

LEGISLATIVE SUMMARY SHEET

Tracking No. 0155-18

DATE: May 1, 2018

TITLE OF RESOLUTION: AN ACTION RELATING TO RESOURCES AND DEVELOPMENT, BUDGET AND FINANCE AND NAABIK'ÍYÁTI' COMMITTEES, AND NAVAJO NATION COUNCIL; APPROVING AND ADOPTING THE SÍHASIN ROAD PROJECTS FUND EXPENDITURE PLAN PURSUANT 12 N.N.C §§ 2501 – 2508

PURPOSE: The purpose of this resolution is to approve a fund allocation and expenditure plan for the Síhasin Road Projects Plan.

This written summary does not address recommended amendments as may be provided by the standing committees. The Office of Legislative Counsel requests each Council Delegate to review each proposed resolution in detail.

5-DAY BILL HOLD PERIOD: None
Website Posting Time/Date: 4:22am 5/8/18
Posting End Date: 5/8/2018
Eligible for Action: 5/9/2018

Resources & Development Committee

THENCE

Budget & Finance Committee

THENCE

Naa'bik'íyáti' Committee

THENCE

Navajo Nation Council

PROPOSED NAVAJO NATION COUNCIL RESOLUTION
23rd NAVAJO NATION COUNCIL – Fourth Year, 2018

INTRODUCED BY


(Prime Sponsor)

TRACKING NO. 0155-18

AN ACTION

RELATING TO RESOURCES AND DEVELOPMENT, BUDGET AND FINANCE
AND NAABIK'ÍYÁTI' COMMITTEES, AND NAVAJO NATION COUNCIL;
APPROVING AND ADOPTING THE SÍHASIN ROAD PROJECTS FUND
EXPENDITURE PLAN PURSUANT 12 N.N.C §§ 2501 – 2508

BE IT ENACTED:

Section One. Authority

- A. The Navajo Nation Council is the governing body of the Navajo Nation. 2 N.N.C. § 102 (A).
- B. The Naabik'iyati' Committee of the Navajo Nation Council is empowered to review all proposed legislation which requires final action by the Navajo Nation Council. 2 N.N.C. §164(A)(9).
- C. The Budget and Finance Committee of the Navajo Nation Council is empowered to review and recommend to the Navajo Nation Council the budgeting, appropriation, investment, and management of all funds. 2 N.N.C. § 301 (B) (2).
- D. The Resource Development Committee of the Navajo Nation Council is empowered to exercise oversight authority of roads and transportation for the purpose of planning and coordinating all roads and transportation on the Navajo Nation. 2 N.N.C. §§ 500 (C)(6).

1 E. The Naabik'íyáti' Committee established the Naabik'íyáti' Síhasin Fund
2 Subcommittee to recommend to the Naabik'íyáti' Committee and Navajo Nation
3 Council financial support and/or financing plan(s) for the purposes designated in
4 the Síhasin Fund. NABIAP-20-15.

5 F. The Navajo Nation Code provides the purpose of the Navajo Nation Síhasin Fund
6 ("Síhasin Fund") is as follows:

7 § 2502 Purpose

8 A. The purposes of this Fund are to provide financial support and/or
9 financing for:

- 10 1. The planning and development of economic development
11 and regional infrastructure supporting economic
12 development, including such infrastructure as, but not
13 limited to, housing, commercial and government buildings,
14 waterline, solid waste management development, powerline
15 projects, and transportation and communication systems,
16 within the Navajo Nation; and
17 2. Education opportunities for members of the Navajo
18 Nation.

19 B. For the Purpose in § 2502(A)(1), Fund expenditures for
20 infrastructure shall not be limited by 12 NNC § 1310(F) or
21 TCDCJY-77-99.

22 C. Leveraging the Fund by way of guaranteeing loans, match
23 funding, direct funding in part, and other weighted uses of the
24 Fund, including loan financing from the Fund, for the purposes
25 in § 2502(A)(1), shall be favored over direct funding in whole.

26 12 N.N.C. § 2502, as amended by CJA-03-18.

27 G. The Síhasin Fund provides that "Fund Principal" shall consist of all deposits made
28 to the Síhasin Fund and that "Fund Income" shall consist of all earnings (interest,
29 dividends, etc.) generated and realized by the Fund Principal, and that Fund
30

1 Income shall be deposited in and added to Fund Principal until such time as a
2 Fund Expenditure Plan is duly adopted. 12 N.N.C. §§ 2504 and 2505 (C).
3

4 **Section Two. Findings**

- 5 A. The Síhasin Fund Road Projects Plan (the “Road Plan”) is detailed in **Exhibits A**
6 **and B**. The Road Plan includes work on 12 Routes within the Navajo Nation.
7 The routes (and chapters) are: N7 (Sawmill), CR8 (Chichiltah), N112 (Fort
8 Defiance), N131 (Lukachukai), N7015 (Chichiltah), N7128 (Pueblo Pintado),
9 N7573 (Chichiltah), N8009 (Rock Point), N8009 (Round Rock), N8085 (Many
10 Farms), N8090 (Rough Rock), N8077 (Wheatfields/Tsaile).
11 B. The Road Plan was first presented to the Síhasin Subcommittee on February 23,
12 2018 and is intended to be presented again in detail at the Síhasin Subcommittee’s
13 May 2018 meeting.
14 C. As set forth in **Exhibit A**, the Navajo Department of Transportation has identified
15 \$1,770,901.50 of match and contribution funding from chapter, state, and federal
16 sources towards projects on the Road Plan: \$181,026.50 of chapter in-kind
17 contributions, \$280,000.00 of state funding, and \$ 1,309,875.00 of federal
18 funding.
19 D. Ten chapters have passed resolutions in support of this legislation. These
20 resolutions are attached as exhibits as follows: Tsaile/Wheatfields, **Exhibit C**;
21 Lukachukai, **Exhibit D**; Round Rock, **Exhibit E**; Rock Point, **Exhibit F**; Rough
22 Rock, **Exhibit G**; Many Farms, **Exhibit H**; Fort Defiance, **Exhibit I**; Sawmill
23 Chapter, **Exhibit J**; Chichiltah **Exhibit K**; Pueblo Pintado **Exhibit L**.
24

25 **Section Three. Approval and Adoption of Expenditure Plan**

- 26 A. The Navajo Nation hereby approves and adopts the Síhasin Fund Road Projects
27 Expenditure Plan, attached and incorporated herein as **Exhibits A and B**.
28 B. The Navajo Nation hereby approves and adopts funding to the Navajo Division of
29 Transportation in the total amount of twelve million, eight thousand, five-hundred
30

forty-seven dollars (\$12,008,547.00) to implement the projects detailed in **Exhibits A and B**, as follows:

Fiscal Year 2019 or Year 1, \$ 3,427,692.00,
Fiscal Year 2020 or Year 2, \$ 6,853,935.00, and
Fiscal Year 2021 or Year 3, \$ 1,726,920.00.

C. The Síhasin Funds allocated for the Síhasin Fund Road Projects Expenditure Plan may be further leveraged by bond or loan financing pursuant to the Navajo Nation Bond Financing Act, 12 N.N.C. § 1300 *et seq.*, as amended, using Síhasin Fund earnings for repayment and financing costs upon the recommendation of the Budget and Finance Committee and approval by a two-thirds (2/3) vote of all members of the Navajo Nation Council.

Section Four. Approval and Adoption of Expenditure Plan Administration

The Navajo Nation hereby approves administration of the Síhasin Fund Road Projects Expenditure Plan as follows:

1. The Navajo Nation Controller shall determine whether the source of the annual allocations from the total allocation of \$12,008,547 will be Síhasin Fund Principal or Income or a combination of both;
2. The annual allocations of the funding to the Navajo Division of Transportation shall be distributed by the end of the first quarter of the respective Navajo Nation Fiscal Year;
3. The funds allocated for the Road Projects Expenditure Plan shall be used solely to design, plan, and construct the road projects described in **Exhibits A and B**. Any and all cost-savings shall be returned to the to the Síhasin Fund once the road projects are completed; and
4. The funds allocated for the Plan road projects shall not lapse on an annual basis pursuant to 12 N.N.C. §820 (N), however, any funds not spent or encumbered within twenty-four (24) months of the date funds are made available to the Navajo Division of Transportation shall revert to the Síhasin Fund principal,

1 unless recommended otherwise by the Resources and Development Committee
2 and approved by the Naabik'íyáti' Committee.
3

4 **Section Five. Effective Date**

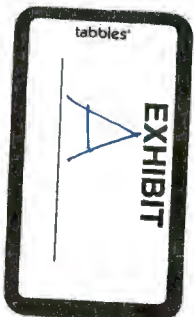
5 The Síhasin Fund Road Projects Expenditure Plan, as set forth above, shall become
6 effective pursuant to 12 N.N.C. § 2505.
7

8 **Section Six. Directives**

9 The Navajo Division of Transportation shall report the status of the road projects to the
10 Naabik'íyáti' Committee and Office of President and Vice-President on a quarterly
11 basis.
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Sihasin Expenditure Plan
Navajo DOT Recommendations
April 3, 2018

Allocation Year	Route #	Location Chapter	State County	Sihasin Project Estimate (\$)	Chapter In-Kind (\$)	FY2018 Proposed FET (\$)	State Appropriation (\$)	Project Length (mi)	Roadway ADT Width	School Bus Route	Type of Project	Archaeological Assessment Report Status	Biological Assessment Report Status	Sihasin Expenditure Plan	
1	CR8	Chichiltah	McKinley County NM	\$488,650.00				3.1	24'-48'		Culvert, grading	Arch. Completed	Bio completed	\$3,427,692.00	
1	N7015	Chichiltah	McKinley County NM	\$167,000.00				0.8	24'		Culvert, grading	Arc Completed.	Bio Completed.		
1	N7573	Chichiltah	McKinley County NM	\$104,700.00				0.4	24'		Culvert, grading	Arc Completed.	Bio Completed.		
1	N112	Fort Defiance	Apache County AZ	\$556,800.00		\$564,375.00	\$80,000.00	3.0	24'	225	Yes	Culvert, grading	Arch. Assessment completed; Report pending review and approval by HPD.		Bio completed
1	N8085	Merry Farms	Apache County AZ	\$655,450.00			\$60,000.00	3.9	24'	335	Yes	Culvert, grading	Arc completed		Bio completed
1	N7	Sawmill	Apache County AZ	\$1,455,092.00			\$140,000.00	9.0	24'	964	Yes	Pavement Overlay			
2	N131	Lukachukai	Apache County AZ	\$412,800.00				2.6	24'	89	Yes	Grade, Drain, Gravel, Stabilize	Arc completed.	Bio completed. EA Completed.	\$6,853,935.00
2	N8090	Rough Rock	Apache County AZ	\$2,507,625.00	\$120,000.00			18.0	24'	119	Yes	Grade, Drain, Gravel, Stabilize	Arc completed.	Bio and FONSI completed.	
2	N8077	Wheatfields/Tsaile	Apache County AZ	\$3,190,110.00	\$81,026.50	\$249,375.00		15.0	24'	195	Yes	Grade, Drain, Gravel, Stabilize	Arch complete	Bio complete	
2	N8009	Round Rock	Apache County AZ	\$743,400.00				4.0	24'	59	Yes	Grade, Drain, Gravel, Stabilize	Arch complete	Bio complete	
3	N7128	Pueblo Pintado	McKinley County NM	\$684,900.00		\$115,500.00		4.4	24'		Culvert, grading	lina Ba working on Arc.	lina Ba working on BIO	\$1,726,920.00	
3	N8009	Rock Point (realignment)	Apache County AZ	\$1,042,020.00		\$380,625.00		6.5	24'	161	Yes	Grade, Drain, Gravel, Stabilize	Arc is complete 4.20 miles and Re-Route 2,000 feet		BIO report is completed. EA completed.
				\$12,008,547.00	\$181,026.50	\$1,309,875.00	\$280,000.00	70.7							\$12,008,547.00



Siihasin Project Development Packet



Navajo Division of Transportation
August 23, 2017



Executive Summary

The Navajo Division of Transportation (Navajo DOT) is committed to the development of the Navajo Nation transportation system through increased capital project delivery. To maximize the division's output of projects, Navajo DOT leadership partners with agencies, programs, Chapters and Navajo Nation Legislatures to maximize efforts to improve our transportation connectivity. Specifically, the division and legislators cooperatively collaborated to submit the attached packet to address 12-routes on Navajo.

Route	Chapter	Cost	Description
N7	Sawmill	\$1,455,092.00	Overlay, Guard Rail Replacement, Crack Sealing, Pothole Patching and Seal coat
CR8	Chichiltah	\$488,650.00	Subgrade Prep, Culvert Installations, Stabilizer and Gravel
N112	Fort Defiance	\$556,800.00	Subgrade Prep, Culvert Installations, Stabilizer and Gravel
N131	Lukachukai	\$412,800.00	Subgrade Prep, Culvert Installations, Stabilizer and Gravel
N7015	Chichiltah	\$167,000.00	Subgrade Prep, Culvert Installations, Stabilizer and Gravel
N7128	Pueblo Pintado	\$684,900.00	Subgrade Prep, Culvert Installations, Stabilizer and Gravel
NR7573	Chichiltah	\$104,700.00	Subgrade Prep, Culvert Installations, Stabilizer and Gravel
N8009	Rock Point	\$1,042,020.00	Subgrade Prep, Culvert Installations, Stabilizer, Gravel and H&H for additional 6.1 Miles
N8009	Round Rock	\$743,400.00	Subgrade Prep, Culvert Installations, Stabilizer and Gravel
N8085	Many Farms	\$655,450.00	Subgrade Prep, Culvert Installations, Stabilizer and Gravel
N8090	Rough Rock	\$2,507,625.00	Subgrade Prep, Culvert Installations, Stabilizer, Gravel and H&H for additional 13.3 Miles
N8077	Wheatfields/Tsaile	\$3,190,110.00	Subgrade Prep, Culvert Installations, Stabilizer and Gravel
TOTAL:		\$12,008,547.00	

Two chapters have contributed community match for preliminary clearance and H&H drainage study to their routes. They are:

1. N8077 Wheatfield/Tsaile Chapter with \$61,026.50, and
2. N8090 Rough Rock Chapter with \$120,00.00

Thus, further addressing the community support to the routes serving their constituents.

If you have any questions, please do not hesitate to contact Mr. Arlando S. Teller, Deputy Division Director, at 505.371.8350.

Thank you.



Navajo Division of Transportation Project Description

Route: N7

Location: Sawmill, AZ

Chapter: Sawmill

County: Apache

Amount Requested:
\$1,455,092.00

Length: 9 miles

Roadway Width: 24' – 48'

Average Daily Traffic: 964

ADT Year: 2015

Functional Classification: 2

Surface Type: 4 (Pavement)

School Bus Route: Yes

Maintained By: BIA

Ownership: BIA

Type of Project: Pavement
overlay, guard rail, crack
sealing, pothole patching and
seal coat

Expected Construction Date:
Spring 2018

Estimated Construction
Duration: 3 mos.

Contact: Priscilla Lee

Purpose and Need:

Navajo Route 7 is a paved road that runs through Sawmill, AZ. The route is designated as a school bus route that provides direct access for the local chapter house, post office, convenience store and formerly occupied K-6 school. The roadway has experienced weathering and deterioration on the current existing overlay.

Scope of Work:

The road improvement will consist of improving 1 mile of the roadway pavement by milling the existing AC overlay and installing new AC overlay, roadside grading, striping, and guard rail replacement. The AC removal and replacement will begin at mile marker 14.5 to mile marker 14 over a 4-lane paved roadway. The AC replacement will continue from mile marker 14 to 13.5 over a 2-lane roadway which also includes earthwork near the existing bridge and guardrail end treatment improvements. Crack sealing, pothole patching and seal coat will be completed on an additional 8 miles of roadway from milepost 13.5 to 5.5. These improvements will provide sufficient roadway surface for local traffic in the area and traffic along N7.

Estimated cost:

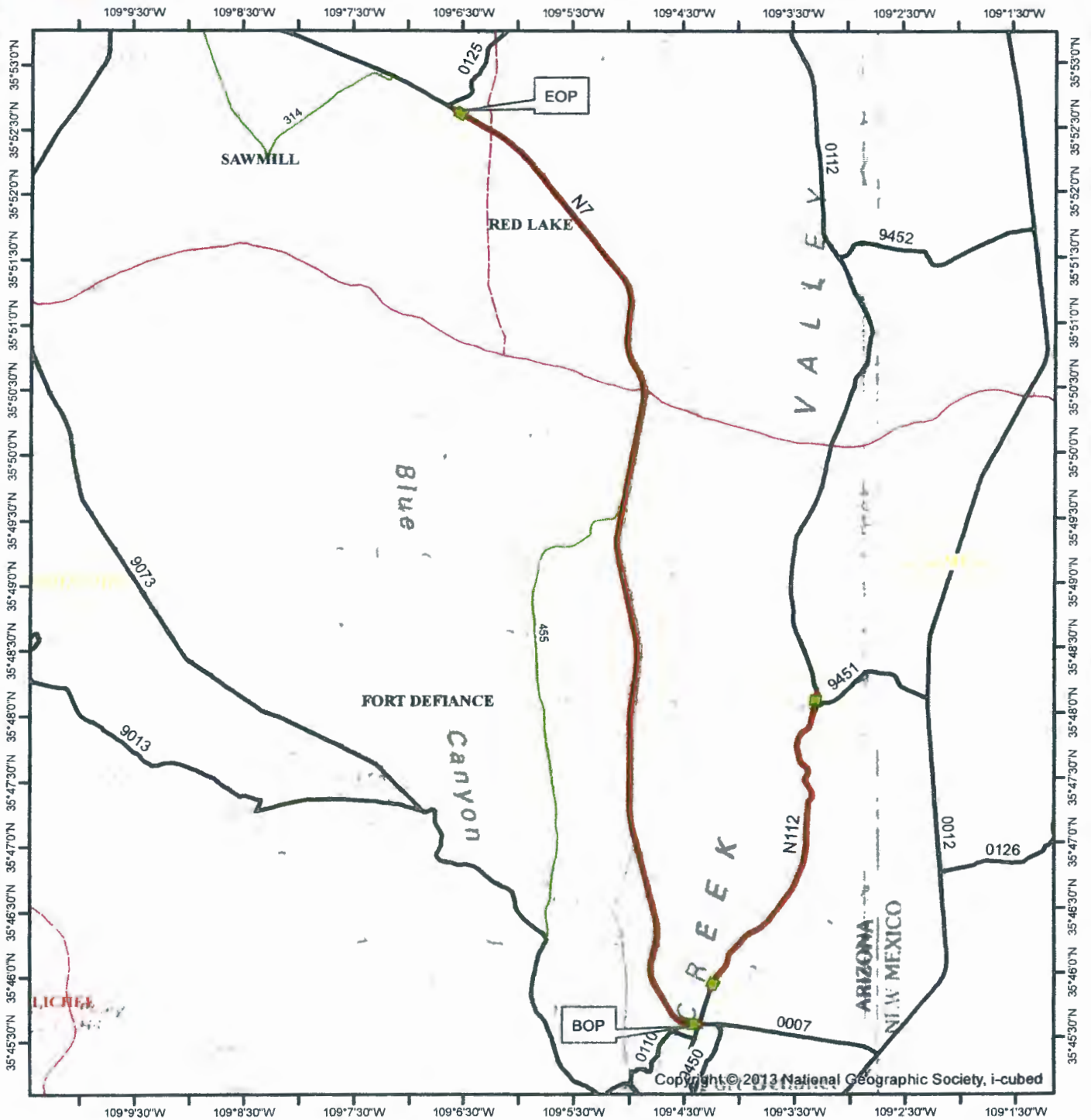
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Mill and Overlay (3")	1.0	Miles	\$350,000	\$350,000
2	Earthwork	1.0	CY	\$400	\$400
3	Pavement Marking	5280	LF	\$4	\$21,120
4	Replace Guard Rail	550	LF	\$20	\$11,000
5	End Treatment	2	Each	\$2,000	\$4,000
6	Crack Seal	8	Miles	\$20,000	\$160,000
7	Pothole Patching	8	Miles	\$20,000	\$160,000
8	Seal Coat	8	Miles	\$40,000	\$320,000
Mobilization:					\$102,652
Traffic Control:					\$51,326
Contingency:					\$205,304
Navajo Tax:					\$69,290
Total estimated project cost:					\$1,455,092.00



August 23, 2017



STRIP MAP N7 FET PROJECTS Fort Defiance Agency



- ▲ Drainage Points
- Chapter House
- FET Projects
- BIA Roads
- County Roads
- - - Chapter Boundary

Route: N7
Length: 9.0
Date: August 23, 2017
Ownership: BIA





Navajo Division of Transportation Project Description

Route: County Road 8

Location: Vanderwagen, NM

Chapter: Chi Chil Tah

County: McKinley

Amount Requested:
\$488,650.00

Length: 3.1 miles

Roadway Width: 24'

Average Daily Traffic:

ADT Year:

Functional Classification:

Surface Type: Earth Road

School Bus Route:

Maintained By: McKinley

Ownership: BIA

Type of Project: Culverts,
Grading, and Drainage

Expected Construction Date:
Unknown

Estimated Construction
Duration: 2 mos.

Purpose and Need:

County Road 8 provides access to homes in the region. During rain and snow events, the road becomes rutted and impassable. Residents and Emergency vehicles have trouble accessing the residences along this route.

Scope of Work:

The proposed roadway improvement includes grading and improving roadway cross section and profile at drainage locations; the installation of five culverts; and drainage ditch grading to improve roadway drainage. This is completed by Jones & Demille Engineering Company, contractor of Navajo DOT.

Purpose and Need:

County Road 8 provides access to homes in the region. During rain and snow events, the road becomes rutted and impassable. Residents and Emergency vehicles have trouble accessing the residences along this route.

Estimated cost:

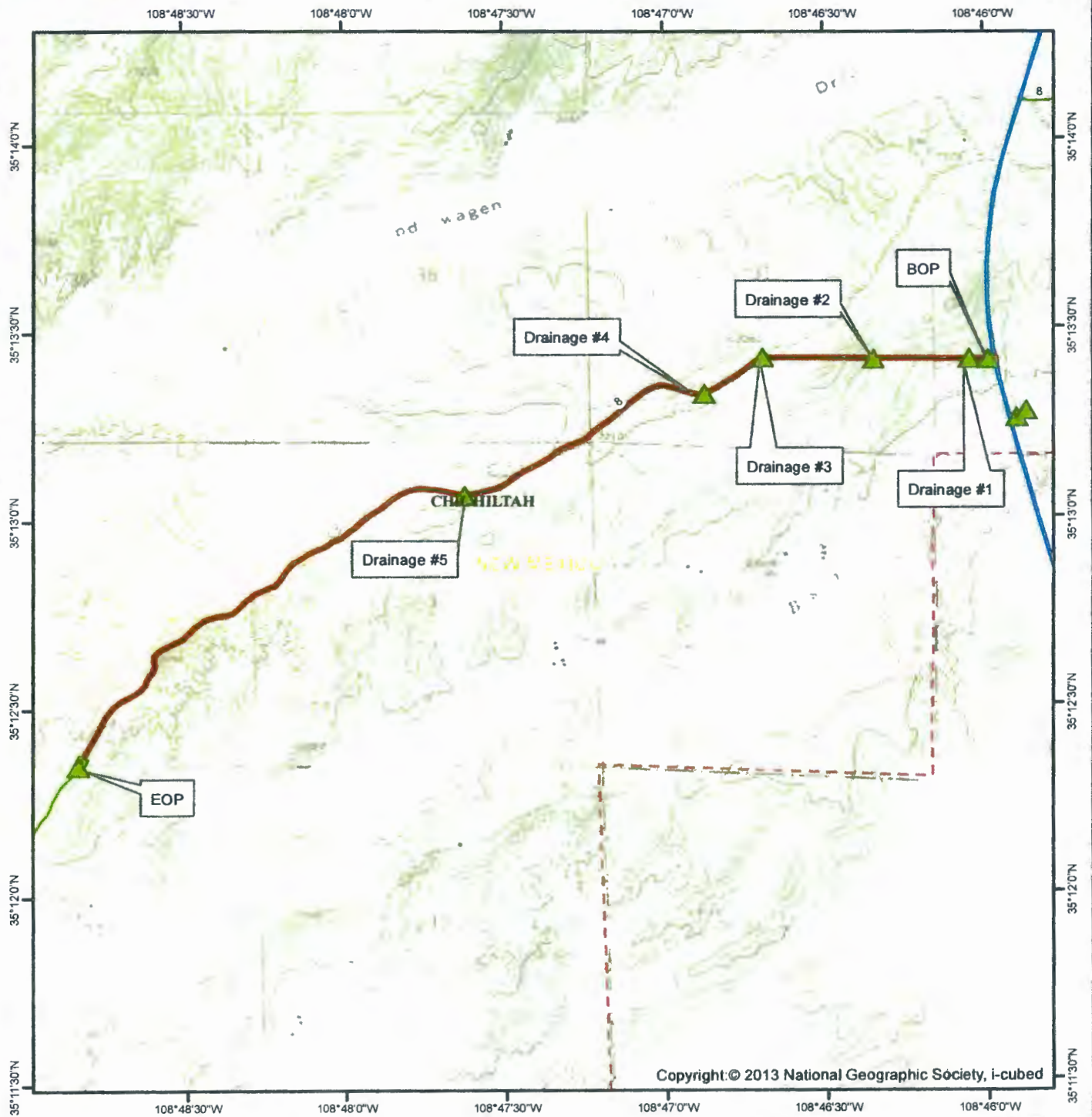
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	3.1	Miles	\$10,000	\$31,000.00
2	Culverts	5	Each	\$2,600	\$13,000.00
3	Gravel	3.1	Miles	\$100,000	\$310,000.00
4	Stabilizer	3.1	Miles	\$10,500	\$32,550.00
5	Construction Staking	3.1	Miles	\$2,000	\$6,200.00
Mobilization:					\$25,900.00
Traffic Control:					\$13,000.00
Contingency:					\$43,000.00
Roadway Design:					\$14,000.00
Total estimated project cost:					\$488,650.00



August 23, 2017



STRIP MAP CR8 FET PROJECTS Eastern Agency

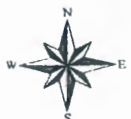


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- ▲ Drainage Points
- Chapter House
- FET Projects
- BIA Roads
- County Roads
- State Roads
- - - Chapter Boundary

0 0.4
Miles

Route: CR8
Length: 3.1
Date: August 07, 2017
Ownership: COUNTY





Navajo Division of Transportation Project Description

Route: N112

Location: Fort Defiance, AZ

Chapter: Fort Defiance

County: Apache

Amount Requested:
\$556,800.00

Length: 3.0 miles

Roadway Width: 24'

Average Daily Traffic: 225

ADT Year: 2014

Functional Classification:

Surface Type: Earth Road

School Bus Route: Yes

Maintained By:

Ownership: BIA

Type of Project: Culverts,
Grading, and Drainage

Expected Construction Date:
Unknown

Estimated Construction
Duration:

Contact: Priscilla Lee

Purpose and Need:

Navajo Route 112 provides access to homes in the region. During rain and snow events, the road becomes rutted and impassable. Residents and Emergency vehicles have trouble accessing the residences along this route.

Scope of Work:

The proposed roadway improvement includes grading and improving roadway cross section and profile at drainage locations; the installation of 33 culverts; and drainage ditch grading to improve roadway drainage. This is completed by Jones & Demille Engineering Company, contractor of Navajo DOT.

Purpose and Need:

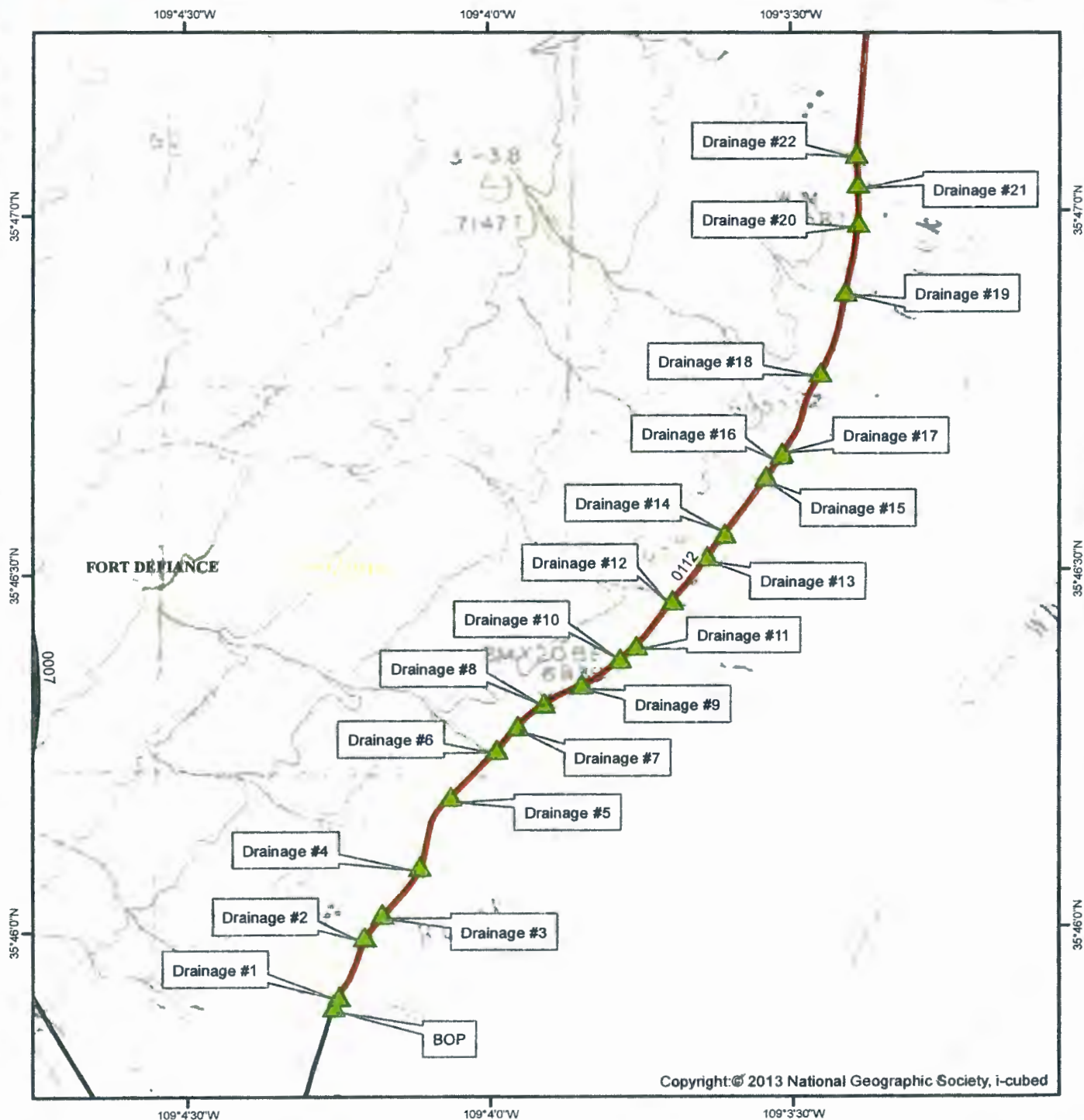
N112 provides access to homes in the region. During rain and snow events, the road becomes rutted and impassable. Residents and Emergency vehicles have trouble accessing the residences along this route.

Estimated cost:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	3	Miles	\$10,000	\$30,000.00
2	Culverts	33	Each	\$2,600	\$85,800.00
3	Gravel	3	Miles	\$100,000	\$300,000.00
4	Stabilizer	3	Miles	\$10,500	\$31,500.00
5	Construction Staking	3	Miles	\$2,000	\$6,000.00
Mobilization:					\$25,700.00
Traffic Control:					\$12,800.00
Contingency:					\$49,000.00
Roadway Design:					\$16,000.00
Total estimated project cost:					\$556,800.00



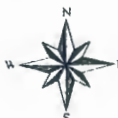
STRIP MAP N112 (Map 1 of 2)
FET PROJECTS
Fort Defiance Agency



- ▲ Drainage Points
- Chapter House
- FET Projects
- BIA Roads

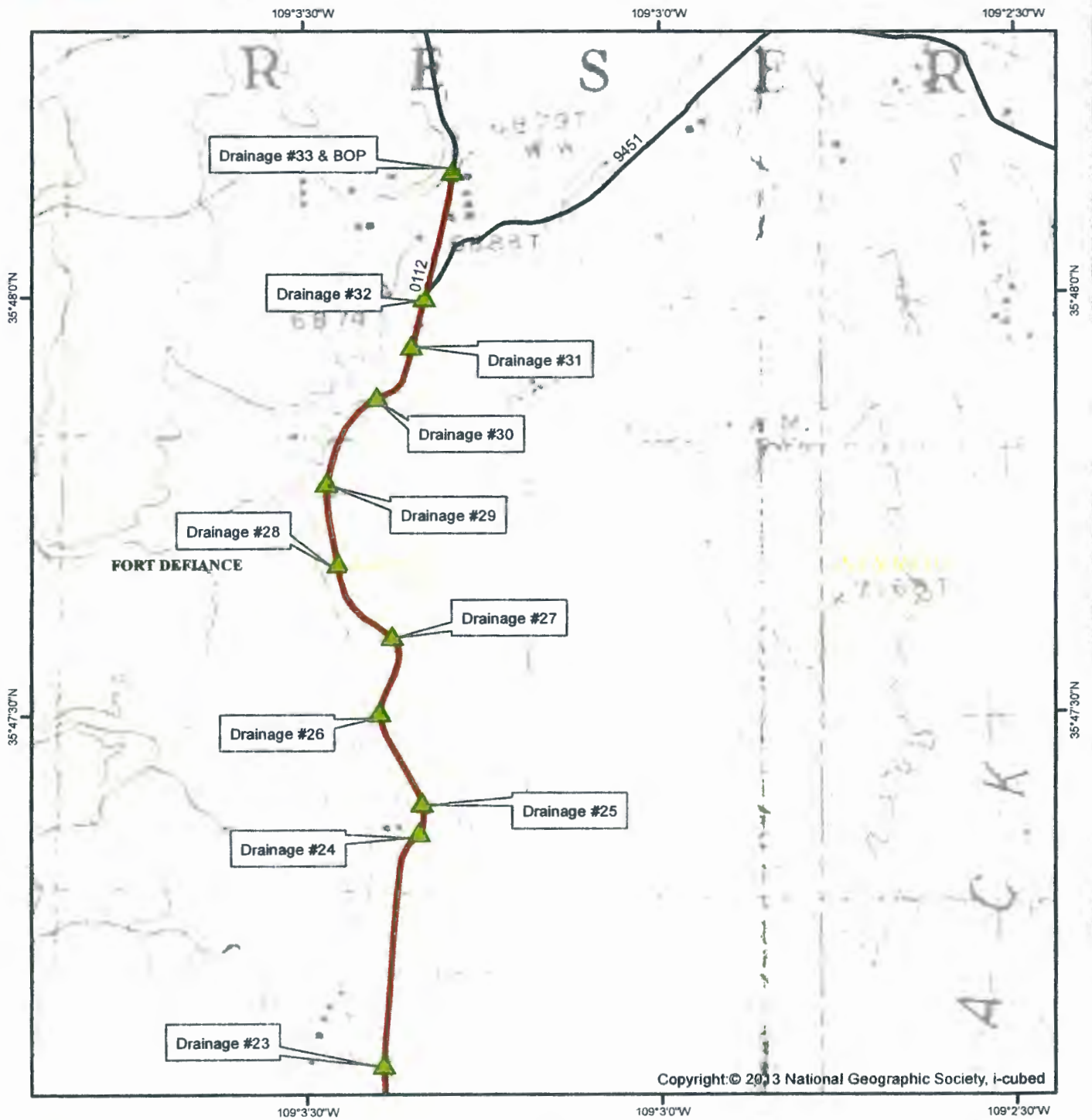
0 0.2
Miles

Route: N112
Length: 3.0
Date: August 07, 2017
Ownership: BIA





STRIP MAP N112 (Map 2 of 2)
FET PROJECTS
Fort Defiance Agency



- ▲ Drainage Points
- ▴ Chapter Boundary
- ▴ Chapter House
- FET Projects
- BIA Roads

0 0.2
Miles

Route: N112
Length: 3.0
Date: August 07, 2017
Ownership: BIA





Navajo Division of Transportation Project Description

Route: N131

Location: Lukachukai, AZ

Chapter: Lukachukai

County: Apache

Amount Requested:
\$412,800.00

Length: 2.6 miles

Roadway Width: 24'

Average Daily Traffic: 89

ADT Year: 2005

Functional Classification: 4

Surface Type: Earth Road

School Bus Route: Yes

Maintained By: NavajoDOT

Ownership: BIA

Type of Project: Grade, Drain,
Gravel, and Stabilize

Expected Construction Date:
Spring 2018

Compliances Completed: Arch
& Biological

H & H Analysis and 401/404
Permits: 75% Complete

Purpose and Need:

Navajo Route 131 provides access for residents in the Lukachukai, AZ area to Navajo Route 13 and Navajo Route 12. The route is designated as a school bus route. During rain and snow the route becomes rutted and impassable. Emergency medical units have trouble accessing residents in the area and school buses are not able to transport students during inclement weather.

