

Puyallup Transportation Planning

Project Description

#Type!

Location Description

PIERCE

County

PIERCE

State

Washington

Inventory Route Number(s)

None

Length

0

miles

Project Narrative

Transportation Planning - Ongoing. Includes: Jobs, dues, meetings, plans, ect.

Active Phases during this reporting period

Ongoing

Project Funding Source(s)

TTP; TTP Safety Fund; Tribal Funding

Funds Expended This FY (All sources)

\$124,702.00

Funds Expended this FY (TTP Only)

\$124,702.00

Anticipated Total Project Cost (all years)

\$11,850,000.00

Estimated Completion Date

12/12/2026

Percent Work Complete

50

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/17/2016

Puyallup Tribe

P10115

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

Tribe's Project Number

Federal Project Number

Project Name
Puyallup Pedestrian Safety Project

Project Description
#Type!

Location Description
PIERCE

County

State

Inventory Route Number(s)

Length miles

Project Narrative
Waiting for grant award.

Active Phases during this reporting period
Project On Hold upon grant award

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)
<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$737,620.00"/>

Estimated Completion Date Percent Work Complete

Attachments:

TTP Safety Fund Project Report

Report Completed on

12/18/2016

Puyallup Tribe

P10115

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P1011511

Federal Project Number

P1011511

Project Name

Benbow Pedestrian Safety

Project Description

#Type!

Location Description

PIERCE

County

PIERCE

State

Washington

Inventory Route Number(s)

C910-C920-N100-N110-N120-N13

Length

4.3

miles

Project Narrative

"Provide a safety crosswalk on Benbow Drive to signal drivers to stop for children at the Graham Property G.R.E.A.T. Camp."

☒

Active Phases during this reporting period

Inactive

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)

\$2,760,025.00

Estimated Completion Date

12/31/2026

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/18/2016

Puyallup Tribe

P10115

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P1011513

Federal Project Number

P1011513

Project Name

Transportation Safety Plan

Project Description

#Type!

Location Description

PIERCE

County

PIERCE

State

Washington

Inventory Route Number(s)

None

Length

0

miles

Project Narrative

Project Ongoing

Active Phases during this reporting period

Safety Plan Under Development

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$45,478.00

Funds Expended this FY (TTP Only)

\$45,478.00

Anticipated Total Project Cost (all years)

\$66,728.00

Estimated Completion Date

8/1/2017

Percent Work Complete

75

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/18/2016

Puyallup Tribe

P10115

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

Tribe's Project Number Federal Project Number

Project Name
Youth Center Deceleration & Flyer Lane

Project Description
#Type!

Location Description
PIERCE

County State Inventory Route Number(s)

Length miles

Project Narrative
Project Inactive

Active Phases during this reporting period
Project Inactive

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)
<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>

Estimated Completion Date Percent Work Complete

Attachments:

TTP Safety Fund Project Report

Report Completed on

12/12/2016

Puyallup Tribe

P10115

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P1011515

Federal Project Number

P1011515

Project Name

54th Ave E-Safety Improvements

Project Description

#Type!

Location Description

PIERCE

County

PIERCE

State

Washington

Inventory Route Number(s)

300

Length

0.1

miles

Project Narrative

Project Inactive

Active Phases during this reporting period

Project Inactive

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)

\$1,515,000.00

Estimated Completion Date

12/1/2026

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/18/2016

Puyallup Tribe

P10115

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

Federal Project Number

P1011520

P1011520

Project Name

Swan Creek Grandview Trailhead Connection

Project Description

#Type!

Location Description

PIERCE

County

PIERCE

State

Washington

Inventory Route Number(s)

1580

Length

0

miles

Project Narrative

Project Inactive

Active Phases during this reporting period

Project Inactive

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

12/1/2022

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/12/2016

Puyallup Tribe

P10115

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

Tribe's Project Number Federal Project Number

Project Name
Puyallup to Tacoma Bike/Pedestrian Safety Link

Project Description
#Type!

Location Description
PIERCE

County State Inventory Route Number(s)

Length miles

Project Narrative
Project Inactive

Active Phases during this reporting period
Project Inactive

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

Funds Expended This FY (All sources)	Funds Expended this FY (TTP Only)	Anticipated Total Project Cost (all years)
<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>

Estimated Completion Date Percent Work Complete

Attachments:

TTP Safety Fund Project Report

Report Completed on

2/2/2017

Upper Skagit Indian Tribe

P10131

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

Tribe's Project Number Federal Project Number

Project Name
Nookwa Chahbsh SFH Parking-Safety-Ped Pathways

Project Description
#Type!

Location Description
HELMICK ROAD RESERVATION

County State Inventory Route Number(s)

Length miles

Project Narrative
Topographic survey has been completed and preliminary layout has been prepared. Geotechnical work is required to investigate feasibility of infiltration for stormwater management & determine design parameters for retaining walls

Active Phases during this reporting period
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="\$17,552.00"/>	<input type="text" value="\$17,558.00"/>	<input type="text" value="\$793,000.00"/>

Estimated Completion Date Percent Work Complete

Attachments:

TTP Safety Fund Project Report

Report Completed on

12/21/2016

Samish Indian Nation

P10133

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P1013312

Federal Project Number

P1013312

Project Name

Reservation-wide Safety Signing Project

Project Description

#Type!

Location Description

SKAGIT

County

SKAGIT

State

Washington

Inventory Route Number(s)

1005 20

Length

0.6

miles

Project Narrative

No funds expended out of this fiscal year. Funds will be spent in fiscal 2007 after a procurement process.

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)

\$12,500.00

Estimated Completion Date

12/19/2017

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/12/2016

Puyallup Tribe

P10115

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P1035100

Federal Project Number

P1035100

Project Name

Canyon Road

Project Description

#Type!

