

# The Navajo Nation Dr. BUU NYGREN PRESIDENT Yideeskáadi Nitsáhákees RICHELLE MONTOYA VICE PRESIDENT

July 18, 2024

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то	:	Arbin Mitchell, Ex Division of Comp	qunity Develo	pment (DCD)	1		
FRON	1 :	Cordell Shortey, Contracts & Gran	Contracting C		<u>  121                                  </u>		
SUBJI	ECT :	BU on Projects / A Whitehorse Lake ( Counselor Chapter	Chapter, Baca/	Prewitt Chapter	, Casamero La	ke Chapter, C	orreon Chapter, Djo Encino Chapter, and
I.	Littlewate Chapter, T Lake Cha Casamero Chapter	on on Contract (per Chapter, Pueblo Porreon Chapter, Whipter, Baca/Prewitt Clobake Chapter, Ojor, and Counselor ChaTitle of Contract	intado tehorse napter, Encino U.	S. Treasury A	t (ARPA)	overy	21.027 CFDA No Federal
	24; NAI 44-23; I	28-24NABIMY-35- BIF-09-24, NABIN- NABIO-38-23; CJY 67-23			022	TO SOLIT A STATE OF THE STATE O	21 to 12/31/2026
		Grant No.	Amount	Fisca	al Year	Term - B	Begin and End Date
II.	⊠ <b>⊽</b> New	ered in FMIS Rega	Company N		_ Business	unit (K#)	See attachment Exhibit 1
		tract Mod No.  Amt of Budget De		ation No. 6 3,802,340.00	\$8,802,34	0.00_to	\$0.00
		Budget Period - Ext Other, specify:	end End Date	AMOUNT e: From	FROM	То _	то
	Authorizi	ing Document - A	tached:				
		tract / Agreement -		ed			
	1980	/ Committee Reso		-			
	Othe	er, specify: NN Cou	ıncil Resolution	CMY-28-24			
III.	Commen	ts by CGS:					
	projects er		ously is deoblig	ated per Resoli	ution CMY-28-2		dget on forty-two (42) red by Navajo Nation
Attach	ment						

Lisa Jy

Copy: Contract files

Contract Accounting / OOC / DPM Lisa Jymm, Executive Director - NN FRF Office



Revised February 2023

Post Office Box 646 • Window Rock, Arizona 86515 • Phone: (928) 871-6570

#### **CD Region - George Tolth**

#### **Revenue Replacement Reserve**

21	K2115445	\$ 90,000.00	<b>42</b> K2115541	\$ 100,000.00
20	K2115444	\$ 500,292.00	<b>41</b> K2115540	\$ 100,000.00
19	K2115443	\$ 300,000.00	<b>40</b> K2115539	\$ 100,000.00
18	K2115408	\$ 10,000.00	<b>39</b> K2115538	\$ 200,000.00
17	K2115407	\$ 40,000.00	<b>38</b> K2115537	\$ 150,000.00
16	K2115406	\$ 75,000.00	<b>37</b> K2115531	\$ 295,366.00
15	K2115405	\$ 19,000.00	<b>36</b> K2115530	\$ 381,927.00
14	K2115404	\$ 370,947.00	<b>35</b> K2115529	\$ 413,930.00
13	K2115329	\$ 150,000.00	<b>34</b> K2115528	\$ 80,000.00
12	K2115328	\$ 100,000.00	<b>33</b> K2115527	\$ 20,292.50
11	K2115327	\$ 250,000.00	<b>32</b> K2115526	\$ 120,000.00
10	K2115326	\$ 100,000.00	<b>31</b> K2115525	\$ 264,292.00
9	K2115324	\$ 421,747.00	<b>30</b> K2115524	\$ 145,000.00
8	K2115323	\$ 102,000.00	<b>29</b> K2115523	\$ 100,000.00
7	K2115322	\$ 326,253.00	<b>28</b> K2115522	\$ 101,000.00
	K2115321	\$ 250,000.00	<b>27</b> K2115521	\$ 120,000.00
5	K2115320	\$ 200,000.00	<b>26</b> K2115520	\$ 200,000.00
	K2115319	\$ 10,000.00	<b>25</b> K2115449	\$ 125,000.00
	K2115318	\$ 590,800.11	<b>24</b> K2115448	\$ 509,493.39
	K2115317	\$ 470,000.00	<b>23</b> K2115447	\$ 245,000.00
1	K2115316	\$ 630,000.00	<b>22</b> K2115446	\$ 25,000.00

#### **Obligated ARPA**

			- 10.1.0	
ARPA Allocated Amount	\$ 8,802,340.00	1		\$ -
		2		\$ -
<b>Obligated ARPA Projects</b>	\$ ÷.	3		\$ -
			Total	\$ -
<b>Deobligated Amount</b>	\$ 8,802,340.00			

	\$ 4,730,125.11
Previous ARPA	\$ 514,947.00
	\$ 2,069,493.39
Allocation	\$ 2,087,099.50
	\$ (1,249,325.00)
	\$ 650,000.00
Total	\$ 8.802.340.00





## The Navajo Nation Dr. Buu Nygren President Yideeskáadi Nitsáhákees RICHELLE MONTOYA VICE PRESIDENT

#### MEMORANDUM

TO

Dominic Beyal, Director

Navajo Nation Office of Management & Budget

Cordell Shortey, Contracting Officer

Navajo Nation Office of Management & Budget

**FROM** 

Lisa Jymm, Executive Director

Navajo Nation Fiscal Recovery Fund Office

DATE

July 15, 2024

**SUBJECT** 

Summary of Change forms for Delegate George Tolth's Delegate Region.

The Navajo Nation Fiscal Recovery Fund Office (NNFRFO) has attached forty-two (42) Summary of Change forms for Delegate George Tolth Delegate Region per CMY-28-24, Section Six, identified as General Funds/Revenue Replacement Reserve (GF/RRR). Attached is the detailed worksheet of the ARPA/FRF and RRR/GF balances of the approved projects and the Summary of Change forms totaling the GF/RRR given.

No. of Summary Of Change forms	Delegate	GF/RRR
42	Delegate George Tolth	\$8,802,340.00
	TOTAL:	\$8,802,340.00

If you have any questions, please feel free to contact our office by phone at (928) 309-5535 or by email at ljymm@navajo-nsn.gov. Thank you. CHANGE THE THE WAY

CC: Germaine Jones, Deputy Contracting Officer, OMB/OCG Christine Chavez, Accounting Manager, OOC/CA

#### DISTRIBUTION of APPROVED REGIONAL CHAPTER PROJECT FUNDING ARPA/NNFRF vs. REVENUE REPLACEMENT RESERVE/GF

Pursuant to CMY-28-24 June 15, 2024

#### Honorable Council Delegate: GEORGE TOLTH

Delegate Region: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor

ation BU#		_=====		LLOCATIONS		N of \$8,802,3340
-67-23	Description	AOS	Original Budget	Revised Budget	FRF/ARPA	RRR/GF
	UST - TORREON SEPTIC REP	EPA	\$ 630,000.00	\$ 630,000.00	S -	\$ 630,000.0
	UST - TORREON HSE WIRING	DCD	\$ 470,000.00	\$ 470,000.00	\$ -	\$ 470,000.0
3 K2115318	UST - LITTLEWATER HSE ASSIS	DCD	\$ 590,800.11		\$ -	\$ 590,800.1
4 K2115319	UST - BACA PREWITT WATR	DCD	\$ 10,000.00		\$ -	\$ 10,000.0
5 K2115320	UST - BACA PREWITT DUMPTRU	DCD	\$ 200,000.00	\$ 200,000.00	\$ -	\$ 200,000,0
	UST - OJO ENCINO WASTE WATE	EPA	\$ 250,000.00	\$ 250,000.00	S -	\$ 250,000.0
7 K2115322	UST - OJO ENCINO CHPTR RENO	DCD	\$ 326,253.00	\$ 326,253.00	\$ -	\$ 326,253.0
	UST - OJO ENCINO SEPTIC SYS	EPA	\$ 102,000.00	\$ 102,000,00	s -	s 102,0 <del>00.0</del>
	UST - OJO ENCINO BATHROOM A	DCD	\$ 421,747.00	\$ 421,747.00	S -	S 421.747.0
	UST PUEBLO PINTO WATERLIN	DWR	\$ 1,129,325.00	Project deleted per	NABI Resolution NABI	
10   K2115326	UST - PUEBLO PINTO TRUCK PU	DCD	\$ 100,000.00	\$ 100,000.00	\$ -	\$ 100,000.6
	UST - BACA PREWITT SEPTIC M	EPA	\$ 250,000.00	\$ 250,000.00	\$ -	\$ 250,000.0
	UST - PUEBLO PINTO GSENCK T	DCD		\$ 100,000.00	S -	\$ 100,000,0
Note: 1 of 5 N	UST - BACA PREWITT-HOME REN	DCD		\$ 150,000.00	S -	\$ 1 <del>50,000.0</del>
IO-38-23	c Resolution.		s 4,730,125.11	\$ 3,600,800.11	S -	\$ 3,600,800.1
14 K2115404	UST-PUEBLO PINTADO EQT MTR GRD	DCD	\$ 370,947.00	\$ 370.947.00	S -	\$ 370,947.0
15 K2115405	UST-WHITEHORSE LK SEPTIC CLENG	EPA	\$ 19,000.00	\$ 19,000.00	\$ -	\$ 19,000,0
16 K2115406	UST-CASAMERO LK F450 SDRC TRK	DCD	\$ 75,000.00		S -	\$ 75,000.0
17 K2115407	UST-CASAMERO LK PLUMBG IMPRVMT	DCD	\$ 40,000.00		S -	\$ 40,000.0
18 K2115408	UST-CASAMERO LK STREET LIGHTS	DCD	\$ 10,000.00	\$ 10,000.00	5	\$ 10,000.0
Note: 2 of 5 N	C Resolutions.		\$ 514,947.00		S -	\$ 514,947.0
IN-44-23	DET DICL DESIGNATION OF THE PROPERTY OF THE PR			-		
	UST - BACA PREWITT SML HOME	DCD	\$ 300,000.00	The state of the s	S -	\$ 300,000:0
	UST - CASAMERO LK BTHRM ADD UST - WHITEHORSE BTHRM PLUM	DCD	\$ 600,000.00 \$ 90,000.00	\$ 500,292.00	<u>s</u> -	\$ 500,292.0
	UST - CASAMERO LK SR BLDG	DCD	\$ 90,000.00 \$ 25,000.00	\$ 90,000.00	S -	5 90,000.0
	UST - CASAMERO LK HSE WIRIN	DCD	\$ 300,000.00	\$ 25,000.00 \$ 245,000.00	S -	\$ 2 <del>5,000.0</del> \$ 245,000.0
	UST - LITTLEWATER TEMP EMPL	DCD	\$ 509.493.39		5 -	\$ 509,493.3
And the second s	UST - CASAMERO LK GOOSENECK	DCD	\$ 125,000,00		S -	\$ 125,000.0
K2115450	UST - BACA PREWITT BTHRM UP	DCD	\$ 120,000.00	Project deleted per	NABI Resolution NABI	
Note: 3 of 5 NN			\$ 2,069,493.39	\$ 1,794,785.39	S -	\$ 1,794,785.3
IF-09-24	9-24 decreased original budgets for Ca	samero Lake's	Bathroom Addition pro	oject and House Wiring (	project.	
26 K2115520	UST - WHTHORSE LKE PWRLINE	DCD	\$ 200,000.00	\$ 200,000.00	\$ -	\$ 200,000.0
27 K2115521	UST - WHTHORSE HSEWIRE PRJ	DCD	\$ 120,000,00		\$ -	\$ 120,000.0
28 K2115522	UST - WITTHORSE CEMETERY REN	DCD	\$ 101,000.00	\$ 101,000,00	S -	\$ 101,000.0
29 K2115523	UST - WHTHORSE RD 7004 ROW	DOT	\$ 100,000.00	\$ 100,000.00	S -	\$ 100,000.0
30 K2115524	UST - WHTHORSE 26 HOME RENO	DCD		\$ 145,000.00	\$ -	\$ 145,000.0
31 K2115525	UST - WHTHORSE HOME RENO-RM	DCD	\$ 264,292.00	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	s -	S 364.292.0
	UST - BACA-CHPTR ELCTRIC UP	DCD		\$ 120,000.00	5 -	\$ 120,000.0
32 K2115526	UST - BACA-CHPTR HME RENO-R	DCD	\$ 20,292.50		\$ -	\$ 30,202.5
Control of the Contro		DCD			S -	\$ 89,000.0
33 K2115527	UST - CASAMERO-HVAC IMPRVMT	DCD	\$ 80,000.00	\$ 80,000.00		
33 K2115527 34 K2115528 35 K2115529	UST - CASAMERO-HVAC IMPRVMT UST - CASAMERO-MOTOR GRADR		\$ 80,000.00 \$ 413,930.00		S -	\$ 413,9 <del>20.0</del>
33 K2115527 34 K2115528 35 K2115529 36 K2115530	UST - CASAMERO-HVAC IMPRVMT UST - CASAMERO-MOTOR GRADR UST - COUNSELOR-BATHRM ADD	DCD DCD	\$ 413,930.00 \$ 381,927.00	\$ 413,930.00		1037.00
33 K2115527 34 K2115528 35 K2115529 36 K2115530 37 K2115531	UST - CASAMERO-HVAC IMPRVMT UST - CASAMERO-MOTOR GRADR UST - COUNSELOR-BATHRM ADD UST - COUNSLR-CEDR HIL PWR	DCD DCD	\$ 413,930.00 \$ 381.927.00 \$ 295,366.00	\$ 413,930.00 \$ 381,927.00	S -	\$ 381,927.0
33 K2115527 34 K2115528 35 K2115529 36 K2115530 37 K2115531 Note: 4 of 5 NN	UST - CASAMERO-HVAC IMPRVMT UST - CASAMERO-MOTOR GRADR UST - COUNSELOR-BATHRM ADD UST - COUNSELOR-EDR HIL PWR C Resolutions.	DCD DCD	\$ 413,930.00 \$ 381,927.00 \$ 295,366.00 \$ 2,241,807.50	\$ 413,930.00 \$ 381,927.00 \$ 295,366.00	S - S -	\$ 381,927.00 \$ 295,366.00
33 K2115527 34 K2115528 35 K2115529 36 K2115530 37 K2115531 Note: 4 of 5 NN Note: NABIF-0	UST - CASAMERO-HVAC IMPRVMT UST - CASAMERO-MOTOR GRADR UST - COUNSELOR-BATTERM ADD UST - COUNSELOR-CEDR HIL PWR C Resolutions. 9-24 also deleted 2 Projects in CJY-67-	DCD DCD DCD	\$ 413,930.00 \$ 381,927.00 \$ 295,366.00 \$ 2,241,807.50 4-23.	\$ 413,930.00 \$ 381,927.00 \$ 295,366.00	S - S - S -	\$ 381,927.00 \$ 295,366.00
33 K2115527 34 K2115528 35 K2115529 36 K2115530 37 K2115531 Note: 4 of 5 NN Note: NABIF-0	UST - CASAMERO-HVAC IMPRVMT UST - CASAMERO-MOTOR GRADR UST - COUNSELOR-BATTERM ADD UST - COUNSELOR-EDR HIL PWR C Resolutions. 9-24 also deleted 2 Projects in CJY-67- 9-24 also decreased amounts in 2 Projects.	DCD DCD DCD	\$ 413,930.00 \$ 381,927.00 \$ 295,366.00 \$ 2,241,807.50 4-23.	\$ 413,930.00 \$ 381,927.00 \$ 295,366.00	S - S - S -	\$ 3 <del>41,927.0</del> \$ 295,366.0
33 K2115527 34 K2115528 35 K2115529 36 K2115530 37 K2115531 Note: 4 of 5 NN Note: NABIF-0 MY-35-24 (31	UST - CASAMERO-HVAC IMPRVMT UST - CASAMERO-MOTOR GRADR UST - COUNSELOR-BATHRM ADD UST - COUNSLR-CEDR HIL PWR C Resolutions. 9-24 also deleted 2 Projects in CJY-67- 9-24 also decreased amounts in 2 Projects of the Counsel of the Cou	DCD DCD DCD 23 & NABIN-4	\$ 413,930.00 \$ 381,927.00 \$ 295,366.00 \$ 2,241,807.50 4-23.	\$ 413,930.00 \$ 381,927.00 \$ 295,366.00 \$ 2,241,807.50	S - S - S -	\$ 341,927.0 \$ 295,366.0 \$ 2,241,807.5
33 K2115527 34 K2115528 35 K2115529 36 K2115530 37 K2115531 Note: 4 of 5 NN Note: NABIF-0 Note: NABIF-0 1MY-35-24 38 Fooding (NABIF-0 39 residing 9234	UST - CASAMERO-HVAC IMPRVMT UST - CASAMERO-MOTOR GRADR UST - COUNSELOR-BATHRM ADD UST - COUNSLR-CEDR HIL PWR C Resolutions. 9-24 also deleted 2 Projects in CJY-67- 9-24 also decreased amounts in 2 Projects of Counselor Pueblo Pintado Install HVAC Pueblo Pintado Chapter House Roof Repair	DCD DCD DCD 23 & NABIN-4	\$ 413,930.00 \$ 381,927.00 \$ 295,366.00 \$ 2,241,807.50 4-23,	\$ 413,930.00 \$ 381,927.00 \$ 295,366.00 \$ 2,241,807.50 \$ 150,000.00	\$ - \$ - \$ -	\$ 341,927,01 \$ 298,366,01 \$ 2,241,807.50
33 K2115527 34 K2115528 35 K2115529 36 K2115530 37 K2115531 Note: 4 of 5 NN Note: NABIF-0 MY-35-24 461 38 Pending flowly 39 Pending flowly 40 Pending flowly	UST - CASAMERO-HVAC IMPRVMT UST - CASAMERO-MOTOR GRADR UST - COUNSELOR-BATHRM ADD UST - COUNSLR-CEDR HIL PWR C Resolutions. 9-24 also deleted 2 Projects in CJY-67- 9-24 also decreased amounts in 2 Proje Pueblo Pintado Install HVAC Pueblo Pintado Chapter House Roof Repair Pueblo Pintado Repair & Ron Kitchen	DCD DCD DCD  23 & NABIN-4 cts in NABIN-1 DCD DCD DCD	\$ 413,930.00 \$ 381,927.00 \$ 295,366.00 \$ 2,241,807.50 4-23, 14-23	\$ 413,930.00 \$ 381,927.00 \$ 295,366.00 \$ 2,241,807.50 \$ 150,000.00 \$ 200,000.00	\$ - \$ - \$ -	\$ 381,927.00 \$ 295,366.00
33 K2115527 34 K2115528 35 K2115529 36 K2115530 37 K2115531 Note: 4 of 5 NN Note: NABIF-0 Note: NABIF-0 MY-35-24 450 450 Pending 5527 460 Pending 5527 470 Pending 5527	UST - CASAMERO-HVAC IMPRVMT UST - CASAMERO-MOTOR GRADR UST - COUNSELOR-BATHEM ADD UST - CASAMERO-MOTOR BATHEM Pueblo Pintado Install HVAC Pueblo Pintado Chapter House Roof Repair Pueblo Pintado Chapter House Roof Repair Pueblo Pintado Chapter House Wall Repair	DCD DCD DCD DCD DCD DCD	\$ 413,930.00 \$ 381,927.00 \$ 295,366.00 \$ 2,241,807.50 4-23, 14-23 \$ 150,000.00 \$ 200,000.00 \$ 100,000.00 \$ 100,000.00	\$ 413,930.00 \$ 381,927.00 \$ 295,366.00 \$ 2,241,807.50 \$ 150,000.00 \$ 200,000.00 \$ 100,000.00	\$ - \$ - \$ -	\$ 298,366,00 \$ 2,241,807,50 \$ 2,000,00 \$ 200,000,00 \$ 100,000,00
33 K2115527 34 K2115528 35 K2115530 36 K2115530 37 K2115531 Note: 4 of 5 NN Note: NABIF-0 NABIF-0 Note: NABIF-0 Note: NABIF-0 Note: NABIF-0 Note: NABIF-0 NA	UST - CASAMERO-HVAC IMPRVMT UST - CASAMERO-MOTOR GRADR UST - COUNSELOR-BATTHRM ADD UST - CASAMERO-MOTOR BATTHRM ADD UST - CASAMERO-MOTOR BATTHRM ADD UST - CASAMERO-HUST - CASAMERO-BATTHRM ADD UST - CASA	DCD	\$ 413,930.00 \$ 381,927.00 \$ 295,366.00 \$ 2,241,807.50 4-23, 4-23, 5 150,000.00 \$ 200,000.00 \$ 100,000.00 \$ 100,000.00 \$ 100,000.00	\$ 413,930.00 \$ 381,927.00 \$ 295,366.00 \$ 2,241,807.50 \$ 150,000.00 \$ 200,000.00 \$ 100,000.00 \$ 100,000.00	\$ - \$ - \$ - \$ -	\$ 295,366.0 \$ 2,241,807.5 \$ 200,000.0 \$ 100,000.0 \$ 140,000.0
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33 K2115527 34 K2115528 35 K2115530 36 K2115530 37 K2115531 Note: A of 5 NN Note: NABIF-0 Note: NABIF-0 Note: NABIF-0 10 NABIF-0 Note: NABIF-0 Note: NABIF-0 Note: NABIF-0 Note: NABIF-0 Note: S of 5 NN Note: 5 of 5 NN	UST - CASAMERO-HVAC IMPRVMT UST - CASAMERO-MOTOR GRADR UST - COUNSELOR-BATTHRM ADD UST - CASAMERO-MOTOR BATTHRM ADD UST - CASAMERO-MOTOR BATTHRM ADD UST - CASAMERO-HUST - CASAMERO-BATTHRM ADD UST - CASA	DCD DCD DCD  23 & NABIN-4 CK in NABIN-6 DCD DCD DCD DCD DCD DCD DCD	\$ 413,930.00 \$ 381,927.00 \$ 295,366.00 \$ 2,241,807.50 4-23. 4-23. \$ 150,000.00 \$ 200,000.00 \$ 100,000.00 \$ 100,000.00 \$ 650,000.00	\$ 413,930.00 \$ 381,927.00 \$ 295,366.00 \$ 2,241,807.50 \$ 150,000.00 \$ 200,000.00 \$ 100,000.00 \$ 100,000.00 \$ 100,000.00	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 295,366.0 \$ 2,241,807.5 \$ 2,241,807.5 \$ 200,000.0 \$ 100,000.0 \$ 140,000.0 \$ 100,000.0

Projects in pink have been approved per NABIMY-35-24, awaiting NN OMB to set up BU in FMIS.

No expenses or encumbrances recorded in FMIS.

" No SRA's

\* Remaining Balance Available for Chapter Projects →

Per CJN-29-22: \$ 8.802,340.00
Project Allocations: \$ (8.802,340.00)
Unallocated/Remaining Balance: \$

amberrary 7/16/24

RECEIVED
JUL 1 7 2024

PART I. PROG	RAM / GRANT INFORMATION:				BUDGET
Title of P	rogram: Torreon Chapt	er Septic Repair	FMIS Bus	siness Unit No. K21153	316
Title of	Grant : ARPA of 2	021	Grant No.:	CJY-67-2	.3 🗸
CFI	DA No.: Origin	nal Funding Peri	od: Start - End:	03/11/2021 - 12/31/20	26
PART II. BUDG	SET INFORMATION: In Columns	A thru C below	, enter data that is in the	e FMIS currently and at	LOD 6
(A)	(B)		(C)	(D)	(E)
Cost Type	Description		Revised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)
<b>√</b> 8500	Infrastructure (non o	cap)	630,000	(630,000)	-
					-
		-			•
					-
					-
					-
					•
					•
					-
		TOTALS:	630,000	(630,000)	
CC	NTRACTS & GRANTS PROGRA			(500,000)	
* On separate pa	ge, provide justification on cost typ will be authorized for use until the	e(s) that are affect	cted in Column D. This is a	condition for processing	the change. The
		change is entered	into FMIS by CGS/OMB.		
PART III. CERT Program N	IFICATION: lanager (print): Paulene Thomas, D	ont Mar III	Division/Executive Director (print):		
	(printe).	ept liigi III	Director (print).	Arbin Mitchell, Di	vision Director
Signatur	e/Date: (Law)	7/16/24	Signature/Date:		
PART IV. CGS /	OMB USE ONLY		Batch # 1415	105	
Verified &					
Recommend	6.00	7/18/24	Approval for		
Approval:	mine	1118129	FMIS Entry:	(shy 7.18-21	4
	Contract Analyst - Signat	ure / Date	1 1/4/24	Contracting Officer	- Signature / Date
Сору:	Contract files	Contract A	Accounting/OOC		FY'24 NN BIM
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Project Job

K2115316 US TREASURY-TORREON SEPTIC REP

NAVAJO NATION

Job Status Inquiry Print

7/18/2024

17;48;49

Page -

Thru Date

7/31/2024

Cost Code 8010 8500 8500 1000 1700 1705 1710 1710 Revenues External C/G Revenue Source Public CG Revenue Infrastructure (non cap) Program Reverue Infrastructure (non cap) Program Reverue Description 3 4 5 6 H H H H LPM 6 BN 6 T DE CUM Budget Amt
6 BN 630,000 630,000.00-Original 630,000.00-630,000.00-630,000.00 630,000.00-630,000.00 630,000.00 Budget Amt Revised Amount Actual Open Commit Amount Balance Budget % Revised Spent Remaining % Revised

8000

Assistance

(For increase or decrease to initial Annual Funding Awarded Only)

JUL 1 7 2024

THE N.N. OFFICE OF

PART I. PROG	RAM / GRANT INFORMATION:			
Title of P	rogram: Torreon Chapter House Wiring	FMIS Busi	iness Unit No. K21153	17
Title of	Grant : ARPA of 2021	Grant No.:	CJY-67-23	3
CF	DA No.: Original Funding Peri	iod: Start - End:	03/11/2021 - 12/31/202	26
PART II. BUDG	BET INFORMATION: In Columns A thru C below	enter data that is in the	FMIS currently and at I	OD 6
(A)	(B)	(C)	(D)	(E)
Cost Type	Description	Revised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)
√ 8500	Infrastructure (non cap)	470,000	(470,000)	-
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				-
				-
	TOTALS:	<b>√</b> 470,000	(470,000)	-
	NTRACTS & GRANTS PROGRAM REVENUE:			
* On separate pag modified budget	ge, provide justification on cost type(s) that are affect will be authorized for use until the change is entered	cted in Column D. This is a dinto FMIS by CGS/OMB.	condition for processing t	he change. The
PART III. CERTI Program M		D		
riogiani w	ranager (print): Paulene Thomas, Dept Mgr III	Division/Executive Director (print):	Arbin Mitchell, Div	vision Director
Signature	e/Date: 0/10/24			
- Olymata.	e/Date:	Signature/Date:		
PART IV. CGS /	OMB USE ONLY	Batch # 141510	7	
Verified &				
Recommend Approval:	Ju In 7/18/24	Approval for FMIS Entry:	1sh= 7.18.2	LY
	Contract Analyst - Signature / Date	1 7/14/29	Contracting Officer -	
Сору:	Contract files Contract A	Accounting/OOC		EVIOA NINI DINA
осру.	Contract files Contract f	Accounting/OOC		FY'24 NN BIM

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Thru Date 7/31/2024

Project

Job

K2115317 US TREASURY-TORREON HSE WIRING

									Code	Cost
8000	8010	8500	8500	1000	1700	1705	1710	1710	Type	Cost
Assistance	Public	Infrastructure (non cap)	Infrastructure (non cap)	Revenues	External C/G Revenue Sourc	CG Revenue	Program Revenue	Program Revenue	Description	
4	5 7	6 1	6-BN	ç.s ⊷j	4	<b>S</b> ₩	6 -†	6 B N	DECUM	LPM
_	470,000.00	470,000.00	470,000.00	470,000.00-	470,000.00-	470,000,00-	1 7	470,000.00-	DE CUM Budget Amt	Original
	And a property of the contract	and an arrangement of the contract of the cont				despetation of the second of t	n - deutste und ditter halten. Lanti hat deutstern in det abeit	The state of the s	Budget Amt	Revised
	Commence of the commence of th				to the state of th	and the second s	is the challenger offended made of the head made is other to challenge		Amount	Acqual
						Appear or the standard and the standard appear of the standard and the standard appear of t	TOTALISTS OF BEINDERFORMED FORWARDS BEINDERFORMED TO THE PROPERTY OF THE PROPE	AND THE PROPERTY OF THE PROPER	Budget Amt Amount Amount Amount	Open Commit
		a mandrida de la filma de de describente de Andréa de Capatro de mandrida de la filma de l	a maga taga ayan a waka aya aya ayaa aya ayaa aya ayaa aya		The state of the s	THE RESIDENCE OF THE PROPERTY	contribution and the contribution of the contribution of contributions and the contribution of contributions and the contribution of the contribut	A ST THE THE PROPERTY OF THE PARTY OF THE PA	Balance	Budget
		And developed and developed the control of the cont	grande de la galecta a materia de selecto a calecta de selecto de			Aprilianiani kayarayini ilimbah yapirahina dagaraya dagarayayini apirayayaya sadaga dagarayaya ili asyanga yara	adamentary of the state of the	a de maioremente entremando deste para o compresa de maior de deste maioremente de la compresa de maioremente d		% Revised
		The state of the s	of makes or defer committee the entire of		Contraction touristic and county or take and columns	A STATE OF THE STA		The second secon	Spent Remaining	% Revised

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PART I. PROG	RAM / GRANT INFORMATION:			CHARLOGEMENT & BUDGET
Title of Pr	rogram: Littlewater Chapter Housing Assistar	rce FMIS Busi	iness Unit No. K21153	18 🗸
Title of	Grant : ARPA of 2021	Grant No.:	CJY-67-2	3 🗸
CFI	DA No.: Original Funding Peri	od: Start - End:	03/11/2021 - 12/31/202	26
PART II. BUDG	ET INFORMATION: In Columns A thru C below	, enter data that is in the	FMIS currently and at i	LOD 6.
(A)	(B)	(C)	(D)	(E)
Cost Type	Description	Revised Budget	Amount of Change	Adjusted Budget
oost Type	Description	Nevised Budget	(+/-) This Mod. *	(Sum of C & D)
69690	Subcontracted Services	590,800.11	(590,800.11)	-
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	TOTALS:	590,800.11	(590,800.11)	-
CC	ONTRACTS & GRANTS PROGRAM REVENUE:			
* On separate pa modified budget	ge, provide justification on cost type(s) that are affe will be authorized for use until the change is entere	cted in Column D. This is a d into FMIS by CGS/OMB.	condition for processing	the change. The
PART III. CERT				
Program I	Manager (print): Paulene Thomas, Dept Mgr III	Division/Executive Director (print):	Arbin Mitchell, D	ivision Director
	(printy).	. Director (printy).	Arbin interies, b	IVISION DIRECTOR
Signatui	re/Date:	Signature/Date: _		
PART IV. CGS	OMB USE ONLY	Batan # 141511	08	
Verified &				
Recommend	Jan 25C 7/18/24	Approval for	151 - 7-10	·2 v
Approval:		FMIS Entry:	csh 6-18	,
	Contract Analyst - Signature / Date	1/1/1/18/29	Contracting Officer	- Signature / Date
Сору:	Contract files Contract	Accounting/OOC		FY'24 NN BIM

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K2115318 US TREAS-LITTLEWATER HSE ASSIS

Job Project

Cost Code 6950 6960 6960 1000 1700 1705 1710 1710 Cost Revenues Contractual Services External C/G Revenue Sourc CG Revenue Subcontracted Services Subcontracted Services Subcontracted Services Program Revenue Program Revenue Description <u>3</u> T 6 B N LPM 6 1 **4** 6 T DECUM Budget, Amt
6 BN 590,800.11-Original 590,800.11-590,800.11-590,800,11-590,800.11 590,800.11 590,800.11 590,800.11 Budget Amt Revised Amount Actual Open Commit Amount Balance Budget % Revised Spent Remaining % Revised

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PART I. PROG	RAM / GRANT INFORMATI	ON:			
Title of P	rogram: BACA/PREWITT	CHAPTER WATER HE	ATER FMIS Bus	siness Unit No. K21153	319 ✓
Title of	Grant : ARPA	of 2021	Grant No.:	CJY-67-2	23 🗸
CF	DA No.: C	Priginal Funding Peri	iod: Start - End:	03/11/2021 - 12/31/20	26
PART II. BUDO	GET INFORMATION: In Col	ımns A thru Č below	, enter data that is in th	e FMIS currently and at	LOD 6.
(A)	(B)		(C)	(D)	(E)
Cost Type	Descript	ion	Revised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)
<b>√</b> 8780	Entities	S	10,000.00	(10,000.00)	-
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		TOTALS:	10,000.00	(10,000.00)	•
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* On separate pa	ge, provide justification on co will be authorized for use unt	st type(s) that are affect	cted in Column D. This is a	a condition for processing	the change. The
PART III. CERT			, , , , , , , , , , , , , , , , , , , ,		
Program I	van englijfige.		Division/Executive		/ <sub>A</sub>
	(print): Paulene Thon	Dept Mgr III	Director (print):	Arbin Mitchell, D	ivision Director
Signatur	e/Date:	7/16/24	Signature/Date:		
PART IV. CGS	OMB USE ONLY	**************************************	Batan # 14151	09	
Verified &					
Recommend Approval:	In me	7/18/24	Approval for FMIS Entry:	15h- 7.18.2	4
	Contract Analyst - Si	gnature / Date	(N) 1/18/29	Contracting Officer	
Сору:	Contract files	Contract /	Accounting/OOC		FY'24 NN BIM

Job K2115319 US TREASURY-BACA PREWITT WATR		R5551200P
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									3	Cost
8000	8700	8780	8780	1000	1700	1705	1710	1710	Турс	Cost
Assistance	Grants	Entities	Entitles	Revenues	External C/G Revenue Source	CG Revenue	Program Revenue	Program Revenue	Description DECUM Budget Amt	
4	5: 1	6 T	6.BN	3 T	4 T	5 3	6: T	6 B N	DECUM	Mal
10,000.00		10,000,00	10,000.00	10,000.00-	10,000.00-	10,000.00-	-00,000,00	-00.000.01	Budget Amt	Original
	Andreada in the Composition of Company and Andreada (Company)	Annual Control of the	and the second s			s, sundance of calculated agents against American	and the special property and the control of the special state of the spe		Budget Ami	Revised
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	ready and the All Company of the Com		10,000.00		10,000.00-				Budget Amt Amount Amount	Open Commit
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	a de consequente mant accommentación de la companion de la com	11. mm of the Mercely containing Arybeides (Arybeides) and containing the containing the containing of the containing the containing of th	Annual control of the			Service of the service of the control of the Section of the Sectio	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	and the second s	Remaining	% Revised

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PART I. PROG	RAM / GRA	ANT INFORMATION:					,
Title of P	rogram: _	BACA/PREWITT CHA	PTER DUMP TRI	uck	FMIS Bus	iness Unit No. K21153	20 - 1
Title of	Grant :	ARPA of 20	21	Grant	No.:	CJY-67-2	3 ✓
CFI	DA No.: _	Origin	al Funding Peri	iod: Start - I	End:	03/11/2021 - 12/31/20	26
PART II. BUDG	ET INFOR	MATION: In Columns	A thru C below	, enter data	that is in the	FMIS currently and at	LOD 6.
(A)		(B)			C)	(D)	(E)
Cost Type		Description			d Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)
<b>8780</b>		Entities			200,000.00	(200,000.00)	•
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			TOTALS:	/	200,000.00	(200,000.00)	-
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		& GRANTS PROGRA	STEP IN THE PARTY OF THE PARTY	eted in Colum	nn D. This is s	condition for processing	A a shares The
modified budget	will be auth	orized for use until the	change is entered	d into FMIS b	by CGS/OMB.	condition for processing	the change. The
PART III. CERT		:					
Program N	/lanager (print):	Paulene Thomas, D	ont Mar III		n/Executive	A COMPANIE D	
	(print)	Paulelle Homas, D		. DIFE	ctor (print): _	Arbin Mitchell, D	vision Director
Signatur	e/Date:	Gulantrod	7/16/24	Sign	ature/Date: _		
PART IV. CGS	OMB USE	ONLY	3 10 B	Batan	# 14151	10	
Verified &							
Recommend			.1	Δn	proval for		
Approval:	20	1000 711	18/24		IS Entry:	1.18.20	1
	Con	tract Analyst - Signatu	ure / Date		14/24	Contracting Officer	
Сору:	Contr	ract files	Contract	Accounting	1000		EVIOA NINI DINA
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									Code	Cost
8000	8700	8780	8780	1000	1700	1705	1710	1710	Турс	Cost
Assistance	Grants	Entities	Entities	Revenues	External C/G Revenue Source	CG Revenue	Program Revenue		Description	
<del>1</del>	5 T	6 1	6 B N	3 T	4 7	5 T	6 T	6 B N	DECUM	LPM
200,000.00	200,000.00	200,000.00	200,000.00	200,000,00-			200,000.00-	200,000.00-	Budget Amt	Original
	And the second s	The second secon	<ul> <li>Demokrati i modela Pomakajanaje jejevaje popravjemo i najvojemo programa.</li> </ul>		Contract of the paper of the contract of the c	THE RESERVE THE PROPERTY OF TH	A CALL OF THE PARTY OF THE PART	op some a constant of the cons	Budget Amt	Revised
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PART I. PROG	RAM / GRANT INFORMATION:			
Title of P	rogram: OJO ENCINO CHAPTER WASTE WA	ATER FMIS Busi	iness Unit No. K21153	21 🗸
Title of	Grant: ARPA of 2021	Grant No.:	CJY-67-2	3 🗸
CFI	DA No.: Original Funding Pe	riod: Start - End:	03/11/2021 - 12/31/20	26
PART II. BUDG	BET INFORMATION: In Columns A thru C belo	w enter data that is in the	EMIS ourrontly and at	LODE
(A)	(B)	(C)		
(,,		(0)	(D) Amount of	(E)
Cost Type	Description	Bouland Budget		Adjusted
Joost Type	Description	Revised Budget	Change	Budget
,			(+/-) This Mod. *	(Sum of C & D)
<b>√</b> 8780	Entities	250,000.00	(250,000.00)	-
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	TOTALS:	250,000.00	(250,000.00)	-
cc	NTRACTS & GRANTS PROGRAM REVENUE:			)
* On separate pa	ge, provide justification on cost type(s) that are aff	ected in Column D. This is a	condition for processing	he change. The
modified budget	will be authorized for use until the change is enter	ed into FMIS by CGS/OMB.		•
PART III. CERT	IFICATION:			
Program N	flanager flanager	Division/Executive	/ 1	
	(print): Paulene Thomas, Dept Mgr III	_ Director (print): _	Arbin Mitchell, Di	vision Director
	A A Comment			
Signatur	e/Date: ////////////////////////////////////	_ Signature/Date: _		
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PART IV. CGS	OMB USE ONLY	Batch # 1415115	5	
		Deliga 1 (1 200)		
Verified &				
Recommend	Pe 20 7/18/24	Approval for	1 - 5 1	,
Approval:	11014	_ FMIS Entry:	cs / 7.18.2	4
	Contract Analyst - Signature / Date		Contracting Officer	
		LM 1/8/24	John acting Officer	- Signature / Date
Сору:	Contract files Contract	Accounting/OOC		FY'24 NN BIM
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Cost Code 8700 8780 8780 1710 1710 1000 1700 1705 8000 Cost Type Revenues. External C/G Revenue Source Assistance Entities CG Revenue Entities Grants Program Revenue Program Revenue Description 5 6 F F 6 B N 3 6 T 6 B N LPM DECUM Budget Amt 250,000.00-Original 250,000.00 250,000.00 250,000.00-250,000.00-250,000.00-250,000.00-250,000.00 250,000.00 Budget Amt Revised Amount Actual Open Commit Amount Budget Balance % Revised Spent Remaining % Revised

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Title of Program: OJO ENCINO CHAPTER RENOVATION FMIS Business Unit No. K2115322  Title of Grant: ARPA of 2021 Grant No.: CJY-67-23  CFDA No.: Original Funding Period: Start - End: 03/11/2021 - 12/31/2026  PART II. BUDSET INFORMATION: In Columns A thru C below, enter data that is in the FMIS currently and at LOD 6.  (A) (B) (C) (D) (E)  Cost Type Description Revised Budget Change (+/-) This Mod.* (Sum of C & D)  8780 Entities 328,253.00 (326,253.00)	PART I. PROG	RAM / GRANT INFORMATION:				0 000081
PART II. BUDGET INFORMATION: In Columns A thru C below, enter data that is in the FMIS currently and at LOD 6.  (A)  (B)  (C)  (D)  (Amount of Change (y-1/4) This Mod.)  8780  Entities  326,253.00  326,253.00  (328,253.00)  (3	Title of P	rogram: OJO ENCINO CHAPTER I	RENOVATION	FMIS Bus	iness Unit No. K21153	322 /
PART II. BUDGET INFORMATION: In Columns A thru C below, enter data that is in the FMIS currently and at LOD 6.  (a) (b) (c) (c) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Title of	Grant : ARPA of 2021		Grant No.:	CJY-67-2	3 /
(A) (B) (C) (D) (E)  Cost Type Description Revised Budget Change (4-1) This Mod.* (Sum of C & D)  8780 Entities 326,253.00 (326,253.00)	CFI	OA No.: Original Fu	nding Period	l: Start - End:	03/11/2021 - 12/31/20	26
(A) (B) (C) (D) (E)  Cost Type Description Revised Budget Change (4-1) This Mod.* (Sum of C & D)  8780 Entities 326,253.00 (326,253.00)	PART II. BUDG	ET INFORMATION: In Columns A thr	ru Ĉ below. e	enter data that is in the	FMIS currently and at	LOD 6
Cost Type  Description  Revised Budget Change (+/-) This Mod.* (Sum of C & D)  8780  Entitles  326,253.00  (326,253.00)  -  -  -  -  -  -  -  -  -  -  -  -  -	(A)					
TOTALS: 326,253.00 (326,253.00)  CONTRACTS & GRANTS PROGRAM REVENUE:  TOTALS: 326,253.00 (326,253.00)  CONTRACTS & GRANTS PROGRAM REVENUE:  On separate page, provide justification on cost type(s) that are affected in Column D. This is a condition for processing the change. The modified budget will be authorized for use until the change is entered into FMIS by CGS/OMB  PART III. CERTIFICATION: Program Manager (print): Paulene Thomas, Dept Mgr III  Signature/Date: Division/Executive Director (print): Arbin Mitchell, Division Director  Signature/Date: Signature/Date: Signature/Date  PART IV. CGS / OMB USE ONLY  Verified & Recommend Approval:  Contract Analyst - Signature / Date  Contract Malyst - Signature / Date  Contracting Officer - Signature / Date	Cost Type	Description			Amount of Change	Adjusted Budget
TOTALS: 326,253.00 (326,253.00)  CONTRACTS & GRANTS PROGRAM REVENUE:  On separate page, provide justification on cost type(s) that are affected in Column D. This is a condition for processing the change. The modified budget will be authorized for use until the change is entered into FMIS by CGS/OMB.  PART III. CERTIFICATION: Program Manager (print): Paulene Thomas, Dept Mgr III  Signature/Date: Division/Executive Director (print): Arbin Mitchell, Division Director  Signature/Date: Signature/Date: Approval for FMIS Entry:  Contract Analyst - Signature / Date  Contract Analyst - Signature / Date  Contracting Officer - Signature / Date	√ 8780	Entities		326,253.00	(326,253.00)	-
TOTALS: 326,253.00 (326,253.00)  CONTRACTS & GRANTS PROGRAM REVENUE:  On separate page, provide justification on cost type(s) that are affected in Column D. This is a condition for processing the change. The modified budget will be authorized for use until the change is entered into FMIS by CGS/OMB.  PART III. CERTIFICATION: Program Manager (print): Paulene Thomas, Dept Mgr III  Signature/Date: Division/Executive Director (print): Arbin Mitchell, Division Director  Signature/Date: Signature/Date: Approval for FMIS Entry:  Contract Analyst - Signature / Date  Contract Analyst - Signature / Date  Contracting Officer - Signature / Date						
TOTALS: 326,253.00 (326,253.00) -  CONTRACTS & GRANTS PROGRAM REVENUE:  *On separate page, provide justification on cost type(s) that are affected in Column D. This is a condition for processing the change. The modified budget will be authorized for use until the change is entered into FMIS by CGS/OMB.  PART III. CERTIFICATION: Program Manager  (print): Paulene Thomas, Dept Mgr III Signature/Date:  Division/Executive Director (print): Arbin Mitchell, Division Director Signature/Date:  PART IV. CGS / OMB USE ONLY  Verified & Recommend Approval:  Contract Analyst - Signature / Date  Contract Analyst - Signature / Date  Contracting Officer - Signature / Date						
TOTALS: 326,253.00 (326,253.00)  CONTRACTS & GRANTS PROGRAM REVENUE:  *On separate page, provide justification on cost type(s) that are affected in Column D. This is a condition for processing the change. The modified budget will be authorized for use until the change is entered into FMIS by CGS/OMB.  PART III. CERTIFICATION: Program Manager (print): Paulene Thomas, Dept Mgr III Signature/Date:  Division/Executive Director (print): Signature/Date:  PART IV. CGS / OMB USE ONLY  Verified & Recommend Approval:  Contract Analyst - Signature / Date  Approval for FMIS Entry:  Contract Analyst - Signature / Date  Contract Officer - Signature / Date						•
TOTALS: 326,253.00 (326,253.00) -  CONTRACTS & GRANTS PROGRAM REVENUE:  *On separate page, provide justification on cost type(s) that are affected in Column D. This is a condition for processing the change. The modified budget will be authorized for use until the change is entered into FMIS by CGS/OMB.  PART III. CERTIFICATION: Program Manager (print): Paulene Thomps, Dept Mgr III  Division/Executive Director (print): Signature/Date:  PART IV. CGS / OMB USE ONLY  Verified & Recommend Approval: Contract Analyst - Signature / Date  Approval for FMIS Entry: Contracting Officer - Signature / Date  Contracting Officer - Signature / Date						€
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PART I. PROG	RAM / GRANT INFORMATION:			MANAGEMENT & BUDGET							
Title of P	Title of Program: OJO ENCINO CHAPTER SEPTIC FMIS Business Unit No. K2115323										
Title of	of Grant : ARPA of 2021										
CFDA No.: Original Funding Period: Start - End: 03/11/2021 - 12/31/2026											
PART II. BUDG	PART II. BUDGET INFORMATION: in Columns A thru C below, enter data that is in the FMIS currently and at LOD 6.										
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									Code	Cost
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PART I. PROGRAM / GRANT INFORMATION:										
Title of Program: OJO ENCINO CHAPTER BATHROOM ADDITIONS FMIS Business Unit No. K2115324										
Title of	Grant : ARPA of 2021	Grant No.:	CJY-67-2	3 🗸						
CFI	03/11/2021 - 12/31/202	26								
PART II. BUDG	GET INFORMATION: In Columns A thru C i	below, enter data that is in	the FMIS currently and at	LOD 6.						
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Thru Date 7/31/2024

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PART I. PROGRAM / GRANT INFORMATION:										
Title of Program: Pueblo Pintado Chapter Pickup Truck FMIS Business Unit No. K2115326										
Title of	Grant :	ARPA of 2021	Grant	No.:	CJY-67-2	3 /				
CFE	DA No.:	Original Funding P	eriod: Start -	riod: Start - End: 03/11/2021 - 12/31/2026						
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PART I. PROGRAM / GRANT INFORMATION:											
Title of Pr	Title of Program: Baca/Prewitt Chapter Septic Tank Maintenance FMIS Business Unit No. K2115327										
Title of	Grant :	ARPA of 2021		Grant N	lo.:	CJY-67-23					
CFE	Funding Perio	ding Period: Start - End: 03/11/2021 - 12/31/2026									
PART II. BUDG	ET INFORM	AATION: in Columns A	thru C below.	enter data	that is in the	FMIS currently and at	LOD 6.				
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Cost Type		Description		Revised	Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)				
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		ustification on cost type(s orized for use until the ch				condition for processing	the change. The				
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Verified &											
Recommend Approval:	he	20 7/1	8/24		oroval for S Entry:	csh 7.18.	24				
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Thru Date

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									Code	Cost
8000	8700	8780	8780	1000	1700	1705	1710			Cost
Assistance	Grants	Entities	Entities	Revenues	External C/G Revenue Sourc	CG Revenue	Program Revenue	Program Revenue	Description DECUM	
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PART I. PROG	RAM / GRANT INFORMATI	ON:			
Title of Pr	ogram: Pueblo Pintado	Chapter Gooseneck Tr	ailer FMIS Busi	ness Unit No. K21153	328 √
Title of	Grant : ARPA	A of 2021	Grant No.:	CJY-67-2	3 🗸
CFE	OA No.: C	Original Funding Peri	od: Start - End:	03/11/2021 - 12/31/20	26
PART II. BUDG	ET INFORMATION: In Colu	umns A thru C below	, enter data that is in the	FMIS currently and at	LOD 6.
(A)	(B)		(C)	(D)	(E)
Cost Type	Descript	tion	Revised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)
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	will be authorized for use unt	til the change is entered	d into FMIS by CGS/OMB.	_/_/	
PART III. CERT Program N			Division/Executive		
3		mas, Dept Mgr III	Director (print):	Arbin Witchell, D	Division Director
Signatur	e/Date: Junio	A 7/16/24	Signature/Date: _		
PART IV. CGS	OMB USE ONLY	134	Stan# 1415140		
Verified &					
Recommend Approval:	more	7/18/24	Approval for FMIS Entry:	csh 7.18.	24
• •	Contract Analyst - S	Signature / Date		Contracting Office	r - Signature / Date
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									Code Type	Cost
0000	9100	9140	9140	1000	1700	1705	1710		)	Cost
Personal Property 5  Capital Outlay 4	Equipment	Equipment	Revenués	External C/G Revenue Source	CG Revenue	Program Revenue	Program Revenue	Description DECUM Budget Ant		
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PART I. PROG	RAM / GRANT INFORMATION:			MANAGEMENT & BU			
Title of Pr	rogram: Baca/Prewitt Chapter Home Renov	ation FMIS Bus	iness Unit No. K21153	29			
Title of	Grant : ARPA of 2021	Grant No.:	Grant No.: CJY-67-23				
CFE	OA No.: Original Funding Pe	riod: Start - End:	03/11/2021 - 12/31/202	26			
PART II. BUDG	SET INFORMATION: In Columns A thru C belo	w, enter data that is in the	FMIS currently and at L	.OD 6.			
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			Amount of	Adjusted			
Cost Type	Description	Revised Budget	Change	Budget			
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	will be authorized for use until the change is ente		a condition for processing	the change. The			
PART III. CERT							
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	(print): Paulene Thomas, Dept Mgr III	Director (print):	Arbin Mitchell Di	vision Director			
Signatur	re/Date: 4/15/2	Signature/Date:					
PART IV. CGS	/ OMB USE ONLY	Batch # 141514	14				
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Verified &		2					
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Approval:		FMIS Entry:	<del></del>				
	Contract Analyst - Signature / Date	102118/20	Contracting Officer	- Signature / Date			
Сору:	Contract files Contract	ct Accounting/OOC		FY'24 NN BIM			

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										Code	Cost
2000	8000	8700	8780	8780	1000	1700	1705	1710	1710	Турс	Cost
Expenses	Assistance	Grants	Entities	Entities	Revenues	External C/G Revenue Source	CG Revenue	Program Revenue		Description	
us mj	4	5 T	6 T	6BN	3 T	4 T	5 T	6 T		DECUM	LFM
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PART I. PROGRAM / GRANT INFORMATION:									
Title of P	rogram:	Pueblo Pintado Chapter	Motor Grade	er	FMIS Bus	iness Unit No. K2115	5404		
Title of	Grant :	ARPA of 2021		Grant No	o.:	NABIO-3	NABIO-38-23 🗸		
CF	DA No.:	Original Fu	unding Perio	od: Start - En	d:	03/11/2021 - 12/31/2	026		
PART II. BUDG	ET INFORMA	TION: In Columns A th	ru Č below,	enter data th	hat is in the	FMIS currently and a	t LOD 6.		
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PART III. CERT	IFICATION:								
Program N					Executive				
	(print):	Paulene Thomas, Dept I	Vigr III	Direct	tor (print):	Arbin Mitchell,	Division Director		
Signatur	re/Date:	Santaras	7/16/24	Signat	ure/Date:				
PART IV. CGS	OMB USE ON	ILY		Batan #	1415]1	16			
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Approval:	W 3.	Q 7/18/24			oval for Entry:	(sh- 7.18	.21		
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Cost Code 9100 9160 9160 1000 1710 9000 1700 1705 Cost Type 1710 Revenues Capital Outlay Vehicles External C/G Revenue Source Personal Property Vehicles CG Revenue Program Revenue Program Revenue Description 6. T 6 B N 3 T 6 B N 6 T Mal DECUM Budget Ann 370,947,00-Original 370,947.00 370,947,00-370,947.00 370,947.00 370,947.00-370,947.00-370,947.00 370,947,00-Budget Amt Revised Amount Actual Open Commit Amount Balance Budget % Revised Spent Remaining % Revised

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				THE N.N. OFFICE OF			
PART I. PROG	RAM / GRANT INFORMATION:			MANAGEMENT & BUD			
Title of Pr	rogram: Whitehorse Lake Chapter Septic Clean	ning FMIS Busi	ness Unit No. K211540	05 - 🗸			
Title of	Grant : ARPA of 2021	Grant No.:	NABIO-38-2	23 🗸			
CFDA No.: Original Funding Period: Start - End: 03/11/2021 - 12/31/2026							
PART II. BUDG	ET INFORMATION: In Columns A thru C below.	, enter data that is in the	FMIS currently and at L	.OD 6.			
(A)	(B)	(C)	(D)	(E)			
Cost Type	Description	Revised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)			
<b>√</b> 6960	Subcontracted Services	19,000.00	(19,000.00)	•			
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PART III. CERT		ALLEGATION TO THE STATE OF THE					
Program N	/lanager (print): Paulene Thomas, Dept Mgr III	Division/Executive Director (print):	Arbin Mitchell, Div	vision Director			
	Valle 11	2octo. (p.m.t)		VIOLOTI DITECTOR			
Signatur	e/Date:	Signature/Date: _					
PART IV. CGS	OMB USE ONLY	tch = 1415147					
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Recommend	In one 7/18/24	Approval for	155 210 3				
Approval:		FMIS Entry:	US 5 7.18.21				
	Contract Analyst - Signature / Date	1,07-11624	Contracting Officer	- Signature / Date			
Сору:	Contract files Contract A	Accounting/OOC		FY'24 NN BIM			

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									Code	Cost
6500	6950	6960	6960	1000	1700	1705	1710		Code Type	Cast
Contractual Services	Subcontracted Services	Subcontructed Services	Subcontracted Services	Revenues	External C/G Revenue Soure	CG Revenue	Program Revenue	Program Revenue	Description DE CUM Budget Ami	
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PART I. PROGI	RAM / GRANT INFORMATIO	N:			WORKENT & BUDGE			
Title of Pr	ogram: Casamero Lake -	F450 Super Duty Tr	uck FMIS Bus	siness Unit No. K21154	106 - 🗸			
Title of	Grant : ARPA o	f 2021	Grant No.:	NABIO-38	NABIO-38-23 ✓			
CFE	OA No.: Ori	ginal Funding Per	eriod: Start - End: 03/11/2021 - 12/31/2026					
PART II. BUDG	ET INFORMATION: In Colum	ns A thru C below	ontor data that is in th	o EMIC ourrough, and as	LODG			
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Cost Type	Descriptio	n	Revised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)			
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	101	TOTALS:	75,000.00	(75,000.00)	-			
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PART III. CERTI	FICATION:		•					
Program M	anager (print): Paulene Thomas	: Dept Mar III	Division/Executive Director (print):	Auto Mineter D				
	( A)	.1 /	Director (print).	Arbin Mitchell, D	lyision Director			
Signature	e/Date:	7/16/24	Signature/Date:					
PART IV. CGS /	OMB USE ONLY		Batan# 141512	ł8				
Verified &								
Recommend Approval:	la one 71	18/24	Approval for FMIS Entry:	457.18.24				
	Contract Analyst - Sign	nature / Date	( makelin	) Contracting Officer	- Signature / Date			
Сору:	Contract files	Contract	Accounting/OOC		FY'24 NN BIM			

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Job Project

K2115406 UST-CASAMERO LK F450 SDRC TRK

									Code	Cost
8000	8700	8780	8780	1000	1700	1705	1710:	1710	Туре	Cost
Assistance	Grunts	Entities	Entities	Revenues	External C/G Rovenue Source	CG Revenue	Program Revenue	Program Revenue	Description	
4	5	6 T	6 B N	3 T	4 T	5. T	6 T	6 B N	DECUM	LPM
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PART I. PROG	RAM / GI	RANT INFORMATION:					BUDGET & BUDGET
Title of Pr	rogram:	Casamero Lake - Plumbing Improve	ement FN	AIS Busi	iness Unit N	o. <u>K21154</u>	07
Title of	Grant :	ARPA of 2021	Grant No.:			NABIO-38-	23
CFI	DA No.:	Original Funding Pe	eriod: Start - End: _		03/11/2021	- 12/31/202	26
PART II. BUDG	SET INFO	DRMATION: In Columns A thru C belo	w, enter data that	is in the	FMIS curre	ntly and at	LOD 6.
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	(print):	Paulene Thomas, Dept Mgr III	Director (		Arbi	n Mitchell, Di	ivision Director
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Signatur	e/Date: -	Chundows 7/16/24	Signature/	Date: _		//	
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Thru Date 7/31/2024

K2115407 UST-CASAMERO LK PLUMBG IMPRVMT

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PART I. PROGRAM / GRANT INFORMATION:											
Title of P	rogram: Casamero Lake	Chapter Street Ligh	ts FMIS Bu	siness Unit No. K21154	108						
Title of	Grant : ARPA o	f 2021	Grant No.:	NABIO-38	-23						
CFI	DA No.: Ori	ginal Funding Peri	od: Start - End:	03/11/2021 - 12/31/2026							
PART II. BUDG	SET INFORMATION: In Colum	nns A thru C below	enter data that is in th	e FMIS currently and at	LOD 6						
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	Tadelle Hoylla		Director (print).	Arbin Mitchell, D	IVISION DIrector						
Signatur	e/Date:	7/16/24	Signature/Date:								
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K2115408 UST-CASAMERO LK STREET LIGHTS

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										Code	Cost
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PART I. PROGRAM / GRANT INFORMATION:											
Title of Program: Baca/Prewitt Chapter Small Home Project FMIS Business Unit No. K2115443											
Title of	Grant : ARPA of 2021	Grant No.:	NABIN-44	-23 🗸							
CFE	DA No.: Original Fur	nding Period: Start - End:	End: 03/11/2021 - 12/31/2026								
PART II. BUDG	ET INFORMATION: In Columns A thr	u C below, enter data that is in t	he FMIS currently and at	LOD 6.							
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PART III. CERT Program N		Division/Executive	e /	1							
	(print): Paulene Thomas, Dept M	gr III Director (print)	: Arbin Mitchell, D	Division Director							
Signatur	e/Date: Jantan 7/	16/24 Signature/Date:		/							
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Recommend Approval:	anone 7/181	Approval for FMIS Entry:	cs45 7.	18.24							
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THE N.N. OFFICE OF
MANAGEMENT & BUDGET

PART I. PROGRAM / GRANT INFORMATION:											
Title of Pr	ogram: Casam	ero Lake Chapter E	Bathroom Add	tions FMIS Bus	iness Unit No. K21154						
Title of	Grant :	ARPA of 2021		Grant No.:	NNBIN-44-	23 NABIN-44					
CFI	OA No.:	Original I	Funding Peri	Period: Start - End: 03/11/2021 - 12/31/2026							
PART II. BUDG	ET INFORMATIO	N: In Columns A	thru C below	, enter data that is in the	FMIS currently and at	LOD 6.					
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K2115444 US TREAS-CASAMERO LK BTHRM ADD NAVAJO NATION

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PART I. PROGRAM / GRANT INFORMATION: Title of Program: Whitehorse Lake Chapter Bathroom Plumbing FMIS Business Unit No. K2115445 ARPA of 2021 **Grant No.:** Title of Grant : NABIN-44-23 CFDA No.: \_\_\_\_\_ Original Funding Period: Start - End: 03/11/2021 - 12/31/2026 PART II. BUDGET INFORMATION: In Columns A thru C below, enter data that is in the FMIS currently and at LOD 6. (A) (B) (C) (D) Amount of Adjusted Cost Type Description **Revised Budget** Change **Budget** (+/-) This Mod. \* (Sum of C & D) 6960 **Subcontracted Services** 90,000.00 (90,000.00) --. TOTALS: 90,000.00 (90,000.00)**CONTRACTS & GRANTS PROGRAM REVENUE:** On separate page, provide justification on cost type(s) that are affected in Column D. This is a condition for processing the change. The modified budget will be authorized for use until the change is entered into FMIS by CGS/OMB. PART III. CERTIFICATION: **Program Manager** Division/Executive (print): Paulene Thomas, Dept Mgr III Director (print): Arbin Mitchell, Division Director Signature/Date: Signature/Date: PART IV. CGS / OMB USE ONLY BOHCH # 1415031 Verified & Recommend Approval for 7/18/24 Approval: FMIS Entry: Contract Analyst - Signature / Date Contracting Officer - Signature / Date Contract files Contract Accounting/OOC Copy: FY'24 NN BIM

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Thru Date 7/31/2024

Project

Cost	Code									
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	Description	Program Revenue	Program Revenue	CG Revenue	External C/G Revenue Sourc	Revenues	Subcontracted Services	Subcontracted Services	Subcontracted Services	Contractual Services
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PART I. PROG	RAM/G	RANT INFORMATION:						BUDGET & BUDGET		
Title of Pr	rogram:	Casamero Lake Chapter - S	Senior Citizen É	Building	FMIS Busi	iness Unit	No. <u>K21154</u>	46 /		
Title of	Grant :	ARPA of 2021	1	Grant N	lo.:	NABIN-44-23 ✓				
CFE	DA No.:	Original	Funding Peri	od: Start - E	nd:	03/11/202	1 - 12/31/20	26		
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	(print):	Paulene Thomas, Dep	pt Mgr III	Direc	ctor (print): _	Ari	bin Mitchell, D	ivision Director		
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K2115446 US TREAS-CASAMERO LK SR BLDG Thru Date 7/31/2024

									Code	Cost
8000	8700	8780	8780	1000	1700	1705	1710		Турс	Cost
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Title of Program:  Casamero Lake Chapter House Wiring  FMIS Business Unit No. K2115447  Title of Grant:  ARPA of 2021  Grant No.:  NABIN-44-23  CFDA No.:  Original Funding Period: Start - End: O3/11/2021 - 12/31/2026  PART II. BUDGET INFORMATION: In Columns A thru C below, enter data that is in the FMIS currently and at LOD 6. (A)  (B)  Cost Type  Description  Revised Budget Change (+/-) This Mod.*  Budget (-/-) This Mod.*  (Sum of C & D)   8780  Entities  245,000.00  (245,000.00)   TOTALS:  On separate page, provisid justification on cost type(s) that are affected in Column D. This is a condition for processing the change. The modified budget with a authorized for use until the change entered into FMIS by CGSIOMB.  PART III. CERTIFICATION: Program Manager (print):  Raulene Thorisis: Pept Mgr III  Division/Executive Director (print):  Signature/Date:  Division/Executive Director (print):  Approval for FMIS Entry:  Contract Analyst - Signature / Date  Copy:  Contract Analyst - Signature / Date  Copy:  Contract files  Contract Accounting/OOC  FY'24 NN BIM  Contracting Officer - Signature / Date	PART I. PROGRAM / GRANT INFORMATION:								
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Title of Program: Littlewater Chapter Temporary Employment FMIS Business Unit No. K2115448  Title of Grant : ARPA of 2021 Grant No.: NABIN-44-23  CFDA No.: Original Funding Period: Start - End: 03/11/2021 - 12/31/2026  PART II. BUDGET INFORMATION: In Columns A thru C below, enter data that is in the FMIS currently and at LOD 6.  (A) (B) (C) (B) (C) (C) (E)  Cost Type Description Revised Budget Change (+/-) This Mod.* (Sum of C & D)  8780 Entitles 509.493.39 (509.493.39)  8780 Entitles 509.493.39 (509.493.39)	PART I. PROG	RAM / GRANT	INFORMATION:					Moon
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Thru Date

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									Code	Cost
8000	8700	8780	8780	000	1700	1705	1710		Code Type	Cost
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#### **SUMMARY OF CHANGES on EXTERNAL GRANT BUDGET** BASED ON CONTRACT MODIFICATION NO. (For increase or decrease to initial Annual Funding Awarded Only)

PART I. PROGRA	AM / GRANT INFORMATION:			
Title of Pro	ogram: Casamero Lake Chapter - Goosene	ck Trailer FMIS Busi	iness Unit No. K21154	49 /
Title of G	Grant : ARPA of 2021	Grant No.:	NABIN-44-	23 🗸
CFD#	A No.: Original Funding	Period: Start - End:	03/11/2021 - 12/31/20:	26
PART II. BUDGE	ET INFORMATION: In Columns A thru C be	alow enter data that is in the	EMIS currently and at	I ÓD S
(A)	(B)	(C)	(D)	(E)
Cost Type	Description	Revised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)
√ 8780	Entities	125,000.00	(125,000.00)	-
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	TOTAL	2. 125,000,00	(125,000,00)	
			(125,000.00)	•
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PART III. CERTIF				
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Signature/	Date:	9 Signature/Date: _		
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PART I. PROGRAM / GRANT INFORMATION:									
Title of Pro	Title of Program: Whitehorse Lake Chapter Powerline Extensions FMIS Business Unit No. K2115520								
Title of C	Grant : ARPA of 2021	Grant No.:	NABIF-09-24 ✓						
CFD	A No.: Original Funding Peri	od: Start - End:	03/11/2021 - 12/31/202	26					
PART II. BUDGI	ET INFORMATION: In Columns A thru C below	enter data that is in the	FMIS currently and at I	OD 6					
(A)	(B)		(D)	(E)					
Cost Type	Description	Revised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)					
√ 6960	Subcontracted Services	200,000.00	(200,000.00)	-					
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PART III. CERTII									
Program M		Division/Executive	/						
	(print): Paulene Thomas, Dept Mgr III	Director (print):	Arbin Mitchell, Di	vision Director					
Signature	/Date:	Signature/Date: _	V / I						
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Contractual Services

200,000,00

(For increase or decrease to initial Annual Funding Awarded Only)

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PART I. PROGRAM / GRANT INFORMATION:										
Title of Program: Whitehorse Lake Chapter House Wiring FMIS Business Unit No. K2115521										
Title of	Grant : ARPA of 2021	Grant No.:	NABIF-09-2	24 🗸						
CFDA No.: Original Funding Period: Start - End: 03/11/2021 - 12/31/2026										
PART II. BUDGET INFORMATION: In Columns A thru C below, enter data that is in the FMIS currently and at LOD 6.										
(A)	(B)	(C)	(D)	(E)						
Cost Type	Description	Revised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)						
√ 6960	Subcontracted Services	120,000.00	(120,000.00)	-						
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PART III. CERT	TFICATION:									
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	(print): Paulene Thomas, Dept Mgr III	Director (print): _	Arbin Mitchell, Di	ivision Director						
Signatur	re/Date:	Signature/Date: _								
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(For increase or decrease to initial Annual Funding Awarded Only)

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PART I. PROGRAM / GRANT INFORMATION:										
Title of Program: Whitehorse Lake Chapter Cemetery Renovation FMIS Business Unit No. K2115522										
Title of C	Grant :	ARPA of 20	21	Grant l	No.:	NABIF-09-24 🗸				
CFD	A No.:	Origina	al Funding Perio	od: Start - E	ind:(	03/11/2021 - 12/31/20	26			
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									Code	Cost
6500	6950	6960	6960	1000	1700	1705	1710	1710	Type	Cost
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101,000.00		101,000.00	101,000.00	101,000.00-	101,000.00-	101,000.00	101,000.00-	101,000.00-	Budget Amt	Original
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PART I. PROGRAM / GRANT INFORMATION:											
Title of Pr	rogram: Whitehorse Lake Chapter RD 7004 R	OW FMIS Busin	ness Unit No. K211552	23 /							
Title of	Grant : ARPA of 2021	Grant No.:	NABIF-09-2	24 🗸							
CFE	DA No.: Original Funding Per	iod: Start - End:	03/11/2021 - 12/31/202	26							
PART II. BUDGET INFORMATION: In Columns A thru C below, enter data that is in the FMIS currently and at LOD 6.											
(A)	(B)	(C)	(D)	(E)							
Cost Type	Description	Revised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)							
<b>/</b> 6960	Subcontracted Services	100,000.00	(100,000.00)	-							
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PART III. CERT											
Program i	Manager (print): <u>Pa</u> ulene Thomas, Dert Mgr III	Division/Executive Director (print):	Arbin Mitchell Di	vision Director							
	D. A.	_ Director (prints)	Arom whether 51	Vision Birector							
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									Code	Cost
6500	6950	6960	6960	1000	1700	1705	1710	1710	Турс	Cost
Contractual Services	Subcontracted Services	Subcontracted Services	Subcontracted Services	Revenues	External C/G Revenue Soure	CG Revenue	Program Revenue	Program Revenue	Description DE C UM	
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	and a state of community regulation of contract to the contract of the contrac	to the first the comment of the first contraction of the first contract	ANALYS AN		The same of the sa	The state of the s	and a second of the field of th	And the second s	Budget Amt Amount	Revised
	manuscription of the contract		and the same of th		the same of the sa	A THE TAXABLE STATE OF THE STAT	for a conservation of the characteristic for	a de la companya del companya de la companya de la companya del companya de la companya del la companya de la c	Amount	Actual
		the plants of the plants of the commence of th	\$00,000,00				THE COLORS OF THE THE WAY CONTINUES AND CONT		Amount	Open Commit
	The second secon	ATT THE PARTY OF T	Account of the same and the same after		and the commence are not produced the control of th	man and substitute to the analysis of the substitute of the substi	the car sections are supplied in the contract of the care of the c		Balance	Budget
	y manimization of projection of the control of the	non i i nontro montro de mais non nos - para i destre de transferies de percolational de la company de la percolational del la percolational de la percolational del percolational del la percolational del percolational del perc	and data substitute and additional feet and a transmissional feet and a second substitute of the commentations		And the second s	The strategies associated in 1994 title problems and 1991 to and	man sums summermy and some such to see summers and the second seconds seconds seconds and seconds and seconds seconds and seconds seconds and seconds second		Spent	% Revised
	manyana aya a dan sa dahar aya da aya sa		man of the character of spirits, between the winds and of the last		along the manufacture and manufacture are the first	And managed in a dead in managed to the Williams of a	4, port and the part of the pa	\$ 100 mm to the second	Spent Remaining	% Revised

JUL 1 7 2024

(For increase or decrease to initial Annual Funding Awarded Only)

THE NAL OFFICE OF MANAGEMENT & BUDGE

	RAM / GRANT INFORMATION:			
	Grant: Whitehorse Lake Chapter 26 Home R		1	<del></del>
CFL	DA No.: Original Funding P	eriod: Start - End:	03/11/2021 - 12/31/202	.0
	ET INFORMATION: In Columns A thru C bel		7000 - 2000	12 PARKET 1 PARKET DATE: 12 PARKET   12 PA
(A)	(B)	(C)	(D) Amount of	(E) Adjusted
Cost Type	Description	Revised Budget	Change (+/-) This Mod. *	Budget (Sum of C & D)
√ 6960	Subcontracted Services	145,000.00	(145,000.00)	
				*
				-
				-
				-
				-
				-
	TOTAL	S: / 145,000.00	(145,000.00)	
	ONTRACTS & GRANTS PROGRAM REVENUE	V	(110,000,00)	
	age, provide justification on cost type(s) that are a		a condition for processing	the change. The
	will be authorized for use until the change is ent			
PART III. CERT		Division/Franchis		
Program I	wanager (print): Paulene Thomas, Dept Mgr III	Division/Executive Director (print):	Arbin Mitchell	vision Director
	VRO Con Total			
Signatur	re/Date:	Signature/Date:		
PART IV. CGS	/ OMB USE ONLY	Batan# 14150	265	
		19100	700	
Verified &		Application of a second		
Recommend Approval:	Jame 7/18/24	Approval for FMIS Entry:	CSV 7.18-	24
	Contract Analyst - Signature / Date		Contracting Officer	
	,	( m) 1/4/201	3	•
Сору:	Contract files Contra	act Accounting/OOC		FY'24 NN BIM

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NAVAJO NATION
Job Status Inquiry Print

K2115524 US TREAS-WHTHORSE 26 HOME RENO

Project Job

Thru Date

7/31/2024

7/18/2024 Page -

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									Code	Cost
6500	6950	6960	6960	1000	1700	1705	1710	1710	Турс	Cost
Contractual Services	Subcontracted Services	Subcontracted Services	Subcontracted Services	Revenues	External C/G Revenue Sourc	CG Revenue	Program Revenue	Prógram Revenue	Description	
4	5 7	6 T	0.BN	igas md	4 T	5 T	6 T	6 B N	DECUM	LPM
			145,000.00	145,000.00-	145,000.00-	145,000.00-	145,000,00-	145,000.00-	Budget Amit	Original
	A THE STATE OF THE	A Commission of catalogs. When the section is common to the section of the sectio	and the feet feet feet feet and the company of department of the company of the c		and the same of th	of a method standard and the second standard sta	The control of the factor than the factor of	The state of the Community of the Commun	Budget Amt	Revised
	The state of the s	**************************************	months of the first of the first of the company of		The second secon	engress consen a ramfin con compatible Markhardine column	of death is considered than it is the first of the first of the death death of the first of the	The second secon	Amount	Actual
		AND THE PROPERTY OF THE PROPER	es a sem i semini es que mesta la dal dal sobrabbilità de la despensa do control e publicamentales en debengamento de la despesa.		145,000.00-				Amount Amount	Open Commit
	and the control of the financial control of th	And the second s	A TOTAL COLOR OF THE SECOND COLOR OF THE SECON			Artimore and the first the field that the second street of the second st	The second secon	The same of the sa	Balance	Budget
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		, and a second of the second o	As a complete consideration of the consideration of		management of the contract of	for the segment of the section of the first fine and the section of	Selection ( ) is the COM and contain that a New Pill before the designation of the Company of th	And the control of th	Remaining	% Revised

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THE N.N. OFFICE OF MANAGEMENT & BUDGET

PART I. PROG	RAM / GRANT INFORMATION:	~~~				
Title of P	rogram: Whitehorse Lake Chapter Home Renovation	on (RM) FMIS Busin	ness Unit No. K211552	25		
Title of	Grant : ARPA of 2021	Grant No.:	NABIF-09-24 ✓			
CFI	DA No.: Original Funding Peri	od: Start - End:	03/11/2021 - 12/31/202	6		
	ET INFORMATION: In Columns A thru C below					
(A)	(B)	(C)	(D) Amount of	(E) Adjusted		
Cost Type	Description	Revised Budget	Change (+/-) This Mod. *	Budget (Sum of C & D)		
√ 6960	Subcontracted Services	264,292.00	(264,292.00)	•		
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	TOTALS:	264,292.00	(264,292.00)			
CC	ONTRACTS & GRANTS PROGRAM REVENUE:					
	ge, provide justification on cost type(s) that are affer will be authorized for use until the change is entered		condition for processing	the change. The		
PART III. CERT	**************************************	Section 1997 - Sectio	/ /			
Program I		Division/Executive	Aubiu Mitaballa III	visia - Director		
	(print): Paulene Thomas, Dept Mgr III	Director (print): _	Arbin Mitchell Di	vision Director		
Signatur	e/Date:	Signature/Date: _	-			
PART IV. CGS	OMB USE ONLY	BAtch # 141506	,8			
Verified &			,			
Recommend Approval:	Man 7/18/24	Approval for FMIS Entry:	155 7.19	3.74		
ppi o tun	Contract Analyst - Signature / Date		Contracting Officer	- Signature / Date		
Сору:	Contract files Contract	Accounting/OOC		FY'24 NN BIM		
P J .	23/macrinos Contract			1 1 27 1414 DIW		

Job		R5551200P
K2115525 US TREAS-WHTHORSE HOME RENO-RM		200P
	Job Status Inquiry Print	NAVAJO NATION
Thru Date	Page -	7/18/2024
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Project Job

									Code	Cost
6500	6950	6960	6960	0000	1700	1705	1710		Турс	Cost
Contractual Services	Subcontracted Services	Subcontracted Services	Subcontracted Services	Revenues	External C/G Revenue Sourc	CG Revenue	Program Revenue	Program Revenue	Description	
4 T	5 T	6 T	6 B.N	3 T	4 T	5 T	6 T	6 BN	DECUM	ĹPM
0	264,292.00		264,292,00	264,292.00-		264,292.00-	264,292.00-	264,292.00-	DE CUM Budget Amt	Original
	Tokk I commence with the commence body is the body before the commence of the	1 A 1 B	tan ere etteran e aper manner An edda ere e e			THE RESERVE OF THE PROPERTY OF	A CONTRACTOR OF THE PROPERTY O	Change and a commander of the confederable of the property of the confederable of the	Budget Amt	Revised
	marks and a state of the state	man or design of the color of t	and the second s		The state of the s	AND THE RESERVE OF THE PARTY OF	the first of the control of the cont	The control of the co	Amount	Actual
		Al A de Communication of Colombia (Advisor de Communication) and Colombia (Advisor de Colombia) and Colombia (Advisor de	t den eer een de een de een een een een een een e				264,222,00.	264,292.00	nt Amount Amount	Ópen Commit
	The state of the s	may in the constraint and constraint of the cons	to conditional control in control defined a consequence of the second conditions.		The state of the s	AND A STANDARD ATTERNATION OF THE PERSON OF THE PERSON	the man than a the confirm of the confidence		Balance	Budget
		indicated by the second and the second control of the second control of the second control of the second of the se	an aktein ingani isan watan aka maka ka kalamaki isan ya katan manana a maka maka manananananan aka ka ka ka m			and the second s		<ul> <li>A control manufacture in control. See that in production of the control of the cont</li></ul>	Balance Spent Remaining	% Revised
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THE N.N. OFFICE OF MANAGEMENT & BUDGET

PART I. PROG	RAM / GRANT INFORMATION:					
Title of P	rogram: Baca/Prewitt Chapter Electrical	Upgrade FMIS Bus	iness Unit No. K21155	26 /		
Title of	Grant : ARPA of 2021	Grant No.:	NABIF-09-	)9-24		
CF	OA No.: Original Funding	Period: Start - End:	03/11/2021 - 12/31/202	26		
PART II. BUDG	ET INFORMATION: In Columns A thru C b	elow, enter data that is in the	e FMIS currently and at I	OD 6.		
(A)	(B)	(C)	(D)	(E)		
Cost Type	Description	Revised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)		
<b>√</b> 8780	Entities	120,000.00	(120,000.00)	-		
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	TOTA	LS: 120,000.00	(120,000.00)			
		-	(120,000.00)	-		
	ONTRACTS & GRANTS PROGRAM REVEN					
	ge, provide justification on cost type(s) that are will be authorized for use until the change is e		a condition for processing	the change. The		
PART III. CERT						
Program I	nanager (print): Paulene Thomas, Dept Mgr III	Division/Executive Director (print):	Arbin Mitchell, D	ivision Director		
	(prints).		Arbitr singlien, p	VISION Director		
Signatur	e/Date: Why DAA 7/4	Signature/Date:				
PART IV. CGS	OMB USE ONLY	Batch#1415	072			
Verified & Recommend		Annraval fa-				
Approval:	Ju me 7/18/24	Approval for FMIS Entry:	"sh-	7.13.24		
- Ashra sam	Contract Analyst - Signature / Date		Contracting Officer	200		
Comu	Contract files	1.1/ 1/1/24		EVICA NIN BINA		
Сору:	Contract files Cont	ract Accounting/OOC		FY'24 NN BIM		

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K2115526 US TREAS-BACA-CHPTR ELCTRIC UP

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Job Status Inquiry Print

Thru Date 7/31/2024

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									Code	Cost
8000	8700	8780	8780	1000	1700	1705	1710	1710	Турс	Cost
Assistance	Grants	Entities	Entitles	Revenues	External C/G Revenue Sourc	CG Revenue	Program Revenue	Program Revenue	Description	
4	5 T	6 T	6 B.N	3 1	4 7	5. '-4	6 7	6 B Z		LEM
	120,000.00	120,000.00	120,000.00	120,000.00-	120,000.00-	120,000,00-	120,000.00	120,000.00-	DECUM Budget Amt	Original
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			\$20,000.00				in the second and the		Amount	Open Commit
		and an extension of the second	The state of the s			to see the control of the first of the control of t	1. The state of th		Balance	Budget
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		and the second s	At face the set of the second contains to the background against				Proceedings of the Section of the Se		Remaining	% Revised

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THE N.N. OFFICE OF

PART I. PROG	RAM / GRANT INFORMATION:						
Title of Pr	ogram: Baca/Prewitt Chapter Home Renovati	ion FMIS Bus	iness Unit No. K21155	27 - /			
Title of	Grant : ARPA of 2021	Grant No.:	NABIF-09-24				
CFE	DA No.: Original Funding Peri	od: Start - End:	03/11/2021 - 12/31/202	26			
PART II. BUDG	ET INFORMATION: In Columns A thru C below		FMIS currently and at I				
(A)	(B)	(C)	(D)	(E)			
Cost Type	Description	Revised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)			
<b>√</b> 8780	Entities	20,292.50	(20,292.50)	•			
				:-			
				-			
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				-			
				-			
				-			
				-			
				-			
				-			
	TOTALS:	20,292.50	(20,292.50)				
	ONTRACTS & GRANTS PROGRAM REVENUE:	20,202.00	(=0,=0=100)				
* On separate pa	ge, provide justification on cost type(s) that are affe		a condition for processing	the change. The			
	will be authorized for use until the change is entere	a into FIMIS by CGS/OMB.					
PART III. CERT Program I	Manager	Division/Executive	/ /,				
	(print): Paulene Thomas, Dept Mgr III	Director (print):	Arbin Mitchell, D	ivision Director			
Signatur	re/Date:	Signature/Date:					
PART IV. CGS	OMB USE ONLY	Batch # 14150	75				
Verified & Recommend	6 0 0 -1 -1-1-1	Approval for					
Approval:	Ju Dal 7/18/24	Approval for FMIS Entry:	1545 7.18	24			
	Contract Analyst - Signature / Date	(12 7 alex 24	Contracting Officer	- Signature / Date			
Сору:	Contract files Contract	Accounting/OOC		FY'24 NN BIM			

Job		R5551200P
K2115527 US TREAS-BACA-CHPTR HME RENO-R		
	Job Status Inquiry Print	NAVAJO NATION
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									Code	Cost
8000	8700	8780	8780	1000	1700	1705	1710		Турс	Cost
Assistance	Grants	Entitles	Entities	Revenues	External C/G Revenue Sourc	CG Revenue	Program Revenue	Program Revenue	Description DECUN	
4-	5 T	6 T	6 BN	3 1	4 T	5 T	6 T	6.BN	DECUM	LPM
20,292.50	20,292.50	20,292.50	20,292.50	20,292.50-	20,292.50-	20,292.50-	20,292,50-	20,292.50-	Budget Ami	Original
	and the same of th	and the same of th	an oberes for a constant of the second secon		official commence are commenced and complete the comp	\$1 11 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	the special and commence of most defined by the first feet for the second section for the section for the second section for the section fo		Budget Amt	Revised
		The state of the s	THE PERSON OF SERVICE STREET, SAN STREET,		The second secon	ALL PARTY AND ADDRESS OF THE PARTY AND ADDRESS	THE RESERVE OF SEPTEMBER AND TAKENDERS OF STREET	Commission of the commission of the control of the	Amount	Actual
	a comparable of the control of the c	and the state of the states in the state of the states of the states and the states of	A committee man service me and account the definition of the first and the definition of the definitio		20,292.50.	m sommetter in it in medical medical and status in status when my and property of the special medical	20,292.50-	. Let a construent and the construent and the construent and the construent construent construent construent and the construent	Amount	Open Commit
		entremental de la contrata del contrata del contrata de la contrata del la contrata de la contrata del la contrata de la contrata de la contr	and the second second control of the second		THE RESERVE THE PROPERTY OF TH	AND	the same of the same same and the same of the desired of the same		Balance	Budget
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	The second secon	And Thermodyles and the same of the same o	in and support of the state of		<ul> <li>Interference of the control of the con</li></ul>	a promotion of the state of the	and the second of the second s	Comments of the Comments of th	Remaining	% Revised

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THE N.N. OFFICE OF
THE SECURITY A BUDGE

PART I. PROG	RAM / GRANT INFORMATION:			
Title of Pr	ogram: Casamero Lake Chapter HVAC Improve	ment FMIS Busi	ness Unit No. K21155	28 🗸
Title of	Grant : ARPA of 2021	Grant No.:	24 🗸	
CFE	OA No.: Original Funding Perio	od: Start - End:	03/11/2021 - 12/31/202	26
PART II. BUDG	ET INFORMATION: In Columns A thru C below	enter data that is in the	FMIS currently and at I	LOD 6
(A)	(B)	(C)	(D)	(E)
Cost Type	Description	Revised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)
√ 8780	Entities	80,000.00	(80,000.00)	
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	TOTALS:	80,000.00	(80,000.00)	-
CC	ONTRACTS & GRANTS PROGRAM REVENUE:			
	ge, provide justification on cost type(s) that are affect	cted in Column D. This is a	condition for processing	the change. The
modified budget	will be authorized for use until the change is entered	into FMIS by CGS/OMB.		\
PART III. CERT	IFICATION:			
Program N	flanager	Division/Executive		
	(print): Paulene Thomas, Dept Mgr III	Director (print): _	Arbin Mitchell, D	ivision Director
Ciamatuu	alle alle laur	C:		/
Signatur	erbate:	Signature/Date: _		
PART IV. CGS	OMB USE ONLY			
	52 552 5.N2.	Batch# 14151	079	
Verified &				
Recommend	6 0 -1-1	Approval for		
Approval:	En Du 7/18/24	FMIS Entry:	15h 7.18	. 24
• • • • • • • • • • • • • • • • • • • •				
	Contract Analyst - Signature / Date	J.M 7/18/24	Contracting Officer	- Signature / Date
Сору:	Contract files Contract	Accounting/OOC		FY'24 NN BIM
оору.	Contract files Contract /	Accounting/OOC		FT 24 ININ BIIVI

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Cost Code 8000 8700 8780 8780 1710 1710 1000 1700 1705 Cost Type Revenues Assistance External C/G Revenue Sourc Grants Entities Entities CG Revenue Program Revenue Program Revenue Description 5 6 4 4 6.BN ·w 5 6 1 1 1 6 B N T P M DECUM Budget Amt Original -00.000.08 80,000.00 80,000.00 80,000.00-80,000.00 80,000.00 80,000.00-80,000.00--00.000,08 Budget Amt Revised Amount Actual Open Commit Amount Balance Budget % Revised Spent Remaining % Revised

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PART I. PROGRAM / GRANT INFORMATION:									
Title of Pr	ogram: Casamero La	ke Chapter Motor Grad	ler FMIS Busi	iness Unit No. K21155	29				
Title of Grant : ARPA of 2021			Grant No.:	NABIF-09-	24 🗸				
CFI	DA No.:	Original Funding Peri	od: Start - End:	03/11/2021 - 12/31/202	26				
PART II. BUDGET INFORMATION: In Columns A thru C below, enter data that is in the FMIS currently and at LOD 6.									
(A)	(B)		(C)	(D)	(E)				
Cost Type	Descrip	tion	Revised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)				
J 9140	Equipm	ent	413,930.00	(413,930.00)	•				
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		TOTALS:	413,930.00	<b>(413,930.00)</b>	-				
	ONTRACTS & GRANTS PR								
	<u>ge,</u> provide justification on o will be authorized for use ur			condition for processing	the change. The				
PART III. CERT Program I			Division/Executive		/,				
Flogrami		mas, Dept Mgr III	Director (print):	Arbin Mitchell, D	vision Director				
Signatui	re/Date:	7/16/24	Signature/Date:						
PART IV. CGS	OMB USE ONLY		Batant 14150	81					
Verified &									
Recommend Approval:	In me	7/18/24	Approval for FMIS Entry:	CST 7.1	9.24				
	Contract Analyst -	Signature / Date	602 214/24	Contracting Officer	-				
Сору:	Contract files	Contract	Accounting/OOC		FY'24 NN BIM				
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K2115529 US TREAS-COUNSELOR-MOTOR GRADR

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									Code Type	Cost
9000	0016	9140	9140	1000	1700	1705	1710	1716	Type	Cost
Capital Outlay	Personal Property	Equipment	Equipment	Revenues	External C/G Revenue Sourc	CG Revenue	Program Revenue	Program Revenue	Description DECUM Budget Amt	
4	5 T	6 T	6 BN	:3 -4	4 7		6 3	6 B N	DECUM	L P M
413,930.00	413,930.00	413,930.00	413,930.00	413,930.00-	413,930.00-	413,930.00-	413,930.00-	413,930.00-		Original
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		ages company that are to be come to the total and the tota	And the second s			A FEW COLUMNS AND THE PROPERTY OF THE PROPERTY	and the second state of the second se	The same of the control of the same of the	Balance	Budget
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PART I. PROGRAM / GRANT INFORMATION:								
Title of Program: Counselor Chapter Bathroom Addition FMIS Business Unit No. K2115530								
Title of Grant : ARPA of 2021 Grant No.:	NABIF-09-24							
CFDA No.: Original Funding Period: Start - End:	03/11/2021 - 12/31/2026							
PART II. BUDGET INFORMATION: In Columns A thru C below, enter data that is in the FMIS currently and at LOD 6.								
(A) (B) (C)	(D) (E)							
Cost Type Description Revised Budge	Amount of Adjusted et Change Budget (+/-) This Mod. * (Sum of C & D)							
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TOTALS:   381,92	7.00 (381,927.00) -							
CONTRACTS & GRANTS PROGRAM REVENUE:								
* On separate page, provide justification on cost type(s) that are affected in Column D. Th modified budget will be authorized for use until the change is entered into FMIS by CGS/O								
PART III. CERTIFICATION:								
Program Manager Division/Execu								
(print): Paulene Thomas, Dept Mgr III Director (pr	rint): Arbin Mitchell, Division Director							
Signature/Date:	ate:							
PART IV. CGS / OMB USE ONLY  BUTCH # 14150	083							
Verified &								
Recommend Approval 7/18/24 Approval f FMIS Entry								
Contract Analyst - Signature / Date	Contracting Officer - Signature / Date							
Copy: Contract files Contract Accounting/OOC	FY'24 NN BIM							

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K2115530 US TREAS-COUNSELOR-BATHRM ADD

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6500	6950	6960	6960	1000	1700	1705	1710	1710	Турс	Cost
Contractual Services	Subcontracted Services	Subcontracted Services	Subcontracted Services	Revenues	External C/G Revenue Source	CG Revenue	Program Revenue	Program Revenue	Description	
4	5 T	6 T	6BN	3 1	4 T	5 T	6 T	6 B N	DECUM	LPM
381,927.00		381,927.00	381,927.00	381,927.00-	381,927,00-	381,927.00-	381,927.00-	381,927.00-	Budget Amt	Original
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	conformations while also than the territories an electronic	A	Notices in Ann Print Mountain (Mountain Park Alle Ball for Brandwall Ann		**************************************	Committee of the second	and the state of t	and the second of the second o	Remaining	% Revised

