

# ARPA/FRF Funded Sub-Awards

as of 03/16/2026

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 # <small>(prefix CO..)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
1. 1.	<b>16222</b> FOUR SEASONS CONSTRUCTION LLC <a href="#">K2115135: OLC HVAC System</a>	313303	\$ 89,358.00	\$ 89,358.00	\$ -
2. 2.	<b>16324</b> FOUR SEASONS CONSTRUCTION LLC <a href="#">K2115138: OLC IT Upgrade</a>	313303	\$ 34,823.00	\$ 34,823.00	\$ -
3. 3.	<b>14364</b> REAL TIME SOLUTIONS INC <a href="#">K2115513: Legis. IT Network</a>	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 # <small>(prefix CO..)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
4. 1.	<b>15407</b> MERCADO JR, SAM <a href="#">K211518: Judicial Branch</a>	363421	\$ 49,815.00	\$ 16,724.50	\$ 33,090.50
		<small>Contract End Date: 11/30/2026</small>			
5. 2.	<b>15432</b> FOUR STATES EQUIPMENT & SERVICE INC <a href="#">K211518: Judicial Branch</a>	30951	\$ 40,783.52	\$ 40,783.52	\$ -
		<small>Contract End Date: 7/30/2024</small>			
6. 3.	<b>15816</b> NELSON, HENERIETTA <a href="#">K211518: Judicial Branch</a>	227084	\$ 130,500.00	\$ 73,127.12	\$ 57,372.88
7. 4.	<b>15828</b> CALNIMPTAWA, STEWART <a href="#">K211518: Judicial Branch</a>	38369	\$ 49,815.00	\$ 3,977.30	\$ 45,837.70
		<small>Contract End Date: 11/30/2026</small>			
8. 5.	<b>15966</b> TSOSIE, MARGIE <a href="#">K211518: Judicial Branch</a>	164079	\$ 134,700.00	\$ -	<del>\$ 134,700.00</del>
		<small>Contract End Date: 11/30/2026</small>			
9. 6.	<b>16043</b> OBSIDIAN INC <a href="#">K211518: Judicial Branch</a>	317615	\$ 32,383.00	\$ 32,383.00	\$ -
10. 7.	<b>16044</b> NAVAJO SANITATION INC <a href="#">K211518: Judicial Branch</a>	29472	\$ 56,109.04	\$ 54,590.89	\$ 1,518.15
11. 8.	<b>16092</b> ROANHORSE, FRITZ <a href="#">K211518: Judicial Branch</a>	156599	\$ 118,657.77	\$ 79,197.42	\$ 39,460.35
12. 9.	<b>16277</b> WILLIAMS PRO-CLEAN <a href="#">K211518: Judicial Branch</a>	112506	\$ 46,300.80	\$ -	\$ 46,300.80
13. 10.	<b>16351</b> OTIS ELEVATOR COMPANY <a href="#">K211518: Judicial Branch</a>	315414	\$ 11,315.50	\$ -	\$ 11,315.50
14. 11.	<b>16522</b> NEXT LEVEL <a href="#">K211518: Judicial Branch</a>	368648	\$ 36,725.99	\$ 36,651.02	\$ 74.97
<b>Judicial Total</b>			<b>\$ 707,105.62</b>	<b>\$ 337,434.77</b>	<b>\$ 234,970.85</b>