Scope of Work:

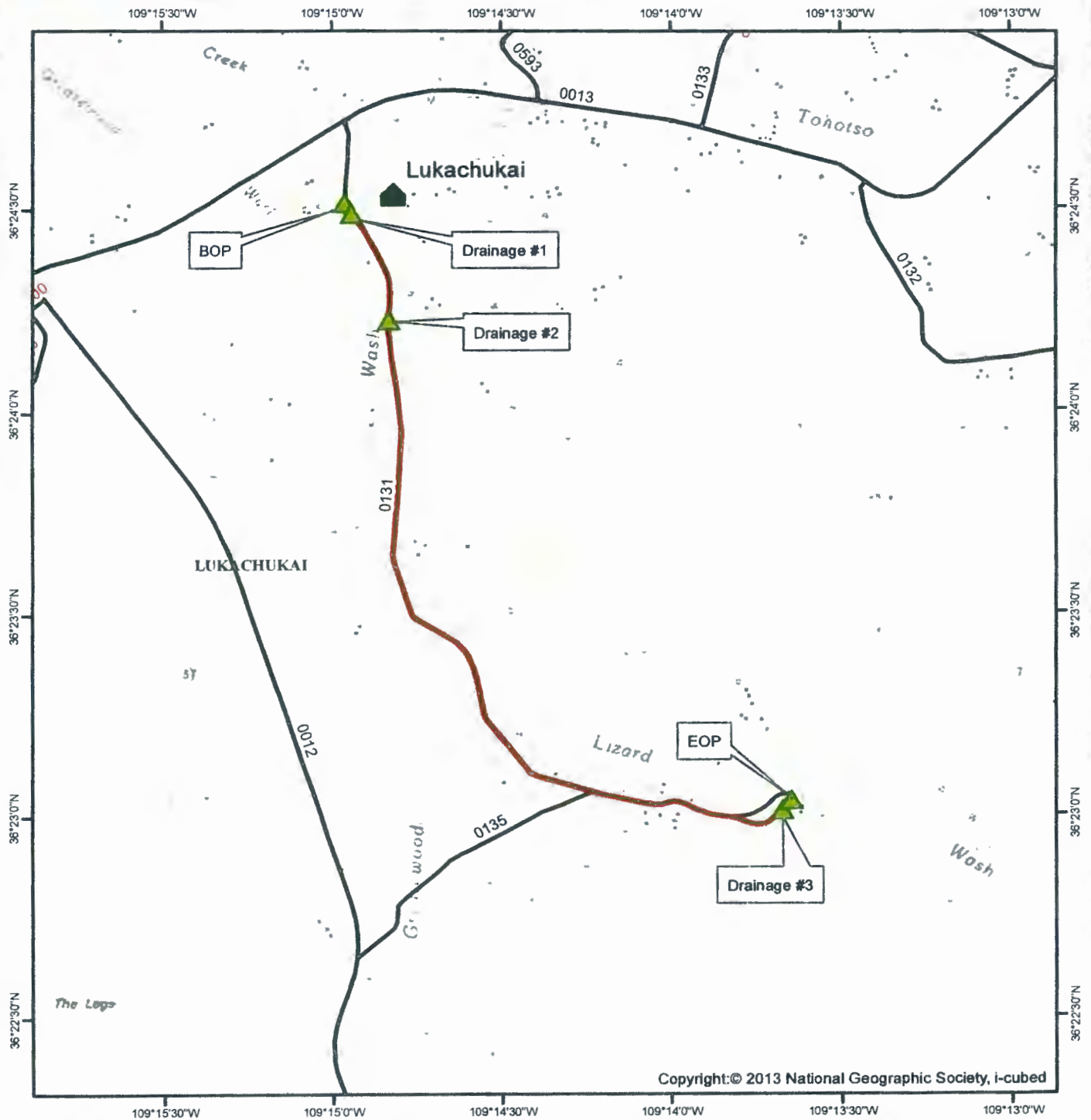
The project scope consists of grade, drain, graveling, and stabilizing the roadway. There are sections of the route where storm water pools within the roadway, causing the roadway to become flooded during major storm events. Current existing culverts have been buried beneath the roadway or have been damaged due to exposure.

Estimated cost:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	2.6	Miles	\$10,000	\$26,000.00
2	Culverts	3	Each	\$2,600	\$7,800.00
3	Gravel	2.6	Miles	\$100,000	\$260,000.00
4	Stabilizer	2.6	Miles	\$10,500	\$27,300.00
5	Construction Staking	2.6	Miles	\$2,000	\$5,200.00
Mobilization:					\$25,700.00
Traffic Control:					\$12,800.00
Contingency:					\$36,000.00
Roadway Design:					\$12,000.00
Total estimated project cost:					\$412,800.00



STRIP MAP N131 FET PROJECTS Chinle Agency



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- Drainage Points
- Chapter House
- Chapter Boundary
- FET Projects
- BIA Roads

0 0.4
Miles

Route: N131
Length: 2.6
Date: August 07, 2017
Ownership: BIA





Navajo Division of Transportation Project Description

Route: NR7015

Location: Chi Chil Tah, NM

Chapter: Chi Chil Tah

County: McKinley

Amount Requested:

\$167,000.00

Length: 0.8 miles

Roadway Width: 24'

Average Daily Traffic:

ADT Year:

Functional Classification:

Surface Type: Earth Road

School Bus Route:

Maintained By:

Ownership: BIA

Type of Project: Culverts,
Grading, and Drainage

Expected Construction Date:
Unknown

Estimated Construction
Duration: 2 mos.

Contact: Marlinda Littleman

Purpose and Need:

NR7015 provides access to home in the region. N7015 is lacking culverts for drainage and during inclement weather the road becomes rutted and impassable. Residents and emergency vehicles have trouble accessing the residences along this route.

Scope of Work:

The proposed roadway improvement includes grading and improving roadway cross section and profile at drainage locations; the installation of four culverts; and drainage ditch grading to improve roadway drainage. This has been completed by Jones & Demille Engineering Company, contractor of Navajo DOT.

Proposed Future SOW:

Road maintenance activities will include culvert installation, subgrade preparation, gravel, and stabilization.

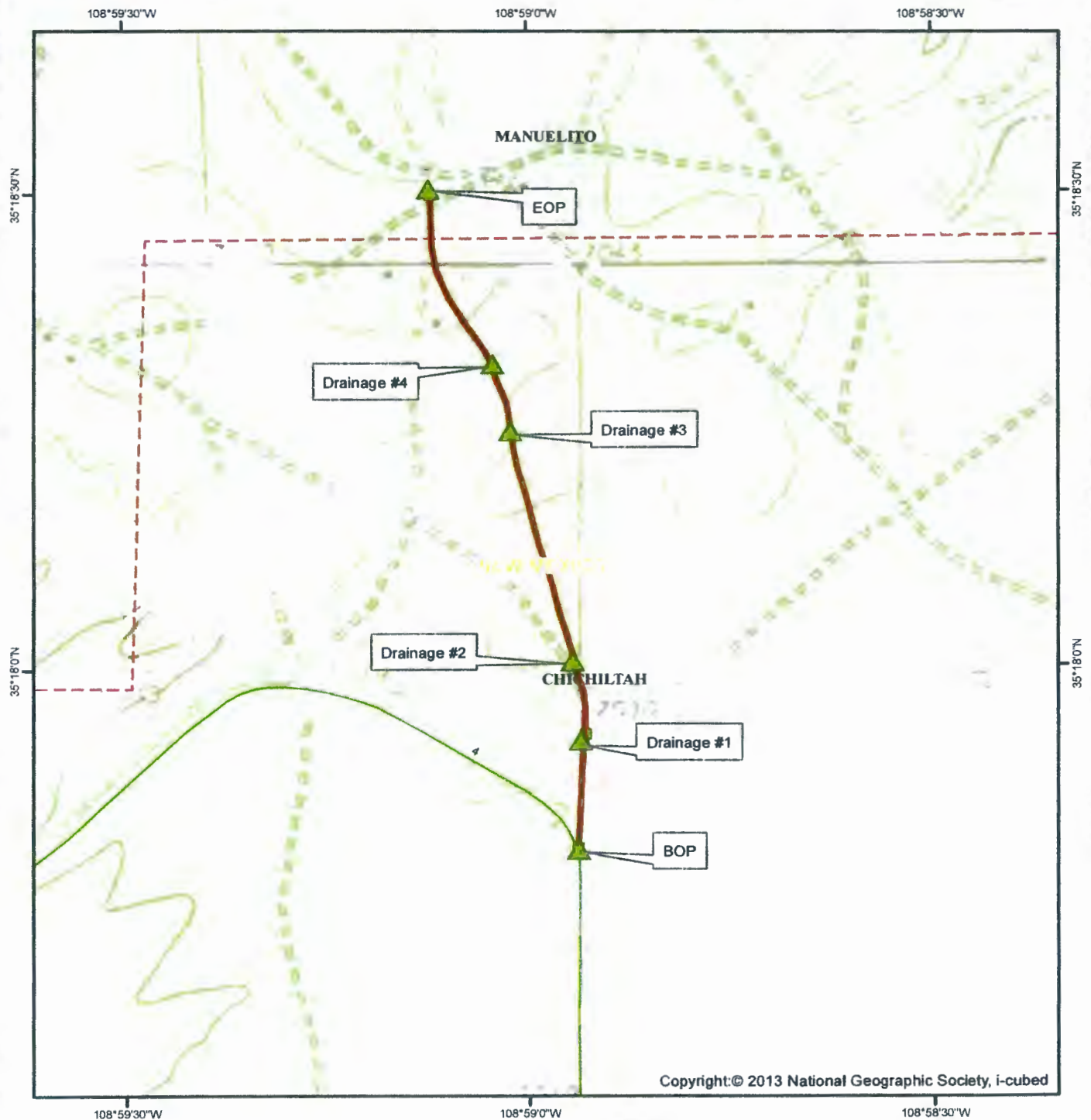
Estimated cost:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	0.8	Miles	\$10,000	\$8,000.00
2	Culverts	4	Each	\$2,600	\$10,400.00
3	Gravel	0.8	Miles	\$100,000	\$80,000.00
4	Stabilizer	0.8	Miles	\$10,500	\$8,400.00
5	Construction Staking	0.8	Miles	\$2,000	\$1,600.00
Mobilization:					\$25,700.00
Traffic Control:					\$12,900.00
Contingency:					\$15,000.00
Roadway Design:					\$5,000.00
Total estimated project cost:					\$167,000.00

August 23, 2017



STRIP MAP NR7015 FET PROJECTS Eastern Agency



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- ▲ Drainage Points
- Chapter House
- County Roads
- FET Projects
- Chapter Boundary
- BIA Roads



Route: N7015
Length: 0.8
Date: August 07, 2017
Ownership: TRIBE





Navajo Division of Transportation Project Description

Route: N7128

Location: Pueblo Pintado, NM

Chapter: Pueblo Pintado

County: McKinley

Amount Requested:
\$684,900.00

Length: 4.4 miles

Roadway Width: 24'

Average Daily Traffic:

ADT Year:

Functional Classification:

Surface Type: Earth Road

School Bus Route:

Maintained By:

Ownership: BIA

Type of Project: Culverts,
Grading, and Drainage

Expected Construction Date:
Unknown

Estimated Construction
Duration:

Contact: Priscilla Lee

Purpose and Need:

N7128 provides access to homes in the region. During rain and snow events, the road becomes rutted and impassable. Residents and emergency vehicles have trouble accessing the residences along this route.

Scope of Work:

The proposed roadway improvement includes grading and improving roadway cross section and profile at drainage locations; the installation of ten culverts; and drainage ditch grading to improve roadway drainage. This has been completed by Jones & Demille Engineering Company, contractor of Navajo DOT.

Proposed Future SOW:

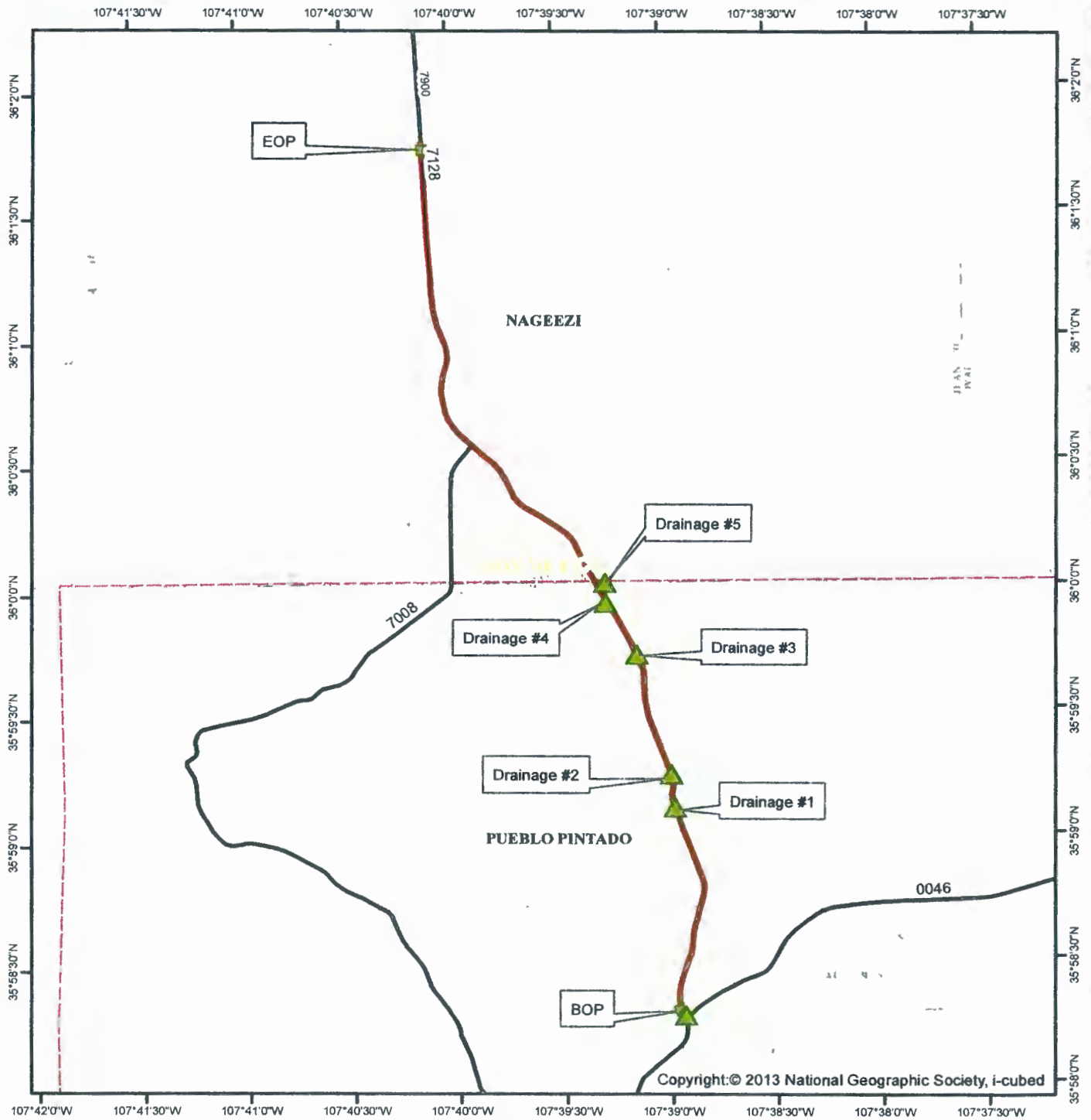
Road maintenance activities will include culvert installation, subgrade preparation, gravel, and stabilization.

Estimated cost:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	4.4	Miles	\$10,000	\$44,000.00
2	Culverts	10	Each	\$2,600	\$26,000.00
3	Gravel	4.4	Miles	\$100,000	\$440,000.00
4	Stabilizer	4.4	Miles	\$10,500	\$46,200.00
5	Construction Staking	4.4	Miles	\$2,000	\$8,800.00
Mobilization:					\$26,600.00
Traffic Control:					\$13,300.00
Contingency:					\$60,000.00
Roadway Design:					\$20,000.00
Total estimated project cost:					\$684,900.00



STRIP MAP N7128 FET PROJECTS Eastern Agency



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- ▲ Drainage Points
- Chapter House
- FET Projects
- BIA Roads
- Chapter Boundary

Route: N7128
Length: 4.4
Date: August 07, 2017
Ownership: BIA

0 0.7
Miles





Navajo Division of Transportation Project Description

Route: NR7573

Location: Vanderwagen, NM

Chapter: Chi Chil Tah

County: McKinley

Amount Requested:
\$104,700.00

Length: 0.4 miles

Roadway Width: 24'

Average Daily Traffic:

ADT Year:

Functional Classification:

Surface Type: Earth Road

School Bus Route:

Maintained By:

Ownership: BIA

Type of Project: Culverts,
Grading, and Drainage

Expected Construction Date:
Unknown

Estimated Construction
Duration: 2 mos.

Contact: Marlinda Littleman

Purpose and Need:

NR7573 provides access to homes in the region. During rain and snow events, the road becomes rutted and impassable. Residents and emergency vehicles have trouble accessing the residences along this route.

Scope of Work:

The proposed roadway improvement includes grading and improving roadway cross section and profile at drainage locations; the installation of two culverts; and drainage ditch grading to improve roadway drainage. This has been completed by Jones & Demille Engineering Company, contractor of Navajo DOT.

Proposed Future SOW:

Road maintenance activities will include culvert installation, subgrade preparation, gravel, and stabilization.

Estimated cost:

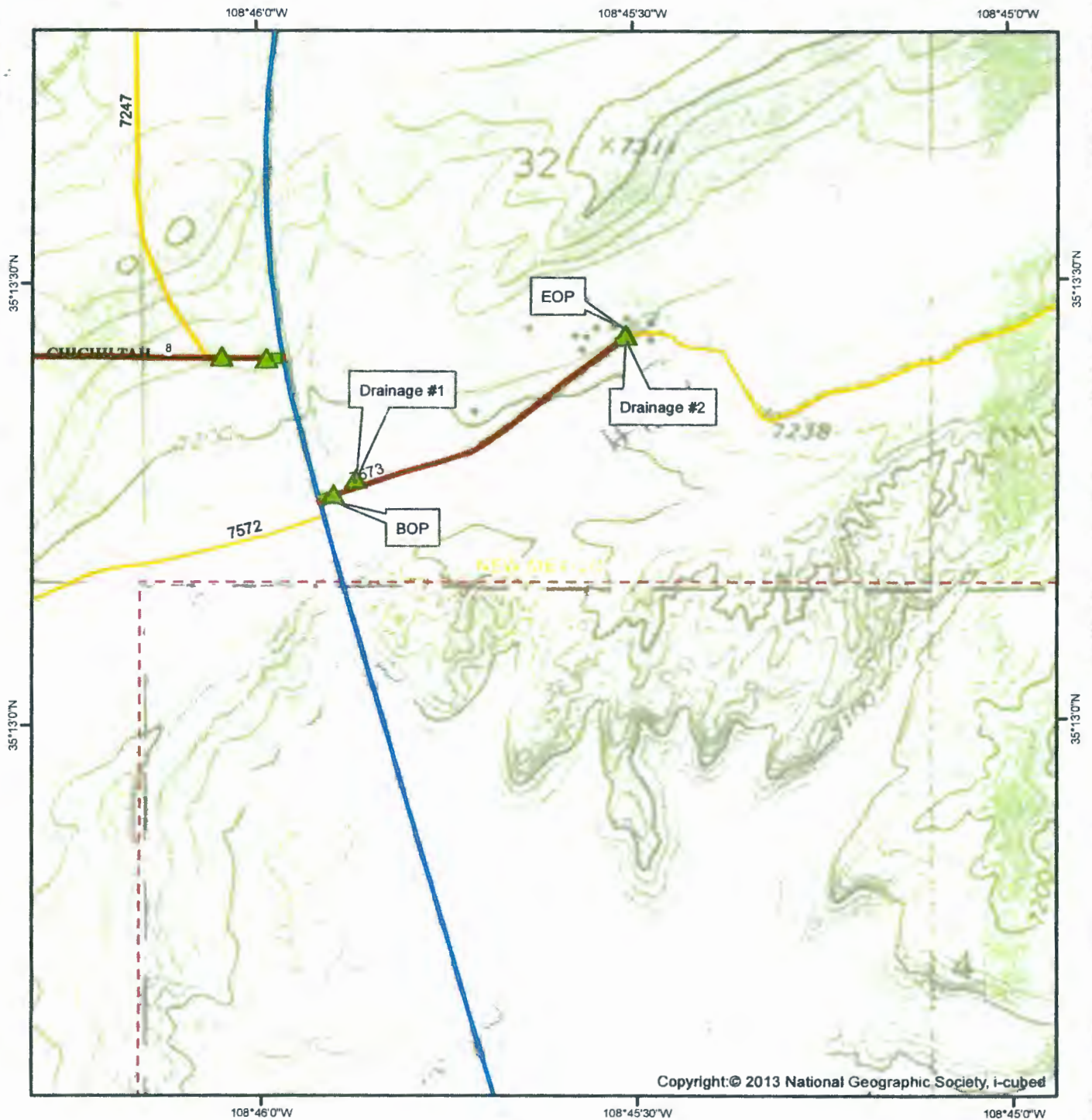
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	0.4	Miles	\$10,000	\$4,000.00
2	Culverts	2	Each	\$2,600	\$5,200.00
3	Gravel	0.4	Miles	\$100,000	\$40,000.00
4	Stabilizer	0.4	Miles	\$10,500	\$4,200.00
5	Construction Staking	0.4	Miles	\$2,000	\$800.00
Mobilization:					\$25,700.00
Traffic Control:					\$12,800.00
Contingency:					\$9,000.00
Roadway Design:					\$3,000.00
Total estimated project cost:					\$104,700.00



August 23, 2017



STRIP MAP NR7573 FET PROJECTS Eastern Agency



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- Drainage Points
- Tribal Roads
- Chapter House
- Chapter Boundary
- FET Projects
- BIA Roads

0 0.2
Miles

Route: NR7573
Length: 0.4
Date: August 07, 2017
Ownership: TRIBE





Navajo Division of Transportation Project Description

Route: N8009

Location: Rock Point, AZ

Chapter: Rock Point

County: Apache

Amount Requested:
\$1,042,020.00

Length: 6.5 miles

Roadway Width: 24'

Average Daily Traffic: 161

ADT Year: 2014

Functional Classification: 4

Surface Type: Earth Road

School Bus Route: Yes

Maintained By: BIA

Ownership: BIA

Type of Project: Grade, Drain,
Gravel, and Stabilize

Expected Construction Date:
Spring 2018

Compliances Completed: Arch
& Biological

H & H Analysis and 401/404
Permits: In Progress, 75%
complete

Purpose and Need:

Navajo Route 8009 provides access for residents in the east Rock Point area to US 191. The route is designated as a school bus route. During rain the route becomes saturated and impassable. Emergency medical units have trouble accessing residents in the area and school buses are not able to transport students. A major drainage gets washed out during every storm event.

Scope of Work:

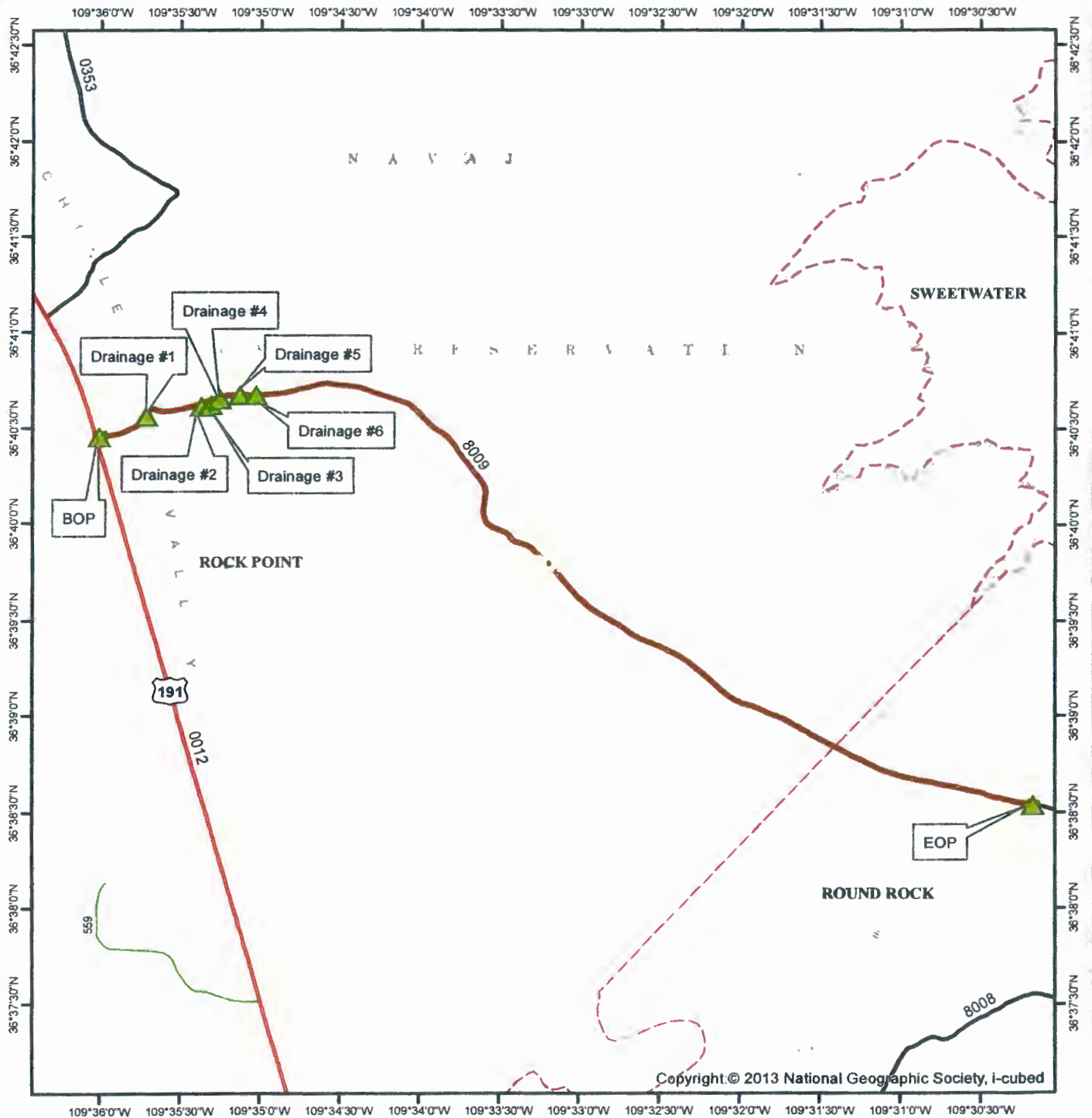
The project scope consists of grade, drain, graveling, and stabilizing the roadway. There are sections of the route where storm water overtops the roadway, causing the roadway to become flooded during major storm events. This issue occurs about 0.2 miles east of US 191. Current existing culverts have been buried beneath the roadway or have been damaged due to exposure.

Estimated cost:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	6.5	Miles	\$10,000	\$65,000.00
2	Culverts	15	Each	\$2,600	\$39,000.00
3	Gravel	6.5	Miles	\$100,000	\$650,000.00
4	Stabilizer	6.5	Miles	\$10,500	\$68,250.00
5	H&H (Realignment)	6.1	Miles	\$7,700	\$46,970.00
6	Construction Staking	6.5	Miles	\$2,000	\$13,000.00
Mobilization:					\$27,900.00
Traffic Control:					\$13,900.00
Contingency:					\$88,000.00
Roadway Design:					\$30,000.00
Total estimated project cost:					\$1,042,020.00



STRIP MAP N8009
FET PROJECTS
Chinle Agency - Rock Point



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- Drainage Points
- Chapter House
- County Roads
- Chapter Boundary
- FET Projects
- BIA Roads

0 0.9
Miles

Route: N8009
Length: 6.5
Date: August 07, 2017
Ownership: BIA





Navajo Division of Transportation Project Description

Route: N8009

Location: Round Rock, AZ

Chapter: Round Rock

County: Apache

Amount Requested:
\$743,400.00

Length: 4.0 miles

Roadway Width: 24'

Average Daily Traffic: 59

ADT Year: 2014

Functional Classification: 4

Surface Type: Earth Road

School Bus Route: Yes

Maintained By: NavajoDOT

Ownership: BIA

Type of Project: Grade, Drain,
Gravel, and Stabilize

Expected Construction Date:
Summer 2018

Compliances Completed: Arch
and Biological

Purpose and Need:

Navajo Route 8009 provides access for residents in the north round Rock area to N172 and onto US 191. This bus route traverses up a mesa where many community members reside. During major storms the route becomes muddy and vehicles are not able to climb the mesa. Emergency medical units have trouble accessing residents in the area and school buses are not able to transport students. NDOT has used an on-call consultant to perform archaeological and biological clearances on this segment of the route.

Scope of Work:

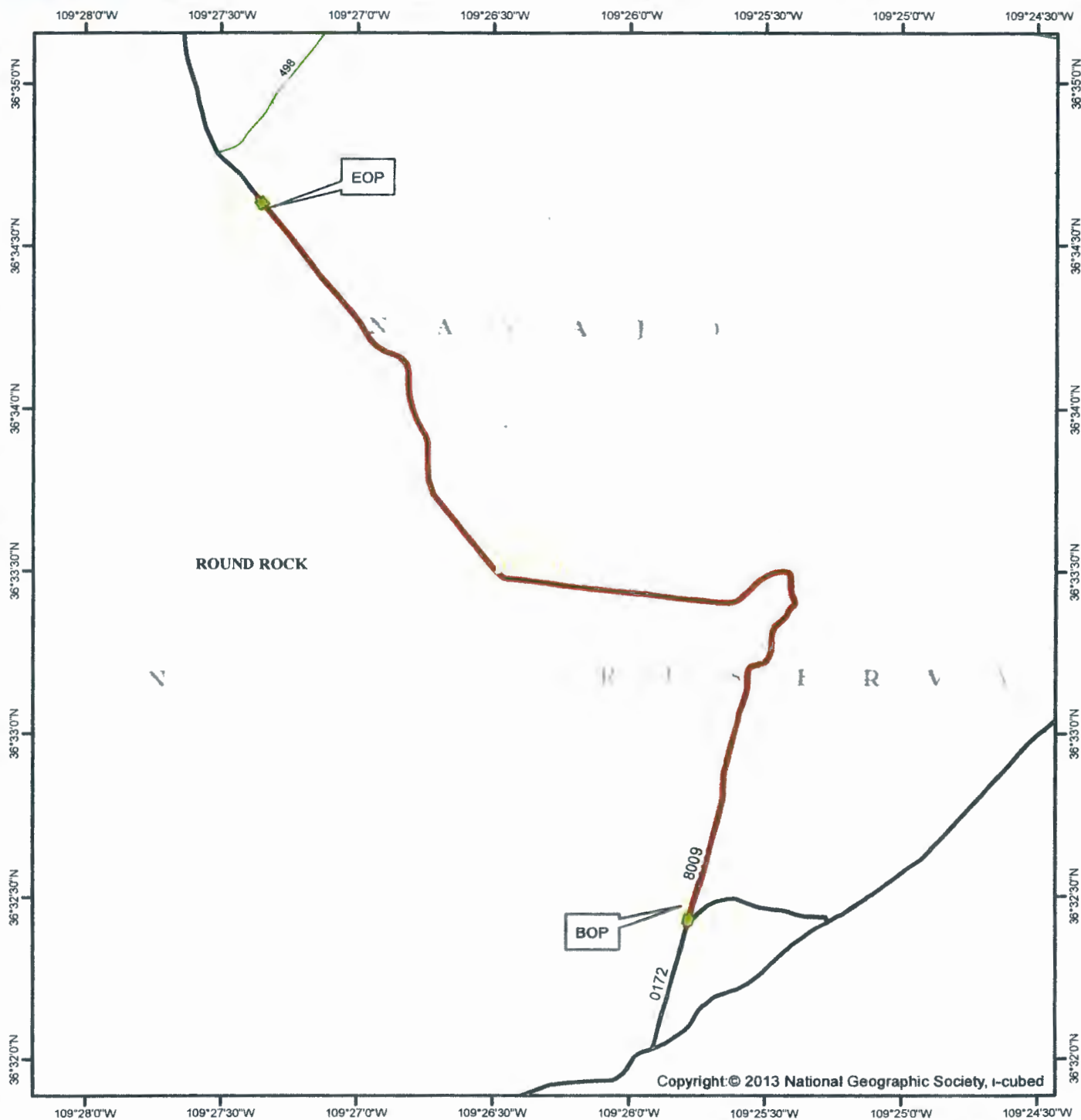
The project scope consists of grade, drain, graveling, and stabilizing the roadway. Some existing culverts have been buried beneath the roadway or have been damaged due to exposure.

