

## Documents Needed Prior to Construction

Tribe:

Public Authority:

Project Name:

Document	Date
<b>25 CFR 170.460 Requirements (Project Package)</b>	
1. Plans, specifications, and estimates <i>(25 CFR 170.460(a))</i>	
a. Plans (stamped)	
b. Specifications (stamped)	
c. Engineer's Estimate	
2. Tribal resolution or other authorized document supporting the project. <i>(25 CFR 170.460(b))</i>	
3. Certification of compliance with the requirements of 25 CFR part 169, as well as any additional public taking documentation clearances, if applicable. <i>(25 CFR 170.460(c))</i>	
4. Required environmental, archeological, and cultural clearances. <i>(25 CFR 170.460(d))</i>	
5. Identification of design exceptions if used in the plans. <i>(25 CFR 170.460(e))</i>	
<b>Tribal Transportation Program Agreement Requirement</b>	
6. Tribe's certification that the Public Authority, other than the Tribe or BIA, was afforded an opportunity to review and comment on the PS&E. <i>(FHWA Tribal Transportation Program Agreement Article III, Section 1.C)</i>	
<b>BIA-owned Facilities</b>	
7. FHWA Tribal Coordinator provides a copy of project package to BIA.	
FHWA Tribal Coordinator Signature:	Date: