

# ARPA/FRF Funded Sub-Awards

as of 12/01/2025

For this report, please note the following:

Sub-Awards: - Professional Services Agreements, Services Agreements, Sub-Contracts, Subrecipient Agreements, etc.  
 - Sub-Awards are approved upon (2 NNC §164) review and signature of the respective Branch Chief.  
 - Upon approval, Sub-Awards are set-up in the NN's FMIS/JDE system by the Office of the Controller (OOC)

Contract #: - the Office of the Controller (OOC) prefixes the Contract # with "CO" as indicated on the Transmittal Memo they issue and for use on financial documents but in the FMIS/JDE system, the Contract # does not include the "CO" prefix.  
 - Each Sub-Award is referred to as a "Contract" in this report.

Source: - All data in this report is exported from the NN's FMIS/JDE Enterprise System (Company 8059).  
 - this report only provides sub-award financial information. For information regarding the status/progress of each sub-award, please contact the appropriate Branch/Program/Chapter.

\$ - - Contract Funds were fully expended.

Dollar Amt - Contract ended with the remaining Dollar Amount balance returned to its source BU.

FMIS/JDE: - FMIS End-Users with basic access can run "Contract" status reports. Contact the FRFO - Finance Unit for instructions.

## LEGISLATIVE BRANCH

Contract # (prefix CO..)	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
1. 1.	<b>16222</b> FOUR SEASONS CONSTRUCTION LLC K2115135: OLC HVAC System	313303	\$ 89,358.00	\$ 89,358.00	\$ -
2. 2.	<b>16324</b> FOUR SEASONS CONSTRUCTION LLC K2115138: OLC IT Upgrade	313303	\$ 34,823.00	\$ 34,823.00	\$ -
3. 3.	<b>14364</b> REAL TIME SOLUTIONS INC K2115513: Legis. IT Network	33349	\$ 102,500.00	\$ -	\$ 102,500.00
<b>Legislative Total</b>			<b>\$ 226,681.00</b>	<b>\$ 124,181.00</b>	<b>\$ 102,500.00</b>

## JUDICIAL BRANCH

Contract # (prefix CO..)	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
4. 1.	<b>15407</b> MERCADO JR, SAM K211518: Judicial Branch	363421	\$ 49,815.00	\$ 16,724.50	\$ 33,090.50
		Contract End Date: 11/30/2026			
5. 2.	<b>15432</b> FOUR STATES EQUIPMENT & SERVICE INC K211518: Judicial Branch	30951	\$ 40,783.52	\$ 40,783.52	\$ -
		Contract End Date: 7/30/2024			
6. 3.	<b>15816</b> NELSON, HENERIETTA K211518: Judicial Branch	227084	\$ 130,500.00	\$ 65,204.29	\$ 65,295.71
7. 4.	<b>15828</b> CALNIMPTAWA, STEWART K211518: Judicial Branch	38369	\$ 49,815.00	\$ 3,977.30	\$ 45,837.70
		Contract End Date: 11/30/2026			
8. 5.	<b>15966</b> TSOSIE, MARGIE K211518: Judicial Branch	164079	\$ 134,700.00	\$ -	<del>\$ 134,700.00</del>
		Contract End Date: 11/30/2026			
9. 6.	<b>16043</b> OBSIDIAN INC K211518: Judicial Branch	317615	\$ 32,383.00	\$ 23,055.00	\$ 9,328.00
10. 7.	<b>16044</b> NAVAJO SANITATION INC K211518: Judicial Branch	29472	\$ 56,109.04	\$ 54,590.89	\$ 1,518.15
11. 8.	<b>16092</b> ROANHORSE, FRITZ K211518: Judicial Branch	156599	\$ 118,657.77	\$ 79,197.42	\$ 39,460.35
12. 9.	<b>16277</b> WILLIAMS PRO-CLEAN K211518: Judicial Branch	112506	\$ 46,300.80	\$ -	\$ 46,300.80
13. 10.	<b>16351</b> OTIS ELEVATOR COMPANY K211518: Judicial Branch	315414	\$ 11,315.50	\$ -	\$ 11,315.50
14. 11.	<b>16522</b> NEXT LEVEL K211518: Judicial Branch	368648	\$ 36,725.99	\$ 36,651.02	\$ 74.97
<b>Judicial Total</b>			<b>\$ 707,105.62</b>	<b>\$ 320,183.94</b>	<b>\$ 252,221.68</b>

# ARPA/FRF Funded Sub-Awards

as of 12/01/2025

## EXECUTIVE BRANCH

### OFC OF NAVAJO/HOPI LAND COMMISSION - EXECUTIVE OFFICES

Contract # <small>(prefix CO...)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
15 1.	<b>16087</b> BUILDING COMMUNITIES INC K2115137: Navajo-Hopi Land	374566	\$ 1,550,000.00	\$ 309,996.00	<del>\$ 1,240,004.00</del>
16 2.	<b>16642</b> HOMES DIRECT OF CHANDLER K2115137: Navajo-Hopi Land	996632	\$ 23,265,446.00	\$ 10,268,203.80	\$ 4,886,285.20
			<b>\$ 24,815,446.00</b>	<b>\$ 10,578,199.80</b>	<b>\$ 4,886,285.20</b>

### DEPT OF NAVAJO VETERANS' AFFAIRS - EXECUTIVE OFFICES

Contract # <small>(prefix CO...)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
17 1.	<b>16035</b> SOUTHWEST INDIAN FOUNDATION K211546: Navajo Housing (Veterans)	357926	\$ 5,626,605.60	\$ 4,435,595.80	\$ 1,191,009.80
18 2.	<b>16368</b> SOUTHWEST INDIAN FOUNDATION K211546: Navajo Housing (Veterans)	357926	\$ 12,632,360.40	\$ 4,214,560.00	\$ 8,417,800.40
19 3.	<b>16650</b> Bitco Corporation K211546: Navajo Housing (Veterans)	255303	\$ 31,741,034.00	\$ 31,741,034.00	\$ -
			<b>\$ 50,000,000.00</b>	<b>\$ 40,391,189.80</b>	<b>\$ 9,608,810.20</b>

### FISCAL RECOVERY FUND OFFICE - EXECUTIVE OFFICES

Contract # <small>(prefix CO...)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
20 1.	<b>15123</b> DIBBLE & ASSOCIATES CONSULTING K211500: Fiscal Recovery Fund Office	31605	\$ 503,511.36	\$ 445,264.22	\$ 58,247.14
		Contract End Date: 3/31/2026			
21 2.	<b>15565</b> TSE BONITO BUSINESS PARK LLC K211500: Fiscal Recovery Fund Office	365125	\$ 305,069.00	\$ 243,973.04	\$ 61,095.96
		Contract End Date: 12/31/2026			
22 3.	<b>15722</b> STRONGBOW STRATEGIES LLC K211500: Fiscal Recovery Fund Office	362821	\$ 53,298.00	\$ 53,298.00	\$ -
		Contract End Date: 12/30/2023			
23 4.	<b>15775</b> ETD INC K211500: Fiscal Recovery Fund Office	57496	\$ 7,150.00	\$ 7,150.00	\$ -
		Contract End Date: 12/30/2022			
24 5.	<b>15874</b> NATIONS GAS TECHNOLOGIES INC K211500: Fiscal Recovery Fund Office	31059	\$ 2,232.94	\$ 2,232.94	\$ -
		Contract End Date: 9/30/2023			
25 6.	<b>16084</b> REDW LLC K211500: Fiscal Recovery Fund Office	366705	\$ 411,953.10	\$ 388,635.02	\$ 23,318.08
26 7.	<b>16170</b> GOLDTOOTH PRECISION SOLUTIONS K211500: Fiscal Recovery Fund Office	120383	\$ 30,426.24	\$ 27,383.62	\$ 3,042.62
27 8.	<b>16270</b> AMERICAS COMMUNICATIONS K211500: Fiscal Recovery Fund Office	306269	\$ 4,520,460.36	\$ 1,515,093.98	\$ 3,005,366.38
28 9.	<b>16038</b> BITCO CORPORATION K211500: Fiscal Recovery Fund Office	255303	\$ 72,887.38	\$ 72,887.38	\$ -
		Contract Ends: 12/31/2026			
		BITCO CORPORATION			
		255303	\$ 9,091,021.83	\$ 8,931,654.00	\$ -
		K211557: Mod Ofc Bldg Complex			
		Contract Ends: 12/31/2026			
			<b>\$ 14,998,010.21</b>	<b>\$ 11,687,572.20</b>	<b>\$ 3,151,070.18</b>