# ARPA/FRF Funded Sub-Awards

as of 03/16/2026

## 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	\$ 12,787,545.23	\$ 2,366,943.77
			<b>\$ 24,815,446.00</b>	<b>\$ 13,097,541.23</b>	<b>\$ 2,366,943.77</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
21 2.	<b>15565</b> TSE BONITO BUSINESS PARK LLC K211500: Fiscal Recovery Fund Office	365125	\$ 305,069.00	\$ 305,069.00	\$ -
22 3.	<b>15722</b> STRONGBOW STRATEGIES LLC K211500: Fiscal Recovery Fund Office	362821	\$ 53,298.00	\$ 53,298.00	\$ -
23 4.	<b>15775</b> ETD INC K211500: Fiscal Recovery Fund Office	57496	\$ 7,150.00	\$ 7,150.00	\$ -
24 5.	<b>15874</b> NATIONS GAS TECHNOLOGIES INC K211500: Fiscal Recovery Fund Office	31059	\$ 2,232.94	\$ 2,232.94	\$ -
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	\$ 2,115,527.97	\$ 2,404,932.39
28 9.	<b>16038</b> BITCO CORPORATION K211500: Fiscal Recovery Fund Office	255303	\$ 72,887.38	\$ 72,887.38	\$ -
	<b>BITCO CORPORATION</b> K211557: Mod Ofc Bldg Complex	255303	\$ 9,091,021.83	\$ 8,931,654.00	\$ -
			<b>\$ 14,998,010.21</b>	<b>\$ 12,349,102.15</b>	<b>\$ 2,489,540.23</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	\$ 173,175.00	\$ 33,525.00

# ARPA/FRF Funded Sub-Awards

as of 03/16/2026

31	3.	<b>16238</b>	BEGAY, EVERYTT R	246707		\$ 48,760.00	\$ 48,760.00	\$ -
			K211501: Broadband Ofc - FRF					
32	4.	<b>15199</b>	NTUA BROADBAND - LAST MILE	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>	NTUA BROADBAND - OTHER PRJCTS	29780		\$ 9,679,381.00	\$ 9,640,720.67	\$ 38,660.33
			K211535: NTUA BB Other Projects				Contract End Date: 12/31/2026	
34	6.	<b>15933</b>	SACRED WIND COMMUNICATION INC	191214		\$ 6,509,454.67	\$ 734,427.72	\$ 5,775,026.95
			K211549: Broadband Middle Mile				Contract End Date: 12/31/2026	
			SACRED WIND COMMUNICATION INC	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>	OSO INTERNET SOLUTIONS LLC	344961		\$ 4,445,691.73	\$ 4,445,691.73	\$ -
			K211549: Broadband Middle Mile				Contract End Date: 9/30/2026	
			OSO INTERNET SOLUTIONS LLC	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>	CELLULAREONE OF NE ARIZONA	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>	DINE COLLEGE	286262		\$ 1,590,000.00	\$ 1,544,700.60	\$ 45,299.40
			K211550: Broadband Last Mile 2					
38	10.	<b>16263</b>	NAVAJO TECHNICAL UNIVERSTIY	131804		\$ 1,842,280.20	\$ 921,140.10	\$ 921,140.10
			K211550: Broadband Last Mile 2					
39	11.	<b>16309</b>	NTUA WIRELESS LLC	362519		\$ 1,191,553.53	\$ 407,409.70	\$ 121,855.83
			K211550: Broadband Last Mile 2					
40	12.	<b>16317</b>	NAVAJO TECHNOLOGY SERVICES	362371		\$ 175,396.56	\$ 175,396.56	\$ -
			K211550: Broadband Last Mile 2					
41	13.	<b>16322</b>	ETHOS BROADBAND	367787		\$ 639,299.70	\$ 112,674.27	\$ 136,911.15
			K211550: Broadband Last Mile 2					
42	14.	<b>16338</b>	OSO INTERNET SOLUTIONS LLC	344961		\$ 19,843.20	\$ 17,087.20	\$ 2,756.00
			K211550: Broadband Last Mile 2					

**\$ 58,179,979.98    \$ 48,123,226.26    \$ 9,004,751.44**

## NN EPA ADMINISTRATION

Contract # <small>(prefix: CO..)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
43 1.	<b>15153</b> C2 ENVIRONMENTAL LLC	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> GALLUP BUSINESS SYSTEMS	29219	\$ 2,671.20	\$ 2,671.20	\$ -
	K211504: EPA Admin FRF				Contract End Date: 9/30/2022
45 3.	<b>15372</b> IINA BA INC	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> RELIANCE MEDICAL GROUP LLC	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> GALLUP BUSINESS SYSTEMS	29219	\$ 2,671.20	\$ 2,671.20	\$ -
	K211504: EPA Admin FRF				Contract End Date: 9/30/2022
48 6.	<b>15803</b> GALLUP BUSINESS SYSTEMS	29219	\$ 3,180.00	\$ 3,180.00	\$ -
	K211504: EPA Admin FRF				Contract End Date: 9/30/2023