Estimated cost for Culvert Installation:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	4	Miles	\$20,000	\$80,000.00
2	Culverts	240	LF	\$160	\$38,400.00
3	Gravel	4	Miles	\$80,000	\$320,000.00
4	Stabilizer	4	Miles	\$32,000	\$128,000.00
Mobilization:					\$56,640.00
Traffic Control:					\$28,320.00
Contingency:					\$56,640.00
NN Tax (5%):					\$35,400.00
Total estimated project cost:					\$743,400.00



STRIP MAP N8009 FET PROJECTS Chinle Agency - Round Rock



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- Chapter House
- FET Projects
- BIA Roads
- County Roads
- Chapter Boundary

0 0.5 Miles

Route: N8009
Length: 4.0
Date: August 07, 2017
Ownership: BIA





Navajo Division of Transportation Project Description

Route: N8085

Location: Many Farms, AZ

Chapter: Many Farms

County: Apache

Amount Requested:
\$655,450.00

Length: 3.9 miles

Roadway Width: 24'

Average Daily Traffic: 335

ADT Year: 2014

Functional Classification: 4

Surface Type: Earth Road

School Bus Route: Yes

Maintained By: Navajo DOT

Ownership: BIA

Type of Project: Culverts,
Grading, and Drainage

Expected Construction Date:
2017

Estimated Construction
Duration: 2 mos.

Contact: Priscilla Lee

Purpose and Need:

N8085 provides access to homes in the region. During rain and snow events, the road becomes rutted and impassable. Residents and emergency vehicles have

Scope of Work:

The proposed roadway improvement includes grading and improving roadway cross section and profile at drainage locations; the installation of seven culverts; and drainage ditch grading to improve roadway drainage. This has been completed by Jones & Demille Engineering Company, contractor of Navajo DOT.

Proposed Future SOW:

Road maintenance activities will include culvert installation, subgrade preparation, gravel, and stabilization.

Estimated cost:

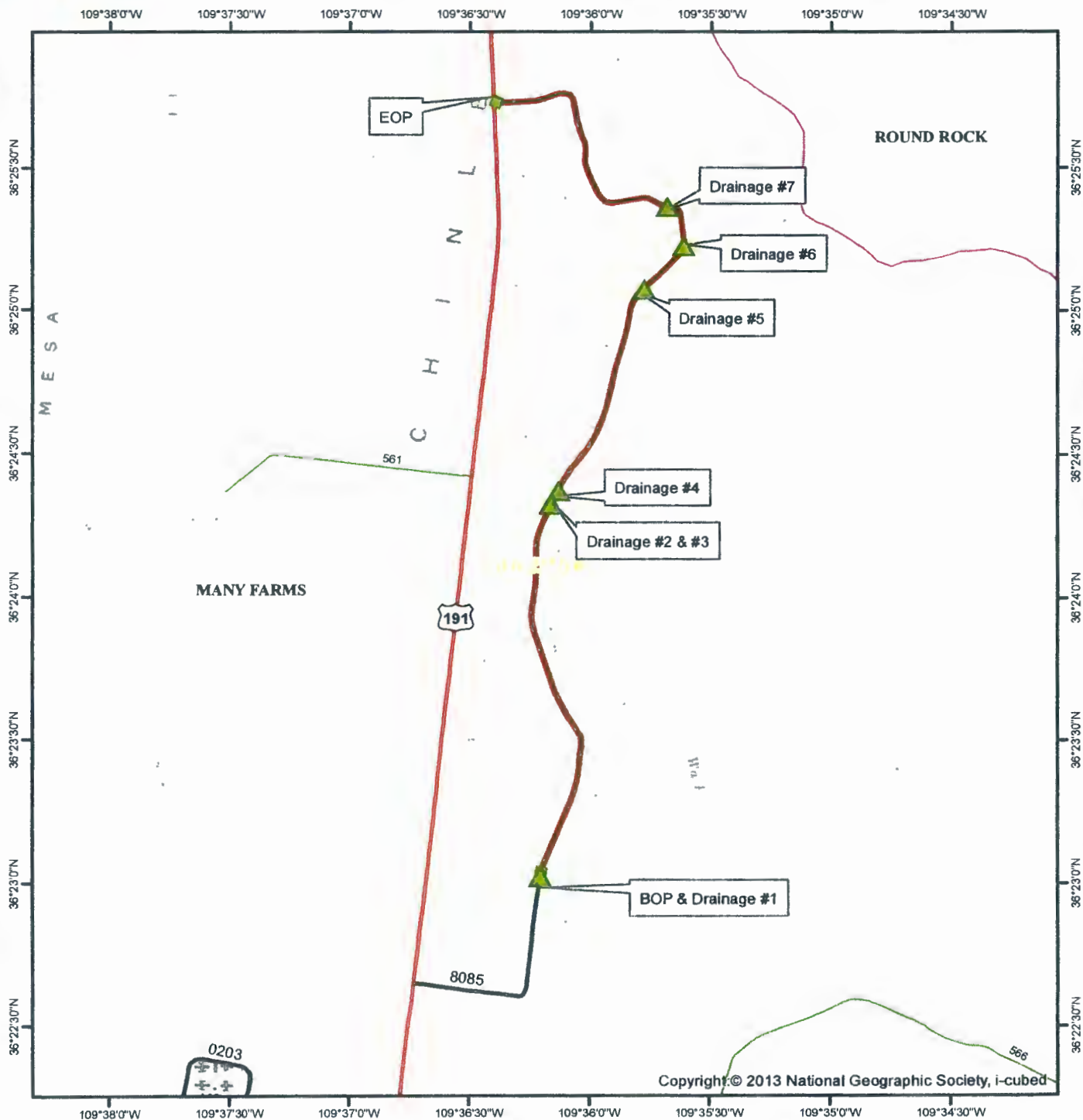
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	3.9	Miles	\$10,000	\$39,000.00
2	Culverts	7	Each	\$2,600	\$18,200.00
3	Gravel	3.9	Miles	\$100,000	\$390,000.00
4	Stabilizer	3.9	Miles	\$10,500	\$40,950.00
5	Construction Staking	3.9	Miles	\$2,000	\$7,800.00
Mobilization:					\$25,700.00
Traffic Control:					\$12,800.00
Contingency:					\$91,000.00
Roadway Design:					\$30,000.00
Total estimated project cost:					\$655,450.00



August 23, 2017



STRIP MAP N8085 FET PROJECTS Chinle Agency



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- N8085 Drainage Points
- Chapter House
- Chapter Boundary
- FET Projects
- BIA Roads
- County Roads

0 0.6
Miles

Route: N8085
Length: 3.9
Date: August 07, 2017
Ownership: BIA





Navajo Division of Transportation Project Description

Route: N8090

Location: Rough Rock, AZ

Chapter: Rough Rock

County: Apache

Amount Requested:

\$2,507,625.00

Chapter's Contribution:

\$120,000.00

Length: 18.0 miles

Roadway Width: 24'

Average Daily Traffic: 119

ADT Year: 2012

Functional Classification: 4

Surface Type: Earth Road

School Bus Route: Yes

Maintained By: Navajo DOT

Ownership: BIA

Type of Project: Grade, Drain,
Gravel, and Stabilize

Expected Construction Date:
Summer 2017

Compliances Completed:
Arch, Bio, and FONSI

H & H Analysis and 401/404
Permits: 75% Complete

Purpose and Need:

Navajo Route 8090 provides access for residents in the east Rough Rock area to Navajo Route 59. The route is designated as a school bus route to 4 school districts (Rough Rock Community Sch., Many Farms Community Sch., Many Farms High Sch., Chinle Unified Sch. Dist.) During rain and snow the route becomes rutted and impassable. Emergency medical units have trouble accessing residents in the area and school buses are not able to transport students. A major drainage gets washed out during every major storm event. The Chapter utilized Chapter Funds (\$46,000) to attain an Environmental Assessment and Finding of No Significant Impact (FONSI) for 18 miles of this route, and the Chapter has budgeted \$90,000 to cost-share in this project. Navajo DOT currently has a consultant completing a Hydrology and Hydraulics Analysis for this project.

Scope of Work:

The project scope consists of grade, drain, graveling, and stabilizing the roadway. There are sections of the route where storm water overtops the roadway, causing the roadway to become flooded during major storm events. This issue occurs on N8090 south of N59. Current existing culverts have been buried beneath the roadway or have been damaged due to exposure. There are 12 proposed drainages that are being studied.

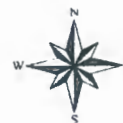
Estimated cost:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	18	Miles	\$10,000	\$180,000.00
2	Culverts	40	Each	\$2,600	\$104,000.00
3	Gravel	18	Miles	\$100,000	\$1,800,000.00
4	Stabilizer	18	Miles	\$10,500	\$189,000.00
6	H&H (Additional Route)	13.3	Miles	\$6,036.84	\$80,290.00
7	Construction Staking	18	Miles	\$2,000	\$36,000.00
Mobilization:					\$26,700.00
Traffic Control:					\$13,400.00
Contingency:					\$235,00.00
Roadway Design:					\$78,000.00
Total estimated project cost:					\$2,507,625.00

August 23, 2017



Ownership: BIA





Navajo Division of Transportation Project Description

Route: N8077

Location: Tsaille/Black Rock

Chapter: Tsaille-Wheatfields

County: Apache

Amount Requested:

\$3,190,110.00

Chapter Contribution:

\$61,026.50

Length: 15 miles

Roadway Width: 24'

Average Daily Traffic: 195

ADT Year: 2014

Functional Classification: 4

Surface Type: Earth Road

School Bus Route: Yes

Maintained By: Navajo DOT

Ownership: BIA

Type of Project: Grade, Drain,
Gravel, and Stabilize

Expected Construction Date:

Spring 2018

Compliances Completed:

Arch, Bio, and FONSI

H & H Analysis and 401/404

Permits: In Progress

Purpose and Need:

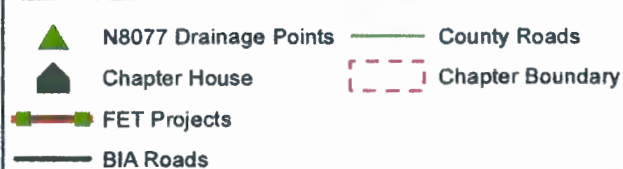
Navajo Route 8077 provides access for residents in the Tsaille, AZ area to Navajo Route 12 and Navajo Route 64. The route is designated as a school bus route. During rain and snow the route becomes rutted and impassable. Emergency medical units have trouble accessing residents in the area and school buses are not able to transport students. Residents in the Black Rock area have been continuously requesting improvements to this route. Tsaille-Wheatfields Chapter utilized their own Chapter Funds (\$23,890.00) to have a consultant complete clearances and attain a Finding of No Significant Impact for this project. The Chapter and Navajo DOT are currently working on contracting a consultant to perform Hydrology and Hydraulics Analysis to determine locations and sizes of culverts. The Chapter also has approved a budget of \$35,000 to cost-share for the H&H analysis.

Scope of Work:

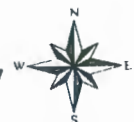
The project scope consists of grade, drain, graveling, and stabilizing the roadway. There are sections of the route that need culverts installed where storm water pools within the roadway during major storm events. This issue occurs on the northern portion of the route. Current existing culverts have been buried beneath the roadway or have been damaged due to exposure. There are 23 proposed sites that need drainage analysis.

Estimated cost for Culvert Installation:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	15	Miles	\$16,000	\$240,000.00
2	Culverts	45	Each	\$2,600	\$117,000.00
3	Gravel	15	Miles	\$129,000	\$1,935,000.00
4	Stabilizer	15	Miles	\$16,500	\$247,500.00
5	H&H(Chapter to provide)	1	LS	\$61,030	\$61,030.00
6	Construction Staking	15	Miles	\$6,990	\$104,850.00
Mobilization:					\$45,000.00
Traffic Control:					\$25,000.00
Contingency (10%):					\$319,020.00
Roadway Design:					\$95,710.00
Total estimated project cost:					\$3,190,110.00



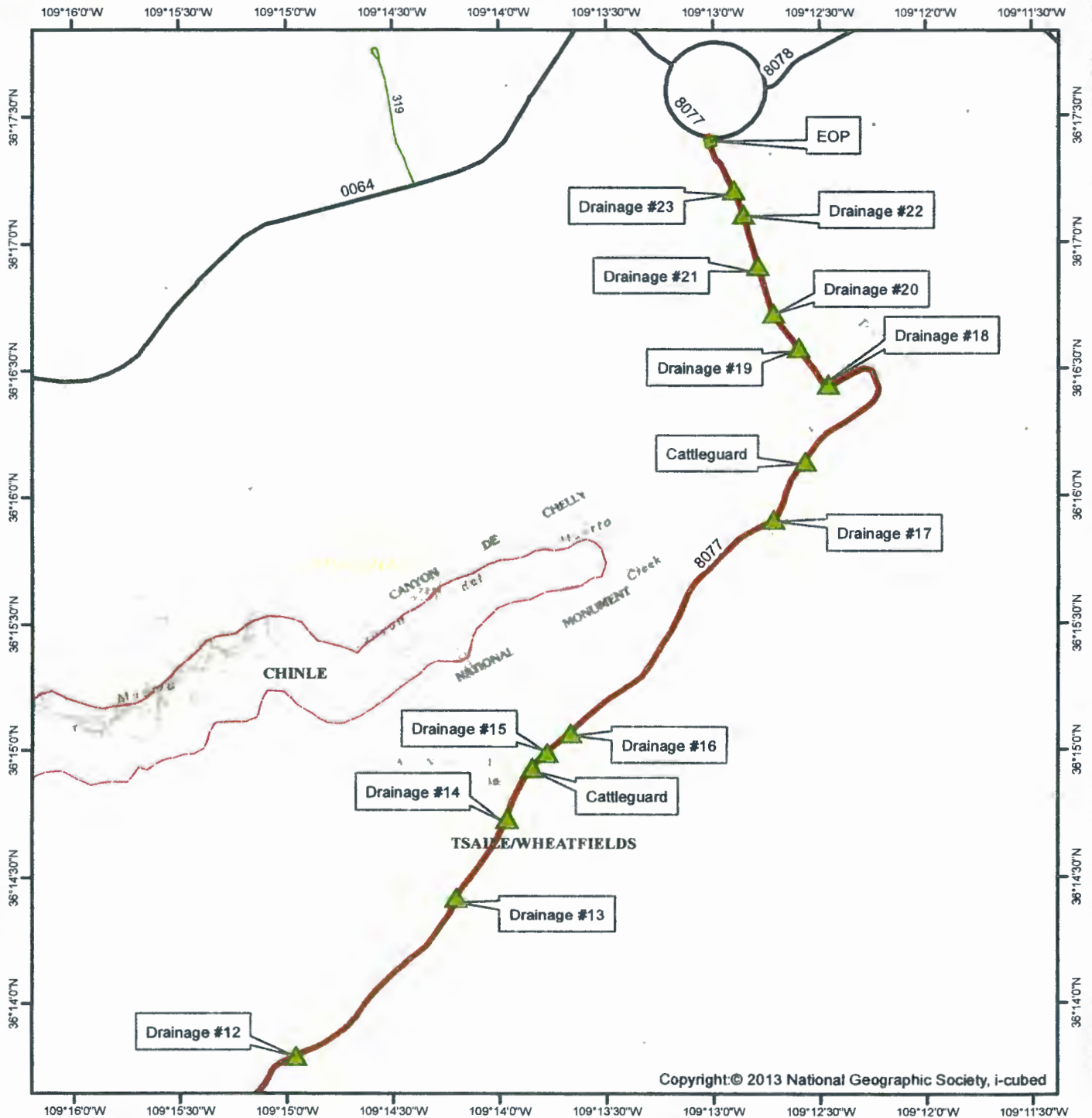
Ownership: BIA



0 1.4 Miles



STRIP MAP N8077 (Map 2 of 2)
FET PROJECTS
Chinle Agency



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- N8077 Drainage Points
- Chapter House
- FET Projects
- BIA Roads
- County Roads
- Chapter Boundary



0 0.7
Miles

Route: N8077
Length: 15.0
Date: August 07, 2017
Ownership: BIA



**THE NAVAJO NATION
PROJECT BUDGET SUMMARY**

Appendix J

PART I.			
Business Unit No.:	<u>NEW BU#</u>	Project Title:	<u>N7 /SAWMILL</u>
Division/Branch:	<u>Navajo DOT</u>	Chapter:	<u>FT. DEFIANCE</u> Agency: <u>FT. DEFIANCE</u>
Prepared By:	<u>Edith Morgan, Sr. Accountant</u>	Phone No.:	<u>505-371-8300</u>
PART II.			
Check one:	<u>XX</u> Original	<u> </u> Revision	<u> </u> Reallocation <u> </u> Modification
Project Funds	Appropriation End Date	Amount	% of Total
Sihasin Funds	FY 2018	1,455,092.00	100.00%
TOTAL:		1,455,092.00	
PART III. Budget at LOD 4		PART IV. Project Information	
Amount		Project Type:	<u>Road Improvement</u>
9000 - CAPITAL OUTLAY	1,455,092.00	Planned Start Date:	<u>01/01/18</u>
		Planned End Date:	<u>09/30/19</u>
		Project Manager :	<u>Priscilla Lee</u>
		FOR OMB USE ONLY	
		Resolution No.:	
		FMIS Set Up Date	
		Company No.:	
		OMB Analyst:	
TOTAL	1,455,092.00		
PART V. ACKNOWLEDGEMENT:			
I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET IS COMPLETE AND ACCURATE.			
 <u>Arlando Teller, Deputy Director</u> SUBMITTED BY: Sponsor's Signature / Date		 <u>12/11/17</u> <u>Garret Silversmith, Division Director</u> VERIFIED BY: Lead Agent's Signature / Date	

**THE NAVAJO NATION
CAPITAL PROJECT BUDGET AND JUSTIFICATION**

CP BUDGET FORM 3

Page ____ of ____

PART I. Business Unit No.: <u>New BU#</u>				
Project Title: <u>N7 / Sawmill</u>				
PART II.				
(A)	(B)	(C)	(D)	(E)
Fund Source Code	Agency Code	Object Code (LOD 6)	Object Code Description (LOD 7) & Justification	Budget TOTAL
4	0004	9020	INFRASTRUCTURE 9024 - ROADS	1,455,092.00
PAGE TOTAL:				1,455,092.00

**THE NAVAJO NATION
PROJECT BUDGET SUMMARY**

Appendix J


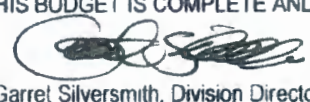
PART I.		Business Unit No.: <u>NEW BU#</u>	Project Title: <u>CR8 Vanderwagon</u>
		Division/Branch: <u>Navajo DOT</u>	Chapter: <u>Chichiltah</u> Agency: <u>Eastern Navajo</u>
		Prepared By: <u>Edith Morgan, Sr. Accountant</u>	Phone No.: <u>505-371-8300</u>

PART II.	Check one: <u>XX</u> Original	<u> </u> Revision	<u> </u> Reallocation	<u> </u> Modification
-----------------	-------------------------------	------------------------	----------------------------	----------------------------

Project Funds	Appropriation End Date	Amount	% of Total
Sihasin Funds	FY 2018	488,650.00	100.00%
TOTAL:		488,650.00	

PART III.	Budget at LOD 4	Amount
	9000 - CAPITAL OUTLAY	488,650.00
TOTAL		488,650.00

PART IV.	Project Information
Project Type: <u>Road Improvement</u>	
Planned Start Date:	<u>01/01/18</u>
Planned End Date:	<u>09/30/19</u>
Project Manager :	
FOR OMB USE ONLY	
Resolution No.:	
FMIS Set Up Date:	
Company No.:	
OMB Analyst:	

PART V. ACKNOWLEDGEMENT:	
I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET IS COMPLETE AND ACCURATE.	
 <u>Arlando Teller, Deputy Director</u> SUBMITTED BY: Sponsor's Signature / Date	 <u>Garret Silversmith, Division Director</u> VERIFIED BY: Lead Agent's Signature / Date

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THE NAVAJO NATION
CAPITAL PROJECT BUDGET AND JUSTIFICATION

CP BUDGET FORM 3

Page ____ of ____

PART I. Business Unit No.: New BU#

Project Title: CR 8 Vanderwagon

PART II.

(A)	(B)	(C)	(D)	(E)
Fund Source Code	Agency Code	Object Code (LOD 6)	Object Code Description (LOD 7) & Justification	Budget TOTAL
4	0003	9020	INFRASTRUCTURE 9024 - ROADS	488,650.00
PAGE TOTAL:				488,650.00



Navajo Division of Transportation Project Description

Route: County Road 8

Location: Vanderwagen, NM

Chapter: Chi Chil Tah

County: McKinley

Amount Requested:
\$488,650.00

Length: 3.1 miles

Roadway Width: 24'

Average Daily Traffic:

ADT Year:

Functional Classification:

Surface Type: Earth Road

School Bus Route:

Maintained By: McKinley

Ownership: BIA

Type of Project: Culverts,
Grading, and Drainage

Expected Construction Date:
Unknown

Estimated Construction
Duration: 2 mos.

Purpose and Need:

County Road 8 provides access to homes in the region. During rain and snow events, the road becomes rutted and impassable. Residents and Emergency vehicles have trouble accessing the residences along this route.

Scope of Work:

The proposed roadway improvement includes grading and improving roadway cross section and profile at drainage locations; the installation of five culverts; and drainage ditch grading to improve roadway drainage. This is completed by Jones & Demille Engineering Company, contractor of Navajo DOT.

Purpose and Need:

County Road 8 provides access to homes in the region. During rain and snow events, the road becomes rutted and impassable. Residents and Emergency vehicles have trouble accessing the residences along this route.

Estimated cost:

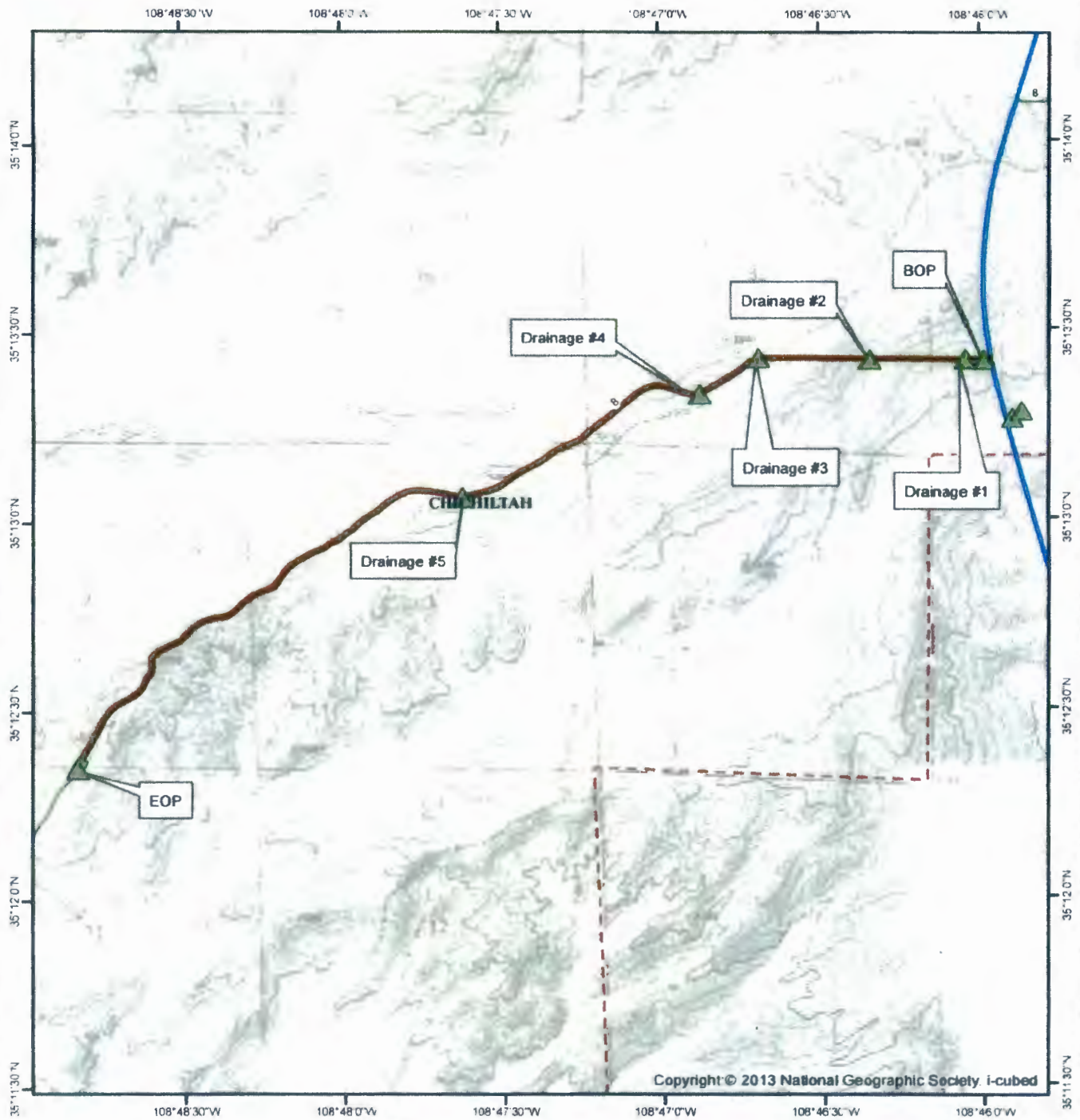
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	3.1	Miles	\$10,000	\$31,000.00
2	Culverts	5	Each	\$2,600	\$13,000.00
3	Gravel	3.1	Miles	\$100,000	\$310,000.00
4	Stabilizer	3.1	Miles	\$10,500	\$32,550.00
5	Construction Staking	3.1	Miles	\$2,000	\$6,200.00
Mobilization:					\$25,900.00
Traffic Control:					\$13,000.00
Contingency:					\$43,000.00
Roadway Design:					\$14,000.00
Total estimated project cost:					\$488,650.00



August 23, 2017



STRIP MAP CR8 FET PROJECTS Eastern Agency



- ▲ Drainage Points
- Chapter House
- FET Projects
- BIA Roads
- County Roads
- State Roads
- - - Chapter Boundary

Route: CR8
Length: 3.1
Date: August 07, 2017
Ownership: COUNTY

0 0.4
Miles



Appendix J


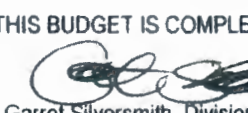
PART I.		Business Unit No.: <u>NEW BU#</u>	Project Title: <u>N112 Ft. Defiance</u>
		Division/Branch: <u>Navajo DOT</u>	Chapter: <u>Ft. Defiance</u> Agency: <u>Ft. Defiance</u>
		Prepared By: <u>Edith Morgan, Sr. Accountant</u>	Phone No.: <u>505-371-8300</u>

PART II.	Check one: <u>XX</u> Original	<u> </u> Revision	<u> </u> Reallocation	<u> </u> Modification
-----------------	-------------------------------	------------------------	----------------------------	----------------------------

Project Funds	Appropriation End Date	Amount	% of Total
Sihasin Funds	FY 2018	556,800.00	100.00%
TOTAL:		556,800.00	

PART III.	Budget at LOD 4	Amount
9000 - CAPITAL OUTLAY		556,800.00
TOTAL		556,800.00

PART IV.	Project Information
Project Type:	<u>Road Improvement</u>
Planned Start Date:	<u>01/01/18</u>
Planned End Date:	<u>09/30/19</u>
Project Manager :	<u>Priscilla Lee</u>
FOR OMB USE ONLY	
Resolution No.:	
FMIS Set Up Date	
Company No.:	
OMB Analyst:	

PART V. ACKNOWLEDGEMENT:	
I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET IS COMPLETE AND ACCURATE.	
 <u>Arlando Teller, Deputy Director</u> SUBMITTED BY: Sponsor's Signature / Date	 <u>Garret Silversmith, Division Director</u> VERIFIED BY: Lead Agent's Signature / Date

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**THE NAVAJO NATION
CAPITAL PROJECT BUDGET AND JUSTIFICATION**

CP BUDGET FORM 3

Page ____ of ____

PART I. Business Unit No.: New BU#

Project Title: N112 Ft. Defiance

PART II.

(A)	(B)	(C)	(D)	(E)
Fund Source Code	Agency Code	Object Code (LOD 6)	Object Code Description (LOD 7) & Justification	Budget TOTAL
4	0004	9020	INFRASTRUCTURE 9024 - ROADS	556,800.00
PAGE TOTAL:				556,800.00



Navajo Division of Transportation Project Description

Route: N112

Location: Fort Defiance, AZ

Chapter: Fort Defiance

County: Apache

Amount Requested:
\$556,800.00

Length: 3.0 miles

Roadway Width: 24'

Average Daily Traffic: 225

ADT Year: 2014

Functional Classification:

Surface Type: Earth Road

School Bus Route: Yes

Maintained By

Ownership: BIA

Type of Project: Culverts,
Grading, and Drainage

Expected Construction Date:
Unknown

Estimated Construction
Duration:

Contact: Priscilla Lee

Purpose and Need:

Navajo Route 112 provides access to homes in the region. During rain and snow events, the road becomes rutted and impassable. Residents and Emergency vehicles have trouble accessing the residences along this route.

Scope of Work:

The proposed roadway improvement includes grading and improving roadway cross section and profile at drainage locations; the installation of 33 culverts; and drainage ditch grading to improve roadway drainage. This is completed by Jones & Demille Engineering Company, contractor of Navajo DOT.

Purpose and Need:

N112 provides access to homes in the region. During rain and snow events, the road becomes rutted and impassable. Residents and Emergency vehicles have trouble accessing the residences along this route.