### NN BROAD BAND OFFICE - EXECUTIVE OFFICES

Contract # <small>(prefix CO...)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
29 1.	<b>15802</b> NAVAJO TECHNOLOGY SERVICES K211501: Broadband Ofc - FRF	362371	\$ 14,782.09	\$ 14,782.09	\$ -
30 2.	<b>16192</b> INFINITY COMMUNICATION & CONSULTING INC K211501: Broadband Ofc - FRF	362946	\$ 206,700.00	\$ 158,175.00	\$ 48,525.00

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31	3.	<b>16238</b>	<b>BEGAY, EVERYTT R</b>	246707		\$	48,760.00	\$	48,760.00	\$	-
			K211501: Broadband Ofc - FRF								
32	4.	<b>15199</b>	<b>NTUA BROADBAND - LAST MILE</b>	29780		\$	5,370,432.00	\$	4,027,824.00	\$	1,342,608.00
			K211534: NTUA BB Last Mile								
							Contract End Date: 12/31/2026				
33	5.	<b>15200</b>	<b>NTUA BROADBAND - OTHER PRJCTS</b>	29780		\$	9,679,381.00	\$	7,259,535.68	\$	2,419,845.32
			K211535: NTUA BB Other Projects								
							Contract End Date: 12/31/2026				
34	6.	<b>15933</b>	<b>SACRED WIND COMMUNICATION INC</b>	191214		\$	6,509,454.67	\$	734,427.72	\$	5,775,026.95
			K211549: Broadband Middle Mile								
							Contract End Date: 12/31/2026				
			<b>SACRED WIND COMMUNICATION INC</b>	191214		\$	3,419,042.08	\$	2,832,073.40	\$	586,968.68
			K211550: Broadband Last Mile 2								
							Contract End Date: 12/31/2026				6,361,995.63
35	7.	<b>15938</b>	<b>OSO INTERNET SOLUTIONS LLC</b>	344961		\$	4,445,691.73	\$	4,445,691.73	\$	-
			K211549: Broadband Middle Mile								
							Contract End Date: 9/30/2026				
			<b>OSO INTERNET SOLUTIONS LLC</b>	344961		\$	1,434,333.22	\$	1,434,333.22	\$	-
			K211550: Broadband Last Mile 2								
							Contract End Date: 9/30/2026				-
36	8.	<b>15939</b>	<b>CELLULAREONE OF NE ARIZONA</b>	30043		\$	21,593,030.00	\$	21,593,030.00	\$	-
			K211550: Broadband Last Mile 2								
							Contract End Date: 9/30/2024				
37	9.	<b>16252</b>	<b>DINE COLLEGE</b>	286262		\$	1,590,000.00	\$	1,544,700.60	\$	45,299.40
			K211550: Broadband Last Mile 2								
38	10.	<b>16263</b>	<b>NAVAJO TECHNICAL UNIVERSTIY</b>	131804		\$	1,842,280.20	\$	921,140.10	\$	921,140.10
			K211550: Broadband Last Mile 2								
39	11.	<b>16309</b>	<b>NTUA WIRELESS LLC</b>	362519		\$	1,191,553.53	\$	336,444.00	\$	192,821.53
			K211550: Broadband Last Mile 2								
40	12.	<b>16317</b>	<b>NAVAJO TECHNOLOGY SERVICES</b>	362371		\$	175,396.56	\$	175,396.56	\$	-
			K211550: Broadband Last Mile 2								
41	13.	<b>16322</b>	<b>ETHOS BROADBAND</b>	367787		\$	639,299.70	\$	98,538.77	\$	151,046.65
			K211550: Broadband Last Mile 2								
42	14.	<b>16338</b>	<b>OSO INTERNET SOLUTIONS LLC</b>	344961		\$	19,843.20	\$	14,331.20	\$	5,512.00
			K211550: Broadband Last Mile 2								
<b>\$</b>							<b>58,179,979.98</b>	<b>\$</b>	<b>45,639,184.07</b>	<b>\$</b>	<b>11,488,793.63</b>

## NN EPA ADMINISTRATION

Contract # (prefix: CO..)		VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment					
43	1.	<b>15153</b>	<b>C2 ENVIRONMENTAL LLC</b>	512307		\$	49,820.00	\$	10,773.58	\$	<del>39,046.42</del>
			K211504: EPA Admin FRF								
							Contract End Date: 2/28/2022				
44	2.	<b>15179</b>	<b>GALLUP BUSINESS SYSTEMS</b>	29219		\$	2,671.20	\$	2,671.20	\$	-
			K211504: EPA Admin FRF								
							Contract End Date: 9/30/2022				
45	3.	<b>15372</b>	<b>IINA BA INC</b>	32340		\$	333,589.00	\$	66,095.50	\$	<del>267,493.50</del>
			K211504: EPA Admin FRF								
							Contract End Date: 9/30/2025				
46	4.	<b>15403</b>	<b>RELIANCE MEDICAL GROUP LLC</b>	10344		\$	14,023.00	\$	8,328.00	\$	<del>5,695.00</del>
			K211504: EPA Admin FRF								
							Contract End Date: 9/30/2022				
47	5.	<b>15778</b>	<b>GALLUP BUSINESS SYSTEMS</b>	29219		\$	2,671.20	\$	2,671.20	\$	-
			K211504: EPA Admin FRF								
							Contract End Date: 9/30/2022				
48	6.	<b>15803</b>	<b>GALLUP BUSINESS SYSTEMS</b>	29219		\$	3,180.00	\$	3,180.00	\$	-
			K211504: EPA Admin FRF								
							Contract End Date: 9/30/2023				
<b>\$</b>							<b>405,954.40</b>	<b>\$</b>	<b>93,719.48</b>	<b>\$</b>	<b>-</b>

## DIVISION OF COMMUNITY DEVELOPMENT

Contract # (prefix: CO..)		VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment					
49	1.	<b>15944</b>	<b>BAR WJ RANCH CONSULTANT</b>	308892		\$	115,549.64	\$	101,336.00	\$	<del>14,213.64</del>
			K211509: Div of Community Develpmt								
							Contract Ends: 9/30/2023				
50	2.	<b>15964</b>	<b>INDIGENOUS DESIGN STUDIO</b>	315446		\$	2,496,205.09	\$	1,102,179.83	\$	8.42
			K211509: Div of Community Develpmt								
			<b>INDIGENOUS DESIGN STUDIO</b>	315446		\$	1,290,377.50	\$	1,283,372.16	\$	<del>7,005.34</del>
			K211510: DCD Chapters FRF								8.42