**\$ 405,954.40    \$ 93,719.48    \$ -**

## DIVISION OF COMMUNITY DEVELOPMENT

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

# ARPA/FRF Funded Sub-Awards

as of 03/16/2026

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	\$ 3,157,282.82	\$ 9,781,572.18
			<a href="#">K211564: New Housing: CHID</a>					\$ 9,781,652.89
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	\$ 28,978,937.02	\$ 3,936.98
			<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	\$ 4,681,833.41	\$ 5,318,167.59
			<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		\$ 54,416,746.61	\$ 28,157,883.73	\$ 26,258,862.88
			<a href="#">K211564: New Housing: CHID</a>					
65	17.	<b>16216</b>	<b>NECA</b>	29058		\$ 199,077,699.88	\$ 47,480,098.40	\$ 2,519,901.60
			<a href="#">K211565: Bathroom Additions</a>					

**\$ 531,191,225.56    \$ 200,994,030.53    \$ 75,341,998.13**

## AMLR - DIV OF NATURAL RESOURCES

Contract # <i>(prefix: CO...)</i>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
66 1.	<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 2.	<b>15482</b> NAVAJO COMMUNICATIONS CO INC (CORP)	322898	\$ 14,297.28	\$ 12,180.00	\$ <del>2,117.28</del>
	<a href="#">K211511: AMLR - FRF</a>				
					<a href="#">Contract End Date: 4/30/2025</a>
68 3.	<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 4.	<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 5.	<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 6.	<b>15923</b> NAVAJO COMMUNICATIONS CO INC (CORP)	322898	\$ 3,816.00	\$ 3,456.00	\$ <del>360.00</del>
	<a href="#">K211511: AMLR - FRF</a>				
					<a href="#">Contract End Date: 12/31/2023</a>
72 7.	<b>15924</b> NAVAJO COMMUNICATIONS CO INC (CORP)	322898	\$ 3,000.00	\$ 2,600.00	\$ <del>400.00</del>
	<a href="#">K211511: AMLR - FRF</a>				
					<a href="#">Contract End Date: 8/31/2025</a>

# ARPA/FRF Funded Sub-Awards

as of 03/16/2026

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

\$ 60,306.28 \$ 55,788.12 \$ -

## 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	\$ -
			<a href="#">K211513: Minerals - FRF</a>					
75	2.	<b>16344</b>	J MAR AND ASSOCIATES INC	518002		\$ 26,114.20	\$ 26,114.20	\$ -
			<a href="#">K211513: Minerals - FRF</a>					

\$ 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	\$ -
			<a href="#">K211515: Navajo Land Dept FRF</a>	<a href="#">Contract End Date: 4/30/2026</a>				

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

\$ 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	\$ -
			<a href="#">K211516: Economic Relief FRF</a>	<a href="#">Contract End Date: 9/30/2022</a>				
89	2.	<b>16421</b>	HN4 SOLUTIONS LLC	319678		\$ 16,013,050.52	\$ 8,006,525.26	<del>\$ 8,006,525.26</del>
			<a href="#">K211516: Economic Relief FRF</a>					