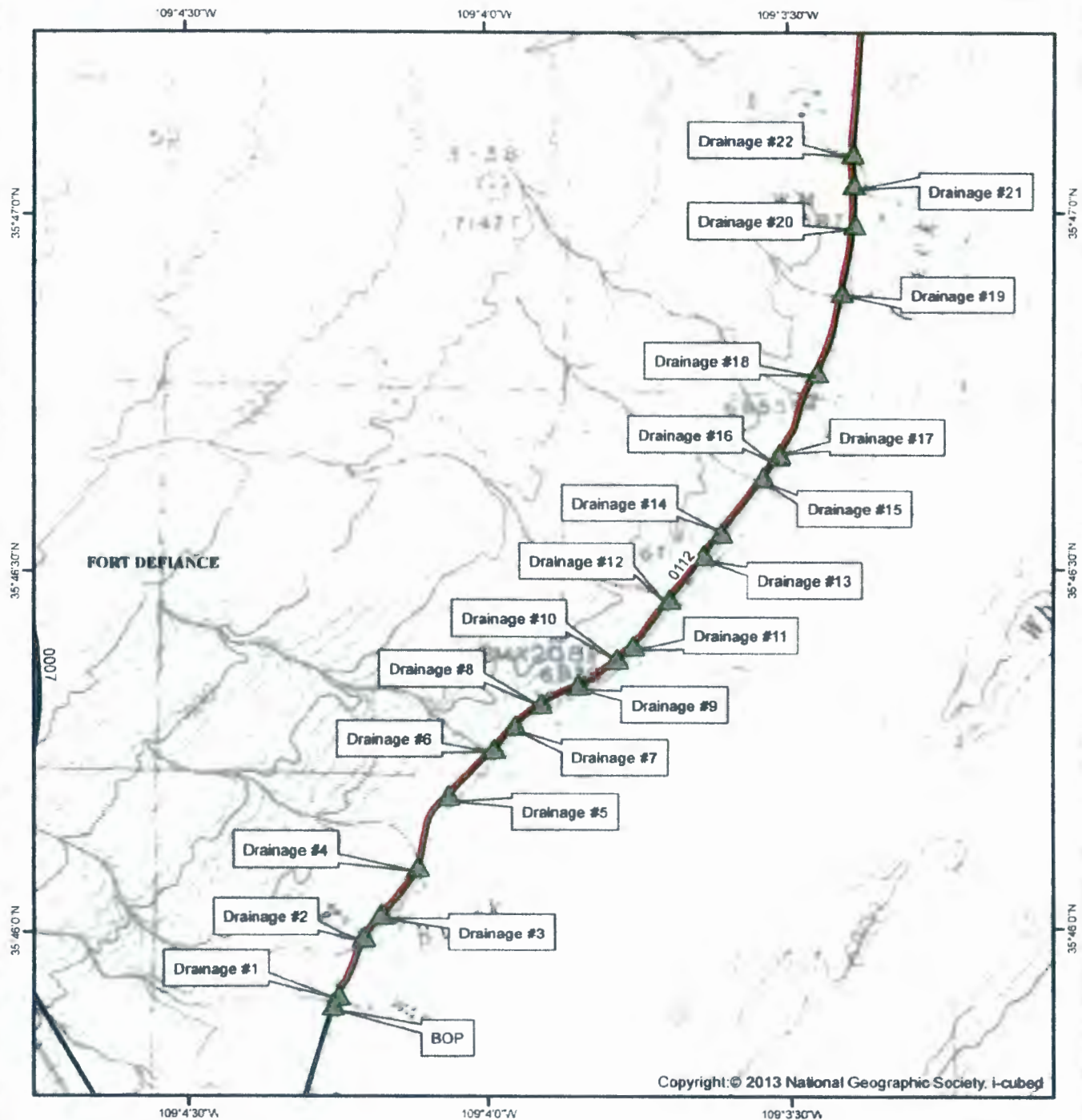
Estimated cost:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	3	Miles	\$10,000	\$30,000.00
2	Culverts	33	Each	\$2,600	\$85,800.00
3	Gravel	3	Miles	\$100,000	\$300,000.00
4	Stabilizer	3	Miles	\$10,500	\$31,500.00
5	Construction Staking	3	Miles	\$2,000	\$6,000.00
Mobilization:					\$25,700.00
Traffic Control:					\$12,800.00
Contingency:					\$49,000.00
Roadway Design:					\$16,000.00
Total estimated project cost:					\$556,800.00

August 23, 2017



STRIP MAP N112 (Map 1 of 2)
FET PROJECTS
Fort Defiance Agency



- Drainage Points
- Chapter Boundary
- Chapter House
- FET Projects
- BIA Roads

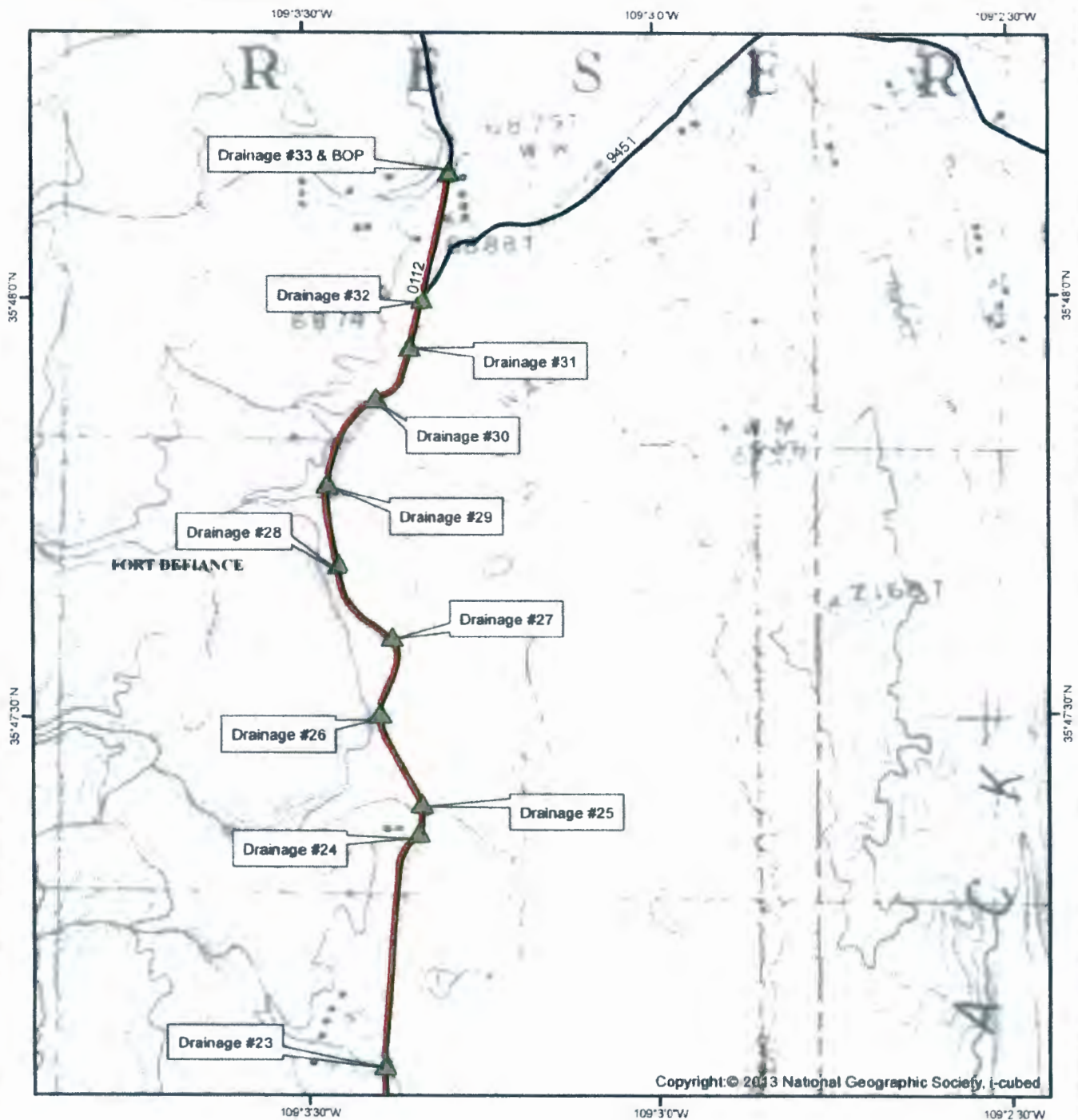
Route: N112
Length: 3.0
Date: August 07, 2017
Ownership: BIA

0 0.2
Miles










STRIP MAP N112 (Map 2 of 2)
FET PROJECTS
Fort Defiance Agency



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-  Drainage Points
-  Chapter Boundary
-  Chapter House
-  FET Projects
-  BIA Roads


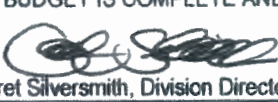
0 0.2
Miles

Route: N112
Length: 3.0
Date: August 07, 2017
Ownership: BIA



THE NAVAJO NATION PROJECT BUDGET SUMMARY

Appendix J

PART I.			
Business Unit No.: <u>NEW BU#</u>		Project Title: <u>N131 Lukachukai</u>	
Division/Branch: <u>Navajo DOT</u>		Chapter: <u>Lukachukai</u>	Agency: <u>Chinle</u>
Prepared By: <u>Edith Morgan, Sr. Accountant</u>		Phone No.: <u>505-371-8300</u>	
PART II.			
Check one: <u>XX</u> Original <u> </u> Revision <u> </u> Reallocation <u> </u> Modification			
Project Funds		Appropriation End Date	Amount
Sihasin Funds		FY 2018	412,800.00
TOTAL:			412,800.00
PART III. Budget at LOD 4		PART IV. Project Information	
Amount		Project Type: <u>Road Improvement</u>	
<u>9000 - CAPITAL OUTLAY</u>		Planned Start Date: <u>01/01/18</u>	
		Planned End Date: <u>09/30/19</u>	
		Project Manager: <u>Priscilla Lee</u>	
		FOR OMB USE ONLY	
		Resolution No.: <u> </u>	
		FMIS Set Up Date: <u> </u>	
		Company No.: <u> </u>	
		OMB Analyst: <u> </u>	
TOTAL			
412,800.00			
PART V. ACKNOWLEDGEMENT:			
I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET IS COMPLETE AND ACCURATE.			
 <u>Arlando Teller, Deputy Director</u> SUBMITTED BY: Sponsor's Signature / Date		 <u>Garret Silversmith, Division Director</u> VERIFIED BY: Lead Agent's Signature / Date	

THE NAVAJO NATION
CAPITAL PROJECT BUDGET AND JUSTIFICATION

CP BUDGET FORM 3

Page ____ of ____

PART I. Business Unit No.: New BU#

Project Title: N131 Lukachukai

PART II.

(A)	(B)	(C)	(D)	(E)
Fund Source Code	Agency Code	Object Code (LOD 6)	Object Code Description (LOD 7) & Justification	Budget TOTAL
4	0002	9020	INFRASTRUCTURE 9024 - ROADS	412,800.00
PAGE TOTAL:				412,800.00



Navajo Division of Transportation Project Description

Route: N131

Location: Lukachukai, AZ

Chapter: Lukachukai

County: Apache

Amount Requested:
\$412,800.00

Length: 2.6 miles

Roadway Width: 24'

Average Daily Traffic: 89

ADT Year: 2005

Functional Classification: 4

Surface Type: Earth Road

School Bus Route: Yes

Maintained By: NavajoDOT

Ownership: BIA

Type of Project: Grade, Drain,
Gravel, and Stabilize

Expected Construction Date:
Spring 2018

Compliances Completed: Arch
& Biological

H & H Analysis and 401/404
Permits: 75% Complete

Purpose and Need:

Navajo Route 131 provides access for residents in the Lukachukai, AZ area to Navajo Route 13 and Navajo Route 12. The route is designated as a school bus route. During rain and snow the route becomes rutted and impassable. Emergency medical units have trouble accessing residents in the area and school buses are not able to transport students during inclement weather.

Scope of Work:

The project scope consists of grade, drain, graveling, and stabilizing the roadway. There are sections of the route where storm water pools within the roadway, causing the roadway to become flooded during major storm events. Current existing culverts have been buried beneath the roadway or have been damaged due to exposure.

Estimated cost:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	2.6	Miles	\$10,000	\$26,000.00
2	Culverts	3	Each	\$2,600	\$7,800.00
3	Gravel	2.6	Miles	\$100,000	\$260,000.00
4	Stabilizer	2.6	Miles	\$10,500	\$27,300.00
5	Construction Staking	2.6	Miles	\$2,000	\$5,200.00
Mobilization:					\$25,700.00
Traffic Control:					\$12,800.00
Contingency:					\$36,000.00
Roadway Design:					\$12,000.00
Total estimated project cost:					\$412,800.00





-
- 0 0.4 Miles

Route: N131
Length: 2.6
Date: August 07
Ownership: BIA



THE NAVAJO NATION PROJECT BUDGET SUMMARY

Appendix J

PART I.			
Business Unit No.: <u>NEW BU#</u>		Project Title: <u>NR7015 Chichiltah</u>	
Division/Branch: <u>Navajo DOT</u>		Chapter: <u>Chichiltah</u>	Agency: <u>Eastern Navajo</u>
Prepared By: <u>Edith Morgan, Sr. Accountant</u>		Phone No.: <u>505-371-8300</u>	
PART II.			
Check one: <u>XX</u> Original <u> </u> Revision <u> </u> Reallocation <u> </u> Modification			
Project Funds		Appropriation End Date	Amount
Sihasin Funds		FY 2018	167,000.00
TOTAL:			167,000.00
PART III. Budget at LOD 4		PART IV. Project Information	
Amount		Project Type: <u>Road Improvement</u>	
9000 - CAPITAL OUTLAY		Planned Start Date: <u>01/01/18</u>	
		Planned End Date: <u>09/30/19</u>	
		Project Manager	
		FOR OMB USE ONLY	
		Resolution No.: <u> </u>	
		FMIS Set Up Date: <u> </u>	
		Company No.: <u> </u>	
		OMB Analyst: <u> </u>	
TOTAL			
167,000.00			
PART V. ACKNOWLEDGEMENT:			
I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET IS COMPLETE AND ACCURATE.			
 <u>Arlando Teller, Deputy Director</u>		 <u>12/11/17</u> <u>Garret Silversmith, Division Director</u>	
SUBMITTED BY: Sponsor's Signature / Date		VERIFIED BY: Lead Agent's Signature / Date	

PART I.					
Business Unit No.:	New BU#	Project Title:			
Project Description:					
PART III. Use Fiscal Year (FY) quarters. Fill in the FY below.					
FY 2018	FY 2018	FY 2018	FY 2018	FY 2018	Expected Completion Date if exceeds 9 Qtrs.
1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	4th Qtr.	Date
O N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M	X	X	X		M
Task List (List tasks such as Plan, Design, Construct, Equip or Furnish)					
Project Advertisement/Bid Selection					
Project Mobilization					
Culvert installation, subgrade preparation, gravel & soil stabilization					
Outsource for plan, design, material construction, quality control, Right of way & land consent services					
\$	\$	\$	\$	\$	TOTAL
PART IV.					
Estimate Budget Expenditure by Quarter					\$167,000.00

THE NAVAJO NATION
CAPITAL PROJECT BUDGET AND JUSTIFICATION

CP BUDGET FORM 3

Page ____ of ____

PART I. Business Unit No.: New BU#

Project Title: NR7015

PART II.

(A)	(B)	(C)	(D)	(E)
Fund Source Code	Agency Code	Object Code (LOD 6)	Object Code Description (LOD 7) & Justification	Budget TOTAL
4	0003	9020	INFRASTRUCTURE 9024 - ROADS	167,000.00
PAGE TOTAL:				167,000.00



Navajo Division of Transportation Project Description

Route: NR7015

Location: Chi Chil Tah, NM

Chapter: Chi Chil Tah

County: McKinley

Amount Requested:
\$167,000.00

Length: 0.8 miles

Roadway Width: 24'

Average Daily Traffic:

ADT Year:

Functional Classification:

Surface Type: Earth Road

School Bus Route:

Maintained By:

Ownership: BIA

Type of Project: Culverts,
Grading, and Drainage

Expected Construction Date:
Unknown

Estimated Construction
Duration: 2 mos.

Contact: Marlinda Littleman

Purpose and Need:

NR7015 provides access to home in the region. N7015 is lacking culverts for drainage and during inclement weather the road becomes rutted and impassable. Residents and emergency vehicles have trouble accessing the residences along this route.

Scope of Work:

The proposed roadway improvement includes grading and improving roadway cross section and profile at drainage locations; the installation of four culverts; and drainage ditch grading to improve roadway drainage. This has been completed by Jones & Demille Engineering Company, contractor of Navajo DOT.

Proposed Future SOW:

Road maintenance activities will include culvert installation, subgrade preparation, gravel, and stabilization.

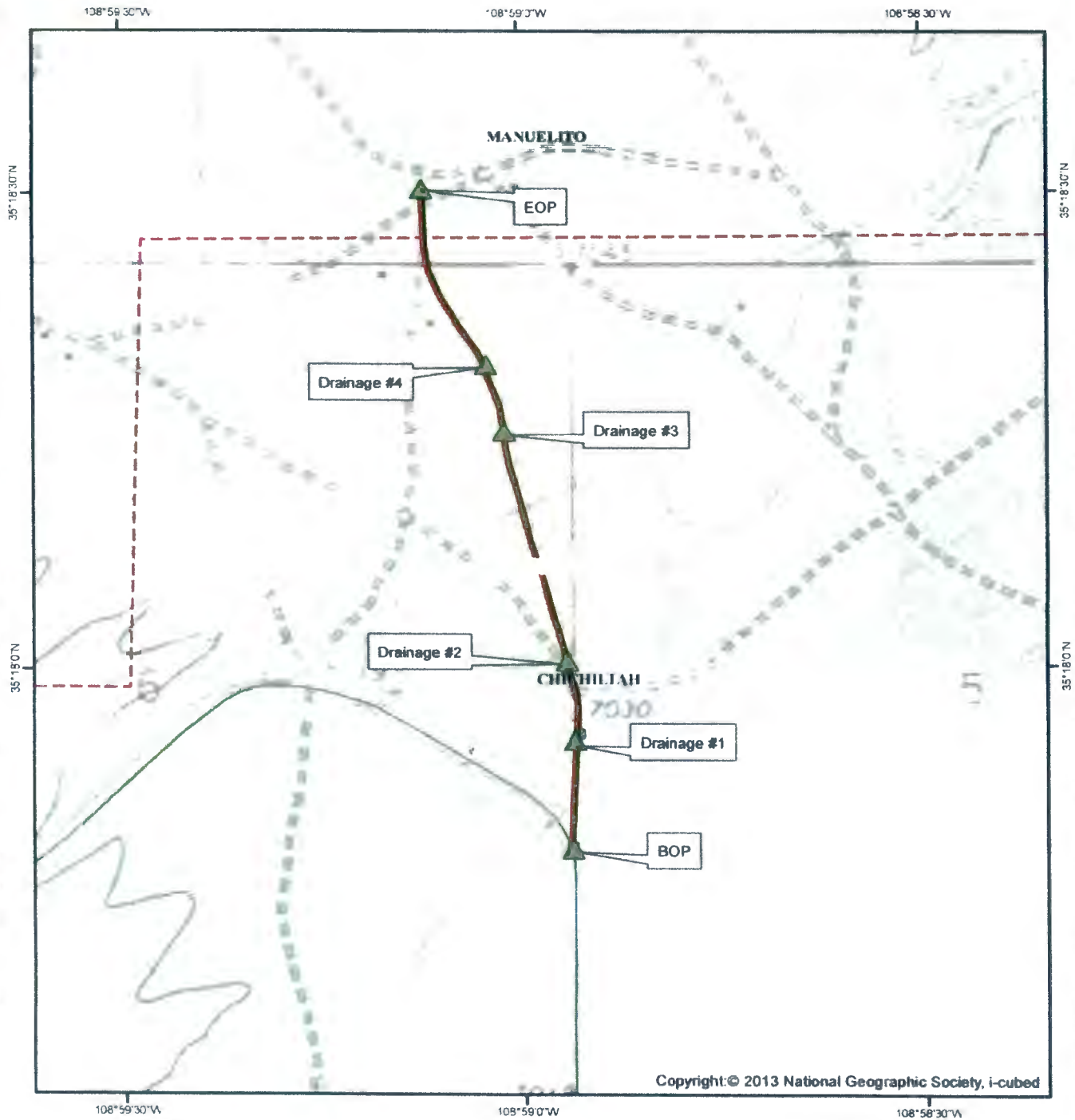
Estimated cost:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	0.8	Miles	\$10,000	\$8,000.00
2	Culverts	4	Each	\$2,600	\$10,400.00
3	Gravel	0.8	Miles	\$100,000	\$80,000.00
4	Stabilizer	0.8	Miles	\$10,500	\$8,400.00
5	Construction Staking	0.8	Miles	\$2,000	\$1,600.00
Mobilization:					\$25,700.00
Traffic Control:					\$12,900.00
Contingency:					\$15,000.00
Roadway Design:					\$5,000.00
Total estimated project cost:					\$167,000.00

August 23, 2017



STRIP MAP NR7015
FET PROJECTS
Eastern Agency



- ▲ Drainage Points
- Chapter House
- FET Projects
- BIA Roads
- County Roads
- - - Chapter Boundary

Route: N7015
Length: 0.8
Date: August 07, 2017
Ownership: TRIBE

0 0.19
Miles



Appendix J


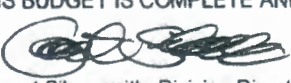
PART I.		Business Unit No.: <u>NEW BU#</u>	Project Title: <u>N7128 PUEBLO PINTADO</u>	
		Division/Branch: <u>Navajo DOT</u>	Chapter: <u>PUEBLO PINTADO</u>	Agency: <u>Eastern Navajo</u>
		Prepared By: <u>Edith Morgan, Sr. Accountant</u>	Phone No.: _____	<u>505-371-8300</u>

PART II.			
Check one:	<u>XX</u> Original	____ Revision	____ Reallocation
			____ Modification

Project Funds	Appropriation End Date	Amount	% of Total
Sihasin Funds	FY 2018	684,900.00	100.00%
TOTAL:		684,900.00	

PART III.	Budget at LOD 4	Amount
9000 - CAPITAL OUTLAY		684,900.00
TOTAL		684,900.00

PART IV.		Project Information
Project Type:		<u>Road Improvement</u>
Planned Start Date:	<u>01/01/18</u>	
Planned End Date:	<u>09/30/19</u>	
Project Manager:	<u>Priscilla Lee</u>	
FOR OMB USE ONLY		
Resolution No.:	_____	
FMIS Set Up Date:	_____	
Company No.:	_____	
OMB Analyst:	_____	

PART V. ACKNOWLEDGEMENT:	
I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET IS COMPLETE AND ACCURATE.	
 <u>Ariando Teller, Deputy Director</u> SUBMITTED BY: Sponsor's Signature / Date	 <u>Garret Silversmith, Division Director</u> VERIFIED BY: Lead Agent's Signature / Date

[illegible]

THE NAVAJO NATION
CAPITAL PROJECT BUDGET AND JUSTIFICATION

CP BUDGET FORM 3

Page ____ of ____

PART I. Business Unit No.: New BU#

Project Title: NR 7128 PUEBLO PINTADO

PART II.

(A)	(B)	(C)	(D)	(E)
Fund Source Code	Agency Code	Object Code (LOD 6)	Object Code Description (LOD 7) & Justification	Budget TOTAL
4	0003	9020	INFRASTRUCTURE 9024 - ROADS	684,900.00
PAGE TOTAL:				684,900.00



Navajo Division of Transportation Project Description

Route: N7128

Location: Pueblo Pintado, NM

Chapter: Pueblo Pintado

County: McKinley

Amount Requested:
\$684,900.00

Length: 4.4 miles

Roadway Width: 24'

Average Daily Traffic:

ADT Year:

Functional Classification:

Surface Type: Earth Road

School Bus Route:

Maintained By:

Ownership: BIA

Type of Project: Culverts,
Grading and Drainage

Expected Construction Date:
Unknown

Estimated Construction
Duration:

Contact: Priscilla Lee

Purpose and Need:

N7128 provides access to homes in the region. During rain and snow events, the road becomes rutted and impassable. Residents and emergency vehicles have trouble accessing the residences along this route.

Scope of Work:

The proposed roadway improvement includes grading and improving roadway cross section and profile at drainage locations; the installation of ten culverts; and drainage ditch grading to improve roadway drainage. This has been completed by Jones & Demille Engineering Company, contractor of Navajo DOT.

Proposed Future SOW:

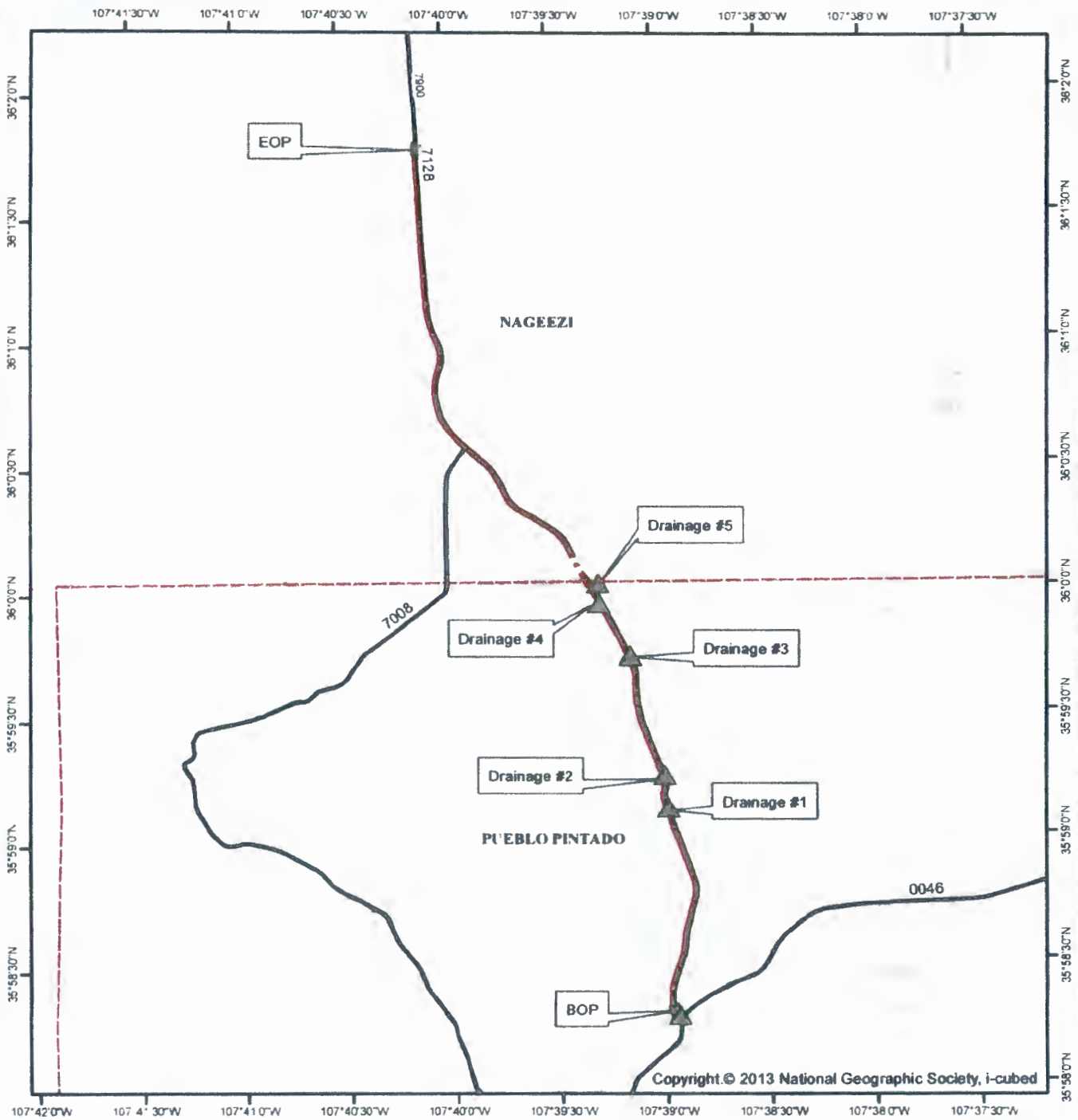
Road maintenance activities will include culvert installation, subgrade preparation, gravel, and stabilization.

Estimated cost:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	4.4	Miles	\$10,000	\$44,000.00
2	Culverts	10	Each	\$2,600	\$26,000.00
3	Gravel	4.4	Miles	\$100,000	\$440,000.00
4	Stabilizer	4.4	Miles	\$10,500	\$46,200.00
5	Construction Staking	4.4	Miles	\$2,000	\$8,800.00
Mobilization:					\$26,600.00
Traffic Control:					\$13,300.00
Contingency:					\$60,000.00
Roadway Design:					\$20,000.00
Total estimated project cost:					\$684,900.00



STRIP MAP N7128 FET PROJECTS Eastern Agency



- ▲ Drainage Points
- Chapter House
- FET Projects
- BIA Roads
- - - Chapter Boundary

0 0.7
Miles

Route: N7128

Length: 4.4

Date: August 07, 2017


Ownership: BIA




Appendix J

PART V. ACKNOWLEDGEMENT:

I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET IS COMPLETE AND ACCURATE.

 12/11/17
Arlando Teller, Deputy Director

SUBMITTED BY: Sponsor's Signature / Date

 12/11/17
Garret Silversmith, Division Director

VERIFIED BY: Lead Agent's Signature / Date

**THE NAVAJO NATION
CAPITAL PROJECT BUDGET AND JUSTIFICATION**

CP BUDGET FORM 3

Page ____ of ____

PART I. Business Unit No.: New BU#

Project Title: CR7573 Vanderwagon

PART II.

(A)	(B)	(C)	(D)	(E)
Fund Source Code	Agency Code	Object Code (LOD 6)	Object Code Description (LOD 7) & Justification	Budget TOTAL
4	0003	9020	INFRASTRUCTURE 9024 - ROADS	104,700.00
PAGE TOTAL:				104,700.00



Navajo Division of Transportation Project Description

Route: NR7573

Location: Vanderwagen, NM

Chapter: Chi Ch I Tah

County: McKinley

Amount Requested:
\$104,700.00

Length: 0.4 miles

Roadway Width: 24'

Average Daily Traffic:

ADT Year:

Functional Classification:

Surface Type: Earth Road

School Bus Route:

Maintained By:

Ownership: BIA

Type of Project: Culverts,
Grading, and Drainage

Expected Construction Date:
Unknown

Estimated Construction
Duration: 2 mos.

Contact: Marlinda Littleman

Purpose and Need:

NR7573 provides access to homes in the region. During rain and snow events, the road becomes rutted and impassable. Residents and emergency vehicles have trouble accessing the residences along this route.

Scope of Work:

The proposed roadway improvement includes grading and improving roadway cross section and profile at drainage locations; the installation of two culverts; and drainage ditch grading to improve roadway drainage. This has been completed by Jones & Demille Engineering Company, contractor of Navajo DOT.

Proposed Future SOW:

Road maintenance activities will include culvert installation, subgrade preparation, gravel, and stabilization.

Estimated cost:

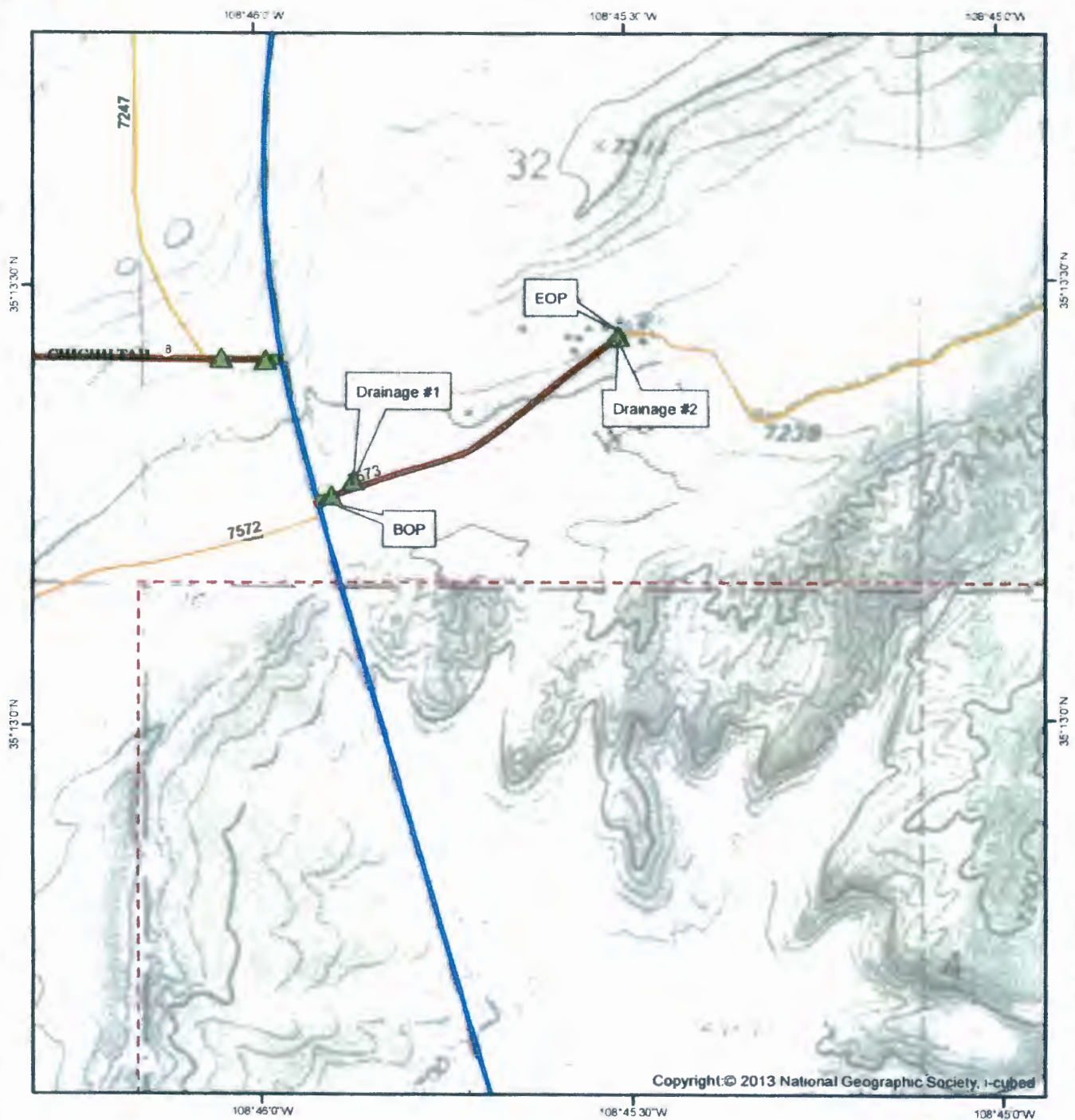
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	0.4	Miles	\$10,000	\$4,000.00
2	Culverts	2	Each	\$2,600	\$5,200.00
3	Gravel	0.4	Miles	\$100,000	\$40,000.00
4	Stabilizer	0.4	Miles	\$10,500	\$4,200.00
5	Construction Staking	0.4	Miles	\$2,000	\$800.00
Mobilization:					\$25,700.00
Traffic Control:					\$12,800.00
Contingency:					\$9,000.00
Roadway Design:					\$3,000.00
Total estimated project cost:					\$104,700.00



August 23, 2017



STRIP MAP NR7573 FET PROJECTS Eastern Agency



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- ▲ Drainage Points
- Chapter House
- FET Projects
- BIA Roads
- Tribal Roads
- - - Chapter Boundary

0 0.2 Miles

Route: NR7573
Length: 0.4
Date: August 07, 2017
Ownership: TRIBE



PART I.		PART III.									
Business Unit No.: _____	New BU# _____	Use Fiscal Year (FY) quarters. Fill in the FY below.									
Project Title: CBS VANDERWAGON		FY 2018 1st Qtr.	FY 2018 2nd Qtr.	FY 2018 3rd Qtr.	FY 2018 4th Qtr.	FY 1st Qtr.	FY 2nd Qtr.	FY 3rd Qtr.	FY 2018 4th Qtr.	Expected Completion Date if exceeds 8 Qtrs.	
		O N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M									
PART II. Task List (List tasks such as Plan, Design, Construct, Equip or Furnish) Project Advertisement/Bid Selection Project Mobilization Culvert installation , subgrade preparation, gravel, and soil stabilization		X									
Outsource for plans, design, materials, construction, construction staking, Quality Control, Right-of-way and Land Consent Services .											
PART IV. Estimate Budget Expenditure by Quarter		\$	\$	\$	\$	\$	\$	\$	\$	TOTAL	\$104,700.00

**THE NAVAJO NATION
PROJECT BUDGET SUMMARY**

Appendix J

PART I. Business Unit No : NEW BU# Project Title: N8009 Round Rock
 Division/Branch: Navajo DOT Chapter: Round Rock Agency: Chinle
 Prepared By: Edith Morgan, Sr. Accountant Phone No.: 505-371-8300

PART II. Check one: XX Original Revision Reallocation Modification

Project Funds	Appropriation End Date	Amount	% of Total
Sihasin Funds	FY 2018	743,400.00	100.00%
TOTAL:		743,400.00	

PART III. Budget at LOD 4	Amount
9000 - CAPITAL OUTLAY	743,400.00
TOTAL	743,400.00

PART IV. Project Information	
Project Type:	<u>Road Improvement</u>
Planned Start Date:	<u>01/01/18</u>
Planned End Date:	<u>09/30/19</u>
Project Manager :	
FOR OMB USE ONLY	
Resolution No.:	
FMIS Set Up Date:	
Company No.:	
OMB Analyst:	

PART V. ACKNOWLEDGEMENT:

I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET IS COMPLETE AND ACCURATE.

Arlando Teller, Deputy Director

SUBMITTED BY: Sponsor's Signature / Date

Garret Silversmith, Division Director

VERIFIED BY: Lead Agent's Signature / Date

**THE NAVAJO NATION
CAPITAL PROJECT BUDGET AND JUSTIFICATION**

CP BUDGET FORM 3

Page ____ of ____

PART I. Business Unit No.: New BU#

Project Title: N8009 Round Rock

PART II.

(A)	(B)	(C)	(D)	(E)
Fund Source Code	Agency Code	Object Code (LOD 6)	Object Code Description (LOD 7) & Justification	Budget TOTAL
4	0002	9020	INFRASTRUCTURE 9024 - ROADS	743,400.00
PAGE TOTAL:				743,400.00



Navajo Division of Transportation Project Description

Route: N8009

Location: Round Rock, AZ

Chapter: Round Rock

County: Apache

Amount Requested:
\$743,400.00

Length: 4.0 miles

Roadway Width: 24'

Average Daily Traffic: 59

ADT Year: 2014

Functional Classification: 4

Surface Type: Earth Road

School Bus Route: Yes

Maintained By: NavajoDOT

Ownership: BIA

Type of Project: Grade, Drain,
Gravel, and Stabilize

Expected Construction Date:
Summer 2018

Compliances Completed: Arch
and Biological

Purpose and Need:

Navajo Route 8009 provides access for residents in the north round Rock area to N172 and onto US 191. This bus route traverses up a mesa where many community members reside. During major storms the route becomes muddy and vehicles are not able to climb the mesa. Emergency medical units have trouble accessing residents in the area and school buses are not able to transport students. NDOT has used an on-call consultant to perform archaeological and biological clearances on this segment of the route.