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51	3.	<b>15965</b>	<b>LAM CORPORATION</b>	31862		\$ 2,149,188.25	\$ 2,148,057.47	\$ 1,130.78
			<a href="#">K211509: Div of Community Develpmt</a>					
			<b>LAM CORPORATION</b>	31862		\$ 1,290,377.50	\$ 1,289,546.91	\$ 830.59
			<a href="#">K211510: DCD Chapters FRF</a>					\$ 1,961.37
52	4.	<b>16064</b>	<b>IINA BA INC</b>	32340		\$ 2,149,265.24	\$ 2,147,711.26	\$ 76.99
			<a href="#">K211509: Div of Community Develpmt</a>					
			<b>IINA BA INC</b>	32340		\$ 1,410,381.22	\$ 1,368,273.78	\$ 3.72
			<a href="#">K211510: DCD Chapters FRF</a>					
			<b>IINA BA INC</b>	32340		\$ 12,938,855.00	\$ 2,214,709.00	\$ 10,724,146.00
			<a href="#">K211564: New Housing: CHID</a>					\$ 10,724,226.71
53	5.	<b>16066</b>	<b>JOHNSON, SMITTHIPONG AND</b>	210779		\$ 2,485,249.65	\$ 2,058,453.59	\$ 90,734.66
			<a href="#">K211509: Div of Community Develpmt</a>					
			<b>JOHNSON, SMITTHIPONG AND</b>	210779		\$ 1,952,998.98	\$ 839,066.76	\$ 331,310.74
			<a href="#">K211510: DCD Chapters FRF</a>					\$ 422,045.40
54	6.	<b>15193</b>	<b>NTUA - ELECTRICITY</b>	29780		\$ 28,982,874.00	\$ 21,737,155.51	\$ 7,245,718.49
			<a href="#">K211528: NTUA Electricity</a>					<a href="#">Contract End Date: 12/31/2026</a>
55	7.	<b>16265</b>	<b>SOUTHWEST INDIAN FOUNDATION</b>	357926		\$ 6,000,000.00	\$ 3,000,000.00	\$ 3,000,000.00
			<a href="#">K211553: Housing Manufacturing</a>					
56	8.	<b>16449</b>	<b>ZENNIHOME LOGISTIC LLC</b>	961654		\$ 24,000,000.00	\$ -	\$ -
			<a href="#">K211553: Housing Manufacturing</a>					
57	9.	<b>15905</b>	<b>NAVAJO TRIBAL UTILITY AUTHORITY - HQ</b>	29780		\$ 113,852,206.00	\$ 48,200,000.00	\$ 17,452,206.00
			<a href="#">K211563: Housing Support</a>					<a href="#">Contract End Date: 9/30/2024</a>
58	10.	<b>16630</b>	<b>ARVISO CONSTRUCTION COMPANY INC</b>	29729		\$ 4,791,626.00	\$ -	\$ 1,791,626.00
			<a href="#">K211564: New Housing: CHID</a>					
59	11.	<b>16637</b>	<b>INDIGENOUS DESIGN STUDIO</b>	315446		\$ 49,999,995.00	\$ 24,999,997.39	<del>\$ 24,999,997.61</del>
			<a href="#">K211564: New Housing: CHID</a>					
60	12.	<b>16638</b>	<b>LAM CORPORATION</b>	31862		\$ 4,791,627.00	\$ -	\$ 1,791,627.00
			<a href="#">K211564: New Housing: CHID</a>					
61	13.	<b>16639</b>	<b>AG SOLUTION LLC</b>	994233		\$ 10,000,001.00	\$ -	\$ 10,000,001.00
			<a href="#">K211564: New Housing: CHID</a>					
62	14.	<b>16640</b>	<b>BITCO CORPORATION</b>	255303		\$ 3,000,001.00	\$ -	\$ 3,000,001.00
			<a href="#">K211564: New Housing: CHID</a>					
63	15.	<b>16641</b>	<b>AMERICAN FIRST SOLUTIONS LLC</b>	901857		\$ 4,000,001.00	\$ -	\$ 4,000,001.00
			<a href="#">K211564: New Housing: CHID</a>					
64	16.	<b>16642</b>	<b>HOMES DIRECT OF CHANDLER</b>	996632		\$ 29,416,749.00	\$ 23,456,623.45	\$ 5,960,125.55
			<a href="#">K211564: New Housing: CHID</a>					
65	17.	<b>16216</b>	<b>NECA</b>	29058		\$ 199,077,699.88	\$ 39,034,826.47	\$ 10,965,173.53
			<a href="#">K211565: Bathroom Additions</a>					

**\$ 506,191,227.95    \$ 174,981,309.58    \$ 76,354,721.47**

## AMLR - DIV OF NATURAL RESOURCES

Contract # <i>(prefix: CO...)</i>	<b>VENDOR/Funding Source</b> BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
66	<b>15373</b> NAVAJO ENGINEERING & CONSTRCTN AUTH	29058	\$ 15,264.00	\$ 15,264.00	\$ -
	<a href="#">K211511: AMLR - FRF</a>				<a href="#">Contract End Date: 3/31/2025</a>
67	<b>15482</b> NAVAJO COMMUNICATIONS CO INC (CORP)	322898	\$ 14,297.28	\$ 12,180.00	\$ 2,117.28
	<a href="#">K211511: AMLR - FRF</a>				<a href="#">Contract End Date: 4/30/2025</a>
68	<b>15540</b> TUBA CITY EXPRESS LLC	55279	\$ 1,908.00	\$ 1,908.00	\$ -
	<a href="#">K211511: AMLR - FRF</a>				<a href="#">Contract End Date: 12/31/2025</a>
69	<b>15716</b> NAVAJO SANITATION INC	29472	\$ 3,962.28	\$ 2,321.40	<del>\$ 1,640.88</del>
	<a href="#">K211511: AMLR - FRF</a>				<a href="#">Contract End Date: 9/30/2023</a>
70	<b>15718</b> HODISHOOH SPECIALTY MAINTENANCE INC	350446	\$ 11,737.06	\$ 11,737.06	\$ -
	<a href="#">K211511: AMLR - FRF</a>				<a href="#">Contract End Date: 1/31/2024</a>
71	<b>15923</b> NAVAJO COMMUNICATIONS CO INC (CORP)	322898	\$ 3,816.00	\$ 3,456.00	\$ 360.00
	<a href="#">K211511: AMLR - FRF</a>				<a href="#">Contract End Date: 12/31/2023</a>
72	<b>15924</b> NAVAJO COMMUNICATIONS CO INC (CORP)	322898	\$ 3,000.00	\$ 2,600.00	\$ 400.00
	<a href="#">K211511: AMLR - FRF</a>				<a href="#">Contract End Date: 8/31/2025</a>

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73	8.	<b>16214</b>	NAVAJO SANITATION INC	29472	\$ 6,321.66	\$ 6,321.66	\$ -
			K211511: AMLR - FRF				

**\$ 60,306.28    \$ 55,788.12    \$ 2,877.28**

## MINERALS DEPT - DIV OF NATURAL RESOURCES

Contract # <small>(prefix CO..)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
74 1.	<b>16206</b> RACHERS OFFICE EQUIPMENT & SUPPLIES	28661	\$ 14,541.08	\$ 14,541.08	\$ -
	K211513: Minerals - FRF				
75 2.	<b>16344</b> J MAR AND ASSOCIATES INC	518002	\$ 26,114.20	\$ 26,114.20	\$ -
	K211513: Minerals - FRF				

**\$ 40,655.28    \$ 40,655.28    \$ -**

## NAVAJO LAND DEPT - DIV OF NATURAL RESOURCERS

Contract # <small>(prefix CO..)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
76 1.	<b>15903</b> ANDY FRAIN SVCS	3122839	\$ 619,051.32	\$ 619,051.32	\$ -
	K211515: Navajo Land Dept FRF	Contract End Date: 4/30/2026			

**\$ 619,051.32    \$ 619,051.32    \$ -**

## OFFICE OF THE CONTROLLER (OOC)

Contract # <small>(prefix CO..)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
77 1.	<b>15163</b> MICHAEL P KEIFFER CPA PC	309652	\$ 275,000.00	\$ 149,875.00	\$ 125,125.00
	K211514: OOC FRF	Contract End Date: 12/31/2023			
78 2.	<b>15186</b> KPMG LLP	30314	\$ 498,977.74	\$ 495,200.16	\$ 3,777.58
	K211514: OOC FRF	Contract End Date: 9/30/2022			
79 3.	<b>15397</b> ENVISIO SOLUTIONS INC	745195	\$ 230,000.00	\$ 140,000.00	<del>\$ 90,000.00</del>
	K211514: OOC FRF	Contract End Date: 12/31/2026			
80 4.	<b>15423</b> NTERSOL CONSULTING LLC	804082	\$ 283,860.00	\$ 283,860.00	\$ -
	K211514: OOC FRF	Contract End Date: 12/31/2022			
81 5.	<b>15526</b> DINE' PROTECTION AGENCY	33269	\$ 102,001.68	\$ 78,476.04	<del>\$ 23,525.64</del>
	K211514: OOC FRF	Contract End Date: 12/31/2022			
82 6.	<b>15576</b> NOON & ASSOCIATES LLC	345236	\$ 1,268,722.30	\$ 1,153,600.32	\$ 115,121.98
	K211514: OOC FRF	Contract End Date: 12/31/2022			
83 7.	<b>15743</b> VERITY CONSULTING	250015	\$ 105,456.00	\$ -	<del>\$ 105,456.00</del>
	K211514: OOC FRF	Contract End Date: 12/30/2022			
84 8.	<b>16271</b> MYTHICS INC	171982	\$ 376,012.45	\$ 376,012.45	\$ -
	K211514: OOC FRF				
85 9.	<b>15473</b> RV KUHNS and ASSOCIATES INC	345693	\$ 96,356.03	\$ 96,356.03	\$ -
	K211545: Investment Mgmt Fees	Contract End Date: --			
86 10.	<b>15489</b> CSM ADVISORS LLC	819324	\$ 346,210.75	\$ 346,110.75	<del>\$ 100.00</del>
	K211545: Investment Mgmt Fees				
87 11.	<b>15503</b> NORTHERN TRUST COMPANY, THE	29556	\$ 121,731.14	\$ 105,850.99	<del>\$ 15,880.15</del>
	K211545: Investment Mgmt Fees	Contract End Date: --			

**\$ 3,704,328.09    \$ 3,225,341.74    \$ 244,024.56**

## DIVISION OF ECONOMIC DEVELOPMENT

Contract # <small>(prefix CO..)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
88 1.	<b>15267</b> BUILDING NATIONS LLC	320398	\$ 29,043,574.00	\$ 29,043,574.00	\$ -
	K211516: Economic Relief FRF	Contract End Date: 9/30/2022			
89 2.	<b>16421</b> HN4 SOLUTIONS LLC	319678	\$ 16,013,050.52	\$ 8,006,525.26	<del>\$ 8,006,525.26</del>
	K211516: Economic Relief FRF				

# ARPA/FRF Funded Sub-Awards

as of 12/01/2025

90	3.	<b>15819</b>	FOURTH WORLD DESIGN GROUP LLC	350085	\$ 123,904.75	\$ 91,043.01	<del>\$ 1,005.74</del>
			K211521: Economic Developmt FRF		Contract End Date: 2/29/2024		
91	4.	<b>16221</b>	CONVERGENCE CONSULTG SOLUTIONS LLC	895794	\$ 86,178.00	\$ 10,765.90	<del>\$ 75,412.10</del>
			K211521: Economic Developmt FRF				
92	5.	<b>16489</b>	ALL COPY PRODUCTS INC	368921	\$ 25,758.00	\$ 12,875.31	\$ 12,882.69
			K211521: Economic Developmt FRF				
					<b>\$ 45,292,465.27</b>	<b>\$ 37,164,783.48</b>	<b>\$ 12,882.69</b>

## DEPT OF INFORMATION TECHNOLOGY (DIT) - DIVISION OF GENERAL SERVICES

Contract # <i>(prefix CO..)</i>		VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment	
93	1.	<b>15342</b> TECHNOLOGY INTEGRATION GROUP	356108	\$ 832,422.15	\$ 832,422.15	\$ -	
					Contract End Date: 3/24/2024		
94	2.	<b>15343</b> TECHNOLOGY INTEGRATION GROUP	356108	\$ 788,471.51	\$ 788,471.51	\$ -	
					Contract End Date: 12/31/2026		
95	3.	<b>15408</b> SENTINEL TECHNOLOGIES INC	243347	\$ 23,615.34	\$ 23,615.34	\$ -	
					Contract End Date: 6/13/2023		
96	4.	<b>15994</b> SENTINEL TECHNOLOGIES INC	243347	\$ 1,045,078.00	\$ 786,924.21	\$ 258,153.79	
					Contract End Date: 12/31/2026		
97	5.	<b>16006</b> CONVERGENCE CONSLTNG SOLUTNS LLC	895794	\$ 261,162.69	\$ 261,162.69	\$ -	
					K211548: Cybersecurity 2		
98	6.	<b>16071</b> SENTINEL TECHNOLOGIES INC	243347	\$ 3,338,288.82	\$ 3,124,556.56	\$ 213,732.26	
					K211548: Cybersecurity 2		
99	7.	<b>16145</b> TECHNOLOGY INTEGRATION GROUP	155337	\$ 59,089.46	\$ 59,089.46	\$ -	
					K211548: Cybersecurity 2		
100	8.	<b>16409</b> SENTINEL TECHNOLOGIES	243347	\$ 295,979.02	\$ 295,979.02	\$ -	
					K211548: Cybersecurity 2		
					<b>\$ 6,644,106.99</b>	<b>\$ 6,172,220.94</b>	<b>\$ 471,886.05</b>