# ARPA/FRF Funded Sub-Awards

as of 03/16/2026

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	\$ 15,737.31	\$ 10,020.69
			K211521: Economic Developmt FRF					
						<b>\$ 45,292,465.27</b>	<b>\$ 37,167,645.48</b>	<b>\$ 10,020.69</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	\$ -	
			K211517: Cybersecurity	Contract End Date: 3/24/2024				
94	2.	<b>15343</b>	TECHNOLOGY INTEGRATION GROUP	356108	\$ 788,471.51	\$ 788,471.51	\$ -	
			K211517: Cybersecurity	Contract End Date: 12/31/2026				
95	3.	<b>15408</b>	SENTINEL TECHNOLOGIES INC	243347	\$ 23,615.34	\$ 23,615.34	\$ -	
			K211517: Cybersecurity	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	
			K211548: Cybersecurity 2	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	\$ 3,300,475.97	\$ 37,812.85	
			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>\$ 6,348,140.35</b>	<b>\$ 295,966.64</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	
			K211519: Attorney General FRF					
102	2.	<b>13906</b>	ANDREWS TECHNOLOGY HMS INC	316461	\$ 32,187.00	\$ 32,187.00	\$ -	
			K211519: Attorney General FRF					
103	3.	<b>14351</b>	JENNER AND BLOCK LLP	366446	\$ 750,000.00	\$ 750,000.00	\$ -	
			K211519: Attorney General FRF					
104	4.	<b>14894</b>	QUARLES & BRADY LLP	368219	\$ 200,000.00	\$ 200,000.00	\$ -	
			K211519: Attorney General FRF					
105	5.	<b>16358</b>	THOMSON REUTERS	28731	\$ 391,340.96	\$ 233,017.19	\$ 158,323.77	
			K211519: Attorney General FRF					
106	6.	<b>16418</b>	ORKIN PEST CONTROL	29950	\$ 8,853.12	\$ 5,164.32	\$ 3,688.80	
			K211519: Attorney General FRF					
107	7.	<b>15953</b>	HOGAN TSO ENTERPRISES INC	30162	\$ 914,442.45	\$ 543,112.20	\$ 371,330.25	
			K2115514: Office Space Lease					
						<b>\$ 6,034,475.63</b>	<b>\$ 3,063,480.71</b>	<b>\$ 2,970,994.92</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	\$ -
			K211524: EMS Services FRF				
109	2.	<b>16304</b>	MTM SOLUTIONS LLC	354977	\$ 7,449,784.52	\$ 4,741,463.53	\$ 2,708,320.99
			K211592: DPS Rural Address				

# ARPA/FRF Funded Sub-Awards

as of 03/16/2026

110	3.	<b>16480</b>	<b>ELLISON MEDIA AND MARKETING</b>	954779		\$	229,198.34	\$	128,713.04	\$	100,485.30
			<i>K211592: DPS Rural Address</i>								
111	4.	<b>16482</b>	<b>SPATIAL DATA RESERCH</b>	232447		\$	16,555,044.06	\$	9,004,054.34	\$	2,143,465.16
			<i>K211592: DPS Rural Address</i>								
112	5.	<b>16534</b>	<b>AR MANAGEMENT SERVICES LLC</b>	978147		\$	299,999.20	\$	199,397.25	\$	100,601.95
			<i>K211592: DPS Rural Address</i>								
113	6.	<b>16555</b>	<b>CONVERGENCE CONSULTING SOLUTION</b>	895794		\$	299,783.82	\$	261,763.82	\$	38,020.00
			<i>K211592: DPS Rural Address</i>								
114	7.	<b>16556</b>	<b>MOTOROLA SOLUTIONS INC</b>	363844		\$	3,656,642.78	\$	3,269,142.95	\$	387,499.83
			<i>K211592: DPS Rural Address</i>								
115	8.	<b>16571</b>	<b>NAVAJO TRIBAL UTILITY AUTHORITY HQ</b>	29780		\$	1,537,581.80	\$	1,537,581.80	\$	-
			<i>K211592: DPS Rural Address</i>								
116	9.	<b>16633</b>	<b>MOTOROLA SOLUTIONS CONNECTIVITY INC</b>	996283		\$	3,259,687.62	\$	3,259,687.62	\$	-
			<i>K211592: DPS Rural Address</i>								
117	10.	<b>16655</b>	<b>AG SOLUTION</b>	994233		\$	6,329,566.17	\$	5,884,781.49	\$	444,784.68
			<i>K211592: DPS Rural Address</i>								