Location Description

PIERCE

County

PIERCE

State

Washington

Inventory Route Number(s)

C760

Length

0.1

miles

Project Narrative

Project Inactive: Pierce county presiding jurisdiction

Active Phases during this reporting period

Project Inactive

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

12/12/2026

Percent Work Complete

0

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/22/2016

Lummi Tribe of the Lummi Reservation

P10107

Report Period Fiscal Year (October - September) BIA & FHWATribe's Project Number
Federal Project Number
Project Name
EMS/ Law Enforcement Electronic Records SystemProject Description
#Type!Location Description
WHATCOMCounty
State
Inventory Route Number(s)
Length
 milesProject Narrative
All project equipment and components are in place and working. The tribe is still working on agreements with tribal, state and federal reporting agencies for data sharing.Active Phases during this reporting period
ActiveProject 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="\$149,875.00"/>	<input type="text" value="\$107,075.00"/>	<input type="text" value="\$186,425.00"/>

Estimated Completion Date Percent Work Complete Attachments:

TTP Safety Fund Project Report

Report Completed on

12/16/2016

Confederated Tribes and Bands of the Yakama Indian Nation

P11124

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P1112413

Federal Project Number

P1112413

Project Name

Dry Logy Road

Project Description

#Type!

Location Description

White Swan

County

YAKIMA

State

Washington

Inventory Route Number(s)

127

Length

1.2

miles

Project Narrative

Prepared application to obtain right-of-way & permission to survey. Drafted Environmental Assessment.

Active Phases during this reporting period

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

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$883.00

Funds Expended this FY (TTP Only)

\$883.00

Anticipated Total Project Cost (all years)

\$564,550.00

Estimated Completion Date

12/31/2018

Percent Work Complete

2

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/30/2016

Makah Tribe of the Makah Indian Reservation

P16108

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

none

Federal Project Number

P1610802

Project Name

Bay View Ave. Sidewalk

Project Description

#Type!

Location Description

CLALLAM

County

CLALLAM

State

Washington

Inventory Route Number(s)

1

Length

0.57

miles

Project Narrative

To date, the project is substantially complete. The project reached substantial completion on August 20, 2015. Since then, punch list items have been getting finished up (weather permitting). Work still left to be completed are applying crosswalks at all three intersections that lie within the project, as well as finish the lighting along the project. We ran into a few administrative issues that need to be resolved before the completion of the lighting.

There is still an intersection in question within this project. The issue has to do with the installation of the Detectable Warning Surfaces. The issue is being worked out with BIA as to a resolution.

Active Phases during this reporting period

PROJECT COMPLETE; completing punch list items

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$192,227.00

Funds Expended this FY (TTP Only)

\$192,227.00

Anticipated Total Project Cost (all years)

\$937,000.00

Estimated Completion Date

8/31/2017

Percent Work Complete

99

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/13/2016

Houlton Band of Maliseet Indians

S50019

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

Project Name

Callahan Road

Project Description

#Type!

Location Description

AROOSTOOK

County

AROOSTOOK

State

Maine

Inventory Route Number(s)

420

Length

miles

Project Narrative

HBMI has partnered with the local community of Houlton to provide maintenance and dust control on this route. To date HBMI has only financially contributed to dust control measures buy a cost share formula as determined based on the number of miles treated and the amount of product utilized. This project will be prioritized by Tribal Council for future development at a later date.

Active Phases during this reporting period

None

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

11/21/2016

Mashantucket Pequot Indian Tribe

S50020

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

S50S2001

Federal Project Number

S50S2001

Project Name

CDC Traffic Rehabilitation Project

Project Description

#Type!

Location Description

Mashantucket

County

NEW LONDON

State

Connecticut

Inventory Route Number(s)

308-810

Length

0.1

miles

Project Narrative

complete

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)

\$276,055.00

Funds Expended this FY (TTP Only)

\$276,055.00

Anticipated Total Project Cost (all years)

\$0.00

Estimated Completion Date

7/21/2016

Percent Work Complete

100

Attachments: 3

[file: cdc exit, 00774_01_image1.JPEG](#)[Another 2 file\(s\) are available under ID 00774](#)

TTP Safety Fund Project Report

Report Completed on

12/13/2016

Eastern Band of Cherokee Indians

S52001

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

Acquoni / Big Cove Rd

Federal Project Number

S520010029

Project Name

Acquoni/Big Cove Rd Safety Design

Project Description

#Type!

Location Description

Big Cove Rd at intersection of Acquoni

County

Swain-Swain-Swain

State

NC

Inventory Route Number(s)

1410-10 @ 1368-60

Length

0.1

miles

Project Narrative

Project was a design project. Design is complete. Safety Grant application was denied. will consider alternate funding or a second safety grant application.

Active Phases during this reporting period

PS&E Development;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$57,071.00

Funds Expended this FY (TTP Only)

\$57,071.00

Anticipated Total Project Cost (all years)

\$234,000.00

Estimated Completion Date

12/13/2017

Percent Work Complete

10

Attachments: 0

TTP Safety Fund Project Report

Report Completed on

12/31/2016

Seminole Tribe of Florida (S53021)

S53041

Report Period

2016

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

S53S5301

Federal Project Number

S53S5301

Project Name

Joisie Billie Highway Segement 2 Safety Improvments

Project Description

#Type!

Location Description

HENDRY

County

HENDRY

State

Florida

Inventory Route Number(s)

1281

Length

0

miles

Project Narrative

PROJECT TO BE REMOVED FROM REPORTING, NO TTP FUNDS EXPENDED. EMAIL SENT TO TRIBE ON 12.30.2016 (MKELLEY 12.30.2016)

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)

\$0.00

Estimated Completion Date

11/30/2018

Percent Work Complete

0

Attachments: 0