

**Checklist of Approved Documents in Resolution Approving Chapter/Regional Expenditure Plan
(Ready for BU Setup)**

As of February 10, 2023

Description of CD Project	Approved NN Council Signed Resolution	Approved DOJ IED	Appendix A w/ Signatures	Budget Forms 1,2,4	Program Budget Summary	Approved Chapter Resolution	Amount	Notes	Ready for OMB
B. CD-62-22: Council Delegate Crystalyn Curley									
K2115110 1. Nazlini Chp Leach Field Project	X	X	X	X	X	X	\$ 120,000.00	New DCD Exc Director signed budgets	1. X
K2115111 2. Nazlini Chp Bathroom Additions	X	X	X	X	X	X	\$ 160,000.00	New DCD Exc Director signed budgets	2. X
K2115112 3. Nazlini Chp Housing Wiring	X	X	X	X	X	X	\$ 105,000.00	New DCD Exc Director signed budgets	3. X
K2115113 4. Nazlini Chp Consulting Services	X	X	X	X	X	X	\$ 150,000.00	New DCD Exc Director signed budgets	4. X
K2115114 5. Nazlini Warehouse Project	X	X	X	X	X	X	\$ 400,000.00	New DCD Exc Director signed budgets	5. X
K2115115 6. Nazlini Chp Administration Bldg	X	X	X	X	X	X	\$ 350,000.00	New DCD Exc Director signed budgets	6. X
K2115116 7. Nazlini Chp Cemetery Project	X	X	X	X	X	X	\$ 150,000.00	New DCD Exc Director signed budgets	7. X
K2115117 8. Nazlini Chp Water Conservation Project	X	X	X	X	X	X	\$ 590,468.00	New DCD Exc Director signed budgets	8. X
9. Many Farms Chp House Support: Bathroom Additions	X	X	X	X	*	X	\$ 400,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
10. Many Farms Chp Local Rural Addressing - E911	X	X	X	X	*	X	\$ 100,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
11. Many Farms Chp HVAC Systems	X	X	X	X	*	X	\$ 150,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
12. Many Farms Chp BB/Cellular Tower	X	X	X	X	*	X	\$ 750,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
K2115118 13. Blue Gap/Tachee Chp Cellular Service Tower	X	X	X	X	X	X	\$ 750,000.00	New DCD Exc Director signed budgets	9. X
14. Low Mtn Chp Elderly Bathroom Makeover/Modification Project	X	X	X	X	*	X	\$ 81,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
15. Low Mtn Chp Cellular Tower Project	X	X	X	X	*	X	\$ 700,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
16. Low Mtn Chp New Homes Waterline Extension Project	X	X	X	X	*	X	\$ 48,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
17. Low Mtn Chp Drainage/Septic System Project	X	X	X	X	*	X	\$ 140,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
18. Low Mtn Chp New Homes Electric and Powerline Extension	X	X	X	X	*	X	\$ 60,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
K2115119 19. Blue Gap/Tachee Chp Warehouse Building	X	X	X	X	X	X	\$ 450,000.00	New DCD Exc Director signed budgets	10. X
K2115120 20. Blue Gap/Tachee Chp Eight (8) Bathroom Additions	X	X	X	X	X	X	\$ 294,265.00	New DCD Exc Director signed budgets	11. X
Total:							\$ 5,948,733.00		

Blue Gap/ Tachee
Chapter:
Chapter Warehouse
Building

NNDOJ
Initial Eligibility
Determination



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

DEPARTMENT OF JUSTICE
INITIAL ELIGIBILITY DETERMINATION
FOR NAVAJO NATION FISCAL RECOVERY FUNDS



RFS/HK Review #: HK 0341

Date & Time Received: 12/20/2022 at 09:18

Date & Time of Response: 12/28/2022 5:00 PM

Entity Requesting FRF: Blue Gap/Tachee Chapter

Title of Project: Chapter Warehouse Building - Provision of Gov't Services

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$450,000

Eligibility Determination:

- ☒ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

- | | |
|--|---|
| <input type="checkbox"/> (1) Public Health and Economic Impact | <input type="checkbox"/> (2) Premium Pay |
| <input checked="" type="checkbox"/> (3) Government Services/Lost Revenue | <input type="checkbox"/> (4) Water, Sewer, Broadband Infrastructure |


U.S. Department of Treasury Reporting Expenditure Category: 6.1, Provision of Government Services

Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures):

- | | |
|--|---|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | 12/31/2024 |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | <input type="checkbox"/> Inconsistent with applicable NN or |
| <input type="checkbox"/> Additional information submitted is | federal laws |
| insufficient to make a proper determination | |

Other Comments: _____

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: 

Disclaimers: This Initial Eligibility Determination is based on the documents provided which we have assumed are true, correct, and complete. Should the Project or Program change in any material way after this initial determination, the requestor must seek the advice of NNDOJ. This initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

Appendix A
Per
BFS-31-21

**THE NAVAJO NATION
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN
FOR NON-GOVERNANCE CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: BLUE GAP/TACHEE CHAPTER Date prepared: 10/18/22
 Chapter's POST OFFICE BOX 4497 phone/email: (928) 349-0507
 mailing address: BLUE GAP, ARIZONA 86520 website (if any): tachee@navajochapters.org
 This Form prepared by: BETTY ASKIE phone/email: bvaside@navajochapters.org
(928) 313-4347
CONTACT PERSON'S name and title CONTACT PERSON'S job

Title and type of Project: CHAPTER WAREHOUSE BUILDING - PROVISION OF GOVT SERVICES

Chapter President: Marcus Tulley phone & email: mtulley@naaztanil.org (480) 228-0283
 Chapter Vice-President: Marcinda Lameman phone & email: mlameman@yahoo.com (928) 679-8843
 Chapter Secretary: Betty V. Askie phone & email: bvaside@navajochapters.org (928) 313-4347
 Chapter Treasurer: Betty V. Askie phone & email: bvaside@navajochapters.org (928) 313-4347
 Chapter Manager or CSC: Vacante phone & email: (928) 349-0507
 DCC/Chapter ASO: Edgerton Gene, Sr. Prog/Proj Sp phone & email: (928) 674-2251 egene@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): project will be advertised

Amount of FRF requested: \$450,000 FRF funding period: October 2022 to December 2026 ☒ document attached
Indicate Project starting and ending deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

The project objective is to construct a 4,000 square foot pre-engineered/fabricated modular metal framed building and steel support. Building is 40'x100'x 16' structure. This warehouse will provide logistical support and assist in mitigating, preparing, responding and recovering from emergency situation and expanding/improving community services. This warehouse will directly address deficiencies connected to the high outbreak of COVID-19 on the Navajo Nation. Access to utilities and government services facilitates sustained economic and social growth and can drastically increase the quality healthcare provided and storage of supplies in addressing and mitigating the spread of COVID-19. ☐ document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

Most rural communities on the Navajo Nation lack access to government services and COVID-19 impeded these operations. This warehouse project will contribute and strengthen the local direct services, mitigations, preparedness, response and recovery of local government services and local emergency situations to address the needs of the community. This project will assist promoting public health and economic stimulus and directly benefit the community. ☐ document attached

(c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the

APPENDIX A

Program(s) or Project(s) by December 31, 2026:
Based on the funding, the project end date will be December 31, 2026 with funding being
incumbered before December 31, 2024. Navajo Nation Budget Form 2 are attached for phase goals
per quarter of funding period.

☐ document attached

(d) Identify who will be responsible for implementing the Program or Project:

The Chapter administration will be tasked with implementing the Navajo Nation ARPA Funding Act
and Chapter Warehouse Project.

☐ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded
prospectively:

The Blue Gap Chapter will be responsible for the maintenance and upkeep of the facility once it's
completed. Routine maintenance will be provided by the Public Employment Program (PEP) workers
and more technical services will be provided by licensed contractors.

☐ document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the
proposed Program or Project falls under, and explain the reason why:

Categories: Revenue Replacement: 6.1 Provision Government Services

Pursuant to the established guidelines and funding objectives, the chapter administration building will
enable staff to address and provide improved direct services for community members seeking
COVID-19 related services which are now being rendered out of the chapter house. Currently, the
chapter house is not in compliance with ADA standards and cannot accommodate a large capacity
which causes staff to meet with community members outside. Without adequate facilities, staff are
limited in rendering efficient and quality services, leaving community members to endure hardship. A
renovated administration building will improve the staff's ability to communicate information, distribute
essential items, share resources, assist and advocate for community members in need of housing,
transportation, health, and other related services.

☐ document attached

Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Chapter Resolution #BGCH22-11-02; Budgets form 1, 2, & 4; Project Schedule; Cost estimates

☐ Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance
with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's
Preparer: Betty Dakie
signature of Preparer/CONTACT PERSON

Approved by: M. L. L. L. L. L.
signature of Chapter President (or Vice-President)

Approved by: E. L. L. L. L.
signature of CSC

Approved by: S. L. L. L. L.
signature of Chapter ASD

Approved to submit
for Review: Joan Armm, NNFRFO
signature of DCO Director

Appendix J:
Project Budget
Summary
Per
CJN-29-22

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

Page 4 of 4
PROJECT FORM

PART I. Business Unit No.: <u>NEW</u> Project Title: <u>Blue Gap/Tachee Chapter-Chapter Warehouse Building (8.1 Revenue Replacement Provision of Gov't. Services)</u> Project Description: <u>Project consist of construction of 4,000 sf pre-engineered metal warehouse building, concrete pilars, gravel flooring, electrical conduit. Building will provide logistical support and assist in managing, preparing, responding and recovering from emergencies and expend/improve services.</u> Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification															PART II. Project Information Project Type: <u>Chapter Warehouse Building</u> Planned Start Date: <u>Oct-22</u> Planned End Date: <u>Dec-25</u> Project Manager: <u>Jonas Beagy, Chapter V President</u>																
PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.		PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																				Expected Completion Date if project exceeds 8 FY Qtrs. Date December 31, 2026									
		FY 2023												FY 2024																	
		1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			Date December 31, 2026					
		O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M
Finance (Securing funds)			X	X																											
Planning and Design						X	X																								
Contracting/Procurement Process								X	X	X																					
Contract Completed											X	X	X																		
Construction/Completion														X	X	X	X	X	X	X	X	X	X	X	X			X			
PART V.		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		PROJECT TOTAL							
Expected Quarterly Expenditures				500.00		150,000.00		200,000.00		89,500.00														\$450,000.00							

FOR OMB USE ONLY: Resolution No: _____ FMS Set Up Date: _____ Company No: _____ OMB Analyst: _____

Signed
Budget

Forms 1, 2 & 4

(Other budget forms if needed)

FY 2023

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Page 1 of 4
BUDGET FORM 1

PART I. Business Unit No.: <u>New 165001</u>		Program Title: <u>Blue Goshute Chapter Warehouse</u>		Division/Branch: <u>Executive</u>	
Prepared By: <u>Betty V. Askie</u>		Phone No.: <u>(928) 313-4347</u>		Email Address: <u>bvaskie@naaiaandl.org</u>	

PART II. FUNDING SOURCE(S)	Fiscal Year / Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
ANN Fiscal Recovery Funds	10/1/22-09/30/23	450,000.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	6	0	449,500	449,500
				7000 Special Transactions	6	0	500	500
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
TOTAL:						50.00	450,000.00	0

PART IV. POSITIONS AND VEHICLES	(D)	(E)
Total # of Positions Budgeted:		
Total # of Vehicles Budgeted:		

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

SUBMITTED BY: <u>Betty V. Askie, Chapter Secretary</u> Program Manager's Printed Name <u>Betty Askie 12/06/22</u> Program Manager's Signature and Date	APPROVED BY: <u>Dr. Pearl Yellowman, Division Director</u> Division Director / Branch Chief's Printed Name <u>2 12-7-22</u> Division Director / Branch Chief's Signature and Date
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Sonlatsa Jim-Martin, Department Manager II