Scope of Work:

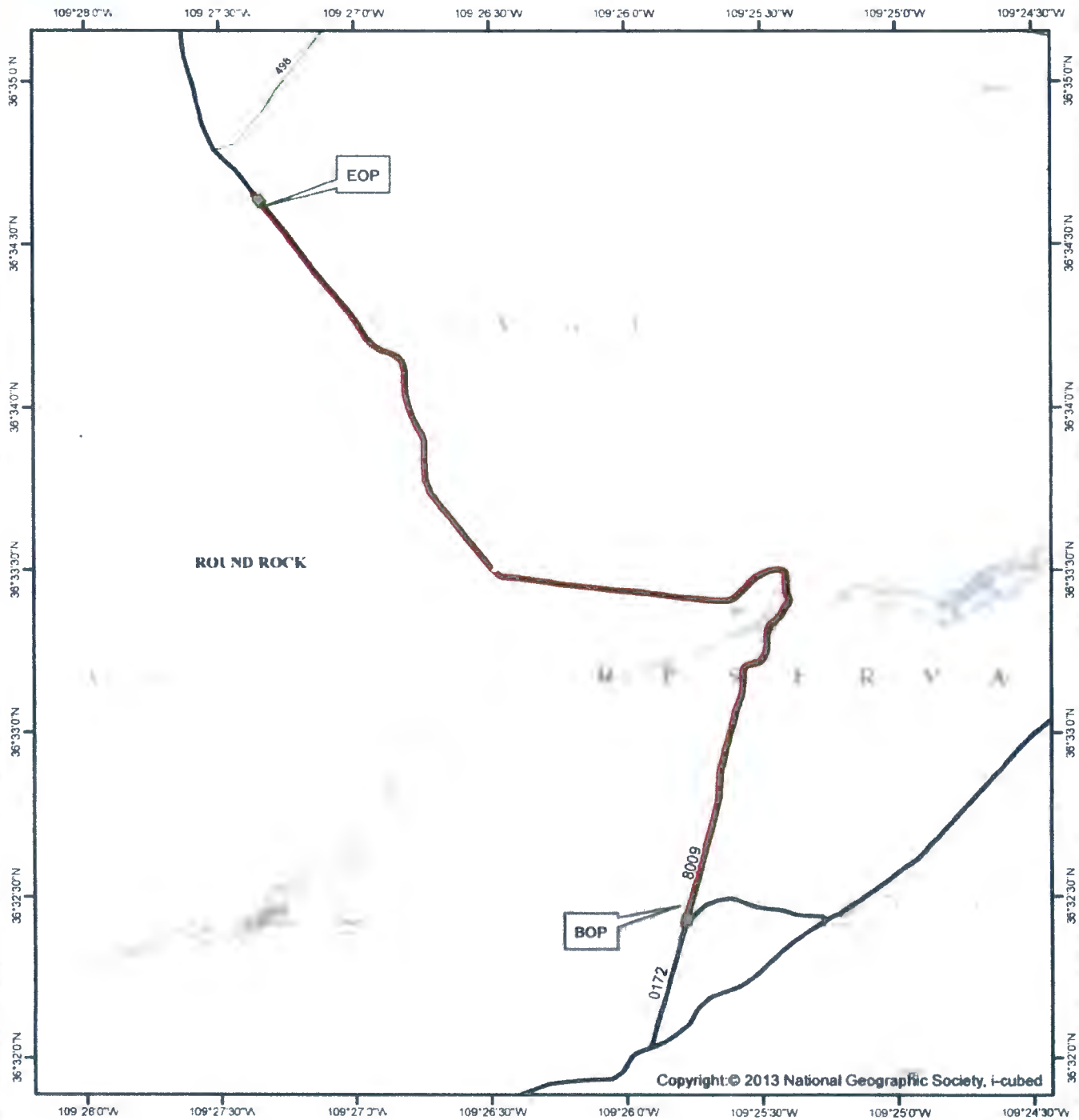
The project scope consists of grade, drain, graveling, and stabilizing the roadway. Some existing culverts have been buried beneath the roadway or have been damaged due to exposure.

Estimated cost for Culvert Installation:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	4	Miles	\$20,000	\$80,000.00
2	Culverts	240	LF	\$160	\$38,400.00
3	Gravel	4	Miles	\$80,000	\$320,000.00
4	Stabilizer	4	Miles	\$32,000	\$128,000.00
Mobilization:					\$56,640.00
Traffic Control:					\$28,320.00
Contingency:					\$56,640.00
NN Tax (5%):					\$35,400.00
Total estimated project cost:					\$743,400.00

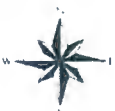


STRIP MAP N8009 FET PROJECTS Chinle Agency - Round Rock



- Chapter House
- FET Projects
- BIA Roads
- County Roads
- Chapter Boundary

Route: N8009
Length: 4.0
Date: August 07, 2017
Ownership: BIA



Appendix J

PART I.		Business Unit No.: <u>NEW BU#</u>	Project Title: <u>N8085 Many Farms</u>
		Division/Branch: <u>Navajo DOT</u>	Chapter: <u>Many Farms</u> Agency: <u>Chinle</u>
		Prepared By: <u>Edith Morgan, Sr. Accountant</u>	Phone No.: <u>505-371-8300</u>

PART II.	Check one:	<u>XX</u> Original	<u> </u> Revision	<u> </u> Reallocation	<u> </u> Modification
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Project Funds	Appropriation End Date	Amount	% of Total
Sihasin Funds	FY 2018	655,450.00	100.00%
TOTAL:		655,450.00	

PART III.	Budget at LOD 4	Amount
9000 - CAPITAL OUTLAY		655,450.00
TOTAL		655,450.00

PART IV.	Project Information
Project Type: <u>Road Improvement</u>	
Planned Start Date:	<u>01/01/18</u>
Planned End Date:	<u>09/30/19</u>
Project Manager :	<u>Priscilla Lee</u>
FOR OMB USE ONLY	
Resolution No.:	_____
FMIS Set Up Date:	_____
Company No.:	_____
OMB Analyst:	_____

PART V. ACKNOWLEDGEMENT:	
I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET IS COMPLETE AND ACCURATE.	
 <u>Arlando Teller, Deputy Director</u> SUBMITTED BY: Sponsor's Signature / Date	 <u>Garret Silversmith, Division Director</u> VERIFIED BY: Lead Agent's Signature / Date

PART I.		Business Unit No.:		New BU#		Project Title: N8085 Many Farms											
Project Description:		Roadway improvement, grading, roadway cross section, profile at drainage locations. Install 7 culverts, drainage ditch grading drainage.															
PART II.		PART III. Use Fiscal Year (FY) quarters. Fill in the FY below.															
		FY 2018	FY 2018	FY 2018	FY 2018	FY 2018	FY 2018	FY 2018	Expected Completion Date if exceeds 8 Qtrs.								
		1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.								
		O N D	J F M	A M J	Jul A S	O N D	J F M	A M J	Jul A S								
		O	N	D	J	A	M	J	Jul	A	S	O	N	D	J	F	M
Task List (List tasks such as Plan, Design, Construct, Equip or Furnish)																	
Project Advertisement/Bid Selection																	
Project Mobilization																	
Culvert installation, subgrade preparation, gravel & soil stabilization																	
Outsource for material construction & quality control																	
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
PART IV.		TOTAL															
Estimate Budget Expenditure by Quarter		\$655,450.00															
		\$655,450.00															

THE NAVAJO NATION
CAPITAL PROJECT BUDGET AND JUSTIFICATION

CP BUDGET FORM 3

Page ____ of ____

PART I. Business Unit No.: New BU#

Project Title: N8085 Many Farms

PART II.

(A)	(B)	(C)	(D)	(E)
Fund Source Code	Agency Code	Object Code (LOD 6)	Object Code Description (LOD 7) & Justification	Budget TOTAL
4	0002	9020	INFRASTRUCTURE 9024 - ROADS	655,450.00
PAGE TOTAL:				655,450.00



Navajo Division of Transportation Project Description

Route: N8085

Location: Many Farms, AZ

Chapter: Many Farms

County: Apache

Amount Requested:
\$655,450.00

Length: 3.9 miles

Roadway Width: 24'

Average Daily Traffic: 335
ADT Year: 2014

Functional Classification: 4

Surface Type: Earth Road

School Bus Route: Yes

Maintained By: Navajo DOT

Ownership: BIA

Type of Project: Culverts,
Grading, and Drainage

Expected Construction Date:
2017

Estimated Construction
Duration: 2 mos.

Contact: Priscilla Lee

Purpose and Need:

N8085 provides access to homes in the region. During rain and snow events, the road becomes rutted and impassable. Residents and emergency vehicles have

Scope of Work:

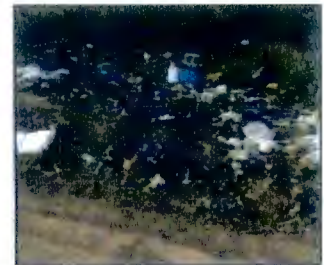
The proposed roadway improvement includes grading and improving roadway cross section and profile at drainage locations; the installation of seven culverts; and drainage ditch grading to improve roadway drainage. This has been completed by Jones & Demille Engineering Company, contractor of Navajo DOT.

Proposed Future SOW:

Road maintenance activities will include culvert installation, subgrade preparation, gravel, and stabilization.

Estimated cost:

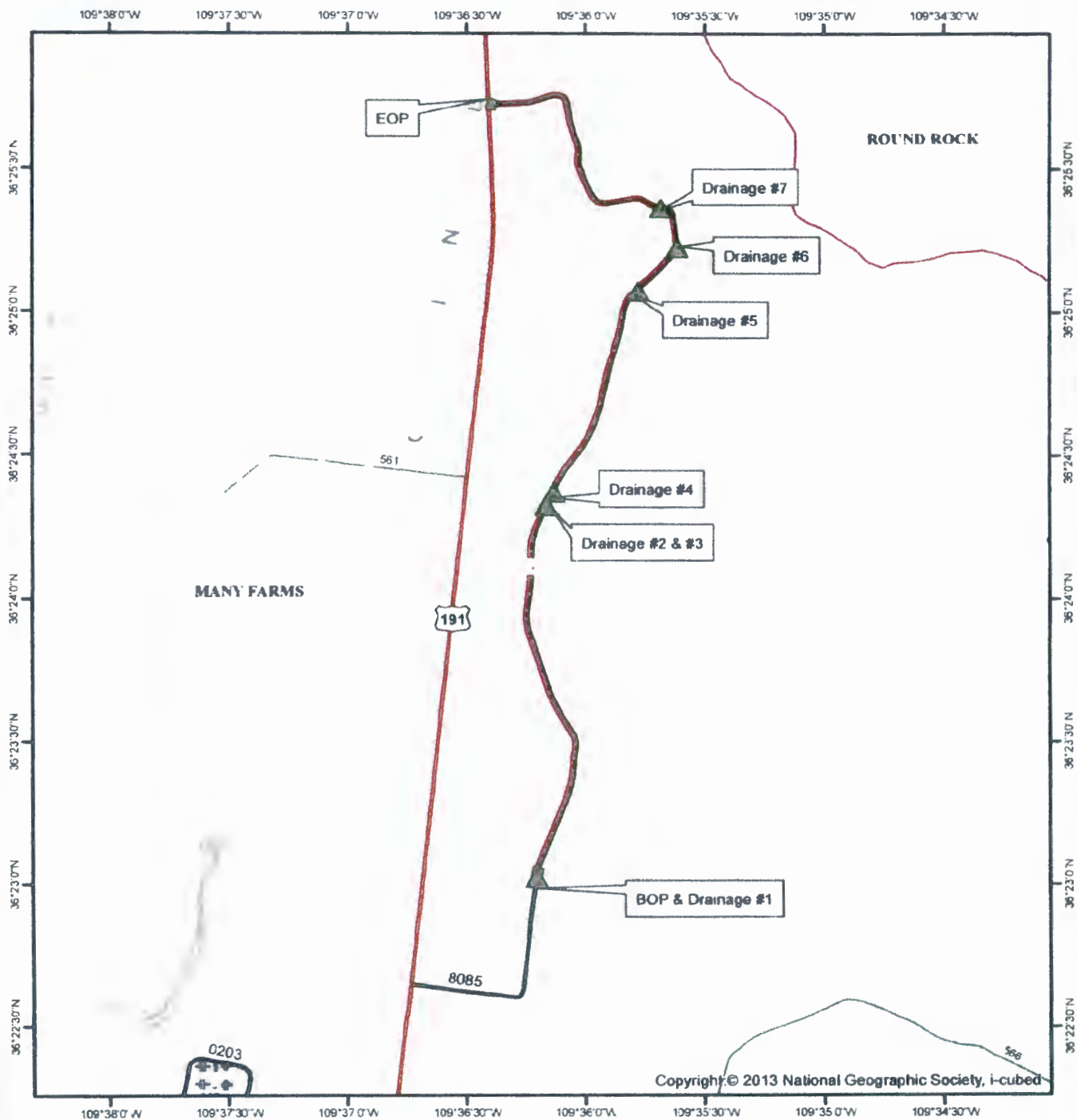
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	3.9	Miles	\$10,000	\$39,000.00
2	Culverts	7	Each	\$2,600	\$18,200.00
3	Gravel	3.9	Miles	\$100,000	\$390,000.00
4	Stabilizer	3.9	Miles	\$10,500	\$40,950.00
5	Construction Staking	3.9	Miles	\$2,000	\$7,800.00
Mobilization:					\$25,700.00
Traffic Control:					\$12,800.00
Contingency:					\$91,000.00
Roadway Design:					\$30,000.00
Total estimated project cost:					\$655,450.00



August 23, 2017



STRIP MAP N8085 FET PROJECTS Chinle Agency



- N8085 Drainage Points
- Chapter House
- FET Projects
- BIA Roads
- County Roads
- Chapter Boundary

Route: N8085
Length: 3.9
Date: August 07, 2017
Ownership: BIA

0 0.6
Miles



**THE NAVAJO NATION
PROJECT BUDGET SUMMARY**

Appendix J

PART I.			
Business Unit No.: <u>NEW BU#</u>		Project Title: <u>N8009 Rock Point</u>	
Division/Branch: <u>Navajo DOT</u>		Chapter: <u>Rock Point</u>	Agency: <u>Chinle</u>
Prepared By: <u>Edith Morgan, Sr. Accountant</u>		Phone No.: <u>505-371-8300</u>	
PART II.			
Check one: <u>XX</u> Original <u> </u> Revision <u> </u> Reallocation <u> </u> Modification			
Project Funds		Appropriation End Date	Amount
Sihasin Funds		FY 2018	1,042,020.00
TOTAL:			1,042,020.00
PART III. Budget at LOD 4		Amount	
9000 - CAPITAL OUTLAY		1,042,020.00	
TOTAL		1,042,020.00	
PART IV. Project Information			
Project Type: <u>Road Improvement</u>			
Planned Start Date:		<u>01/01/18</u>	
Planned End Date:		<u>09/30/19</u>	
Project Manager :			
FOR OMB USE ONLY			
Resolution No.:			
FMIS Set Up Date:			
Company No.:			
OMB Analyst:			
PART V. ACKNOWLEDGEMENT:			
I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET IS COMPLETE AND ACCURATE.			
<u>Arlando Teller, Deputy Director</u> SUBMITTED BY: Sponsor's Signature / Date		<u>Garret Silversmith, Division Director</u> VERIFIED BY: Lead Agent's Signature / Date	

THE NAVAJO NATION
CAPITAL PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: <u> </u> New BU# <u> </u> Project Title: <u>N8009 Rock Point</u>									
Project Description: <u>Grade, drain, graveling & stabilizing roadway. Replace culverts drainage.</u>									
PART II. Task List (List tasks such as Plan, Design, Construct, Equip or Furnish)									
Project Advertisement/Bid Selection Project Mobilization Culvert installation, subgrade preparation, gravel & soil stabilization Outsource for plan, design, material construction & quality control Outsource for drainage analysis.	FY 2018 1st Qtr. O N D	FY 2018 2nd Qtr. J F M	FY 2018 3rd Qtr. A M J	FY 2018 4th Qtr. Jul A S	FY 1st Qtr. O N D	FY 2nd Qtr. J F M	FY 3rd Qtr. A M J	FY 2018 4th Qtr. Jul A S	Expected Completion Date if exceeds 8 Qtrs Date O N D J F M
PART III. Use Fiscal Year (FY) quarters. Fill in the FY below.									
PART IV. Estimate Budget Expenditure by Quarter									TOTAL \$1,042,020.00

CP BUDGET FORM 3
Page ____ of ____

PART I. Business Unit No.: <u>New BU#</u>				
Project Title: <u>N8009 Rock Point</u>				
PART II.				
(A)	(B)	(C)	(D)	(E)
Fund Source Code	Agency Code	Object Code (LOD 6)	Object Code Description (LOD 7) & Justification	Budget TOTAL
4	0002	9020	INFRASTRUCTURE 9024 - ROADS	1,042,020.00
PAGE TOTAL:				1,042,020.00



Navajo Division of Transportation Project Description

Route: N8009

Location: Rock Point, AZ

Chapter: Rock Point

County: Apache

Amount Requested:

\$1,042,020.00

Length: 6.5 miles

Roadway Width: 24'

Average Daily Traffic: 161

ADT Year: 2014

Functional Classification: 4

Surface Type: Earth Road

School Bus Route: Yes

Maintained By: BIA

Ownership: BIA

Type of Project: Grade, Drain,
Gravel, and Stabilize

Expected Construction Date:
Spring 2018

Compliances Completed: Arch
& Biological

H & H Analysis and 401/404
Permits: In Progress, 75%
complete

Purpose and Need:

Navajo Route 8009 provides access for residents in the east Rock Point area to US 191. The route is designated as a school bus route. During rain the route becomes saturated and impassable. Emergency medical units have trouble accessing residents in the area and school buses are not able to transport students. A major drainage gets washed out during every storm event.

Scope of Work:

The project scope consists of grade, drain, graveling, and stabilizing the roadway. There are sections of the route where storm water overtops the roadway, causing the roadway to become flooded during major storm events. This issue occurs about 0.2 miles east of US 191. Current existing culverts have been buried beneath the roadway or have been damaged due to exposure.

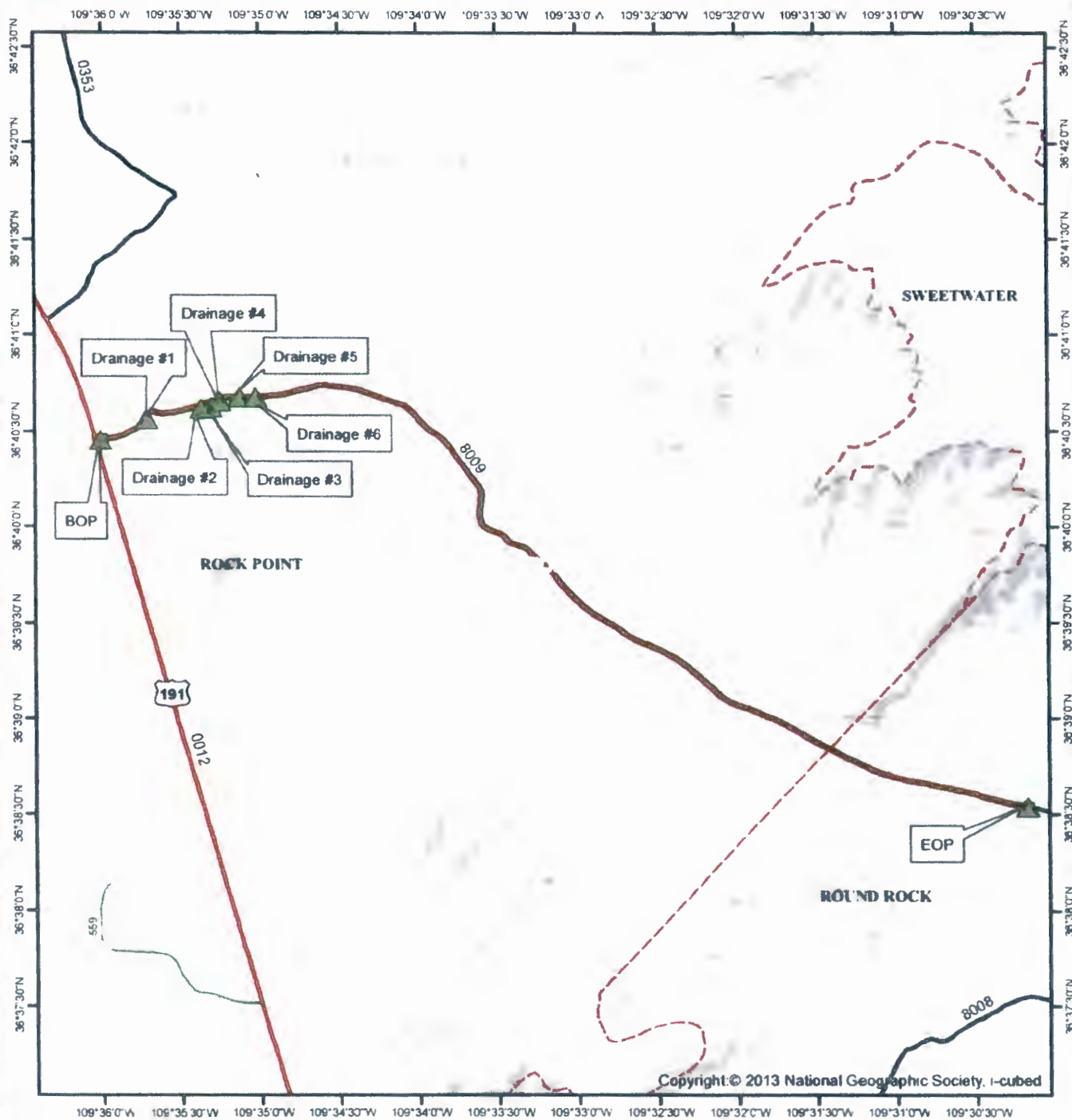
Estimated cost:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	6.5	Miles	\$10,000	\$65,000.00
2	Culverts	15	Each	\$2,600	\$39,000.00
3	Gravel	6.5	Miles	\$100,000	\$650,000.00
4	Stabilizer	6.5	Miles	\$10,500	\$68,250.00
5	H&H (Realignment)	6.1	Miles	\$7,700	\$46,970.00
6	Construction Staking	6.5	Miles	\$2,000	\$13,000.00
Mobilization:					\$27,900.00
Traffic Control:					\$13,900.00
Contingency:					\$88,000.00
Roadway Design:					\$30,000.00
Total estimated project cost:					\$1,042,020.00

August 23, 2017



STRIP MAP N8009
FET PROJECTS
Chinle Agency - Rock Point



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- Drainage Points
- Chapter House
- FET Projects
- BIA Roads
- County Roads
- Chapter Boundary

0 0.9
Miles

Route: N8009
Length: 6.5
Date: August 07, 2017
Ownership: BIA



Appendix J



PART I.		Business Unit No.: <u>NEW BU#</u>	Project Title: <u>N8090 Rough Rock</u>
		Division/Branch: <u>Navajo DOT</u>	Chapter: <u>Rough Rock</u> Agency: <u>Chinle</u>
		Prepared By: <u>Edith Morgan, Sr. Accountant</u>	Phone No.: <u>505-371-8300</u>

PART II.	Check one: <u>XX</u> Original	<u> </u> Revision	<u> </u> Reallocation	<u> </u> Modification
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Project Funds	Appropriation End Date	Amount	% of Total
Shasin Funds	FY 2018	2,507,625.00	100.00%
TOTAL:		2,507,625.00	

PART III.	Budget at LOD 4	Amount
9000 - CAPITAL OUTLAY		2,507,625.00
TOTAL		2,507,625.00

PART IV.	Project Information
Project Type: <u>Road Improvement</u>	
Planned Start Date:	<u>01/01/18</u>
Planned End Date:	<u>09/30/19</u>
Project Manager :	
FOR OMB USE ONLY	
Resolution No.:	
FMIS Set Up Date:	
Company No :	
OMB Analyst.	

PART V. ACKNOWLEDGEMENT:	
I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET IS COMPLETE AND ACCURATE.	
 <u>Arlando Teller, Deputy Director</u>	 <u>Garret Silversmith, Division Director</u>
SUBMITTED BY: Sponsor's Signature / Date	VERIFIED BY: Lead Agent's Signature / Date

**THE NAVAJO NATION
CAPITAL PROJECT BUDGET AND JUSTIFICATION**

CP BUDGET FORM 3

Page ____ of ____

PART I. Business Unit No.: New BU#

Project Title: N8090 Rough Rock

PART II.

(A)	(B)	(C)	(D)	(E)
Fund Source Code	Agency Code	Object Code (LOD 6)	Object Code Description (LOD 7) & Justification	Budget TOTAL
4	0002	9020	INFRASTRUCTURE 9024 - ROADS	2,507,625.00
PAGE TOTAL:				2,507,625.00



Navajo Division of Transportation Project Description

Route: N8090

Location: Rough Rock, AZ

Chapter: Rough Rock

County: Apache

Amount Requested:
\$2,507,625.00

Chapter's Contribution:
\$120,000.00

Length: 18.0 miles

Roadway Width: 24'

Average Daily Traffic: 119

ADT Year: 2012

Functional Classification: 4

Surface Type: Earth Road

School Bus Route: Yes

Maintained By: Navajo DOT

Ownership: BIA

Type of Project: Grade, Drain,
Gravel, and Stabilize

Expected Construction Date:
Summer 2017

Compliances Completed:
Arch, Bio, and FONSI

H & H Analysis and 401/404
Permits: 75% Complete

Purpose and Need:

Navajo Route 8090 provides access for residents in the east Rough Rock area to Navajo Route 59. The route is designated as a school bus route to 4 school districts (Rough Rock Community Sch., Many Farms Community Sch., Many Farms High Sch., Chinle Unified Sch. Dist.) During rain and snow the route becomes rutted and impassable. Emergency medical units have trouble accessing residents in the area and school buses are not able to transport students. A major drainage gets washed out during every major storm event. The Chapter utilized Chapter Funds (\$46,000) to attain an Environmental Assessment and Finding of No Significant Impact (FONSI) for 18 miles of this route, and the Chapter has budgeted \$90,000 to cost-share in this project. Navajo DOT currently has a consultant completing a Hydrology and Hydraulics Analysis for this project.

Scope of Work:

The project scope consists of grade, drain, graveling, and stabilizing the roadway. There are sections of the route where storm water overtops the roadway, causing the roadway to become flooded during major storm events. This issue occurs on N8090 south of N59. Current existing culverts have been buried beneath the roadway or have been damaged due to exposure. There are 12 proposed drainages that are being studied.

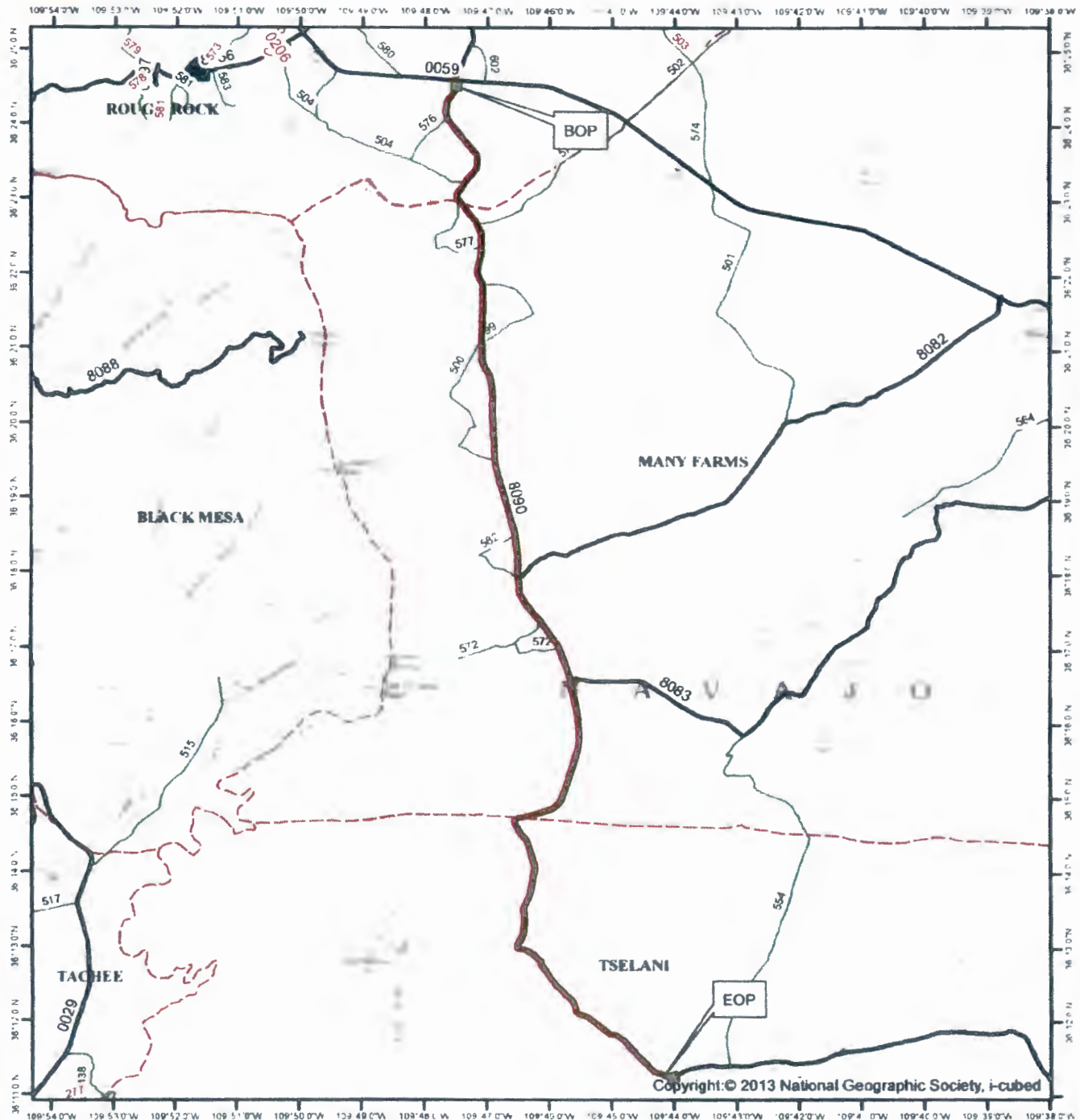
Estimated cost:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	18	Miles	\$10,000	\$180,000.00
2	Culverts	40	Each	\$2,600	\$104,000.00
3	Gravel	18	Miles	\$100,000	\$1,800,000.00
4	Stabilizer	18	Miles	\$10,500	\$189,000.00
6	H&H (Additional Route)	13.3	Miles	\$6,036.84	\$80,290.00
7	Construction Staking	18	Miles	\$2,000	\$36,000.00
Mobilization:					\$26,700.00
Traffic Control:					\$13,400.00
Contingency:					\$235,000.00
Roadway Design:					\$78,000.00
Total estimated project cost:					\$2,507,625.00

August 23, 2017



STRIP MAP N8090
FET Projects
Chinle Agency



- Chapters
- BIA Roads
- FET Projects
- County Roads
- Chapter

0 2
Miles

Route: N8090
Length: 18.0
Date: August 07, 2017
Ownership: BIA



THE NAVAJO NATION PROJECT BUDGET SUMMARY

Appendix J

PART I. Business Unit No.: NEW BU# Project Title: N8077 Tsaile
 Division/Branch: Navajo DOT Chapter: Tsaile / Wheatfields Agency: Chinle
 Prepared By: Edith Morgan, Sr. Accountant Phone No.: 505-371-8300

PART II. Check one: XX Original Revision Reallocation Modification

Project Funds	Appropriation End Date	Amount	% of Total
Sihasin Funds	FY 2018	3,190,110.00	100.00%
TOTAL:		3,190,110.00	

Budget at LOD 4	Amount
9000 - CAPITAL OUTLAY	3,190,110.00
TOTAL	3,190,110.00

PART IV. Project Information

Project Type: Road Improvement
 Planned Start Date: 01/01/18
 Planned End Date: 09/30/19
 Project Manager: Priscilla Lee

FOR OMB USE ONLY

Resolution No.:
 FMIS Set Up Date:
 Company No.:
 OMB Analyst:

PART V. ACKNOWLEDGEMENT:

I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET IS COMPLETE AND ACCURATE.

Arlando Teller, Deputy Director

SUBMITTED BY: Sponsor's Signature / Date

Garret Silversmith, Division Director

VERIFIED BY: Lead Agent's Signature / Date

[illegible]

THE NAVAJO NATION
CAPITAL PROJECT BUDGET AND JUSTIFICATION

CP BUDGET FORM 3

Page ____ of ____

PART I. Business Unit No.: New BU#

Project Title: N8077 Tsailé

PART II.

(A)	(B)	(C)	(D)	(E)
Fund Source Code	Agency Code	Object Code (LOD 6)	Object Code Description (LOD 7) & Justification	Budget TOTAL
4	0002	9020	INFRASTRUCTURE 9024 - ROADS	3,190,110.00
PAGE TOTAL:				3,190,110.00



Navajo Division of Transportation Project Description

Route: N8077

Location: Tsaile/Black Rock

Chapter: Tsaile-Wheatfields

County: Apache

Amount Requested:
\$3,190,110.00

Chapter Contribution:
\$61,026.50

Length: 15 miles

Roadway Width: 24'

Average Daily Traffic: 195

ADT Year: 2014

Functional Classification: 4

Surface Type: Earth Road

School Bus Route: Yes

Maintained By: Navajo DOT

Ownership: BIA

Type of Project: Grade, Drain
Gravel, and Stab lize

Expected Construction Date:
Spring 2018

Compliances Completed
Arch, Bio, and FONSI

H & H Analysis and 401/404
Permits: In Progress

Purpose and Need:

Navajo Route 8077 provides access for residents in the Tsaile, AZ area to Navajo Route 12 and Navajo Route 64. The route is designated as a school bus route. During rain and snow the route becomes rutted and impassable. Emergency medical units have trouble accessing residents in the area and school buses are not able to transport students. Residents in the Black Rock area have been continuously requesting improvements to this route. Tsaile-Wheatfields Chapter utilized their own Chapter Funds (\$23,890.00) to have a consultant complete clearances and attain a Finding of No Significant Impact for this project. The Chapter and Navajo DOT are currently working on contracting a consultant to perform Hydrology and Hydraulics Analysis to determine locations and sizes of culverts. The Chapter also has approved a budget of \$35,000 to cost-share for the H&H analysis.