**\$ 41,425,950.31    \$ 30,095,247.84    \$ 5,923,177.91**

## DEPT OF WATER RESOURCES - DIV of NATURAL RESOURCES

Contract # <i>(prefix: CO...)</i>		<b>VENDOR/Funding Source BU</b>	Supplier #	Sub-Contract Total	Amount Liquidated	Remaining	
118	1.	<b>15194</b>	<b>NTUA WASTE WATER</b>	29780	\$ 3,200,004.00	\$ 1,600,002.00	\$ 1,600,002.00
			<i>K211529: NTUA Waste Water</i>				
			<i>Contract End Date: 12/31/2026</i>				
119	2.	<b>15195</b>	<b>NTUA SEPTIC SYSTEMS</b>	29780	\$ 11,105,636.00	\$ 5,552,818.14	\$ 5,552,817.86
			<i>K211530: NTUA Septic Systems</i>				
			<i>Contract End Date: 12/31/2026</i>				
120	3.	<b>15196</b>	<b>NTUA WATER - DISTR</b>	29780	\$ 2,898,372.00	\$ 2,898,372.00	\$ -
			<i>K211531: NTUA Water - Distr</i>				
			<i>Contract End Date: 12/31/2026</i>				
121	4.	<b>15197</b>	<b>NTUA DRINKING WATER</b>	29780	\$ 755,486.00	\$ 755,486.00	\$ -
			<i>K211532: NTUA Drinking Water</i>				
			<i>Contract End Date: 12/31/2026</i>				
122	5.	<b>15198</b>	<b>NTUA CISTERN SYSTEM</b>	29780	\$ 3,701,879.00	\$ 1,850,939.33	\$ 1,850,939.67
			<i>K211533: NTUA Cistern Sys</i>				
			<i>Contract End Date: 12/31/2026</i>				
123	6.	<b>16530</b>	<b>AMERICAS COMMUNICATIONS</b>	306269	\$ 200,000.00	\$ 94,329.40	\$ 105,670.60
			<i>K211542: DWR Water Resources</i>				
			<b>AMERICAS COMMUNICATIONS</b>	306269	\$ 800,000.00	\$ -	\$ 800,000.00
			<i>K211543: Water Trans &amp; Dist</i>				\$ 905,670.60
124	7.	<b>10854</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423	\$ 50,000.00	\$ 50,000.00	\$ -
			<i>K211542: DWR Water Resources</i>				
			<i>Contract End Date: 12/31/2023</i>				
			<b>SOUDER MILLER AND ASSOCIATES</b>	223423	\$ 4,555,347.50	\$ 3,306,054.26	\$ 1,249,293.24
			<i>K211543: Water Trans &amp; Dist</i>				\$ 1,249,293.24
125	8.	<b>8876</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423	\$ 1,565,336.28	\$ 698,591.63	\$ 866,744.65
			<i>K211543: Water Trans &amp; Dist</i>				
126	9.	<b>8984</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423	\$ 100,000.00	\$ 54,400.00	\$ 45,600.00
			<i>K211543: Water Trans &amp; Dist</i>				
127	10.	<b>10293</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423	\$ 2,117,559.00	\$ 2,117,559.00	\$ -
			<i>K211543: Water Trans &amp; Dist</i>				
128	11.	<b>10606</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423	\$ 925,000.00	\$ 925,000.00	\$ -
			<i>K211543: Water Trans &amp; Dist</i>				
			<i>Contract End Date: 5/24/2022</i>				
129	12.	<b>16315</b>	<b>STEWART BROTHERS DRILLING CO.</b>	355921	\$ 1,928,762.97	\$ 1,170,744.35	\$ 758,018.62
			<i>K211543: Water Trans &amp; Dist</i>				
130	13.	<b>16488</b>	<b>ALBUQUERQUE BERNALILLO COUNTY WATER</b>	239832	\$ 8,457,499.00	\$ 8,457,499.00	\$ -
			<i>K211543: Water Trans &amp; Dist</i>				
131	14.	<b>11753</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423	\$ 1,175,000.00	\$ 438,585.00	\$ 736,415.00
			<i>K211543: Water Trans &amp; Dist</i>				
132	15.	<b>16501</b>	<b>LONE MOUNTAIN CONTRACTING INC</b>	155899	\$ 220,000.00	\$ 220,000.00	\$ -
			<i>K211543: Water Trans &amp; Dist</i>				
133	16.	<b>16502</b>	<b>DOOLEY CONSTRUCTN SOLUTNS LLC</b>	367895	\$ 394,291.40	\$ 394,291.40	\$ -
			<i>K211543: Water Trans &amp; Dist</i>				
134	17.	<b>13771</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423	\$ 500,000.00	\$ 220,460.00	\$ 279,540.00
			<i>K211543: Water Trans &amp; Dist</i>				

