

# SUMMARY REPORT of SUB-CONTRACTS by BUSINESS UNIT FUNDED BY THE NNFRF/ARPA

As of March 1, 2024

## OVERALL

	Sector	# Prits	Total Sub-Contracts	Liquidated	Remaining
Pg. 1	<b>Legislative Branch FRF SUB-CONTRACTS:</b>	1	\$ 89,358.00	\$ 85,358.00	\$ 4,000.00
Pg. 1	<b>Judicial Branch FRF SUB-CONTRACTS:</b>	10	\$ 670,379.63	\$ 104,630.57	\$ 565,749.06
Pg. 1	<b>Executive Branch FRF SUB-CONTRACTS:</b>	107	\$ 636,844,723.28	\$ 231,917,467.18	\$ 404,426,653.35
Pg. 6	<b>Regional Chapter Projects SUB-CONTRACTS:</b>	46	\$ 29,629,515.69	\$ 12,432,169.99	\$ 14,576,816.17
<b>Total NN ARPA/FRF SUB-CONTRACTS:</b>		<b>164</b>	<b>\$ 667,233,976.60</b>	<b>\$ 244,539,625.74</b>	<b>\$ 419,573,218.58</b>

## NN LEGISLATIVE BRANCH

### 1. OFFICE OF LEGISLATIVE SERVICES

K2115135 UST - OLC HVAC SYSTEM

	Contract #	Vender	Total	Liquidated	Remaining
1	1	COI6222 FOUR SEASONS CONSTRUCTION LLC	\$ 89,358.00	\$ 89,358.00	\$ -
Sub-Total:			\$ 89,358.00	\$ 89,358.00	\$ -
<b>LEGISLATIVE BRANCH TOTAL:</b>			<b>\$ 89,358.00</b>	<b>\$ 89,358.00</b>	<b>\$ -</b>

## NN JUDICIAL BRANCH

### 2. NN JUDICIAL BRANCH

#### 1. K211518 UST - JUDICIAL BRANCH

	Contract #	Vender	Total	Liquidated	Remaining
2	1	COI5407 MERCADO JR. SAM	\$ 49,815.00	\$ 8,732.23	\$ 41,082.77
3	2	COI5432 FOUR STATES EQUIPMENT AND SERVICE INC	\$ 40,783.52	\$ 26,629.70	\$ 14,153.82
4	3	COI5816 NELSON, HENERIETTA	\$ 130,500.00	\$ 13,001.68	\$ 117,498.32
5	4	COI5828 CALNIMPTWA, STEWART	\$ 49,815.00	\$ -	\$ 49,815.00
6	5	COI5966 TSOSIE, MARGIE	\$ 134,700.00	\$ -	\$ 134,700.00
7	6	COI6043 OBSIDIAN INC	\$ 32,383.00	\$ 10,335.00	\$ 22,048.00
8	7	COI6044 NAVAJO SANITATION INC	\$ 56,109.04	\$ 20,783.11	\$ 35,325.93
9	8	COI6092 ROANHORSE, FRITZ	\$ 118,657.77	\$ 25,148.85	\$ 93,508.92
10	9	COI6277 WILLISAMS PRO-CLEAN	\$ 46,300.80	\$ -	\$ 46,300.80
11	10	COI6351 OTIS ELEVATOR COMPANY	\$ 11,315.50	\$ -	\$ 11,315.50
Sub-Total:			\$ 670,379.63	\$ 104,630.57	\$ 565,749.06
<b>NN JUDICIAL BRANCH TOTAL:</b>			<b>\$ 670,379.63</b>	<b>\$ 104,630.57</b>	<b>\$ 565,749.06</b>

## NN EXECUTIVE BRANCH

### 3. DEPARTMENT OF WATER RESOURCES/DNR

#### 1. K211529 UST - NTUA WASTE WATER

	Contract #	Vender	Total	Liquidated	Remaining
12	1	COI5194 NAVAJO TRIBAL UTILITY AUTHRTY (NTUA)	\$ 3,200,004.00	\$ 1,600,002.00	\$ 1,600,002.00
Sub-Total:			\$ 3,200,004.00	\$ 1,600,002.00	\$ 1,600,002.00

#### 2. K211530 UST - NTUA SEPTIC SYSTEMS

	Contract #	Vender	Total	Liquidated	Remaining
13	2	COI5195 NAVAJO TRIBAL UTILITY AUTHRTY (NTUA)	\$ 11,105,636.00	\$ 5,552,818.14	\$ 5,552,817.86
Sub-Total:			\$ 11,105,636.00	\$ 5,552,818.14	\$ 5,552,817.86

#### 3. K211531 UST - NTUA WATER - DISTR

	Contract #	Vender	Total	Liquidated	Remaining
14	3	COI5196 NAVAJO TRIBAL UTILITY AUTHRTY (NTUA)	\$ 2,898,372.00	\$ 2,173,779.00	\$ 724,593.00
Sub-Total:			\$ 2,898,372.00	\$ 2,173,779.00	\$ 724,593.00