## ATTORNEY GENERAL / DEPT OF JUSTICE

Contract # <i>(prefix CO..)</i>		VENDOR/Funding Source BU	Supplier #	Total	Amount Expensed	Remaining	
101	1.	<b>12077</b> HOLLAND & KNIGHT LLP	318326	\$ 3,737,652.10	\$ 1,300,000.00	\$ 2,437,652.10	
102	2.	<b>13906</b> ANDREWS TECHNOLOGY HMS INC	316461	\$ 32,187.00	\$ 32,187.00	\$ -	
103	3.	<b>14351</b> JENNER AND BLOCK LLP	366446	\$ 750,000.00	\$ 750,000.00	\$ -	
104	4.	<b>14894</b> QUARLES & BRADY LLP	368219	\$ 200,000.00	\$ 200,000.00	\$ -	
105	5.	<b>16358</b> THOMSON REUTERS	28731	\$ 391,340.96	\$ 233,017.19	\$ 158,323.77	
106	6.	<b>16418</b> ORKIN PEST CONTROL	29950	\$ 8,853.12	\$ 4,180.64	\$ 4,672.48	
107	7.	<b>15953</b> HOGAN TSO ENTERPRISES INC	30162	\$ 914,442.45	\$ 543,112.20	\$ 371,330.25	
					<b>\$ 6,034,475.63</b>	<b>\$ 3,062,497.03</b>	<b>\$ 2,971,978.60</b>

## EMS - DIVISION OF PUBLIC SAFETY

Contract # <i>(prefix CO..)</i>		VENDOR/Funding Source BU	Supplier #	Total	Amount Expensed	Remaining
108	1.	<b>16230</b> REPUBLIC EVS LLC	917302	\$ 1,808,662.00	\$ 1,808,662.00	\$ -
109	2.	<b>16304</b> MTM SOLUTIONS LLC	354977	\$ 7,449,784.52	\$ 4,354,135.03	\$ 3,095,649.49

# ARPA/FRF Funded Sub-Awards

as of 12/01/2025

110	3.	<b>16480</b>	ELLISON MEDIA AND MARKETING	954779		\$ 229,198.34	\$ 114,661.96	\$ 114,536.38
			K211592: DPS Rural Address					
111	4.	<b>16482</b>	SPATIAL DATA RESERCH	232447		\$ 16,555,044.06	\$ 6,353,589.39	\$ 4,793,930.11
			K211592: DPS Rural Address					
112	5.	<b>16534</b>	AR MANAGEMENT SERVICES LLC	978147		\$ 299,999.20	\$ 166,567.25	\$ 133,431.95
			K211592: DPS Rural Address					
113	6.	<b>16555</b>	CONVERGENCE CONSULTING SOLUTION	895794		\$ 299,783.82	\$ 261,763.82	\$ 38,020.00
			K211592: DPS Rural Address					
114	7.	<b>16556</b>	MOTOROLA SOLUTIONS INC	363844		\$ 3,656,642.78	\$ 2,881,643.12	\$ 774,999.66
			K211592: DPS Rural Address					
115	8.	<b>16571</b>	NAVAJO TRIBAL UTILITY AUTHORITY HQ	29780		\$ 1,537,581.80	\$ 1,220,217.80	\$ 317,364.00
			K211592: DPS Rural Address					
116	9.	<b>16633</b>	MOTOROLA SOLUTIONS CONNECTIVITY INC	996283		\$ 3,259,687.62	\$ 1,029,904.48	\$ 2,229,783.14
			K211592: DPS Rural Address					
117	10.	<b>16655</b>	AG SOLUTION	994233		\$ 6,329,566.17	\$ 4,348,302.47	\$ 1,981,263.70
			K211592: DPS Rural Address					

**\$ 41,425,950.31    \$ 22,539,447.32    \$ 13,478,978.43**

## DEPT OF WATER RESOURCES - DIV of NATURAL RESOURCES

Contract #	(prefix CO.)	VENDOR/Funding Source BU	Supplier #	Sub-Contract Total	Amount Liquidated	Remaining
118	1.	<b>15194</b> NTUA WASTE WATER	29780	\$ 3,200,004.00	\$ 1,600,002.00	\$ 1,600,002.00
		K211529: NTUA Waste Water		Contract End Date: 12/31/2026		
119	2.	<b>15195</b> NTUA SEPTIC SYSTEMS	29780	\$ 11,105,636.00	\$ 5,552,818.14	\$ 5,552,817.86
		K211530: NTUA Septic Systems		Contract End Date: 12/31/2026		
120	3.	<b>15196</b> NTUA WATER - DISTR	29780	\$ 2,898,372.00	\$ 2,898,372.00	\$ -
		K211531: NTUA Water - Distr		Contract End Date: 12/31/2026		
121	4.	<b>15197</b> NTUA DRINKING WATER	29780	\$ 755,486.00	\$ 755,486.00	\$ -
		K211532: NTUA Drinking Water		Contract End Date: 12/31/2026		
122	5.	<b>15198</b> NTUA CISTERN SYSTEM	29780	\$ 3,701,879.00	\$ 1,850,939.33	\$ 1,850,939.67
		K211533: NTUA Cistern Sys		Contract End Date: 12/31/2026		
123	6.	<b>16530</b> AMERICAS COMMUNICATIONS	306269	\$ 200,000.00	\$ -	\$ 200,000.00
		K211542: DWR Water Resources				
		AMERICAS COMMUNICATIONS	306269	\$ 800,000.00	\$ -	\$ 800,000.00
		K211543: Water Trans & Dist				\$ 1,000,000.00
124	7.	<b>10854</b> SOUDER MILLER AND ASSOCIATES	223423	\$ 50,000.00	\$ 50,000.00	\$ -
		K211542: DWR Water Resources		Contract End Date: 12/31/2023		
		SOUDER MILLER AND ASSOCIATES	223423	\$ 4,555,347.50	\$ 2,633,950.00	\$ 1,921,397.50
		K211543: Water Trans & Dist				\$ 1,921,397.50
125	8.	<b>8876</b> SOUDER MILLER AND ASSOCIATES	223423	\$ 1,565,336.28	\$ 519,121.63	\$ 1,046,214.65
		K211543: Water Trans & Dist				
126	9.	<b>8984</b> SOUDER MILLER AND ASSOCIATES	223423	\$ 100,000.00	\$ 54,400.00	\$ 45,600.00
		K211543: Water Trans & Dist				
127	10.	<b>10293</b> SOUDER MILLER AND ASSOCIATES	223423	\$ 2,117,559.00	\$ 1,826,645.65	\$ 290,913.35
		K211543: Water Trans & Dist				
128	11.	<b>10606</b> SOUDER MILLER AND ASSOCIATES	223423	\$ 925,000.00	\$ 925,000.00	\$ -
		K211543: Water Trans & Dist		Contract End Date: 5/24/2022		
129	12.	<b>16315</b> STEWART BROTHERS DRILLING CO.	355921	\$ 1,928,762.97	\$ 1,170,744.35	\$ 758,018.62
		K211543: Water Trans & Dist				
130	13.	<b>16488</b> ALBUQUERQUE BERNALILLO COUNTY WATER	239832	\$ 8,457,499.00	\$ 8,457,499.00	\$ -
		K211543: Water Trans & Dist				
131	14.	<b>11753</b> SOUDER MILLER AND ASSOCIATES	223423	\$ 1,175,000.00	\$ 298,580.00	\$ 876,420.00
		K211543: Water Trans & Dist				
132	15.	<b>16501</b> LONE MOUNTAIN CONTRACTING INC	155899	\$ 220,000.00	\$ 99,858.63	\$ 120,141.37
		K211543: Water Trans & Dist				
133	16.	<b>16502</b> DOOLEY CONSTRUCTN SOLUTNS LLC	367895	\$ 394,291.40	\$ 394,291.40	\$ -
		K211543: Water Trans & Dist				
134	17.	<b>13771</b> SOUDER MILLER AND ASSOCIATES	223423	\$ 500,000.00	\$ 86,505.00	\$ 413,495.00
		K211543: Water Trans & Dist				

# ARPA/FRF Funded Sub-Awards

as of 12/01/2025

135	18.	<b>15300</b>	<b>STEWART BROTHERS DRILLING CO.</b>	355921		\$	173,010.32	\$	15,104.52	\$	157,905.80
			K211543: Water Trans & Dist								
136	19.	<b>16531</b>	<b>STEWART BROTHERS DRILLING CO.</b>	355921		\$	1,250,000.00	\$	438,163.05	\$	811,836.95
			K211543: Water Trans & Dist								
137	20.	<b>16681</b>	<b>CLAWSON EXCAVATING INC</b>	34542		\$	900,000.00	\$	328,104.47	\$	571,895.53
			K211543: Water Trans & Dist								
138	21.	<b>16685</b>	<b>DOOLEY CONSTRUCTN SOLUTNS LLC</b>	367895		\$	2,226,989.68	\$	-	\$	2,226,989.68
			K211543: Water Trans & Dist								
139	22.	<b>12895</b>	<b>STEWART BROTHERS DRILLING COMPANY</b>	355921		\$	700,000.00	\$	-	\$	700,000.00
			K211543: Water Trans & Dist								
			<b>STEWART BROTHERS DRILLING CO.</b>	355921		\$	405,000.00	\$	-	\$	405,000.00
			K211544: Water Treatment				Contract End Date: 12/31/2024			\$	1,105,000.00
140	23.	<b>16502</b>	<b>DOOLEY CONSTRUCTN SOLUTNS LLC</b>	367895		\$	904,970.85	\$	904,970.85	\$	-
			K211562: Drinking Water Storage								
141	24.	<b>16001</b>	<b>NAVAJO TRIBAL UTILITY AUTHORITY - HQ</b>	29780		\$	171,037,681.00	\$	128,278,260.89	\$	42,759,420.11
			K211551: Wastewater Center								
142	25.	<b>15932</b>	<b>NAVAJO TRIBAL UTILITY AUTHORITY - HQ</b>	29780		\$	84,000,000.00	\$	42,000,000.00	\$	42,000,000.00
			K211559: Drinking Water CS				Contract End Date: 6/30/2026				
143	26.	<b>16002</b>	<b>NAVAJO TRIBAL UTILITY AUTHORITY - HQ</b>	29780		\$	10,030,000.00	\$	5,015,000.00	\$	5,015,000.00
			K211560: Drinking Water D&T								
144	27.	<b>8876</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423		\$	5,500,000.00	\$	4,212,746.07	\$	1,287,253.93
			K211561: Drinking Water T&D								
145	28.	<b>10293</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423		\$	6,328,336.00	\$	3,964,600.00	\$	2,363,736.00
			K211561: Drinking Water T&D								
146	29.	<b>10606</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423		\$	2,450,000.00	\$	2,402,500.00	\$	47,500.00
			K211561: Drinking Water T&D				Contract End Date: 5/24/2022				
147	30.	<b>11753</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423		\$	10,721,664.00	\$	5,687,750.94	\$	5,033,913.06
			K211561: Drinking Water T&D								
148	31.	<b>13771</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423		\$	1,000,000.00	\$	1,000,000.00	\$	-
			K211561: Drinking Water T&D								
149	32.	<b>16000</b>	<b>NAVAJO TRIBAL UTILITY AUTHORITY - HQ</b>	29780		\$	3,810,000.00	\$	3,810,000.00	\$	-
			K211561: Drinking Water T&D				Contract End Date: 6/30/2026				
150	33.	<b>16659</b>	<b>NECA</b>	29058		\$	5,937,671.76	\$	-	\$	<del>5,937,671.76</del>
			K211561: Drinking Water T&D								
151	34.	<b>16681</b>	<b>CLAWSON EXCAVATING INC</b>	34542		\$	1,657,428.50	\$	1,657,428.50	\$	-
			K211561: Drinking Water T&D								
152	35.	<b>16684</b>	<b>CANYON EXCAVATION</b>	1005036		\$	5,554,899.74	\$	1,182,777.53	\$	4,372,122.21
			K211561: Drinking Water T&D								
153	36.	<b>16685</b>	<b>DOOLEY CONSTRUCTN SOLUTNS LLC</b>	367895		\$	2,000,000.00	\$	502,920.49	\$	1,497,079.51
			K211561: Drinking Water T&D								
154	37.	<b>16010</b>	<b>HYDRO RESOURCES MID CONTINENT INC</b>	897340		\$	496,814.38	\$	496,814.38	\$	-
			K211561: Drinking Water T&D								
			<b>HYDRO RESOURCES MID CONTINENT INC</b>	897340		\$	1,140,187.08	\$	836,502.32	\$	303,684.76
			K211566: Drinking Water Source							\$	303,684.76
155	38.	<b>14208</b>	<b>WSP USA ENVIRONMNT &amp; INFRASTRUCTUR I</b>	292210		\$	100,000.00	\$	48,505.41	\$	51,494.59
			K211566: Drinking Water Source								
156	39.	<b>16003</b>	<b>NAVAJO TRIBAL UTILITY AUTHORITY - HQ</b>	29780		\$	18,500,000.00	\$	9,250,000.00	\$	9,250,000.00
			K211566: Drinking Water Source								
157	40.	<b>16419</b>	<b>SOURCE GLOBAL PBC</b>	366758		\$	7,800,000.00	\$	5,356,548.64	\$	2,443,451.36
			K211566: Drinking Water Source								
158	41.	<b>16459</b>	<b>HYDROGEOLOGIC SERVICES INC</b>	958299		\$	9,812.92	\$	-	\$	9,812.92
			K211566: Drinking Water Source								

**\$ 389,284,639.38    \$ 246,562,911.19    \$ 136,784,056.43**

<b>Executive Total</b>	<b>\$ 1,147,696,597.09</b>	<b>\$ 602,813,871.35</b>	<b>\$ 259,456,364.72</b>
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# ARPA/FRF Funded Sub-Awards

as of 12/01/2025

## REGIONAL CHAPTER PROJECT SUB-CONTRACTS

### Dr. Andy Nez & Shawna Ann Claw Delegate Regions

Contract # <small>(prefix CO..)</small>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
159 1.	<b>16274 DAY AT A TIME CLUB INC</b>	934723	NDOH	\$ 529,736.00	\$ 397,302.00	\$ 132,434.00
	<a href="#">K211577: Sub Abuse Recovery (ANez Region)</a>					
	<b>DAY AT A TIME CLUB INC</b>	934723	NDOH	\$ 250,000.00	\$ 187,500.00	\$ 62,500.00
	<a href="#">K211578: Alcohol/Sub Recove (SAclaw Region)</a>					
				<b>\$ 779,736.00</b>	<b>\$ 584,802.00</b>	<b>\$ 194,934.00</b>

### Brenda Jesus Delegate Region

Contract # <small>(prefix CO..)</small>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
160 2.	<b>16487 ARVISO CONSTRUCTION COMPANY INC.</b>	29729	DCD	\$ 6,000,000.00	\$ 6,000,000.00	\$ -
	<a href="#">K2115207: St. Micheals Renovation</a>					
161 3.	<b>16345 LAM CORPORATION</b>	31862	DCD	\$ 2,802,240.00	\$ 2,802,240.00	\$ -
	<a href="#">K2115208: Oak Springs Kitchen Addition</a>					
				<b>\$ 8,802,240.00</b>	<b>\$ 8,802,240.00</b>	<b>\$ -</b>

### Carl Slater Delegate Region

Contract # <small>(prefix CO..)</small>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
162 4.	<b>16516 ETD INC</b>	57496	DED	\$ 21,298.32	\$ 21,298.32	\$ -
	<a href="#">K2115368: Round Rock Store</a>					
				<b>\$ 21,298.32</b>	<b>\$ 21,298.32</b>	<b>\$ -</b>

### Casey Allen Johnson Delegate Region

Contract # <small>(prefix CO..)</small>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
163 5.	<b>16483 BIRDSPRINGS CHAPTER</b>	28514	DCD	\$ 1,278,504.00	\$ 767,102.40	\$ 511,401.60
	<a href="#">K2115158: Bird Springs Chp Hm Re</a>					
				<b>\$ 1,278,504.00</b>	<b>\$ 767,102.40</b>	<b>\$ 511,401.60</b>

### Cherilyn Yazzie Delegate Region

Contract # <small>(prefix CO..)</small>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
164 6.	<b>16375 TEESTO CHAPTER</b>	29035	DCD	\$ 541,746.00	\$ 270,873.00	\$ 270,873.00
	<a href="#">K2115391: Teesto John D 724P</a>					
165 7.	<b>16375 TEESTO CHAPTER</b>	29035	DCD	\$ 86,312.00	\$ 43,156.00	\$ 43,156.00
	<a href="#">K2115392: Teesto John D 324G</a>					
166 8.	<b>16375 TEESTO CHAPTER</b>	29035	DCD	\$ 1,132,410.00	\$ 566,205.00	\$ 566,205.00
	<a href="#">K2115394: Teesto Housing Repair</a>					
				<b>\$ 1,760,468.00</b>	<b>\$ 880,234.00</b>	<b>\$ 880,234.00</b>

### Crystalyne Curley Delegate Region

Contract # <small>(prefix CO..)</small>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
167 9.	<b>16211 NAZLINI CHAPTER</b>	28625	DCD	\$ 150,000.00	\$ 75,000.00	\$ 75,000.00
	<a href="#">K2115113: Nazlini Consulting</a>					
168 10.	<b>16211 NAZLINI CHAPTER</b>	28625	DCD	\$ 400,000.00	\$ 400,000.00	\$ -
	<a href="#">K2115114: Nazlini Warehouse</a>					
169 11.	<b>16211 NAZLINI CHAPTER</b>	28625	DCD	\$ 350,000.00	\$ 350,000.00	\$ -
	<a href="#">K2115115: Nazlini Admin Bldg</a>					

# ARPA/FRF Funded Sub-Awards

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170	12.	<b>16211</b>	<b>NAZLINI CHAPTER</b>	28625	DCD	\$ 150,000.00	\$ 150,000.00	\$ -
			K2115116: Nazlini Cemetery					
						<b>\$ 1,050,000.00</b>	<b>\$ 975,000.00</b>	<b>\$ 75,000.00</b>

### Danny Simpson Delegate Region

Contract # <i>(prefix CO..)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining		
171 13.	<b>16531</b>	<b>STEWART BROTHERS DRILLING COM</b>	355921	DWR	\$ 500,000.00	\$ 500,000.00	\$ -	
		K2115229: Lake Valley Drill						
						<b>\$ 500,000.00</b>	<b>\$ 500,000.00</b>	<b>\$ -</b>

### Germaine Simonson Delegate Region

Contract # <i>(prefix CO..)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining		
172 14.	<b>16284</b>	<b>PINON CHAPTER</b>	245730	DCD	\$ 1,000,000.00	\$ 500,000.00	\$ 500,000.00	
		K2115197: Pinon Ch Hsg Commu						
173 15.	<b>16284</b>	<b>PINON CHAPTER</b>	245730	DCD	\$ 500,000.00	\$ 250,000.00	\$ 250,000.00	
		K2115200: Pinon Ch Hsg RN RP						
174 16.	<b>16328</b>	<b>WHIPPOORWILL SPRINGS CHAPTER</b>	202789	DCD	\$ 60,000.00	\$ 60,000.00	\$ -	
		K2115203: Whippoorwill EY BR						
175 17.	<b>16328</b>	<b>WHIPPOORWILL SPRINGS CHAPTER</b>	202789	DCD	\$ 630,517.00	\$ 315,258.50	\$ 315,258.50	
		K2115203: Whippoorwill H Per						
176 18.	<b>16503</b>	<b>WHIPPOORWILL SPRINGS CHAPTER</b>	202789	DCD	\$ 60,000.00	\$ -	\$ 60,000.00	
		K2115459: Whippoorwill Elect						
						<b>\$ 2,250,517.00</b>	<b>\$ 1,125,258.50</b>	<b>\$ 1,125,258.50</b>

### Helena Nez-Begay Delegate Region

Contract # <i>(prefix CO..)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining		
177 19.	<b>16229</b>	<b>BODAWAY GAP CHAPTER</b>	28768	DCD	\$ 1,760,468.00	\$ 1,320,351.00	\$ 440,117.00	
		K2115172: Bodaway Gap Affordable Hsg						
178 20.	<b>16283</b>	<b>LECHEE CHAPTER</b>	28837	DCD	\$ 230,500.00	\$ 172,875.00	\$ 57,625.00	
		K2115173: LeChee Chpt Warehouse						
179 21.	<b>16283</b>	<b>LECHEE CHAPTER</b>	28837	DCD	\$ 1,513,000.00	\$ 1,134,750.00	\$ 378,250.00	
		K2115209: LeChee Afford Hsg						
						<b>\$ 3,503,968.00</b>	<b>\$ 2,627,976.00</b>	<b>\$ 875,992.00</b>

### Herman Daniels Jr. Delegate Region

Contract # <i>(prefix CO..)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining		
180 22.	<b>14998</b>	<b>MEDALLION HOSPITALITY MGMT LLC</b>	370432	DED	\$ 3,487,559.00	\$ 3,487,559.00	\$ -	
		K2115154: Shonto Hotel Project						
181 23.	<b>16329</b>	<b>TSAH BII KIN CHAPTER</b>	28563	DCD	\$ 1,267,200.00	\$ 1,267,200.00	\$ -	
		K2115261: Tsahbiikin Warehouse						
182 24.	<b>16329</b>	<b>TSAH BII KIN CHAPTER</b>	28563	DCD	\$ 425,446.34	\$ 425,446.34	\$ -	
		K2115262: Tsahbiikin Wiring						
183 25.	<b>16329</b>	<b>TSAH BII KIN CHAPTER</b>	28563	DCD	\$ 713,145.00	\$ 713,145.00	\$ -	
		K2115262: Tsahbiikin Renovation						
						<b>\$ 5,893,350.34</b>	<b>\$ 5,893,350.34</b>	<b>\$ -</b>

### Lomardo Aseret Delegate Region

Contract # <i>(prefix CO..)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining	
184 26.	<b>16331</b>	<b>HOUCK CHAPTER</b>	28745	DCD	\$ 150,000.00	\$ 75,000.00	\$ 75,000.00
		K2115240: Houck Rural Address					

# ARPA/FRF Funded Sub-Awards

as of 12/01/2025

185	27.	<b>16331</b>	<b>HOUCK CHAPTER</b>	28745	DCD	\$ 560,000.00	\$ 280,000.00	\$ 280,000.00
			K2115241: Houck Housing Assistance					
186	28.	<b>16331</b>	<b>HOUCK CHAPTER</b>	28745	DCD	\$ 350,000.00	\$ 175,000.00	\$ 175,000.00
			K2115242: Houck Wiring Project					
187	29.	<b>16331</b>	<b>HOUCK CHAPTER</b>	28745	DCD	\$ 705,000.00	\$ 352,500.00	\$ 352,500.00
			K2115243: Houck Bathroom Additions					
<b>\$</b>						<b>1,765,000.00</b>	<b>\$ 882,500.00</b>	<b>\$ 882,500.00</b>

### Nathan Notah Delegate Region

		Contract # <i>(prefix CO...)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
188	30.	<b>16298</b>	<b>NASCHITTI CHAPTER</b>	28608	DCD	\$ 551,748.70	\$ 275,874.34	\$ 275,874.36
			K2115145: Naschitti BR Add					
189	31.	<b>16298</b>	<b>NASCHITTI CHAPTER</b>	28608	DCD	\$ 70,000.00	\$ 17,500.00	\$ 52,500.00
			K2115146: Naschitti Rural AD					
190	32.	<b>16298</b>	<b>NASCHITTI CHAPTER</b>	28608	DCD	\$ 525,000.00	\$ 262,500.00	\$ 262,500.00
			K2115153: Naschitti Wiring					
<b>\$</b>						<b>1,146,748.70</b>	<b>\$ 555,874.34</b>	<b>\$ 590,874.36</b>

### Norman Begay Delegate Region

		Contract # <i>(prefix CO...)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
191	33.	<b>10606</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423	DWR	\$ 2,500,000.00	\$ 1,760,060.00	\$ 739,940.00
			K2115280: Tohajilee Water Sup					
<b>\$</b>						<b>2,500,000.00</b>	<b>\$ 1,760,060.00</b>	<b>\$ 739,940.00</b>

### Shaandiin Parrish Delegate Region

		Contract # <i>(prefix CO...)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
192	34.	<b>16228</b>	<b>CHILCHINBETO CHAPTER</b>	28775	DCD	\$ 25,000.00	\$ 25,000.00	\$ -
			K2115196: Chilchinbeto GSN T					
193	35.	<b>16330</b>	<b>DENNEHOTSO CHAPTER</b>	28795	DCD	\$ 933,672.00	\$ 933,672.00	\$ -
			K2115193: Dennehotso CH MD H					
194	36.	<b>16227</b>	<b>DENNEHOTSO CHAPTER</b>	28795	DCD	\$ 123,801.65	\$ 123,801.65	\$ -
			K2115195: Dennehotso TK TR P					
<b>\$</b>						<b>1,082,473.65</b>	<b>\$ 1,082,473.65</b>	<b>\$ -</b>

### Shawna Ann Claw Delgate Region

		Contract # <i>(prefix CO...)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
195	37.	<b>15937</b>	<b>CHINLE CHAPTER GOVERNMENT</b>	28776	DCD	\$ 288,500.00	\$ 288,500.00	\$ -
			K211579: Chinle Equipment					
196	38.	<b>16257</b>	<b>CHINLE CHAPTER GOVERNMENT</b>	28776	DCD	\$ 750,000.00	\$ 375,000.00	\$ 375,000.00
			K211580: Chinle Wellness CT					
197	39.	<b>15937</b>	<b>CHINLE CHAPTER GOVERNMENT</b>	28776	DCD	\$ 250,500.00	\$ 250,500.00	\$ -
			K211581: Chinle Emergency					
198	40.	<b>16257</b>	<b>CHINLE CHAPTER GOVERNMENT</b>	28776	DCD	\$ 1,725,000.00	\$ 862,500.00	\$ 862,500.00
			K211583: Chinle Bathroom					
199	41.	<b>15937</b>	<b>CHINLE CHAPTER GOVERNMENT</b>	28776	DCD	\$ 1,997,152.00	\$ 1,997,152.00	\$ -
			K211584: Chinle Earth & Dam					
200	42.	<b>16257</b>	<b>CHINLE CHAPTER GOVERNMENT</b>	28776	DCD	\$ 800,000.00	\$ 400,000.00	\$ 400,000.00
			K211585: Chinle Chpt Renova					
201	43.	<b>16257</b>	<b>CHINLE CHAPTER GOVERNMENT</b>	28776	NDOT	\$ 15,000.00	\$ 7,500.00	\$ 7,500.00
			K211586: Chinle Well/Traffi					
202	44.	<b>16257</b>	<b>CHINLE CHAPTER GOVERNMENT</b>	28776	DODE	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00
			K211588: Chinle Chpt & ODY					

# ARPA/FRF Funded Sub-Awards

as of 12/01/2025

203	45.	<b>15937</b>	CHINLE CHAPTER GOVERNMENT	28776	DCD	\$ 1,150,953.00	\$ 1,150,953.00	\$ -
			K211589: Chinle CYEP & PEP					
204	46.	<b>16257</b>	CHINLE CHAPTER GOVERNMENT	28776	DCD	\$ 1,200,000.00	\$ 600,000.00	\$ 600,000.00
			K211591: Chinle Warehouse					
						<b>\$ 8,227,105.00</b>	<b>\$ 5,957,105.00</b>	<b>\$ 2,270,000.00</b>

## Vince James Delegate Region

		Contract # <i>(prefix CO..)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
205	47.	<b>16278</b>	CORNFIELDS CHAPTER	28788	DCD	\$ 95,000.00	\$ 95,000.00	\$ -
			K2115101: Cornfields Heating					
206	48.	<b>16278</b>	CORNFIELDS CHAPTER	28788	DCD	\$ 35,000.00	\$ 35,000.00	\$ -
			K2115105: Cornfields Tech Up					
207	49.	<b>16278</b>	CORNFIELDS CHAPTER	28788	DCD	\$ 65,000.00	\$ 65,000.00	\$ -
			K2115106: Cornfields Food As					
208	50.	<b>16278</b>	CORNFIELDS CHAPTER	28788	DCD	\$ 40,000.00	\$ 40,000.00	\$ -
			K2115169: Cornfields Ch Hzp					
209	51.	<b>16278</b>	CORNFIELDS CHAPTER	28788	DCD	\$ 980,468.00	\$ 735,351.00	\$ 245,117.00
			K2115224: Cornfields Hm Impr					
210	52.	<b>16108</b>	GANADO CHAPTER	28546	DWR	\$ 1,700,000.00	\$ 850,000.00	\$ 850,000.00
			K2115109: Ganado Waterline					
						<b>\$ 2,915,468.00</b>	<b>\$ 1,820,351.00</b>	<b>\$ 1,095,117.00</b>

<b>Chapter Total</b>	<b>\$ 43,476,877.01</b>	<b>\$ 34,235,625.55</b>	<b>\$ 9,241,251.46</b>
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	# of Subawards	Original Commitment	Liquidating Expenditure	Current Commitment
<b>Legislative Branch</b>	2	\$ 226,681.00	\$ 124,181.00	\$ 102,500.00
<b>Judicial Branch</b>	10	\$ 707,105.62	\$ 320,183.94	\$ 252,221.68
<b>Executive Branch</b>	146	\$ 1,147,696,597.09	\$ 602,813,871.35	\$ 259,456,364.72
<b>Regional Chapters</b>	52	\$ 43,476,877.01	\$ 34,235,625.55	\$ 9,241,251.46
	<b>210</b>	<b>\$ 1,192,107,260.72</b>	<b>\$ 637,493,861.84</b>	<b>\$ 269,052,337.86</b>