# ARPA/FRF Funded Sub-Awards

as of 03/16/2026

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	\$	663,850.44	\$	586,149.56
			K211543: Water Trans & Dist								
137	20.	<b>16681</b>	<b>CLAWSON EXCAVATING INC</b>	34542		\$	900,000.00	\$	900,000.00	\$	-
			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	\$	171,037,681.00	\$	-
			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	\$	4,603,127.34	\$	896,872.66
			K211561: Drinking Water T&D								
145	28.	<b>10293</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423		\$	6,328,336.00	\$	5,030,036.00	\$	1,298,300.00
			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	\$	7,618,944.94	\$	3,102,719.06
			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								
			<b>NECA</b>	29058		\$	5,937,671.76	\$	637,395.46	\$	5,300,276.30
			K211561: Drinking Water T&D							\$	5,300,276.30
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	\$	1,392,207.47	\$	4,162,692.27
			K211561: Drinking Water T&D								
153	36.	<b>16685</b>	<b>DOOLEY CONSTRUCTN SOLUTNS LLC</b>	367895		\$	2,000,000.00	\$	1,489,747.46	\$	510,252.54
			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 INC</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	\$	13,875,000.00	\$	4,625,000.00
			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								

\$ 395,222,311.14    \$ 301,596,496.24    \$ 87,688,143.14

<b>Executive Total</b>	<b>\$ 1,178,634,266.46</b>	<b>\$ 697,260,656.53</b>	<b>\$ 195,944,371.63</b>
------------------------	----------------------------	--------------------------	--------------------------

# ARPA/FRF Funded Sub-Awards

as of 03/16/2026

## REGIONAL CHAPTER PROJECT SUB-CONTRACTS

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

Contract # <i>(prefix CO..)</i>	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 # <i>(prefix CO..)</i>	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 # <i>(prefix CO..)</i>	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 # <i>(prefix CO..)</i>	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 # <i>(prefix CO..)</i>	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 # <i>(prefix CO..)</i>	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

as of 03/16/2026

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	\$ 472,887.75	\$ 157,629.25		
	K2115206: 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>\$ 1,282,887.75</b>	<b>\$ 967,629.25</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	\$ 230,500.00	\$ -		
	K2115173: LeChee Chpt Warehouse							
179 21.	<b>16283</b> <b>LECHEE CHAPTER</b>	28837	DCD	\$ 1,513,000.00	\$ 1,513,000.00	\$ -		
	K2115209: LeChee Afford Hsg							
						<b>\$ 3,503,968.00</b>	<b>\$ 3,063,851.00</b>	<b>\$ 440,117.00</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 03/16/2026

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	\$ 2,404,750.00	\$ 95,250.00	
		K2115280: Tohajilee Water Sup						
<b>\$</b>						<b>2,500,000.00</b>	<b>\$ 2,404,750.00</b>	<b>\$ 95,250.00</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 03/16/2026

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	\$ 980,468.00	\$ -
			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>\$ 2,065,468.00</b>	<b>\$ 850,000.00</b>

<b>Chapter Total</b>	<b>\$ 43,476,877.01</b>	<b>\$ 35,718,936.80</b>	<b>\$ 7,757,940.21</b>
----------------------	-------------------------	-------------------------	------------------------

	# 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	\$ 337,434.77	\$ 234,970.85
<b>Executive Branch</b>	146	\$ 1,178,634,266.46	\$ 697,260,656.53	\$ 195,944,371.63
<b>Regional Chapters</b>	52	\$ 43,476,877.01	\$ 35,718,936.80	\$ 7,757,940.21
	<b>210</b>	<b>\$ 1,223,044,930.09</b>	<b>\$ 733,441,209.10</b>	<b>\$ 204,039,782.69</b>