Scope of Work:

The project scope consists of grade, drain, graveling, and stabilizing the roadway. There are sections of the route that need culverts installed where storm water pools within the roadway during major storm events. This issue occurs on the northern portion of the route. Current existing culverts have been buried beneath the roadway or have been damaged due to exposure. There are 23 proposed sites that need drainage analysis.

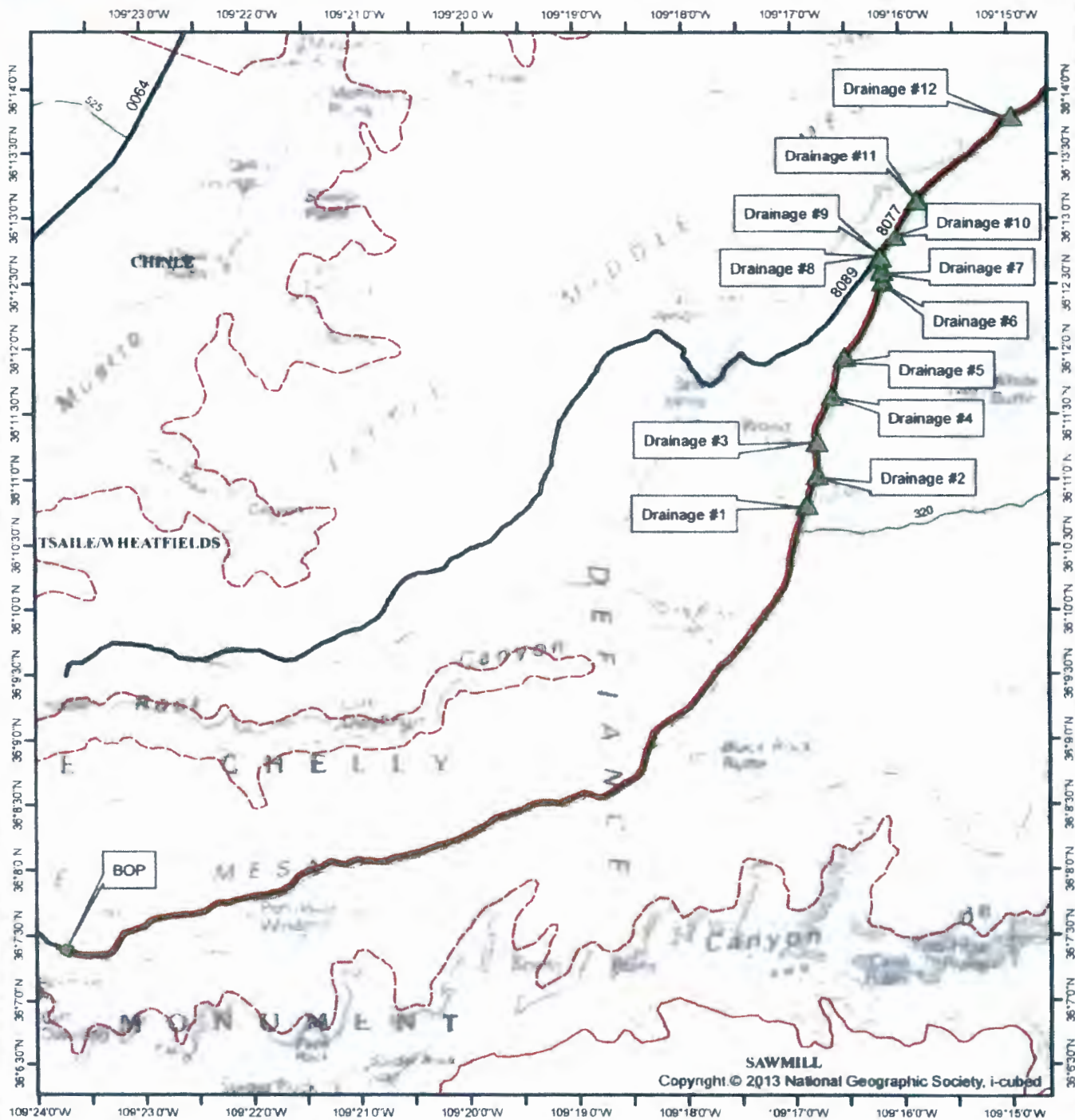
Estimated cost for Culvert Installation:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subgrade Prep	15	Miles	\$16,000	\$240,000.00
2	Culverts	45	Each	\$2,600	\$117,000.00
3	Gravel	15	Miles	\$129,000	\$1,935,000.00
4	Stabilizer	15	Miles	\$16,500	\$247,500.00
5	H&H(Chapter to provide)	1	LS	\$61,030	\$61,030.00
6	Construction Staking	15	Miles	\$6,990	\$104,850.00
Mobilization:					\$45,000.00
Traffic Control:					\$25,000.00
Contingency (10%):					\$319,020.00
Roadway Design:					\$95,710.00
Total estimated project cost:					\$3,190,110.00

August 23, 2017



STRIP MAP N8077 (Map 1 of 2)
FET PROJECTS
Chinle Agency



- ▲ N8077 Drainage Points
- Chapter House
- FET Projects
- BIA Roads
- County Roads
- - - Chapter Boundary

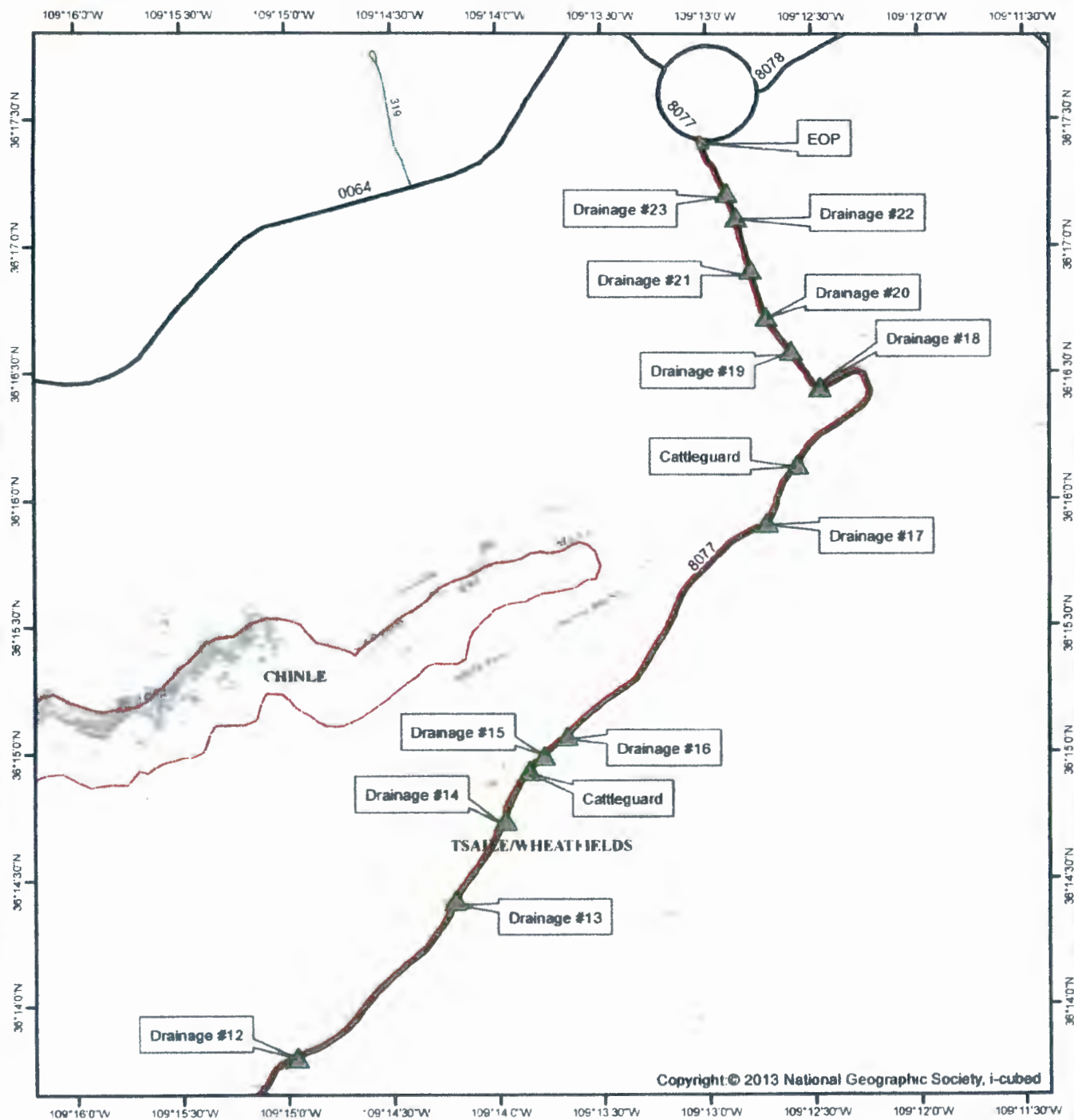
0 1.4
Miles

Route: N8077
Length: 15.0
Date: August 07, 2017
Ownership: BIA





STRIP MAP N8077 (Map 2 of 2)
FET PROJECTS
Chinle Agency



- N8077 Drainage Points
- Chapter House
- FET Projects
- BIA Roads
- County Roads
- Chapter Boundary

0 0.7
Miles

Route: N8077
Length: 15.0
Date: August 07, 2017
Ownership: BIA





Tsaile/Wheatfields Chapter
Post Office Box C18
Tsaile, Arizona 86556
Phone: (928) 724-2220 Fax: (928) 724-2223



Tsée'hilí

TóDzis'á

Tsézhine

Lawrence P. Jones, President
Charles M. Chie, Grazing Committee

Nelson Begay, Vice President

Kahynaz Nita'ana, Secretary/Treasurer
Nelson Begay, Council Delegate

TWFFY18-023

**RESOLUTION OF THE
TSAILE/WHEATFIELDS CHAPTER #038**

SUPPORTING THE NAVAJO DIVISION OF TRANSPORTATION'S (NDOT) PROPOSAL TO UTILIZE \$12,008,547 OF THE SIIHASIN PROJECT DEVELOPMENT FUND TO IMPROVE TWELVE ROUTES ON NAVAJO - N7, N112, N131, N8009, N8085, N8090, N8077 IN ARIZONA; AND CR8, N7015, N7128, AND NR7573 IN NEW MEXICO; AND FURTHER, REQUESTING THE NAVAJO NATION COUNCIL TO CONSIDER AND APPROVE NDOT'S SIIHASIN PROJECT DEVELOPMENT PROPOSAL.

WHEREAS:

1. Pursuant to Navajo Nation Council Resolution No. CJ-20-55, dated December 2, 1955, the Tsaile/Wheatfields Chapter is vested with authority and charged with the responsibility to promote, protect and preserve the interest and general welfare, including the health and safety of its community people; and
2. The Indian Self-Determination Act (P.L. 93-638) of the U. S. Congress and Local Governance Initiatives entitles and support us, Navajo Indians, in initiating plans making decisions, recommendation, request, etc., according to our actual needs and desires; and
3. The Tsaile/Wheatfields Chapter is aware and concern of the daily encounters with the unsafe, unimproved roads within its local community and within the whole Navajo Nation; and
4. NDOT has made reports to the communities and Council that the Navajo Nation roads are in dire need of improvement; and
5. NDOT has worked with 10 chapters on the 12 routes to bring them up to shovel ready status which includes right of way, centerline survey, environmental assessments, and Hydrological and Hydrolic studies; and
6. NDOT has used federal Excise Tax funds and some chapters have provided funding to bring the 12 routes to shovel ready status; and
7. NDOT in there proposal has provided executive summary, scope of work, cost data and description of each route; and
8. The Tsaile/Wheatfields Chapter's believes NDOT'S proposal and commitment to improve the twelve routes is in the best interest, safety and welfare of the Navajo Nation communities.

NOW THEREFORE BE IT RESOLVED THAT:

1. The Tsaile/Wheatfields Chapter hereby approves the supports of the Navajo Division of Transportation (NDOT) proposal to utilize \$12,008,547.00 of the Siihasin Project Development Funds to improve twelve (12) Routes on N7, N112, N131, N8009, N8085, N8090, N8077 in Arizona and CR8, N7015, N7128, and NR7573 in New Mexico and further requesting the Navajo Nation Council to consider and approve NDOT Siihasin Project Development Proposal.


SUPPORTING THE NAVAJO DIVISION OF TRANSPORTATION'S (NDOT) PROPOSAL TO UTILIZE \$12,008,547 OF THE SIIHASIN PROJECT DEVELOPMENT FUND TO IMPROVE TWELVE ROUTES ON NAVAJO - N7, N112, N131, N8009, N8085, N8090, N8077 IN ARIZONA; AND CR8, N7015, N7128, AND NR7573 IN NEW MEXICO; AND FURTHER, REQUESTING THE NAVAJO NATION COUNCIL TO CONSIDER AND APPROVE NDOT'S SIIHASIN PROJECT DEVELOPMENT PROPOSAL.

CERTIFICATION

I, hereby certify the foregoing resolution was duly considered by the Tsaiile/Wheatfields Chapter at a duly called Special Meeting at Wheatfields, Arizona at which a quorum was present and the same was passed by a vote of 23 in favor, 00 opposed, and 06 abstained on this 22nd day of November, 2017.

Motion by: Paul Yoe

Second by: Nelson James


Zane James, President



EXHIBIT

tabbies

D

The Navajo Lukachukai Chapter

P.O. Box 248, Lukachukai, Arizona 86507
Telephone: (928) 787-2500 Fax: (928) 787-2332

Gayla James, CSC

Rozina Begay, AMS

Nelson E. Begaye, Council Delegate Samuel Yazzie, President Philip Sandoval, Jr., Vice-President Mary Ann Leonard, Sec./Treasurer Reederson Dee, Grzg. Comm. Member

LUK1710-01

Resolution of the Lukachukai Chapter

SUPPORTING THE NAVAJO DIVISION OF TRANSPORTATION'S (NDOT) PROPOSAL TO UTILIZE \$12,008,547.00 OF THE SIIHASIN PROJECT DEVELOPMENT FUND TO IMPROVE TWELVE ROUTES ON NAVAJO – N7, N112, N131, N8009, N8085, N8090, N8077 IN ARIZONA; AND CR8, N7015, N7128 AND NR7573 IN NEW MEXICO; AND FURTHER REQUESTING THE NAVAJO NATION COUNCIL TO CONSIDER AND APPROVE NDOT'S SIIHASIN PROJECT DEVELOPMENT PROPOSAL.

WHEREAS:

1. Pursuant to 26 N. N. C., Section 3 (A) the Lukachukai Chapter is a duly recognized Chapter of the Navajo Nation Government, as listed at IIN.N.C., part 1, Section 10; AND
2. Pursuant to Chapter 1, Subchapter 1, Section 131 (1) (2) of the same "Act the Chapter has the responsibility and authority to promote, protect and preserve the interest and welfare including the safety of its community people, programs property, etc.; AND
3. Pursuant to " Self-Determination Act" (P.L. 93-638) as amended by the U.S. Congress, the Navajo Nation is entitled and supported to initiate plans and make decision, recommendations, requests according to the needs and desires: AND
4. Lukachukai Chapter is aware and concern of the daily encounters with unsafe, unimproved roads within local community and within the whole Navajo Nation; AND
5. NDOT has made reports to the communities and Council that the Navajo Nation roads are in dire need of improvement; AND
6. NDOT has worked with 10 Chapters on the 12 routes to bring them up to shovel ready status which includes right of way, centerline survey, environmental assessments, and Hydrological and Hydraulic studies; AND
7. NDOT has used Federal Excise Tax funds and some Chapters have provided funding to bring the 12 routes to shovel ready status; AND
8. NDOT in their proposal has provided executive summary, scope of work, cost data and description of each route.
9. Lukachukai Chapter believes NDOT's proposal and commitment to improve the twelve routes is in the best interest, safety and welfare of the Navajo Nation communities.

NOW THEREFORE IT BE RESOLVED THAT:

Supporting the Navajo Division of Transportation (NDOT) proposal to utilize \$12,008,547 of the SIIHASIN Project Development Fund to improve twelve routes on Navajo- N7, N112, N131, N8009, N8085, N8090, and N8077 in ARIZONA and CR8, N7015, N7128 and NR7573 in NEW MEXICO;
AND

Further requesting the Navajo Nation Council to consider and approve NDOT'S SIIHASIN Project Development Proposal.

CERTIFICATION

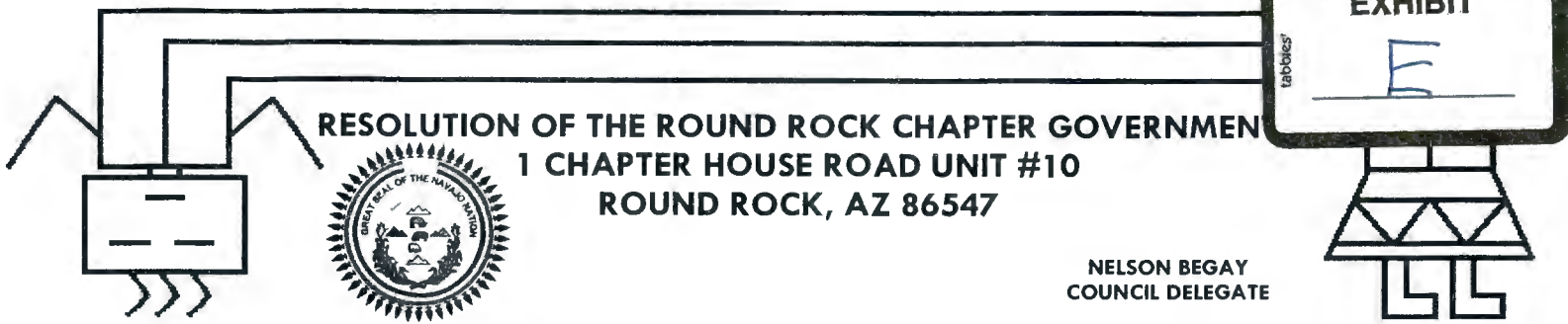
We, hereby certify that the foregoing resolution was duly considered by the Lukachukai Chapter at a duly called meeting in Lukachukai, Navajo Nation, Arizona at which a quorum was present that same was passed by vote of 12 in favor 0 opposed and 3 abstained on this 19 day of October, 2017.

Motioned By: Byron Bedonie

Seconded By: Francis Kinsel

Samuel Yazzie
Samuel Yazzie, Chapter President

Mary Ann Leonard
Mary Ann Leonard, Chp. Sec./Tres.



ROUN1710-07

SUPPORTING THE NAVAJO DIVISION OF TRANSPORTATION'S (NDOT) PROPOSAL TO UTILIZE \$12,008,547 OF THE SIIHASIN PROJECT DEVELOPMENT FUND TO IMPROVE TWELVE ROUTES ON NAVAJO - N7, N112, N131, N8009, N8085, N8090, N8077 IN ARIZONA; AND CR8, N7015, N7128, AND NR7573 IN NEW MEXICO; AND FURTHER, REQUESTING THE NAVAJO NATION COUNCIL TO CONSIDER AND APPROVE NDOT'S SIIHASIN PROJECT DEVELOPMENT PROPOSAL.

WHEREAS:

1. Pursuant to 26 N. N. C, Section 3 (A) the Round Rock Chapter is a duly recognized Chapter of the Navajo Nation Government, as listed at IIN. N. C., part 1, Section 10; AND
2. Pursuant to 26 N. N. C., Section I (B), Round Rock Chapter is vested with the authority to review all matters affecting the community, to make recommendation to the Navajo Nation Council and other agencies for appropriate actions; AND
3. Round Rock Chapter is aware and concern of the daily encounters with the unsafe, unimproved roads within its local community and within the whole Navajo Nation; AND
4. NDOT has made reports to the communities and Council that the Navajo Nation roads are in dire need of improvement; AND
5. NDOT has worked with 10 chapters on the 12 routes to bring them up to shovel ready status which includes right of way, centerline survey, environmental assessments, and Hydrological and Hydrolic studies; AND
6. NDOT has used federal Excise Tax funds and some chapters have provided funding to bring the 12 routes to shovel ready status; AND
7. NDOT in their proposal has provided executive summary, scope of work, cost data and description of each route.
8. Round Rock Chapter's believes NDOT'S proposal and commitment to improve the twelve routes is in the best interest, safety and welfare of the Navajo Nation communities.

Kellywood Harvey, Sr.
PRESIDENT

Paul Jim
VICE-PRESIDENT

Ramona Rogers
SECRETARY/TREASURER

VACANT
GRAZING OFFICIAL

Sandra Dennison
COMMUNITY SERVICES
COORDINATOR

Mary L. John
ACCOUNT
MAINTENANCE
SPECIALIST

NOW THEREFORE BE IT RESOLVED THAT:

Supporting the Navajo Division Of Transportation (NDOT) Proposal To Utilize \$12,008,547 Of The SIIHASIN Project Development Fund To Improve Twelve Routes On Navajo - N7, N112, N131, N8009, N8085, N8090, And N8077, In ARIZONA And CR8, N7015, N7128, AND NR7573, In NEW MEXICO; And Further, Requesting The Navajo Nation Council To Consider And Approve NDOT'S SIIHASIN Project Development Proposal.

C E R T I F I C A T I O N

We Hereby Certify That The Foregoing Resolution Was Duly Considered By The At A Duly Called Meeting In (Navajo Nation), Arizona at which a quorum was present and that same was passed by a vote of 17 In favor, 00 opposed and 01 abstained on this 10th day of October 2017.

Motioned By: Luke Deswood Seconded By: Phillip Wheeler



Kellywood Harvey, Sr, Chapter President
or Paul Jim, Vice-President

GRAZING REPRESENTATIVE
Reeder Descheny, District 9 Grazing Rep.

COUNCIL DELEGATE
Nelson Begaye, Council Delegate

ROCK POINT CHAPTER
NAVAJO NATION
P.O. Box 190
Rock Point, Arizona 86545
Ph.: (928) 659-4350/ 51
Fax: (928) 659-4356
Email: rockpoint@navajochapters.org

CHAPTER OFFICE
Jennie M. Harvey, Pres
Janice L. Jim, Vice-Pres
Nancy J. Harvey, Secy
ADMINISTRATIVE
Charlene Kirk, Community Services Coordinator
Darion Littleben, Accounts Maintenance Specialist

EXHIBIT

F

RPC-2017-49

RESOLUTION OF ROCK POINT CHAPTER

SUPPORTING THE NAVAJO DIVISION OF TRANSPORTATION'S (NDOT) PROPOSAL TO UTILIZE \$12,008,547 OF THE SIIHASIN PROJECT DEVELOPMENT FUND TO IMPROVE TWELVE ROUTES ON NAVAJO - N7, N112, N131, N8009, N8085, N8090, N8077 IN ARIZONA; AND CR8, N7015, N7128, AND NR7573 IN NEW MEXICO; AND FURTHER, REQUESTING THE NAVAJO NATION COUNCIL TO CONSIDER AND APPROVE NDOT'S SIIHASIN PROJECT DEVELOPMENT PROPOSAL.

WHEREAS:

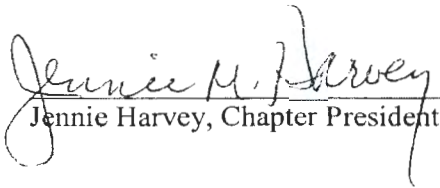
1. Rock Point Chapter is a duly certified Chapter of the Navajo Nation, established and recognized by the Navajo Nation Council as a foundation of the Navajo Nation government, vested with the authority to plan and implement projects in the best interests of the community, IAW 26 N.N.C., Section 103 (D); and
2. By resolution CAP-34-98, the Navajo Nation Council approved the "Local Governance Act" wherein the Nation Council delegated governmental authority to the Chapters of the Navajo Nation to address matters of local concern in accordance with Navajo law, customs and traditions; and
3. The Rock Point Chapter is aware and concern of the daily encounters with the unsafe, unimproved roads within its local community and within the whole Navajo Nation; and
4. NDOT has made reports to the communities and Council that the Navajo Nation roads are in dire need of improvement; and
5. NDOT has worked with 10 chapters on the 12 routes to bring them up to shovel ready status which includes right of way, centerline survey, environmental assessments, and Hydrological and Hydronic studies; and
6. NDOT has used federal Excise Tax funds and some chapters have provided funding to bring the 12 routes to shovel ready status; and
7. NDOT in there proposal has provided executive summary, scope of work, cost data and description of each route.
8. The Rock Point Chapter believes NDOT's proposal and commitment to improve the twelve routes is in the best interest, safety and welfare of the Navajo Nation communities.

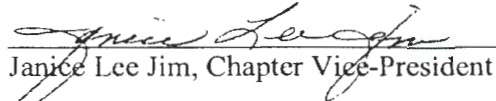
NOW THEREFORE BE IT RESOLVED, THAT:

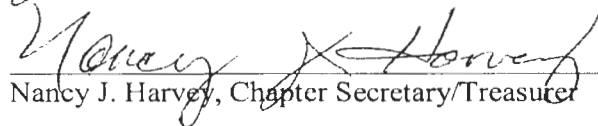
The Rock Point Chapter hereby fully supports the Navajo Division Of Transportation (NDOT) Proposal To Utilize \$12,008,547 of the SIIHASIN Project Development Fund To Improve Twelve Routes On Navajo - N7, N112, N131, N8009, N8085, N8090, And N8077 in ARIZONA and CR8, N7015, N7128, AND NR7573 in NEW MEXICO; and further, requesting the Navajo Nation Council to consider and approve NDOT's SIIHASIN Project Development Proposal.

CERTIFICATION

We hereby certify that the foregoing resolution was considered by the Rock Point Chapter at a duly called meeting at Rock Point, Navajo Nation (Arizona) at which a quorum was present and that the same was passed by a vote of 13 in favor, 1 opposed, 8 abstained, this 16th day of October 2017.


Jennie Harvey, Chapter President


Janice Lee Jim, Chapter Vice-President


Nancy J. Harvey, Chapter Secretary/Treasurer

Nelson Begaye, Navajo Nation Council

Reeder Descheny, Chapter Grazing Representative

1st Motion:

Thomas Benally

2nd Motion:

Benny Wilson



The Navajo Nation
Tse'Chi'Zhi Chapter
R.R.T.P.-Box IHH, Chinle, AZ 86503



Betty Daily, President

Jay R. Nez, Vice-President

Sylvia Hadley, Sec/Treasurer

Kee Tom, Jr, Grazing Representative

Nelson S. Begay, Council Delegate

Vacant, Community Service Coordinator

Colleen Dick, Account Maintenance Specialist

Telephone: (928) 728-3361 or Fax: (928) 728-3362

Russell Begay
President

Jonathan Nez
Vice-President

RESOLUTION OF ROUGH ROCK CHAPTER

SUPPORTING THE NAVAJO DIVISION OF TRANSPORTATION'S
(NDOT) PROPOSAL TO UTILIZE \$12,008,547 OF THE SIIHASIN
PROJECT DEVELOPMENT FUND TO IMPROVE TWELVE ROUTES
ON NAVAJO - N7, N112, N131, N8009, N8085, N8090, N8077 IN
ARIZONA; AND CR8, N7015, N7128, AND NR7573 IN NEW MEXICO;
AND FURTHER, REQUESTING THE NAVAJO NATION COUNCIL TO
CONSIDER AND APPROVE NDOT'S SIIHASIN PROJECT
DEVELOPMENT PROPOSAL.

WHEREAS:

1. Pursuant to 26 N. N. C, Section 3 (A) the Rough Rock Chapter is a duly recognized Chapter of the Navajo Nation Government, as listed at IIN. N. C., part 1, Section 10; and
2. Pursuant to 26 N. N. C., Section I (B), Rough Rock Chapter is vested with the authority to review all matters affecting the community, to make recommendation to the Navajo Nation Council and other agencies for appropriate actions; and
3. Rough Rock Chapter is aware and concern of the daily encounters with the unsafe, unimproved roads within its local community and within the whole Navajo Nation; and
4. NDOT has made reports to the communities and Council that the Navajo Nation roads are in dire need of improvement; and
5. NDOT has worked with 10 chapters on the 12 routes to bring them up to shovel ready status which includes right of way, centerline survey, environmental assessments, and Hydrological and Hydraulic studies; and
6. NDOT has used federal Excise Tax funds and some chapters have provided funding to bring the 12 routes to shovel ready status; and
7. NDOT in there proposal has provided executive summary, scope of work, cost data and description of each route.
8. Rough Rock Chapter's believes NDOT'S proposal and commitment to improve the twelve routes is in the best interest, safety and welfare of the Navajo Nation communities.

NOW THEREFORE BE IT RESOLVED THAT:

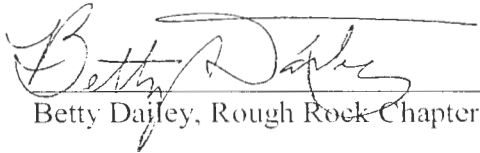
Supporting The Navajo Division Of Transportation (NDOT) Proposal To Utilize \$12,008,547 Of The SHIHASIN Project Development Fund To Improve Twelve Routes On Navajo - N7, N112, N131, N8009, N8085, N8090, And N8077, In ARIZONA And CR8, N7015, N7128, AND NR7573, In NEW MEXICO; And Further, Requesting The Navajo Nation Council To Consider And Approve NDOT'S SHIHASIN Project Development Proposal.

CERTIFICATION

We Hereby Certify That The Foregoing Resolution Was Duly Considered By The At A Duly Called Meeting In Rough Rock (Navajo Nation), Arizona at which a quorum was present and that same was passed by a vote of, 26 In favor, 0 opposed and 0 abstained on this 19 day of October 2017.

Motioned By: Lenora Walker

Seconded By: Tamera Ben


Betty Dailey, Rough Rock Chapter President



MANY FARMS CHAPTER
P.O. BOX 185
MANY FARMS, ARIZONA 86538
PHONE: (928) 781-3605
FAX: (928) 781-3608
E-Mail: manyfarms@navajochapters.org
Kee A. Begay, Jr, Council Delegate



Katherine O. Arthur, President
Aljerino Tsedah, Vice President
Jacqueline J. Begaye, Secretary Treasurer

Danny Francis, CSC
Lewanda Ben, AMS
Roland Tso, Grazing Committee

**Resolution of the
Many Farms Chapter**

MANY-02-10-09

Supporting the Navajo Division of Transportation Proposal to Utilize \$12,008,547.00 of the SIHASIN Project Development Fund to Improve Twelve Routes on Navajo – N7, N112, N131, N8009, N8085, N8090, N8077, in Arizona; and CR8, N7015, N7128, and NR7573, in New Mexico; and Further Requesting the 23rd Navajo Nation Council to Consider and Approve Navajo Division of Transportation SIHASIN Project Development Proposal.

WHEREAS:

1. Pursuant to CMY-23-79, the Many Farms Chapter is a certified chapter of the Navajo Nation vested with authority and responsibilities to provide and enact on all matters affecting the community; and
2. Pursuant to CAP-34-98, the Navajo Nation Council adopted the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and
3. The Many Farms Chapter is aware and concern of the daily encounters with the unsafe, unimproved roads within its local community and the Navajo Nation as a whole; and
4. The Navajo Division of Transportation has made reports to the communities and the 23rd Navajo Nation Council that the Navajo Nation roads are in dire need of improvement; and
5. The Navajo Division of Transportation has worked with Ten (10) chapters on the 12 routes to bring them up to shovel ready status which includes right of way, centerline survey, environmental assessments, hydrological and hydraulic studies; and
6. The Navajo Division of Transportation has used Federal Excise Tax funds and some chapters have provided funding to bring the 12 routes to shovel ready status; and
7. The Navajo Division of Transportation in there proposal has provided executive summary, scope of work, cost data and description of each route; and
8. The Many Farms Chapter believes Navajo Division of Transportation proposal and commitment to improve the twelve routes is in the best interest, safety, and welfare of the Navajo Nation communities.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Many Farms Chapter hereby supports the Navajo Division of Transportation Proposal to utilize \$12,008,547.00 of the SIHASIN Project Development Fund to improve Twelve Routes on Navajo - N7, N112, N131, N8009, N8085, N8090, and N8077 in Arizona; and CR8, N7015, N7128, and NR7573, in New Mexico; and further requesting the 23rd Navajo Nation Council to consider and approve Navajo Division of Transportation SIHASIN Project Development Proposal.

CERTIFICATION

We, hereby certify that the foregoing resolution was considered by the Many Farms Chapter at a duly called meeting in Many Farms, Navajo Nation (Arizona) at which a quorum was present and the same was passed by a vote of 17 in favor, 0 opposed, and 1 abstained this 9th day of October 2017.

Motion: Willander Charley
Second: Lucy Ayze

Katherine O. Arthur
Katherine O. Arthur, Chapter President

Aljerino Tsedah
Aljerino Tsedah, Vice President

Jacqueline J. Begaye
Jacqueline J. Begaye, Secretary/Treasurer

Kee A. Begay, Jr.
Kee A. Begay, Jr., Council Delegate

Roland Tso
Roland Tso, Grazing Committee



THE NAVAJO NATION
FORT DEFIANCE CHAPTER
P.O. Box 366 • Ft Defiance, Arizona 86504
Phone: (928) 729-4352 • Fax (928) 729-4353
Email: ftdefiance@navajochapters.org

Wilson Stewart
Aaron Sam
Brenda Wauneka, Sec
Herman Billie, C
Benjamin Bennett Council Delegate



RUSSELL BEGAYE
Navajo Nation President

JONATHAN NEZ
Navajo Nation Vice President

RESOLUTION OF THE FORT DEFIANCE CHAPTER
NAVAJO NATION

FDC-2017-11-05-01

SUPPORTING THE NAVAJO DIVISION OF TRANSPORTATION'S (NDOT) PROPOSAL TO UTILIZE \$12,008,547 OF THE SIIHASIN PROJECT DEVELOPMENT FUND TO IMPROVE TWELVE ROUTES ON NAVAJO - N7, N112, N131, N8009, N8085, N8090, N8077 IN ARIZONA; AND CR8, N7015, N7128, AND NR7573 IN NEW MEXICO; AND FURTHER, REQUESTING THE NAVAJO NATION COUNCIL TO CONSIDER AND APPROVE NDOT'S SIIHASIN PROJECT DEVELOPMENT PROPOSAL.

WHEREAS:

1. Pursuant to 26 N. N. C., Section 3 (A) the Fort Defiance Chapter is a duly recognized Chapter of the Navajo Nation Government, as listed at 11N. N. C., part 1, Section 10; and
2. Pursuant to 26 N. N. C., Section 1 (B), Fort Defiance Chapter is vested with the authority to review all matters affecting the community, to make recommendation to the Navajo Nation Council and other agencies for appropriate actions; and
3. Fort Defiance Chapter is aware and concern of the daily encounters with the unsafe, unimproved roads within its local community and within the whole Navajo Nation; and
4. NDOT has made reports to the communities and Council that the Navajo Nation roads are in dire need of improvement; and
5. NDOT has worked with 10 chapters on the 12 routes to bring them up to shovel ready status which includes right of way, centerline survey, environmental assessments, and Hydrological and Hydrolic studies; and
6. NDOT has used federal Excise Tax funds and some chapters have provided funding to bring the 12 routes to shovel ready status; and
7. NDOT in there proposal has provided executive summary, scope of work, cost data and description of each route.
8. Fort Defiance Chapter's believes NDOT'S proposal and commitment to improve the twelve routes is in the best interest, safety and welfare of the Navajo Nation communities.

NOW THEREFORE BE IT RESOLVED THAT:

Supporting The Navajo Division Of Transportation (NDOT) Proposal To Utilize \$12,008,547 Of The SIIHASIN Project Development Fund To Improve Twelve Routes On Navajo - N7, N112, N131, N8009, N8085, N8090, And N8077, In ARIZONA And CR8, N7015, N7128, AND NR7573, In NEW MEXICO; And Further, Requesting The Navajo Nation Council To Consider And Approve NDOT'S SIIHASIN Project Development Proposal.

CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the Fort Defiance Chapter at a duly called meeting In (Navajo Nation), Arizona at which a quorum was present and that same was passed by a vote of 39 In favor, 1 opposed and 8 abstained on this 5th day of November 2017.

Motioned By:

Benjamin Bennett

Seconded By:

Irene Wolfman

Wilson Stewart Jr.
Wilson Stewart Jr., President

Sawmill Chapter

EXHIBIT

J

Woodie Bennett, President
Lewis Shirley, Vice President
Laurita Begay, Sec/Treasurer
Ben Bennett, Council Delegate
Tom Billiman, Grazing Representative

P.O. Box 1786
Fort Defiance, AZ 86504
(928) 729-4433 / 4432
(928) 729-4435 FAX

Christine Wallace, Comm. Service Coordinator
Ronald Deschinny, Account Maint. Specialist
Tonieka Tsosie, Office Assistant
Patreva Benally, CHR
Rudi John, Senior Ctr. Supervisor

RESOLUTION OF THE SAWMILL CHAPTER SAW-2017-11-001

Respectfully Supporting the Navajo Division of Transportation (NDOT) Proposal to Utilize \$12,008,547.00 of the Siihasin Project development fund to improve Twelve (12) Routes on Navajo – N7, N112, N131, N8009, N8085, N8090, N8077 in Arizona; And CR 8, N7015, N7128, NR7573, in New Mexico; and further requesting the Navajo Nation Council to consider and approve NDOT’S Siihasin Project Development Proposal

WHERE AS:

1. Pursuant to the “Local Governance Act” 26 N.N.C. chapter 1, subchapter 1, section 3(a), the Sawmill Chapter is continued as a certified chapter of the Navajo Nation Government, by the Navajo Nation Council Resolution; and
2. Pursuant to the chapter 1, subchapter 1, section 131 (1); (2), of the same “Act”, the Sawmill Chapter has the responsibility and authority to promote, protect and preserve the interest and general welfare including the safety of its community people; and
3. The Sawmill Chapter is vested to review all matters affecting the community to make favorable decisions in the best interest over local matter; such as cultural preservation, economic development safety and welcome of chapter membership; and
4. The Sawmill Chapter is aware and concern of daily encounters, with unsafe, unimproved roads within its local community and within the whole Navajo Nation; and
5. NDOT has worked with ten (10) Chapters on twelve (12) routes to bring them up to shovel ready status which includes right of way, centerline survey, environmental assessment and other necessary studies; and
6. NDOT has used federal exercise tax funds and some Chapters have provided funding to bring the twelve (12) routes within the Chapter Community to shovel ready status; and
7. NDOT in their proposal has provided executive summary, scope of work, cost data, and description of each route; and
8. The Sawmill Chapter has been

NOW THEREFORE BE IT RESOLVED THAT:

The Sawmill Chapter hereby supporting The Navajo Division Of Transportation (NDOT) Proposal To Utilize \$12,008,547 of the SIIHASIN Project Development Fund to improve twelve (12) routes on Navajo - N7, N112, N131, N8009, N8085, N8090, And N8077, in ARIZONA and CR8, N7015, N7128, AND NR7573, in NEW MEXICO; and further, requesting The Navajo Nation Council to consider and approve NDOT’S SIIHASIN Project Development Proposal.



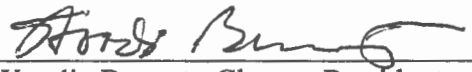
Sawmill Chapter

CERTIFICATION

I, hereby certify that the foregoing resolution was considered by the Sawmill Chapter at a duly called chapter meeting at Sawmill Chapter (Arizona) Navajo Nation, at which a quorum was present, and that the same was passed by a vote of 20 in favor, 0 opposed and 5 abstained on this 13th day of November, 2017.

Motioned by: Larry Foster

Seconded by: Elvina Hale



Woodie Bennett, Chapter President



CHICHILTAH CHAPTER

EASTERN NAVAJO AGENCY

P.O. Box 1436

GALLUP, NM 87305

TEMP. TELEPHONE: (505)713-9994

Email: chichiltah@navajochapters.org

EXHIBIT

K

JOE M. LEE

CHAPTER VICE-PRESIDENT

NORMA MUSKETT
SECRETARY/TREASURER

PAUL HOUSTON
GRAZING OFFICIAL

ROSELYN JOHN
CHAPTER SERVICES COORDINATOR

MELITA G. MARTINEZ
ACCOUNTS MAINTENANCE SPECIALIST

RESOLUTION OF THE CHICHILTAH CHAPTER

003-10-17

RESOLUTION STRONGLY SUPPORTING THE NAVAJO DIVISION OF TRANSPORTATION'S (NDOT) PROPOSAL TO UTILIZE \$12,008,547 OF THE SIIHASIN PROJECT DEVELOPMENT FUND TO IMPROVE TWELVE (12) ROUTES ON NAVAJO – N7, N112, N131, N8009, N8090, N8077 IN ARIZONA; AND CR8, N7015, N7128, AND NR7573 IN NEW MEXICO; AND FURTHER, REQUESTING THE NAVAJO NATION COUNCIL TO CONSIDER AND APPROVE NDOT'S SIIHASIN PROJECT DEVELOPMENT PROPOSAL.

WHEREAS:

1. Pursuant to 26 N. N. C. Section 3 (A) the Chichiltah Chapter is a duly recognized Chapter of the Navajo Nation Government a listed in N. N. C., part 1, Section 10; and
2. Pursuant to 26 N. N. C. Section I (B) Chichiltah Chapter is vested with the authority to review all matters affecting the community, to make recommendation to the Navajo Nation Council and other agencies for appropriate actions; and
3. Chichiltah Chapter is aware and concern of the daily encounters with the unsafe, unimproved roads within its local community and within the whole Navajo Nation; and
4. NDOT had made reports to the communities and Council that the Navajo Nation roads are in dire need of improvement; and
5. NDOT has worked with 10 Chapters on the 12 routes to bring them up to shovel ready status which include; right-of-way, centerline survey, environmental assessments, and Hydrological and Hydraulic studies; and
6. NDOT has used Federal Excise Tax fund and some chapters have provided funding to bring 12 routes to shovel ready status.

NOW THEREFORE BE IT RESOLVED:

1. Chichiltah Chapter Land Use Planning Committee approves the 2017 The Chichiltah Chapter Comprehensive Plan as plan and develop with the community membership, CLIPC, Chapter Administration, Navajo Nation, and Bureau of Indian Affairs Resources, Chichiltah Chapter Officials and Architectural Research Consultants, Incorporated, Steve Burstein, ACIP Project Manager, Liza Miller, Planner, Albuquerque, New Mexico.
2. Chichiltah Chapter Land Use Planning Committee forwards the completed Chichiltah Chapter Comprehensive Plan 2017 to the Chichiltah Chapter Planning and Regular Meeting for Final Approval.

CERTIFICATION

WE hereby certify that the foregoing resolution was duly considered by Chichiltah Chapter at a duly called meeting at Chichiltah, (New Mexico) Navajo Nation at which a quorum was present and that same was passed by a vote of 32 in favor, 0, opposed 02 and abstained, this 25th day of October 2017.

Motion by:

Brighta Haley

Second:

Mae Nelson

Tommy Nelson

Tommy Nelson, President

Joe M. Lee

Joe M. Lee, Vice President

Norma E. Muskett

Norma Muskett, Secretary/Treasurer
R. John, CSC

Seth Damon, Council Delegate

Paul Houston, Land Board Officer



PUEBLO PINTADO CHAPTER

HCR-79 BOX 3026 * CUBA, NEW MEXICO 87013 * (505) 655-3221 * FAX (505) 655-3222

Leonard Tsosie
Council Delegate

Rena Murphy
President

Erlene Henderson
Vice President

Rhea Murphy-Willeto
Secretary/Treasurer

Alex Sandoval
Land board

Sammie Jim
Coordinator

Pauline Joe
Accounts Maintenance Specialist

President

Russell Begay

Resolution of
Pueblo Pintado Chapter
Eastern Navajo Agency

Resolution No: PPC-10-2017-002

Vice-President

Jonathan Nez

SUPPORTING THE NAVAJO DIVISION OF TRANSPORTATION'S (NDOT) PROPOSAL TO UTILIZE \$12,008,547 OF THE SIIHASIN PROJECT DEVELOPMENT FUND TO IMPROVE TWELVE ROUTES ON NAVAJO - N7, N112, N131, N8009, N8085, N8090, N8077 IN ARIZONA; AND CR8, N7015, N7128, AND NR7573 IN NEW MEXICO; AND FURTHER, REQUESTING THE NAVAJO NATION COUNCIL TO CONSIDER AND APPROVE NDOT'S SIIHASIN PROJECT DEVELOPMENT PROPOSAL.

WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A) the Pueblo Pintado Chapter is duly recognized Chapter of the Navajo Nation Government, as listed at IIN, N.C., part 1, Section 10; and
2. Pursuant to 26 N.N.C., Section 1 (B) the Pueblo Pintado Chapter is vested with the authority to review all matters affecting the community, to make recommendation to the Navajo Nation Council and other agencies for appropriate actions; and
3. Pueblo Pintado Chapter is aware and concern of the daily encounters with the unsafe, unimproved roads within its local community and within the whole Navajo Nation; and
4. Navajo Division of Transportation has made reports to the communities and Council that the Navajo Nation roads are in dire need of improvements; and
5. Navajo Division of Transportation has worked with 10 chapters on the 12 routes to bring them up to shovel ready status which include right of way, centerline survey, environmental assessment, and Hydrological and Hydrolic studies; and
6. Navajo Division of Transportation has used federal Excise Tax funds and some chapters have provided funding to bring the 12 routes to shovel ready status; and
7. Navajo Division of Transportation in there proposal has provided executive summary, scope of work, cost data and description of each route.
8. Pueblo Pintado Chapter's believe Navajo Division of Transportation's proposal and commitment to improve the twelve routes is in the best interest, safety and welfare of the Navajo Nation communities.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Pueblo Pintado Chapter supporting the Navajo Division of Transportation (NDOT) Proposal to utilize \$12,008,547 of the SIIHASIN Project Development Fund to improve twelve Routes on Navajo - N7, N112, N131, N8009, N8085, N8090 and N8077, In Arizona and CR8, N7015, N7128 and NR7573, in New Mexico; and further, requesting the Navajo Nation Council to consider and approve NDOT's SIIHASIN Project Development Proposal.

CERTIFICATION

WE HEREBY CERTIFY THAT THE FOREGOING RESOLUTION was duly considered by the Pueblo Pintado Chapter at a duly called meeting at Pueblo Pintado, New Mexico (Navajo Nation) at which a quorum was present and that the same motioned by: **Gloria Yazzie**, seconded by: **Esther Sandoval** was passed by a vote of **27** in favor, **00** opposed and **01** abstained, this **11TH** day of **October 2017**.


Rena Murphy, Chapter President

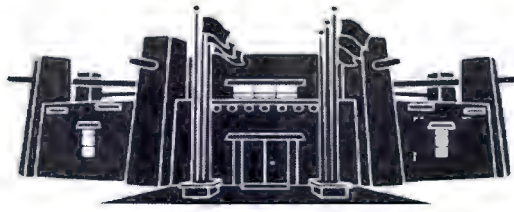

Rhea Murphy-Willeto, Secretary/Treasurer


Erlene Henderson, Vice-President

EXHIBIT

tabbies

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MEMORANDUM

TO: Honorable Nelson Begay
23rd Navajo Nation Council

FROM:

Kristen Lowell, Principal Attorney
Office of Legislative Counsel

DATE: May 1, 2018

SUBJECT: **AN ACTION RELATING TO RESOURCES AND DEVELOPMENT, BUDGET AND FINANCE AND NAABIK'ÍYÁTI' COMMITTEES, AND NAVAJO NATION COUNCIL; APPROVING AND ADOPTING THE SÍHASIN ROAD PROJECTS FUND EXPENDITURE PLAN PURSUANT 12 N.N.C §§ 2501 – 2508**

As requested, I have prepared the above-referenced proposed resolution and associated legislative summary sheet pursuant to your request for legislative drafting. Based on existing law and review of documents submitted, the resolution as drafted is legally sufficient. As with any action of government however, it can be subject to review by the courts in the event of proper challenge.

Please ensure that this particular resolution request is precisely what you want. You are encouraged to review the proposed resolution to ensure that it is drafted to your satisfaction.

The Office of Legislative Counsel confirms the appropriate standing committee(s) based on the standing committees powers outlined in 2 N.N.C. §§301, 401, 501, 601 and 701. Nevertheless, “the Speaker of the Navajo Nation Council shall introduce [the proposed resolution] into the legislative process by assigning it to the respective oversight committee(s) of the Navajo Nation Council having authority over the matters for proper consideration.” 2 N.N.C. §164(A)(5).

If the proposed resolution is unacceptable to you, please contact me at the Office of Legislative Counsel and advise me of the changes you would like made to the proposed resolution.

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: _0155-18__

SPONSOR: Nelson S. Begaye

TITLE: An Action Relating To Resources And Development, Budget And Finance And NAABIK'IYATI' Committees, And Navajo Nation Council; Approving And Adopting The Sihasin Road Projects Fund Expenditure Plan Pursuant 12 N.N.C §§ 2501 - 2508

Date posted: May 03, 2018 at 4:22 PM

Digital comments may be e-mailed to comments@navajo-nsn.gov

Written comments may be mailed to:

**Executive Director
Office of Legislative Services
P.O. Box 3390
Window Rock, AZ 86515
(928) 871-7586**

Comments may be made in the form of chapter resolutions, letters, position papers, etc. Please include your name, position title, address for written comments; a valid e-mail address is required. Anonymous comments will not be included in the Legislation packet.

Please note: This digital copy is being provided for the benefit of the Navajo Nation chapters and public use. Any political use is prohibited. All written comments received become the property of the Navajo Nation and will be forwarded to the assigned Navajo Nation Council standing committee(s) and/or the Navajo Nation Council for review. Any tampering with public records are punishable by Navajo Nation law pursuant to 17 N.N.C. §374 *et. seq.*

**THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW SUMMARY**

LEGISLATION NO.: 0155-18

SPONSOR: Honorable Nelson S. Begaye

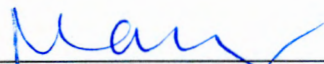
TITLE: An Action Relating To Resources And Development, Budget And Finance And NAABIK'IYATI' Committees, And Navajo Nation Council; Approving And Adopting The Sihasin Road Projects Fund Expenditure Plan Pursuant 12 N.N.C §§ 2501 - 2508

Posted: May 03, 2018 at 4:22 PM

5 DAY Comment Period Ended: May 8, 2018

Digital Comments received:

Comments Supporting	<i>None</i>
Comments Opposing	<i>None</i>
Inconclusive Comments	<i>None</i>



**Legislative Secretary II
Office of Legislative Services**

5/9/2018 8:06am

Date/Time

**RESOURCES AND DEVELOPMENT COMMITTEE
23rd NAVAJO NATION COUNCIL**

FOURTH YEAR 2018

COMMITTEE REPORT

Mr. Speaker,

The **RESOURCES AND DEVELOPMENT COMMITTEE** to whom has been assigned:

Legislation # 0155-18: An Action Relating to Resources and Development, Budget and Finance and Naabik'Iyati Committee, Approving and Adopting the Shihasin Road Projects Fund Expenditure Plan Pursuant to 12 N.N.C. §§ 2501-2508. *Sponsor: Honorable Nelson S. Begaye*

Has had it under consideration and reports a DO PASS with no amendments

And thereafter referred the matter to Budget and Finance Committee.

Respectfully submitted,



Benjamin Bennett, Vice-Chairperson
Resource and Development Committee of
the 23rd Navajo Nation Council

Date: May 9, 2018
Meeting Location: Navajo Nation Council Chamber
Window Rock, Arizona

MAIN MOTION: Jonathan Perry S: Alton Joe Shepherd V: 4-0-1

ROLL CALL VOTE TALLY:

YEAS: Alton Joe Shepherd, Davis Filfred, Leonard Pete and Jonathan Perry

NAYS:

EXCUSED: Walter Phelps

RESOURCES AND DEVELOPMENT COMMITTEE

Regular Meeting

May 9, 2018

ROLL CALL

VOTE TALLY SHEET:

Legislation # 0155-18: An Action Relating to Resources and Development, Budget and Finance and Naabik'Iyati Committee, Approving and Adopting the Shihasin Road Projects Fund Expenditure Plan Pursuant to 12 N.N.C. §§ 2501-2508. *Sponsor: Honorable Nelson S. Begaye*

MAIN MOTION: Jonathan Perry S: Alton Joe Shepherd V: 4-0-1 (CNV)

ROLL CALL VOTE TALLY:

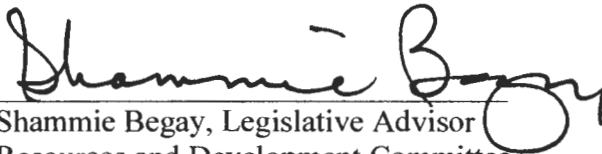
YEAS: Alton Joe Shepherd, Davis Filfred, Leonard Pete and Jonathan Perry

NAYS: NONE

EXCUSED: Walter Phelps



Benjamin Bennett, Vice-Chairperson
Resources and Development Committee



Shammie Begay, Legislative Advisor
Resources and Development Committee

23rd NAVAJO NATION COUNCIL

Fourth Year 2018

Mr. Speaker:

The **BUDGET & FINANCE COMMITTEE** to whom has been assigned

NAVAJO LEGISLATIVE BILL # 0155-18:


An Action Relating to Resources and Development, Budget and Finance and Naabikiyati Committees, and the Navajo Nation Council; Approving and Adopting the Sihasin Road Projects Fund Expenditure Plan Pursuant to 12 N.N.C. §§2501-2508 *Sponsored by Nelson S. BeGaye, Council Delegate*

has had it under consideration and reports the same with the recommendation that It **Do Pass** without amendment.

And therefore, referred to the **NAABIKIYATI** Committee

Respectfully submitted,


Seth Damon, Chairman

Adopted: 
Legislative Advisor

Not Adopted: _____
Legislative Advisor

5 June 2018

The vote was **4** in favor **0** opposed *Yea Votes: Dwight Witherspoon, Lee Jack, Sr., Tuchoney Slim, Jr., Tom T. Chee*

Motion: Dwight Witherspoon

Second: Tom T. Chee

23rd NAVAJO NATION COUNCIL NAABIK'ÍYÁTI' COMMITTEE REPORT Fourth Year 2018

The **NAABIK'ÍYÁTI' COMMITTEE** to whom has been assigned:

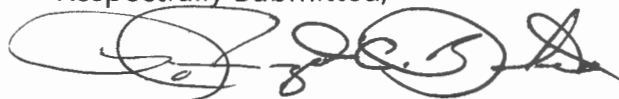
NAVAJO LEGISLATIVE BILL #0155-18

An Action to Resources and Development, Budget and Finance, and Naabik'íyáti' Committees, and Navajo Nation Council; Approving and Adopting the Síhasin Road Projects Fund Expenditure Plan Pursuant 12 N.N.C. §§ 2501 – 2508

Sponsored by: Honorable Nelson S. BeGaye

Has had it under consideration and reports the same **WAS REFERRED BACK TO THE RESOURCES AND DEVELOPMENT COMMITTEE.**

Respectfully Submitted,



*Honorable LoRenzo C. Bates, Chairman
NAABIK'ÍYÁTI' COMMITTEE*

28 JUNE 2018

REFERRAL MOTION

Motion to refer legislation 0155-18 back to the Resources and Development Committee

Motioned by: Honorable Raymond Smith, Jr.

Seconded by: Honorable Lee Jack, Sr.

Vote: 11 in Favor, 06 Opposed (Chairman Bates Not Voting)

MAIN MOTION

Motioned by: Honorable Alton Joe Shepherd

Seconded by: Honorable Kee Allen Begay, Jr.

Vote: Vote Pending

NAVAJO NATION

RCS# 936

Naa'bik'iyati Committee

6/28/2018

04:37:37 PM

Amd# to Amd#

Refer #0155-18 back to RDC

PASSED

MOT Smith

SEC Jack

Yea : 11

Nay : 6

Excused : 0

Not Voting : 7

Yea : 11

Begay, NM
Begay, S
Damon

Filfred
Jack
Perry

Phelps
Shepherd
Smith

Witherspoon
Yazzie

Nay : 6

Begay, K
BeGaye, N

Hale
Slim

Tso

Tsosie

Excused : 0

Not Voting : 7

Bates
Bennett

Brown
Chee

Crotty
Daniels

Pete

**RESOURCES AND DEVELOPMENT COMMITTEE
23rd NAVAJO NATION COUNCIL**

FOURTH YEAR 2018

COMMITTEE REPORT # 2

Mr. Speaker,

The **RESOURCES AND DEVELOPMENT COMMITTEE** to whom has been assigned:

Legislation # 0155-18: An Action Relating to Resources and Development, Budget and Finance, and Naabik'Iyati Committees and Navajo Nation Council; Approving and Adopting the Shihasin Road Projects Fund Expenditure Plan, Pursuant to 12 N.N.C. Sections 2501-2508. *Sponsor: Honorable Nelson Begaye*

Has had it under consideration and reports the matter was **TABLED** with no amendment:

The matter is tabled with a directive for RDC have a work session with NDOT on September 15, 2018.

Respectfully submitted,



Benjamin Bennett, Vice-Chairperson
Resource and Development Committee of
the 23rd Navajo Nation Council

Date: July 25, 2018

Meeting Location: Fort Defiance Chapter, Fort Defiance, AZ

Main Motion: Leonard Pete Second: Jonathan Perry Vote:

YEAS:

EXCUSED: Alton Joe Shepherd and Davis Filfred

MOTION TO TABLE: RDC to conduct a work session with NDOT on September 15, 2018

Motion: Walter Phelps Second: Leonard Pete Vote: 3-0-1 (CNV)

YEAS: Jonathan Perry, Leonard Pete and Walter Phelps

NOTE: (1) RDC considered legislation on May 9, 2018; (2) Budget and Finance Committee considered legislation on June 5, 2018; (3) Naabi'Iyati Committee considered on June 28, 2018 and referred the matter back to Resources and Development Committee for further reconsideration.

RESOURCES AND DEVELOPMENT COMMITTEE

Regular Meeting

July 25, 2018

ROLL CALL

VOTE TALLY SHEET #2:

Legislation # 0155-18: An Action Relating to Resources and Development, Budget and Finance and Naabik'Iyati Committee, Approving and Adopting the Shihasin Road Projects Fund Expenditure Plan Pursuant to 12 N.N.C. §§ 2501-2508. *Sponsor: Honorable Nelson S. Begay*

MAIN MOTION: Leonard Pete S: Jonathan Perry

ROLL CALL VOTE TALLY:

YEAS:

NAYS:

EXCUSED: Alton Joe Shepherd and Davis Filfred

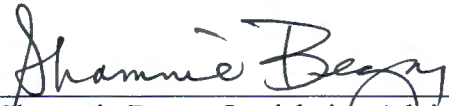
MOTION TO TABLE: RDC to conduct a work session with NDOT on September 15, 2018.

M: Walter Phelps S: Leonard Pete V: 3-0-1 (CNV)

YEAS: Jonathan Perry, Leonard Pete and Walter Phelps



Benjamin Bennett, Vice-Chairperson
Resources and Development Committee



Shammie Begay, Legislative Advisor
Resources and Development Committee

**RESOURCES AND DEVELOPMENT COMMITTEE
23rd NAVAJO NATION COUNCIL**

FOURTH YEAR 2018

COMMITTEE REPORT # 3

Mr. Speaker,

The **RESOURCES AND DEVELOPMENT COMMITTEE** to whom has been assigned:

Legislation #0155-18 An Action Relating to Resources, Budget and Finance and Naabik'Iyati Committees, and Navajo Nation Council; Approving and Adopting the Sihasin Road Projects Fund Expenditure Plan Pursuant to 12 N.N.C. Sections 2501-2508. *Sponsor: Honorable Nelson Begay*

Has had it under consideration and reports a **DO PASS** with the following directives:

- (1) Directive to NDOT to provide a correspondence on recommended additional road projects and whether if they are "project ready". NDOT's correspondence is attached hereto to be included in the legislation packet.
- (2) Directive to NDOT to conduct extensive research on how 25 C.F.R. Part 170 with regards to leveraging dollars to do more and to provide some options on how to move forward with an alternative plan in ten days.

And thereafter the matter was referred back to Naabik'Iyati Committee.

Respectfully submitted,



Alton Joe Shepherd, Chairperson
Resource and Development Committee of
the 23rd Navajo Nation Council

Date: September 5, 2018

Meeting Location: Navajo Nation Council, Window Rock, Arizona

Main Motion: Jonathan Perry Second: Benjamin Bennett Vote: 3-1-1 (CNV)

YEAS: Benjamin Bennett; Leonard Pete and Walter Phelps

NAYS: Jonathan Perry

EXCUSED: Davis Filfred

Directive Motion: Walter Phelps Second: Jonathan Perry Vote: 4-0-1 (CNV)

YEAS: Benjamin Bennett; Leonard Pete, Jonathan Perry and Walter Phelps

EXCUSED: Davis Filfred



NAVAJO DIVISION OF TRANSPORTATION

POST OFFICE BOX 4620, WINDOW ROCK, AZ 86515

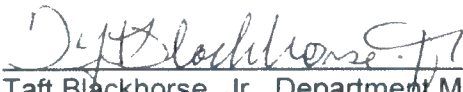
TEL: 505-371-8300/8301 FAX: 505-371-8399

Russell Begaye
President

Jonathan Nez
Vice-President

MEMORANDUM

TO: Honorable Alton Joe Shepherd, Chair
Resources & Development Committee
23rd Navajo Nation Council

FROM: 
Taft Blackhorse, Jr., Department Manager I
Department of Project Management

SUBJECT: Recommendation of Proposal

DATE: September 6, 2018

As per the Resources & Development Committee on September 05, 2018 at the Navajo Nation Council Chamber in regards to the Legislation 0155-18 sponsor by Council Delegate Nelson S. BeGaye, the subject matter of discussion on the additional proposal submitted by Council Delegates: Mr. Otto Tso, Mr. Lee Jack, Mr. Raymond Smith and Ms. Clara Daye, Chapter Vice-President of Pinedale Chapter.

Foremost on the submitted proposal, the N7054 road project submitted by Ms. Clara Daye, Chapter Vice-President of Pinedale Chapter would be considered project ready and requesting \$3,750,000 for road improvement. The road project of N7054 is location on the west side south of N9. It has a completed EA with a FONSI for 7.6 miles. However, the N7054 runs through a portion of Bureau of Land Management (BLM) of one thousand feet (-, +) on the Northwest corner. Attached is a map describing the jurisdiction of BLM. According to BLM office in Farmington and Albuquerque office, and their records indicates there is no ownership to the N7054 Right-of-Way. The project could be scheduled in third year project setting.

Council Delegates: Mr. Otto Tso and Mr. Lee Jack road projects are not project ready because there are no compliances for archaeology and biological. The archaeology and biological surveys must be conducted before compliances could be issued. The Archaeologists and Environmentalist need to schedule such activities. Delegate Mr. Lee Jack would require Clean Water Act 401 & 404 for a bridge that would extend across a water way. Delegate Lee Jack does have supporting documents support the bridge project efforts. For these mentioned projects, it would be best to set the project in the fourth year schedule.

No proposal from Delegate Mr. Raymond Smith's chapters have been submitted. The Lupton Chapter indicated that the bridge under the N9402 Tribal Transportation Improvement Project (TTIP) could be funded under the Sihasin funds. The chapter needs to submit a chapter resolution to the Resources & Development indicating their intent of removing the bridge from the TTIP to Sihasin fund structure. No action has been taken.

I hope this information is helpful. Thank you.

Proposed Road Maintenance Project

 N34-796-



2 km

Google earth

© 2018 Google



N7054 PROJECT PROPOSAL

SIHASIN ROAD PROJECT FUND

AUGUST 29, 2018
PINEDALE CHAPTER
TITUS NEZ, COMMUNITY SERVICES COORDINATOR

NAVAJO NATION DIVISION OF TRANSPORTATION
Sihasin Road Project Funds
Legislation No. 0155-18

A. INTRODUCTION

Pinedale Chapter is requesting \$3,750,000 for a school/community/emergency road improvement within the community service area by graveling, drainage, culvert, fencing and cattle guard 7.6 miles of N7054, otherwise known as "Second Canyon Road" and "White Peak Road" by local residents and chapter. N7054 is a crucial road for local and regional use for school, community and emergency use, for countless years the Pinedale community have advocated for vast improvement to the overall road.

Pinedale community is located on a high plateau at an elevation about 7000 feet above sea level, between Gallup and Crownpoint, New Mexico. The community is comprised of 40,950 acres of land; the whole region is naturally prone to long term adverse weather conditions which hampers roads for daily community by local residents, school buses, elderly care, medical transport for emergencies and appointments, commercial traffic and alternative emergency route. The community has a total of 225 senior citizens over 65 of which over 25% are high risk patients; nearly half of the total elders live along N7054. (**Attachment A – Rural Addressing**)

The long winter months cause great hardship on the community, particularly for the elderly who are transported daily to the local Senior Center to receive meals, to students who need to be transported to school and home, to the medical needs by local residents. Many times over, the carriages and buses get stuck and often become embedded in mud or snow up to the bumper; this causes extensive damages to vehicles/buses and creates immediate threat to lives during the year due to winter storms, summer monsoon and heavy flash floods due to erosion. According to a 2012 NN DOT Annual Average Daily Traffic (AADT) Report there was a total of 3,108 count in seven days. (**Attachment B – AADT 2012**)

B. NEEDS STATEMENT

Pinedale Chapter's mission is to pursue community improvement through maximizing positive opportunities and managing public & natural resource to attain healthy, self-sufficiency and economic security. However, these goals cannot be attained without the basic public need such a adequate roads and utility services. The need for these is at an all-time high as basic planning initiatives have become more organize due to technology and cost efficiency to proper planning. The chapter does have two heavy equipment available, but can only be use to its extent for public use.

C. PROJECT DESCRIPTION

The chapter recently passed a resolution to request to include N7054 in the Sihasin Road Project Fund (**Attachment C – Resolution No. PDC-08-18-195**). This project request would include additional funds to complete road improvements

from New Mexico lands to intersection of N-1149 and Falling Maple Road on the east end of N7054. The improvement would include grading, culverts, subgrade stabilization, gravel, stabilizer and chip seal, fencing, cattle guards, bridge extension at Irving residence (China Town area) on west end of road.

D. SCOPE OF WORK

The general scope of work consist of grading, Grade/drain, Subgrade preparation, Install guardrails, barriers, cattleguards, signage, markings, reseeding, and double chip seal.

E. TIME FRAME

Activities	Responsible Staff	FY 2019				FY 2020			
		Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Planning & Conceptual design	A								
Preliminary/Final design stage	HP								
Open Bids	NNDOT, PDC								
Review & award proposal	NNDOT								
Approve Plans	NNDOT, PDC								
Engineer Inspection of Plans	EC								
Construction of Road	NNDOT								

Key Staff:

A = Architect

HP= Historic Preservation

EC = Engineering Consultant

PDC = Pinedale Chapter Administration & Officials

NNDOT = Navajo Nation Division of Transportation

F. PROJECT COST & COST ESTIMATE

ITEMS	TTIP Fund	Sihasin Fund	Other Fund	TOTAL
Planning and design	\$3,500,000	\$3,750,000		\$7,250,000
Construction				
Overhead & Offset Cost				

G. LEVERAGING

The Navajo Nation Division of Transportation has added Pinedale Chapter on its Long Range Transportation Plan FY 2018-2022 to fund \$3,500,000 for construction cost to improve 3.5 miles has been committed.

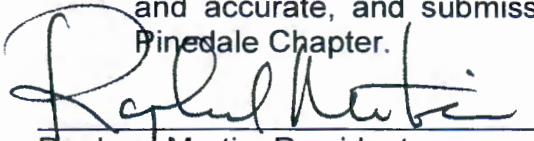
H. PROJECT READINESS

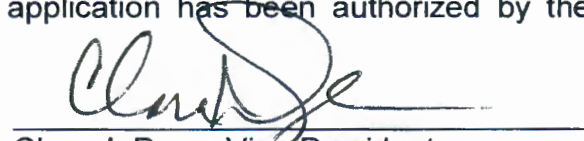
Project design is 80% complete including: archaeology, EA, FONSI and Right-Of-Way consent forms have been returned to Bureau of Indian Affairs, Navajo Nation, State of New Mexico and Bureau of Land Management; nearly 80% or more of consent have been secured.

I. CERTIFICATION

The Pinedale Chapter certified that:

1. It continues to comply with all applicable Federal, State, and Navajo Nation rules, regulations, and policies & procedures.
2. To the best of our knowledge, all information contained in this application is valid and accurate, and submission of this application has been authorized by the Pinedale Chapter.