Calvin Castillo, Division Director
 Division of Community Development



FY 2023

**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

Page 2 of 3
BUDGET FORM 2

PART I. PROGRAM INFORMATION:										
Business Unit No.: <u>NEW</u>			Program Name/Title: <u>Nazlini Chapter Gov't (6.1 Revenue Relp.: Govt. Svcs.)</u>							
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:										
The Navajo Nation Chapters Plan of Operations is reference in Title 26 of the Navajo Nation Code.										
PART III. PROGRAM PERFORMANCE CRITERIA:										
			1st QTR		2nd QTR		3rd QTR		4th QTR	
			Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement:										
Provide funds for the development of water conservation (earthdams) for Nazlini Chapter										
Program Performance Measure:										
Assist the community and surrounding communities with governmental & emergency services			1		1		1		1	
2. Goal Statement:										
Program Performance Measure:										
3. Goal Statement:										
Program Performance Measure:										
4. Goal Statement:										
Program Performance Measure:										
5. Goal Statement:										
Program Performance Measure:										
PART IV. I THEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.										
Melissa Winney, Chapter Manager			Dr. David Williamson, Director							
Program Manager's Printed Name			Division Director/Branch Chief's Printed Name							
										
Program Manager's Signature and Date			Division Director/Branch Chief's Signature and Date							

v. pf 4/10/23

 2/9/2023

Calvin Castillo, Division Director
Division of Community Development

FY 2023

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page 3 of 4
BUDGET FORM 4

PART I. PROGRAM INFORMATION:					
Program Name/Title:		Blue gap/Teches Chapter Warehouse		Business Unit No.: New	
PART II. DETAILED BUDGET:					
(A)	(B)	(C)	(D)	(E)	(F)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)		Total by MAJOR Object Code (LOD 4)	
	Revenue Replacement: Provision of Government Services-ARPA Chapter Administration Project. The Blue Gap/Teches Chapter Warehouse project will consist of construction of 100'x40'x15' metal pre-engineered building that include interior, gravelled floor, interior electrical wiring, lighting, one bay roll-up door, one 35' metal door, 4 windows. The project will will directly address deficiencies connected to high outbreak of COVID-19 on the Navajo nation and serve as logistical support, assist in mitigating, preparing, responding and recovery from emergency situation and ensuring improving direct services.				
7000 Special Transactions				500	
7400 medical					
7440 Print Advertising	Aut		500		
	Advertisable project per NN Procurement Laws				
6500 Contractual Services	Aut			449,500	
6580 Consulting					
	Construct and complete 30x40 administration building				
6580 Consulting - Fees	Aut		224,750		
6540 Consulting - Expenses			224,750		
Aut			Aut		Aut
		TOTAL	450,000		450,000

v. mg 4/12/23

Chapter Resolutions and Other Supporting Documents



Ph: (928) 349-0507 Fax: (928) 223-7770

KEE ALLEN BEGAY, JR., COUNCIL DELEGATE
COORDINATOR

VACANT COMMUNITY SERVICES

BGCH: 22-11-002

RESOLUTION OF RESOLUTION BLUE GAP/TACHEE CHAPTER

THE BLUE GAP/TACHEE CHAPTER APPROVES AND SUBMITS THE CHAPTER WAREHOUSE BUILDING PROJECT IN THE AMOUNT OF \$450,000 FROM THE AMERICAN RESCUE PLAN ACT (ARPA) FUNDING PURSUANT TO CJN-29-22.

WHEREAS:

1. The Blue Gap/Tachee Chapter is a recognize certified chapter organization of the Navajo Nation in pursuant to the authority of the Navajo Nation Local Governance Act, and the Resolution of the Navajo Nation Council 1997, and the PL 98-638 the Self Determination of 1973; AND
2. The Local Community Chapter is responsible for the community goals and the objectives in Meeting their needs with detail planning and developments, and its progress for the local Chapter people and families, it serves; AND
3. The Blue Gap/Tachee Chapter was devastated by the effects of COVID-19 including health, loss life of family members, employment, housing insecurity and other impacts that continues to disrupt daily way of life; AND
4. The Blue Gap/Tachee Chapter supports the approval of Legislation CJN-29-22 to mitigate and preventing the spread of COVID-19 by containment of the disease through improvement health and living conditions; AND
5. The Blue Gap/Tachee Chapter approves the submittal of the Warehouse Project in the amount of \$450,000 to help mitigate and provide direct community services in containing the spread of COVID-19 and distribution of supplies; AND
6. The Blue Gap/Tachee Chapter building lacks to store and protect COVID-19 related supplies to distribute to the community members to help contain the spread of COVID-19. The 4,000 square feet pre-engineered metal building will be used as a receiving and distribution center for all COVID-19 related supplies.