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Title of Program: Counselor Chapter Cedar Hill Powerline Extension FMIS Business Unit No. K2115531  Title of Grant: ARPA of 2021 Grant No.: NABIF-09-24									
CFDA No.: Original Funding Period: Start - End: 03/11/2021 - 12/31/2026									
PART II. BUDGET INFORMATION: In Columns A thru C below, enter data that is in the FMIS currently and at LOD 6.									
(A) (B) (C) (D) (E)									
Cost Type Description Revised Budget Amount of Adjusted Change Budget (+/-) This Mod. * (Sum of C & D	)								
√ 6960 Subcontracted Services 295,366.00 (295,366.00)	-								
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TOTALS: 295,366.00 (295,366.00)	-								
CONTRACTS & GRANTS PROGRAM REVENUE:									
* On separate page, provide justification on cost type(s) that are affected in Column D. This is a condition for processing the change. The modified budget will be authorized for use until the change is entered into FMIS by CGS/OMB.									
PART III. CERTIFICATION:									
Program Manager Division/Executive									
(print): Paulene Thomas, Dept Mgr III Director (print): Afrbin Mitchell, Division Director									
Signature/Date:									
PART IV. CGS / OMB USE ONLY Batch # 1415088									
Verified &									
Recommend Approval for									
Approval: 7/8/24 Approval for FMIS Entry: (Sk-7/18/24									
Contract Analyst - Signature / Date  Contracting Officer - Signature / Date									
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K2115531 US TREAS-COUNSLR-CEDR HIL PWR

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PART I. PROG	RAM / GRANT INFORMATION:			MANAGEMEN				
Title of Pi	rogram: Pueblo Pintado Chapter Install HVAC	FMIS Busin	ness Unit No. K211553	37 🗸				
Title of	Grant : ARPA of 2021	Grant No.: NABIMY-35-24 √						
CF	DA No.: Original Funding Perio	eriod: Start - End: 03/11/2021 - 12/31/2026						
PART II BUDG	PART II. BUDGET INFORMATION: In Columns A thru C below, enter data that is in the FMIS currently and at LOD 6.							
(A)	(B)	(C)	(D)	(E)				
Cost Type	Description	Revised Budget	Amount of Change	Adjusted Budget				
6960	Subcontracted Services	150,000.00	(+/-) This Mod. * (150,000.00)	(Sum of C & D)				
V 0000	Capechia acted Convices	100,000.00	(100,000.00)					
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	ge, provide justification on cost type(s) that are affect will be authorized for use until the change is entered		condition for processing	the change. The				
PART III. CERT		Division /Franchis		/				
Program N	(print):Paulene Thomas, Dept Mgr III	Division/Executive Director (print):	Arbin Mitchell D	vision Director				
Signatur	e/Date:	Signature/Date: _						
PART IV. CGS	OMB USE ONLY	Batch# 14150	294					
Verified &								
Recommend Approval:	In me 7/18/24	Approval for FMIS Entry:	(55 7.18-	24				
	Contract Analyst - Signature / Date	(100) 1	Contracting Officer	- Signature / Date				
Сору:	Contract files Contract A	Accounting/OOC		FY'24 NN BIM				
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									Code	Cost
6500	6950	6960	6960	1000	1700	1705	1710	1710	Турс	Cost
Contractual Services	Subcontracted Services	Subcontracted Services	Subcontracted Services	Revenues	External C/G Revenue Source	CG Revenue	Program Revenue	Program Revenue	Description	
4. T	5 T	6 T	6 B N	3	4 T	S T	6 T	6 B N	DECUM	L P M
150,000.00		150,000.00	150,000.00	150,000.00-				· T	Budget Amt	Original
	And the second control of the standard Warehaman Street, and the standard s	20 July 20 Jul	is and will explained to depend outside to the property of the		and and desirable in a contract of the same of the sam	to design property specifications of the contraction of	and the first kinderstand and the 1999 independent substitute (1) in 11 to 1944 independent of the second	the control of the first control or and the second of the	Budget Amt	Revised
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(For increase or decrease to initial Annual Funding Awarded Only)

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PART I. PROGI	RAM / GRANT INFORMATION:			
Title of Pr	ogram: Pueblo Pintado Chapter House Roof Re	pair FMIS Busi	ness Unit No. K21155	38
Title of	Grant: ARPA of 2021	Grant No.:	NABIMY-35	-24 🗸
CFE	OA No.: Original Funding Perio	od: Start - End:	03/11/2021 - 12/31/202	26
DARTII BIIDG	ET INFORMATION: In Columns A thru C below,	antar data that is in the	EMIS ourrently and at I	OD 6
(A)	(B)	(C)	(D)	(E)
Cost Type	Description	Revised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)
√ 6960	Subcontracted Services	200,000.00	(200,000.00)	
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	TOTALS:	200,000.00	/ (200,000.00)	
CC	ONTRACTS & GRANTS PROGRAM REVENUE:			
	ge, provide justification on cost type(s) that are affect	ted in Column D. This is a	condition for processing	the change. The
	will be authorized for use until the change is entered			
PART III. CERT	IFICATION:			
Program N		Division/Executive	/	
	(print): Paulene Thomas, Dept Mgr III	Director (print): _	Arbin Mitchell, D	ivision Director
Signatur	e/Date:	Signature/Date: _		
PART IV. CGS	OMB USE ONLY	Batch# 14150	795	
Manife d 0				
Verified & Recommend	A a a -lim	Approval for		
Approval:	Gara 7/18/24	FMIS Entry:	(64) 7	18-21
	Contract Analyst - Signature / Date	_	Contracting Officer	
	- Sila astrinarjot - Signaturo / Date	1002214/21	Conducting Officer	-ignature / Date
Сору:	Contract files Contract A	Accounting/OOC		FY'24 NN BIM

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K2115538 UST PUEBLO PINTADO ROOF REPAIR

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Thru Date 7/31/2024

									Code	Cost
6500	6950	6960	6960	000	1700	1705	1710	1710	Type	Cost
Contractual Services	Subcontracted Services	Subcontracted Services	Subcontracted Services	Revenues	External C/G Revenue Sourc	CG Revenue	Program Révénue		Description	
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	200,000.00	200,000.00	200,000.00	200,000.00-	200,000.00-		200,000,00-	200,000,00-	Budget Amt	Original
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		and to deliver a constitution and at the control of						1	1	Budget
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PART I. PROG	RAM / GRANT INFORMATION:			Million			
Title of P	rogram: Pueblo Pintado Chapter Kitchen	Wall FMIS Bus	iness Unit No. K21155	39 🗸			
Title of	Grant : ARPA of 2021	Grant No.: NABIMY-35-24 ✓					
CF	DA No.: Original Funding F	eriod: Start - End:	03/11/2021 - 12/31/20	26			
PART II. BUDG	EET INFORMATION: In Columns A thru C bel	ow enter data that is in the	FMIS currently and at	I OD 6			
(A)	(B)	(0)	(D)	(E)			
			Amount of	Adjusted			
Cost Type	Description	Revised Budget	Change	Budget			
			(+/-) This Mod. *	(Sum of C & D)			
6960	Subcontracted Services	100,000.00	(100,000.00)				
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	TOTAL	5: 100,000.00	(100,000.00)	•			
CC	ONTRACTS & GRANTS PROGRAM REVENUE						
	ge, provide justification on cost type(s) that are a		a condition for processing	the change. The			
	will be authorized for use until the change is ent						
PART III. CERT	IFICATION:						
Program N		Division/Executive	/ 1	/}			
	(print): Paulene Thomas, Dept Mgr III	Director (print):	Arbin Mitchell, D	ivision Director			
	- Children dula			//			
Signatur	re/Date: //////	Signature/Date:		/			
PART IV CGS	/ OMB USE ONLY	0					
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Verified &							
Recommend	1.000 -1.4	Approval for					
Approval:	Je me 7/18/24	FMIS Entry:	cs557.	18-24			
- 575.03F 8	Contract Analyst - Signature / Date		Contracting Officer	•			
	Contract Analyst - Signature / Date	(· M) 7/18/24	Contracting Officer	- Signature / Date			
Сору:	Contract files Contra	act Accounting/OOC		FY'24 NN BIM			
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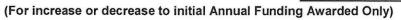
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Project	Job
	K2115539
	UST PUEBLO PINTÁDO KITCHEN REP

									Code	Cost
6500	6950	6960	6960	1000	1700	1705	1710	1710	Type	Cost
Contractual Services	Subcontracted Services	Subcontracted Services	Subcontracted Services	Revenues	External C/G Revenue Sourc	CG.Revenue	Program Revenue	Program Revenue	Description DE CUM Budget Amt	
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PART I. PROG	RAM / GRANT INFORMATION:			MATERIAL STATES
Title of Pr	ogram: Pueblo Pintado Chapter West Wall R	epair FMIS Busin	ness Unit No. K211554	10 🗸
Title of	Grant : ARPA of 2021	Grant No.:	NABIMY-35-	24 🗸
CF	OA No.: Original Funding Per	riod: Start - End:	03/11/2021 - 12/31/202	6
PART II. BUDG	ET INFORMATION: In Columns A thru C below	w. enter data that is in the	FMIS currently and at I	OD 6.
(A)	(B)	(C)	(D)	(E)
Cost Type	Description	Revised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)
√ 6960	Subcontracted Services	100,000.00	(100,000.00)	-
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	TOTALS	400,000,00	(100,000,00)	
	TOTALS:	100,000.00	(100,000.00)	
	ONTRACTS & GRANTS PROGRAM REVENUE:			
	ge, provide justification on cost type(s) that are affo will be authorized for use until the change is entero		condition for processing t	he change. The
PART III. CERT				
Program N		Division/Executive		2. //
Ī	(print): Paulene Thomas, Dept Mgr III	_ Director (print): _	Arbin Mitchell, Di	vision Director
Signatur	e/Date:	Signature/Date: _		V
PART IV. CGS	OMB USE ONLY	Batch # 141510		
Verified &				
Recommend	1220 7/18/24	Approval for	_	
Approval:	on the 11.014	_ FMIS Entry: _	(55 7.1	8-24
	Contract Analyst - Signature / Date	1 M7 1/4/24	Contracting Officer	- Signature / Date
Сору:	Contract files Contract	Accounting/OOC		FY'24 NN BIM

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									Code Type	Cost
6500	6950	6960	6960	1000	1700	1705	1710	1710	Турс	Cost
Contractual Services	Subcontracted Services	Subcontracted Services	Subcontracted Services	Revenues	External C/G Revenue Soure	CG Revenue	Program Revenue		Description	
7	5 T	6 T	6BN	ij	+	5 T	6 T	6 BN	DECUM	LPM
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			dumental characters and persons in classical persons of a con-		The confidence of confidence of the confidence o	And the first and complete for an experience of the first fi	and a character of halfald who the property of the state			Actual
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THE N.N. DIFFICE OF MANAGEMENT & BUDGET

PART I. PROG	RAM/GRAN	IT INFORMATION	:				
Title of P	rogram: _Pu	eblo Pintado Chapt	er Replacement of	7 Doors FMIS Bu	siness Unit	No. K21155	41 /
Title of Grant : ARPA of 2021			2021	Grant No.:	-	-24	
CFI	DA No.:	Orig	inal Funding Peri	iod: Start - End:	03/11/202	21 - 12/31/202	26
	GET INFORM	ATION: In Column	ns A thru C below	, enter data that is in th	ne FMIS cur	rently and at I	_OD 6.
(A)		(B)		(C)		(D)	(E)
Cost Type		Description		Revised Budget	Ch	ount of ange iis Mod. *	Adjusted Budget (Sum of C & D)
√ 6960		Subcontracted Ser	rvices	100,000.00		(100,000.00)	•
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				cted in Column D. This is d into FMIS by CGS/OMB		for processing	the change. The
PART III. CERT							
Program I	Vlanager (print):	Paulene Thomas	Dept Mar III	Division/Executive Director (print)		bin Mitchell, Di	rision Director
	/	MAL	-dula			///	1
Signatur	re/Date:(	Cu State	- 1/16/24	Signature/Date:		$\angle H$	
PART IV. CGS	/ OMB USE (	DNLY		Batan# 14151	04		
Verified &							
Recommend Approval:	In	me 7	118/24	Approval for FMIS Entry:	18	K 7.18	ru
	Contr	act Analyst - Sign	ature / Date	contability	200 0	-	- Signature / Date
Сору:	Contra	ct files	Contract	Accounting/OOC			FY'24 NN BIM

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1710 Турс Revenues External C/G Revenue Sourc Contractual Services Subcontracted Services CG Revenue Subcontracted Services Subcontracted Services Program Revenue Program Revenue Description 6 B N 5 T T T 0 B N u u LPM DECUM Budget Amt 100,000.00-Original 100,000.00 100,000.00 -00,000,001 100,000.00 100,000.00--00,000,001 100,000.00 100,000,00-Budget Amt Revised Amount Actual Open Commit Amount Balance Budget % Revised Remaining % Revised