Raphael Martin, President


Clara J. Daye, Vice-President


Dorothy Harjo, Secretary/Treasurer


Titus J. Nez, Community Services Coordinator

**PINEDALE CHAPTER N7054
Sihasin Road Project Fund
Project request**

ATTACHEMENTS

Attachment A	Rural addressing for N7054
Attachment B	AADT – 2012 report
Attachment C	Supporting Resolution – Pinedale Chapter

PINEDALE CHAPTER RURAL ADDRESSING WORKSHEET FORM--2010

Name of Resident	Mailing Address	Telephone	RA or NHA	Location	Structure Type	Description
Michael Davis						
*Tosie Charleston						
Merle Joe						
*Sam & Fannie Gray						
Clint Begay						
Clinton Davis						
Evangelina Cadman						
Margaret Peterson						
Roger Lee & Pamela King						
Julia & Dan Beiborn						
Julia & Dan Beiborn						
Julia & Dan Beiborn						
Julia & Dan Beiborn						
Bessie Begay						
Shawn Begay						
Shawn Begay						
Oliver & Orinda Charleston						
Ella George						
Ella George						
David Livingston						
Merlin Leonard						
Ella George						
Rena Livingston						
Anita King						
Donald King						
John & Fannie King						
John & Fannie King						
Sam Gray Jr						
Sam Gray Jr						
Sam Gray Jr						
Sam Gray Jr						
Joe Gray Sr						
Joe Gray Sr						
Michael Begay						
Robert & Emerson Luther						
Robert & Emerson Luther						
Jean & Ellison Gray						
Kinsey/Phoebe Barney						
Kathy Toulon						
Grinda Slago						
Rose Slago						
Shana Sam						
Betsy & Ronald Sam						
Betty Slago						
Francis Slago						
Bonnie Slago						
Johnnie Thompson						
Johnnie Thompson						
Johnnie Thompson						
Johnnie Zuni						
Vivian Thompson						
Phyllis Begay						

Theresa Taha	PO Box
Theresa Taha	PO Box
Janice Marin	PO Box
Harold & Nellie Morgan	PO Box
Edward Morgan	PO Box
Harold Morgan	PO Box
Ira M Cooke	PO Box
Lorenzo Lango	PO Box
Rose M. John	PO Box
Junior Smith	PO Box
Andrew & Marilee Antonio	PO Box
Norman Martin	PO Box
* James Martin	PO Box
Jimmy Martin	PO Box
Julie Ambrose	PO Box
Lisa Miller	PO Box
Mary Miller	PO Box
Phillip Curley	PO Box
Margie H & Kenny Redicki	PO Box
Roberta Hayes	PO Box
Ray Hoback, Jr	PO Box
Lavonne Hoback	PO Box
Arthur & Carmelia Desbierlo	PO Box
Valentina Miller	PO Box
Larry Miller	PO Box
Sandra Allen	PO Box
Tracey Allen	PO Box
Seferitz Allen	PO Box
Joanne Ruby	PO Box
Judith Allen	PO Box
James Harry	PO Box
Irene Harry	PO Box
Evelyn Davis	PO Box
Clyde Davis, Jr	PO Box
Mike Davis	PO Box
Clyde Davis, Sr	PO Box
Annie Becordis Benjamin Davis	PO Box
Clifton Davis	PO Box
Gilbert Martin, Sr	PO Box
Sherry Lee	PO Box
Jameson Lee	PO Box
Carmen McCap	PO Box
Helen Miller	PO Box
Helen Miller	PO Box
Eather Mae Largo	PO Box
Esther Mae Largo	PO Box
Arlene Vaumalia	PO Box
Sam Anderson	PO Box
Harry Lee & Juan Lee, Sr	PO Box
Ronald Lee	PO Box
Eather Begay	PO Box
Cornelia Yazbe	PO Box
Freddie & Cornelia Yazbe	PO Box
Juan Begay, Jr	PO Box
Suzie A. Lee	PO Box
Tom B. Sam	PO Box
LeAnn Begay/Ben Francisco	PO Box
Lawrence Begay	PO Box
Lucinda Tsode	PO Box
Gloria Davis	PO Box

Jay Tom, Jr.	PO Box
Theodore Livingston	PO Box
Theodore Livingston	PO Box
Theodore Livingston	PO Box
*Robert Livingston	PO Box
Allison Livingston	PO Box
Tommey/Marylou Marypois	PO Box
Fabien/Jovene Marypois	PO Box
Hartley Marypois	PO Box
Bert & Inez Morgan	PO Box
Bert & Inez Morgan	PO Box
Slophen/Kathleen King	PO Box
Joseph/Louise	PO Box

Doris A. Begley	PO Box
Matilda Begley	PO Box
Demetrian Begley	PO Box
Phillip Livingston	PO Box
Bernie Begley	PO Box
Shirley Mae Becard	PO Box
Francis Price	PO Box
Roger Becard	PO Box
Roger Becard	PO Box
Vera Jones	PO Box
Melba Becard	PO Box
Melba Becard	PO Box
Journe Becard	PO Box
Joanna Becard	PO Box
Joanna Becard	PO Box
Mable Elmy	PO Box
Patrick Begay	PO Box

Annie Grey	PO Box
Darlene Grey	PO Box
Darlene Grey	PO Box
Darlene Grey	PO Box
Darlene Grey	PO Box
Nellie Thompson	PO Box
Lagina Thompson	PO Box
Eric Grey	PO Box
Timothy Thompson	PO Box
Ray Edson, Sr	PO Box
Roy Edson, Sr.	PO Box

Carmine Lingo	PO Box
Devlin Lingo	PO Box
Daniel & Betty Lingo	PO Box
Francis Lingo	PO Box
Francis Lingo	PO Box
Francis Lingo	PO Box
Gary Lingo, Sr	PO Box
Garvison Lingo	PO Box
Gary Lingo, Sr	PO Box
Neel Yazzie	PO Box
Neel Yazzie	PO Box
Lee & Larry Benally	PO Box
Torrey & Maggie Nudin	PO Box
* Jerry Nudin	PO Box
Eugene Joe	PO Box
Judy King	PO Box
Cecilia B. Arviso	PO Box

Coccoloba B. Arvigo

Andrew Begay/Lavern James	PO Box
Andrew Begay/Lavern James	PO Box
Louise James	PO Box
Lucy James	PO Box
Sally Hart/Florence Gray	PO Box
Valerie Chase	PO Box
Sally Gray	PO Box
Karen Gray	PO Box
Sally Gray	PO Box
Sarah Manning	PO Box
Nancy Bernally	PO Box
Beatrice Hood	PO Box
Charmaine Thomas	PO Box
Phyllis Manuella	PO Box
Lucinda Gerda	PO Box
Zilla Touchin	PO Box
Earl Irving	PO Box
Dan Chase	PO Box
Lily Norton	PO Box
Rosemary Gray	PO Box
Delbert Gray	PO Box
Anita Peta	PO Box
Chelinda Yazala	PO Box
Julia Batoo	PO Box
Perry John	PO Box
Larry John	PO Box
Randy Chase	PO Box
Holly Gray	PO Box
Ophelia Gray	PO Box
Archie Teasle	PO Box
Archie Teasle	PO Box
Alexander Teasle	PO Box
Annie Edison	PO Box
Kathy Jaye	PO Box
Kathy Jaye	PO Box
Kathy Jaye	PO Box
Roger Irving	PO Box
Roger Irving	PO Box
Roger Irving	PO Box
Louise Yazala	PO Box
Grace Ann Begay	PO Box
Maopie Begay	PO Box
Darlene Begay	PO Box
Kenneth Jones	PO Box
Mind Begay	PO Box
Jasper White	PO Box
Lucille Charley	PO Box
Lucille Charley	PO Box
Virgi White	PO Box
Tom White, Jr	PO Box
Richard White	PO Box
Tom/Lorraine White	PO Box
Raymond Charley	PO Box
Lorinda Harjo	PO Box
Antonieta Largo	PO Box
Howard Largo	PO Box
Clifford Mariano	PO Box

Joe Mariano	PO Box
Jeffrey Mariano	PO Box
Robert/Christina Martin	PO Box
Arnold Begay	PO Box
Jasper Johnson	PO Box
DJ Begay-Church	PO Box
Alba Begay	PO Box
Tim Thompson	PO Box
Lewis Largo	PO Box
Leydis Largo	PO Box
Lenistia Largo	PO Box
Geneva Robert	PO Box
Card Johnson	PO Box
David Johnson	PO Box
Joann Johnson	PO Box
Betty Holstad	PO Box
Betty Holstad	PO Box
Vera Thompson	PO Box
Lonnie Kee	PO Box
Fannie Yazza	PO Box
Margaret Whitegoat	PO Box
Theresa Whitegoat	PO Box
Maggie Billie	PO Box
Hilth Whitegoat	PO Box
Hilth Whitegoat	PO Box
Ned Brodie	PO Box
Daniel Begaye	PO Box
Nancy Lee	PO Box
Darwin Bliss	PO Box
Lorraine Peterson	PO Box
James Peterson	PO Box
Leo Silversmith	PO Box
Selene Silago	PO Box
Tully Silversmith	PO Box
Oville Silversmith	PO Box
Travis Grey	PO Box
Louisa Grey	PO Box
Lorna Grey	PO Box
Corrie Irving	PO Box
Lucy Lee	PO Box
Robert Irving	PO Box
Priscilla Irving	PO Box
Marla Irving	PO Box
Grant Morgan	PO Box
Harry Morgan	PO Box
Harry Morgan	PO Box
Harry Morgan	PO Box
Francis Morgan	PO Box
Wilber Morgan	PO Box
Francis Morgan	PO Box
Francis Morgan	PO Box
Johnny Largo	PO Box
Johnny Largo	PO Box
Alice Largo	PO Box
Ernest Burbank	PO Box
Mary T Sherman	PO Box
Ella Rose Davis	PO Box
Janice Sherman	PO Box
Bernice Tassle	PO Box
Corina Davis	PO Box
David Peterson	PO Box
Frank Peterson	PO Box
Danston Cadman	PO Box

Linda & Wilmar Cutley	PO Box
Rose Lee Yazze	PO Box
Frank & Susie Anyeo	PO Box
Frank & Susie Anyeo	PO Box
Verne Anyeo	PO Box
Terry Yazze	PO Box
Evans Outley	PO Box
Jennie P. Begay	PO Box
James P. Begay	PO Box
Julia Begay	PO Box
Julia Begay	PO Box
Bertha Lewis	PO Box
Petrick Piferro	PO Box
Lacra Begaye	PO Box
Victor Lewis	PO Box
Leroy Lewis	PO Box
Delores Notah	PO Box
Dale Lewis	PO Box
Edison Yazze	PO Box
Gelena Yazze	PO Box
Adina Robertson	PO Box
Phedilla Lewis	PO Box
Phedilla Lewis	PO Box
Phedilla Lewis	PO Box
Harrison Blise	PO Box
Sarah Zuni	PO Box
Sarah Zuni	PO Box
Francis Zuni	PO Box
United Methodist Church	PO Box
United Methodist Church	PO Box
Ernie Yazze	PO Box
Lila Bell Antonio	PO Box
Virginia Lee	PO Box
Avila Francisco	PO Box
Hank Antonio	PO Box
Rene Antonio	PO Box
Lila Y. Antonio	PO Box
Bernie Jeye	PO Box
Bernie Jeye	PO Box
James S. Blay	PO Box
Ernest Lewis	PO Box
Ernest Lewis	PO Box
Emily Scott	PO Box
Janice Bennett	PO Box
Janice Bennett	PO Box
Laurel Felton	PO Box
Laurel Felton	PO Box
Willie Norton	PO Box
Willie Norton	PO Box
Bernice Norton	PO Box
Ellie Mae Norton	PO Box
Larry Brown	PO Box
Presley Norton	PO Box
Raphael Martin	PO Box
Old Phedilla Chapter	PO Box
Don Daywood	PO Box
Elde Arthur	PO Box
Elde Arthur	PO Box

Lavonia Morgan	PQ Box
Lavera Morgan	PQ Box
Jennifer & Ernie Mariano	PQ Box
Louise & Roger Matiano	PQ Box
Julius Morgan	PQ Box
Michael Davis	PQ Box
Michael Davis	PQ Box
James Lewis	PQ Box
Patrick Dabbas	PQ Box
Ray Mosheren	PQ Box
Jezabel Hosteen	PQ Box
Eloy & Ida Morgan	PQ Box
Eloy & Ida Morgan	PQ Box
Tully Lee	PQ Box
Alta Davis	* PQ Box
Kimberly Begay	PQ Box
Nancy Eracho	PQ Box
Ophelia Charleston	PQ Box
Gabriel D. Brodie	PQ Box
Margaret Begaye	PQ Box
Elsie Begay	PQ Box
Clint Begay	PQ Box
Janice Begay	PQ Box
Genevieve Begay	PQ Box
Jonas R. Begay, Jr.	PQ Box
Melinda Billy James	PQ Box
Dwight & Genevieve Begay	PQ Box
Grace Surr	PQ Box
"Sadie Becenti	PQ Box
Maria Desiderio	PQ Box
Peter Anderson	PQ Box
Peter Anderson	PQ Box
Marilyn Morris	PQ Box
Marilyn Morris	PQ Box
Iida Begay	PQ Box
Apoli Martin	PQ Box
Helen Frank	PQ Box
Don Anilio	PQ Box
Don Anilio	PQ Box
* Bernice & Diana Arviso	PQ Box
* Bernice & Diana Anilio	PQ Box
Dean Arviso	PQ Box
Esther Frank	PQ Box
Esther Frank	PQ Box
*Hoskie Frank	PQ Box
Samuel Parker	PQ Box
Glenn Davis	PQ Box
Cifton Davis	PQ Box
Virginia Cadman	PQ Box
Ervin Cadman	PQ Box
Leibert & Elvira Cadman	PQ Box
Elbert Cadman	PQ Box
Elbert Cadman	PQ Box

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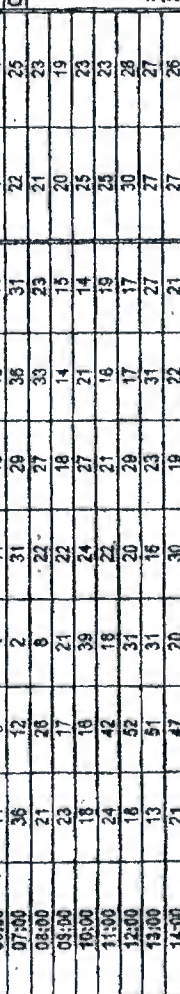
P

NAVAJO DIVISION OF TRANSPORTATION
TRANSPORTATION PLANNING PROGRAM - EASTERN NAVAJO AGENCY
ANNUAL AVERAGE DAILY TRAFFIC (AADT) REPORT

COMMENTS:

*) Seasonal factors obtain from 2002 ADOT Traffic Year Group-14
 1) % TRKS = Percent Trucks (** - No Truck Study Performed).
 2) Counter location is drawn utilizing the Map from either TOPO or ArcView program.
 3) ADOT = Raw ADT x Seasonal Factor.
 4) Daily Factor = 7 day avg. / daily total.

- 1.) % TRKS = Percent Trucks ("* - No Truck Study Performed).
- 2.) Counter location is drawn utilizing the Map from either TOPO or ArcView program.
- 3.) AADT = Raw ADT x Seasonal Factor.
- 4.) Daily Factor = 7 day avg. / daily total.



PEAK CT	37	21:00	97	32	17:00	29:00	30	31'	33	40	18:00
YEAR	2017			2022				2027			
PACT 102%	434			476				539			564
0 1111111111111111 01:00 09:00 17:00 13:00 Time * Saturday ** Day Mo 58- Battery Volt 384- Nucleon Counter Total Counts											

**THE NAVAJO NATION
PINEDALE CHAPTER - ENA**

Tóbeehwiisgání

Titus J. Nez,
Community Services Coordinator
Laverne Holtsoi
Accounts Maintenance Specialist



Edmund E. Yazzie, Council Delegate
Raphael Martin, President
Clara J. Daye, Vice-President
Dorothy Harjo, Secretary/Treasurer
Loren Cooke, Land Board Member

**RESOLUTION OF PINEDALE CHAPTER
PDC-08-18-195**

The Pinedale Chapter is requesting of the Navajo Division of Transportation to include N7054 in the Betterment Plan using the Sihasin Funds of \$3,750,000; Legislation # 0155-18 as being sponsored by Mr. Nelson Begay, Council Delegate. The request for additional funds is to be used for Road Improvement on N7054 (7.54 miles) which will entail grading, culverts, subgrade stabilization, gravel, stabilizer and chip seal,, fencing, cattle guards plus Chinatown bridge extension off N7054 (west side) in accordance with Navajo Division of Transportation recommendation.

Whereas:

1. The Pinedale Chapter is a duly recognized certified chapter of the Navajo Nation Government as listed N.N.C., Part 1, Section 10; AND
2. By the authority of the N.N.C. Title 26, Pinedale Chapter is a certified Navajo Nation Chapter empowered to review all matters affecting the community and make favorable decisions in the best interest of its people; AND\ Pinedale Chapter understands the for adequate transportation to remote areas of the Pinedale Chapter community to ensure safety of members; AND
3. The Pinedale Chapter has worked and coordinated efforts in improving N7054 for the last twenty (20) years with the assistances of Eastern Agency Bureau of Indian Affairs, Navajo Division of Transportation and New Mexico State Transportation. The Eastern Agency Superintendent had granted and approved the full easements for Right-of-way for the Pinedale Loop Road Project N7054 (1) (2) 2 & 3 which is also identified as Second Canyon Road. The Superintendent has a pending agreement to joint use the ROW corridor between the pipeline Andeavor Inc., formally Western Refinery, Inc., and BIA NRDOT and NDOT; AND
4. The total length of the roadway project is 12.07 kilometers (7.5 miles) and consist of grade, drain, chip seal surfacing and bridge extension construction of N7054 (China Town). The survey field data, drainage study, geotechnical survey was completed by the NRO-DOT. Plus the Environmental Assessments was updated by NDOT and this is to reflect the proposed construction work so that the use of NEPA documents for right-of-way acquisition; AND

5. The Pinedale Chapter has been approved for 3.2 millions from the Federal Highway Funds for the 3.5 miles (east side) and is still in dire need of supplemental funds from the Sihasin Funds in the amount of \$3,750,000 to complete the other half of N7054 (west side); AND

NOW, THEREFORE BE IT RESOLVED:

1. The Pinedale Chapter is requesting of the Navajo Division of Transportation To include N7054 on the Betterment Plan using the Sihasin Funds; Legislation # 0155-18 as it is being sponsored by Mr. Nelson Begay, Council Delegate. The request for the additional funds is to be used for Road Improvement on N7054 (7.5 miles) which will entail grading, culverts, subgrade stabilization, gravel, stabilizer, chip seal, fences, cattle guards plus a Chinatown bridge extension of N7054 (west side) in accordance with Navajo Division of Transportation recommendation.
2. Requesting approval by the Navajo Nation Resources Development Committee, the Budget and Finance Committee, the Navajo Nation Council, and the offices of the President and Vice President to authorize and appropriate Sihasin Funding of \$3,750,000 to supplement funding for completion of 7.5 miles of N7054 Road construction, including the Chinatown bridge extension, fencing and cattle guards, in accordance with Navajo Division of Transportation recommendation.

CERTIFICATION

We, hereby certify that the foregoing resolution was duly considered by Pinedale Chapter at a duly called meeting at which time a quorum was present and was moved for adoption by Louise Mariano and seconded by Roger Johnson; and the same was passed by a vote of 22 in favor, 0 opposed and 7 abstained on this thirteen (13) day August 2018.

Raphael Martin, President Clara Daye, Vice-President Dorothy Harjo, Secretary/Trea.



IN REPLY REFER TO
Division of Transportation
M/C: 370

United States Department of the Interior

Bureau of Indian Affairs
Navajo Region
P. O. Box 1060
Gallup, New Mexico 87305



AUG 12 2016

Mr. Russell Begaye

President, The Navajo Nation

Attention: Mike Halona, Land Administration Office

Dear Mr. Begaye:

Re: Application for Bureau of Indian Affairs Right-of-Way to Construct and Maintain
Pinedale Loop Road Project N7054(1)(2)2&3, located in Pinedale, McKinley County,
New Mexico

The Naa'bik'iyati Committee of the 22nd Navajo Nation Council (NNC) has authorized the BIA Navajo Region Division of Transportation (BIA-NRDOT) to improve BIA Route N7054 (Pinedale Loop road) traversing through the Navajo Nation, Indian Allotments and New Mexico State lands.

At the request of community members and the Navajo Nation Resource Development Committee (RDC), this road Project is scheduled for improvements so as to alleviate hardship/difficult traveling conditions during the winter and rainy seasons, especially for the school buses and the elders. This Project crosses through several Indian Allotment lands, several tracts of Navajo Nation Trust lands and one (1) New Mexico State Trust Parcel land.

Pursuant to the enclosed Navajo Nation Council Resolution No. CN-67-02 "Approving Interim Standard Terms and Condition for the Granting of Right-of-Way for BIA Road Construction Projects on the Navajo Nation," the Nation is waiving any compensation that is subject to this application. The Terms and Conditions have not been changed under the new Right-of-Way regulations.

In addition, we respectfully request the right-of-way grant of easement include a utility system provision to the following:

The Right-of-Way easement will include construction of utilities with the N7054(1)(2)2&3 easement corridor. This provision will allow the road right-of-way grant to the Bureau of Indian Affairs, Navajo Region, be used for the purpose that will benefit the Tribal communities, and their socioeconomic development needs. The utility

conveyance construction and maintenance must not interfere with the integrity of the road prism, road ditches, road design features and miscellaneous road appurtenances. Any and all utility installations will be approved through the BIA DOT permitting process.

NRDOT submits the enclosed Right-of-Way application and supporting documents for BIA Project N7054(1)(2)2&3, Pinedale Loop Road, crossing Navajo Nation Trust lands. The supporting documents include:

1. One original and a photocopy of the New Title 225, Part 169 Right-of-Way application;
2. One original reproducible right-of-way plat map;
3. Two photocopies of the right-of-way plat map;
4. Two photocopies of the legal description; and
5. One photocopy of the Environmental Assessment (EA) report consisting the Archaeological Clearance report and Finding of No Significant Impact report.
6. One photocopy of the Navajo Nation Council Resolution No. CN-67-02 "Approving Interim Standard Terms and Condition for the Granting of Right-of-Way for BIA Road Construction Projects on the Navajo Nation;
7. One photocopy of a legislative action by the Navajo Nation Recourses Committee Resolution Number RCO-106-09, approving Utility Systems with the Navajo Mountain Road Project N16(6)/N162(1)/N164(1)2&4 Right-of-Way corridor;

BIA NRDOT requests your office to process this application expeditiously to ensure this Project receives the right-of-way.

Your favorable consideration for this grant is appreciated. If you have any questions or need additional information, please contact Mr. Herby Larsen, Division Manager, at (505) 863-8281 or Mr. Harold Riley, Planning & Design Chief, at (505) 863-8284.

Sincerely,



Acting Regional Director, Navajo

Enclosures

cc: Eastern Agency DOT w/out copies
Eastern Real Estate Services w/ copies

UNITED STATES DEPARTMENT OF THE INTERIOR

BUREAU OF INDIAN AFFAIRS

RIGHT-OF-WAY APPLICATION MUST IDENTIFY [§169.102(a)]:

1. Applicant Name and Address: Bureau of Indian Affairs, Navajo Region, Division of Transportation, P.O. Box 1060, Gallup, New Mexico 87305
2. Tract(s) or parcel(s) affected by the right-of-way: See attached ROW Plat Map
3. General location (easement description): See attached Legal Description
4. Purpose: Construction an All-Weather Roadway for project N7054(1)(2)2&3
5. Term (Renewal, if applicable): 75 years term
6. Identify ownership of permanent improvements associated with the right-of-way and the responsibility for constructing, operating, maintaining, and managing; or removal of permanent improvements under §169.105:

REQUIRED SUPPORTING DOCUMENTS [§169.102(b)]:

NOTE: THE APPLICANT IS THE US GOVERNMENT AND ITEMS No. 3, 4, 6 & 7 DO NOT APPLY.

1. Accurate legal description of the right-of-way, its boundaries, and parcels associated with the right-of way;
2. A map of definite location of the right-of-way; (25 CFR 169.102((b)(2); survey plat signed by professional surveyor or engineer showing the location, size, and extent of the ROW and other related parcels, with respect to each affected parcel of individually owned land, tribal land, or BIA land and with reference to the public surveys under 25 U.S.C. § 176, 43 U.S.C. § 2 AND § 1764, and showing existing facilities adjacent to the proposed project.)
- ~~3. Bond(s), insurance, and/or other security meeting the requirements of §169.103;~~
- ~~4. Record of notice that the right-of way was provided to all Indian landowners;~~
5. Record of consent that the right-of-way meets the requirements of §169.107, or a statement documenting a request for a right-of-way without consent under §169.107(b);
- ~~6. If applicable, a valuation meeting the requirements of §§ 169.110, 112, 114;~~
- ~~7. With each application, if the applicant is a corporation, limited liability company, partnership, joint venture, or other legal entity, except a tribal entity, information such as organizational documents, certificates, filing records, and resolutions, demonstrating that:~~

- a. The representative has authority to execute the application;
 - b. The right-of-way will be enforceable against the applicant; and
 - c. The legal entity is in good standing and authorized to conduct business in the jurisdiction where the land is located.
8. Current environmental and archaeological reports, surveys, and site assessments, as needed to facilitate compliance with applicable Federal and tribal environmental and land use requirements;
9. If required, a statement from the appropriate tribal authority that the proposed right-of-way is in conformance with applicable tribal law.

THE APPLICANT FURTHER STIPULATES AND EXPRESSLY AGREES AS FOLLOWS:

To conform and to abide by all applicable requirements with respect to the right-of-way herein applied for. The applicant agrees to conform to and abide by the rules, regulations, and requirements contained in the *Code of Federal Regulations*, Title 25 Indians, Part 169, as amended, and by reference includes such rules, regulations and requirements as a part of this application to the same effect as if the same were herein set out in full.

Applicant Point of Contact Information:

NAME: Herby J. Larsen
ADDRESS: BIA, NRO Division of Transportation
P.O. Box 1060
CITY/STATE: Gallup, New Mexico
ZIP: 87305
PHONE: (505) 863-8281
FAX: (505) 863-8255
EMAIL: Herby.Larsen@bia.gov

DATE: 8/15/16

APPLICANT: 
(Signature)

Herby Jon Larsen
(Print Name)

RESOURCES AND DEVELOPMENT COMMITTEE


**Regular Meeting
September 5, 2018**

**ROLL CALL
VOTE TALLY SHEET:**


Legislation # 0155-18 An Action Relating to Resources, Budget and Finance and Naabik'Iyati Committees, and Navajo Nation Council; Approving and Adopting the Sihasin Road Projects Fund Expenditure Plan Pursuant to 12 N.N.C. Sections 2501-2508. *Sponsor: Honorable Nelson Begay*

Main Motion: Jonathan Perry Second: Benjamin Bennett Vote: 3-1-1
(CNV)
YEAS: Benjamin Bennett; Leonard Pete and Walter Phelps
NAYS: Jonathan Perry
EXCUSED: Davis Filfred

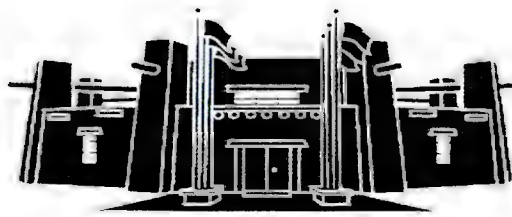
Directive Motion: Walter Phelps Second: Jonathan Perry Vote: 4-0-1
(CNV)
YEAS: Benjamin Bennett; Leonard Pete, Jonathan Perry and Walter Phelps
EXCUSED: Davis Filfred



Alton Joe Shepherd, Chairman
Resources and Development Committee




Shammie Begay, Legislative Advisor
Resources and Development Committee



September 21, 2018

MEMORANDUM

TO : Hon. LoRenzo C. Bates, Speaker
23rd Navajo Nation Council

FROM: 
Levon B. Henry, Chief Legislative Counsel

RE : Status of Legislation No. 0155-18 – *Approving and Adopting the Sihasin Road Projects Fund Expenditure Plan Pursuant to 12 N.N.C. §§ 2501 - 2508*

Legislation No. 0155-18 is assigned to Resources and Development Committee, Budget and Finance Committee and Naabik'íyáti' Committees. Final authority rests with the Navajo Nation Council. On September 13 the Naabik'íyáti' Committee had the legislation on its agenda. The Naabik'íyáti' Committee did not consider the legislation because there were not enough votes to bring it before the Committee from its referral status. At the time the legislation was considered eliminated from the agenda and presumed no longer active. This memorandum is to clarify the status of the legislation and to confirm it moves forward to the Navajo Nation Council for consideration.

After receiving a DO PASS vote from the Resources and Development Committee and the Budget and Finance Committee, the Naabik'íyáti' Committee took up the legislation then referred it to the Resources and Development Committee. The Naabik'íyáti' Committee has the authority to refer matters to an appropriate standing committee. 2 N.N.C. § 164(A)(9). The Resources and Development Committee considered the legislation a second time, took action, then returned the legislation to the Naabik'íyáti' Committee. The Naabik'íyáti' Committee, as a standing committee, follows the Standing Committee Rules of Order; within those Rules of Order there is no rule for referral of legislation or how legislation is returned to a committee after referral. However, "A legislation that does not receive sufficient vote for passage by a committee without final approval authority over the matter shall move forward to the subsequent assigned committee(s) or Navajo Nation Council for action." 2 N.N.C. § 164(A)(12).

The legislation was on referral status to the Resources and Development Committee and not on table status. For standing committees there is no specific rule addressing the referral process and a standing committee cannot remove legislation from the process by failing to take up referred legislation. The vote of the Naabik'íyáti' Committee is considered action by the Committee which causes the legislation to move forward to the Navajo Nation Council. The legislative process in 2 N.N.C. § 164 is designed to move legislation forward. The Naabik'íyáti' Committee vote on September 13 is considered action similar to a DO NOT PASS vote. Therefore Legislation No. 0155-18 moves on to the Navajo Nation Council.

xc: T. Platero, OLS

23rd NAVAJO NATION COUNCIL ACTION REPORT Fourth Year 2018

The **NAVAJO NATION COUNCIL** to whom has been assigned:

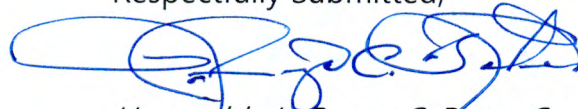
NAVAJO LEGISLATIVE BILL #0155-18

An Action Relating to Resources and Development, Budget and Finance, and Naabik'íyáti' Committees, and Navajo Nation Council; Approving and Adopting the Síhasin Road Projects Fund Expenditure Plan Pursuant 12 N.N.C. §§ 2501 – 2508

Sponsored by: Honorable Nelson S. BeGaye

Has had it under consideration and reports the same was **FAILED (NEEDED 16 IN FAVOR VOTES)**

Respectfully Submitted,



Honorable Lorenzo C. Bates, Speaker
23rd NAVAJO NATION COUNCIL

17 OCTOBER 2018

MAIN MOTION:

Motioned by: Honorable Dwight Witherspoon

Seconded by: Honorable Otto Tso

Vote: 07 in Favor, 12 Opposed (Speaker Bates Not Voting)

=====

FAILED AMENDMENTS:

Proposed Amendment #1

1. The Route N0102 (Tuba City) project is to be added as **Exhibit M**.
2. The Route N9003 (Lower Greasewood) project is to be added as **Exhibit N**.
3. The Route N9054 (Pinedale Chapter) project is to be added as **Exhibit O**.
4. The Route N9402 (Lupton Chapter) project is to be added as **Exhibit P**.

5. Replace Exhibit A with **new Exhibit A**.
6. Page 3, Line 5-6, make the following changes: ~~Exhibits A and B~~ and insert **Exhibits A, B, M, N, O, and P**.
7. Page 3, Line 6, delete 42
8. Page 3, Line 10, after N8077 (Wheatfields/Tsaile) insert, N9054 (Pinedale Chapter), N9003 (Lower Greasewood), N1012 (Tuba City), and N9402 (Lupton Chapter).
9. Page 3, Line 27, make the following changes: ~~Exhibits A and B~~ and insert **Exhibits A, B, M, N, O and P**
10. Page 3, Line 29, continuing to Page 4, Line 1 delete ~~twelve million, eight thousand, five hundred forty-seven dollars (\$12,008,547.00)~~ and insert Twenty-Eight Million, Six Hundred Sixty-Three Thousand, Nine Hundred Fifty-Seven Dollars (\$28,663,957.00).
11. Page 4, Lines 1-2, delete ~~Exhibits A and B~~ and insert **Exhibits A, B, M, N, O, and P**
12. Page 4, Line 5, make the following changes: delete \$1,726,920.00 and insert \$18,382,330.00
13. Page 4, Line 17, make the following changes: ~~\$12,008,547.00~~ and insert \$28,663,957.00
14. Page 4, Line 23, make the following changes: ~~Exhibits A and B~~ and insert **Exhibits A, B, M, N, O, and P**
15. Renumber or re-letter succeeding paragraphs or sections accordingly, if necessary; and this amendment shall supersede inconsistent language contained in any other committee amendment, which shall be conformed to the intent or language of this amendment. The Office of Legislative Services, with notice to the sponsor(s) of the Legislation, is hereby authorized to make necessary grammatical changes.

Motioned by: Honorable Edmund Yazzie

Seconded by: Honorable Otto Tso

Vote: 07 in favor, 10 opposed (Speaker Bates Not Voting)

NAVAJO NATION

RCS# 1292

2018 Fall Session

10/17/2018

06:00:13 PM

Amd#1 to Amd#	1. The Route N0102 (Tuba City)	FAILED
MOT Yazzie	project is to be added as Ex M.	
SEC Tso	2. The Route N9003 (Lower Greasewood) project to be added	

Yea : 7

Nay : 10

Excused : 0

Not Voting : 6

Yea : 7

Begay, K
BeGaye, N

Jack
Perry

Smith
Tso

Yazzie

Nay : 10

Bennett
Brown
Chee

Crotty
Damon
Daniels

Hale
Shepherd

Slim
Tsosie

Excused : 0

Not Voting : 6

Bates
Begay, NM

Filfred
Pete

Phelps

Witherspoon

NAVAJO NATION

RCS# 1293

2018 Fall Session

10/17/2018

06:40:14 PM

Amd# to Amd#	Legislation 0155-18: Approving	FAILED
MOT Witherspoon	and Adopting the Sihasin Road	
SEC Tso	Projects Fund Expenditure Plan	
	Pursuant to 12 NNC SS 2501-2508	

Yea : 7

Nay : 12

Excused : 0

Not Voting : 4

Yea : 7

Begay, K
BeGaye, N

Brown
Daniels

Jack
Shepherd

Smith

Nay : 12

Bennett
Chee
Crotty

Damon
Filfred
Hale

Perry
Phelps
Slim

Tso
Tsosie
Yazzie

Excused : 0

Not Voting : 4

Begay, NM

Pete

Bates

Witherspoon