Marcus Tulley, President

Vacant, Vice President

Betty V. Askie, Sec./Treasurer

Franklin Tsosie, Grazing Representative



P.O. Box 3427
Blue Gap, Arizona 86520
Ph: (928) 349-0507 Fax: (928) 223-7770

KEE ALLEN BEGAY, JR., COUNCIL DELEGATE
COORDINATOR

VACANT COMMUNITY SERVICES

NOW THEREFORE BE IT RESOLVED THAT:

1. The Blue Gap/Tachee Chapter requests approval of \$450,000 from the ARPA funding to construct a 4,000 square feet pre-engineered metal building to receive and distribute supplies that may be received to mitigate and fight COVID-19 virus and contain the spread in our community area.
2. The Blue Gap/Tachee Chapter lacks the infrastructure and space to store temperature sensitive supplies and protection from the elements. Further, COVID-19 pandemic has resulted in global shortage of raw materials, goods and services necessary to address the needs of the Blue Gap/Tachee/Burntcorn community. The metal building will address that need.
3. The Blue Gap/Tachee Chapter requests Kce Allen Begay, Jr., Council Delegate and his assistant Ms. Estelle Bengilly monitor projects until project are completed.

CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the Blue Gap/Tachee Chapter at a duly called meeting Blue Gap/Tachee, Navajo Nation, Arizona which quorum was Present that same was passed by vote of: 13 in favor, 00 opposed, and 03 abstained on this 4th day of November, 2022.

MOTIONED BY: Jimmie Daugi

SECONDED BY: Jackie V. Burbank

Marcus Tulley
Marcus Tulley, President

Marcus Tulley
Vacant, Vice President

Betty Askie
Betty Askie, Secretary/Treasurer

Franklin Tsosie
Franklin Tsosie, Grazing Official

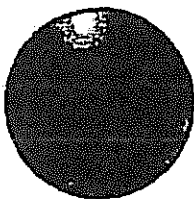
Kce Allen Begay, Jr., Council Delegate

Marcus Tulley, President

Vacant, Vice President

Betty V. Askie, Sec./Treasurer

Franklin Tsosie, Grazing Representative



LITTLE MOUNTAIN BUILDERS

PO BOX 2867 WINDOW ROCK, AZ 86515 • FAX: (928) 729 - 2127

COMMITMENT • QUALITY • EXCELLENCE • MOBILE: (928) 206 - 7096

ESTIMATE

Submitted to:

Marcus Tulley, Chapter President
Blue Gap Chapter
PO Box 4427
Blue Gap, Arizona 86520

Date:

October 21, 2022

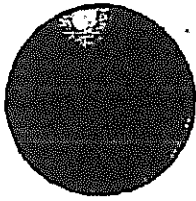
Project Name: Blue Gap Chapter – New Warehouse Construction
Blue Gap, Arizona

Little Mountain Builders will provide labor, materials and equipment for the following tasks listed below:

Construction of a New 100' x 40' Warehouse Building at the Blue Gap Chapter

- Clear and grub with site grading
- Place and finish concrete footing with rebar reinforcement and compaction
- Place and finish concrete stem wall with rebar reinforcement
- Install anchor bolts for metal structure
- Backfill and compaction
- Erect 100' x 40' metal structure
- Apply corrugated metal panels and roofing
- Install 20-foot rollup door and 3 entrance doors with hardware
- Install 2 windows
- Floor will be gravel (Provided by Owner)

Cost of Materials, Equipment Rentals and Delivery	\$253,889.00
Cost of Labor	\$74,550.00
Cost of Insurance, Overhead and Profit	\$41,333.00
Navajo Nation Tax	\$22,187.00



LITTLE MOUNTAIN BUILDERS

PO BOX 2867 WINDOW ROCK, AZ 86515 • FAX: (928) 729 - 2127

COMMITMENT • QUALITY • EXCELLENCE • MOBILE: (928) 206 - 7096

In the Total Sum of:

Three Hundred Ninety-One Thousand, Nine Hundred, Fifty-Nine Dollars

and No Cents..... \$391,959.00

Approval Signature:

Date: 10/21/2022

Lorenzo Nelson, Owner - Little Mountain Builders