#### 4. K211532 UST - NTUA DRINKING WATER

	Contract #	Vender	Total	Liquidated	Remaining
15	4	COI5197 NAVAJO TRIBAL UTILITY AUTHRTY (NTUA)	\$ 755,486.00	\$ 566,614.50	\$ 188,871.50
Sub-Total:			\$ 755,486.00	\$ 566,614.50	\$ 188,871.50

#### 5. K211533 UST - NTUA CISTERN SYSTEMS

	Contract #	Vender	Total	Liquidated	Remaining
16	5	COI5198 NAVAJO TRIBAL UTILITY AUTHRTY (NTUA)	\$ 3,701,879.00	\$ 1,850,939.33	\$ 1,850,939.67

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		<b>Sub-Total:</b>	\$ 3,701,879.00	\$ 1,850,939.33	\$ 1,850,939.67
<b>6. K211542 UST - DWR WATER RESOURCES</b>					
	<u>Contract #</u>	<u>Vender</u>	<u>Total</u>	<u>Liquidated</u>	<u>Remaining</u>
17	6	CO10854 SOUDER MILLER AND ASSOCIATES	\$ 50,000.00	\$ 50,000.00	\$ -
		<b>Sub-Total:</b>	\$ 50,000.00	\$ 50,000.00	\$ -
<b>7. K211543 UST - WATER TRANS &amp; DIST</b>					
	<u>Contract #</u>	<u>Vender</u>	<u>Total</u>	<u>Liquidated</u>	<u>Remaining</u>
18	7	CO10606 SOUDER MILLER AND ASSOCIATES	\$ 700,000.00	\$ 600,000.00	\$ 100,000.00
19	8	CO16315 STEWART BROTHERS DRILLING COMPANY	\$ 1,928,762.97	\$ -	\$ 1,928,762.97
		<b>Sub-Total:</b>	\$ 2,628,762.97	\$ 600,000.00	\$ 2,028,762.97
<b>8. K211544 UST - WATER TREATMENT</b>					
	<u>Contract #</u>	<u>Vender</u>	<u>Total</u>	<u>Liquidated</u>	<u>Remaining</u>
20	9	CO12895 STEWART BROTHERS DRILLING COMPANY	\$ 405,000.00	\$ -	\$ 405,000.00
		<b>Sub-Total:</b>	\$ 405,000.00	\$ -	\$ 405,000.00
<b>9. K211551 UST- WASTEWATER CENTER</b>					
	<u>Contract #</u>	<u>Vender</u>	<u>Total</u>	<u>Liquidated</u>	<u>Remaining</u>
21	10	CO16001 NAVAJO TRIBAL UTILITY AUTHRTY (NTUA)	\$ 33,675,338.00	\$ 16,837,669.00	\$ 16,837,669.00
		<b>Sub-Total:</b>	\$ 33,675,338.00	\$ 16,837,669.00	\$ 16,837,669.00
<b>10. K211559 UST - DRINKING WATER CS</b>					
	<u>Contract #</u>	<u>Vender</u>	<u>Total</u>	<u>Liquidated</u>	<u>Remaining</u>
22	11	CO15932 NAVAJO TRIBAL UTILITY AUTHRTY (NTUA)	\$ 84,000,000.00	\$ 42,000,000.00	\$ 42,000,000.00
		<b>Sub-Total:</b>	\$ 84,000,000.00	\$ 42,000,000.00	\$ 42,000,000.00
<b>11. K211560 UST - DRINKING WATER D&amp;T</b>					
	<u>Contract #</u>	<u>Vender</u>	<u>Total</u>	<u>Liquidated</u>	<u>Remaining</u>
23	12	CO16002 NAVAJO TRIBAL UTILITY AUTHRTY (NTUA)	\$ 10,030,000.00	\$ 5,015,000.00	\$ 5,015,000.00
		<b>Sub-Total:</b>	\$ 10,030,000.00	\$ 5,015,000.00	\$ 5,015,000.00
<b>12. K211561 UST - DRINKING WATER T&amp;D</b>					
	<u>Contract #</u>	<u>Vender</u>	<u>Total</u>	<u>Liquidated</u>	<u>Remaining</u>
24	13	CO8876 SOUDER MILLER AND ASSOCIATES	\$ 1,000,000.00	\$ 232,409.75	\$ 767,590.25
25		CO10293 SOUDER MILLER AND ASSOCIATES	\$ 5,668,336.00	\$ -	\$ 5,668,336.00
26	14	CO10606 SOUDER MILLER AND ASSOCIATES	\$ 2,450,000.00	\$ 2,061,500.00	\$ 388,500.00
27	15	CO11753 SOUDER MILLER AND ASSOCIATES	\$ 10,721,664.00	\$ -	\$ 10,721,664.00
28	16	CO13771 SOUDER MILLER AND ASSOCIATES	\$ 1,000,000.00	\$ -	\$ 1,000,000.00
29	17	CO16000 NAVAJO TRIBAL UTILITY AUTHRTY (NTUA)	\$ 3,810,000.00	\$ 1,905,000.00	\$ 1,905,000.00
		<b>Sub-Total:</b>	\$ 24,650,000.00	\$ 4,198,909.75	\$ 20,451,090.25
<b>13. K211566 UST - DRINKING WATER SOURCE</b>					
	<u>Contract #</u>	<u>Vender</u>	<u>Total</u>	<u>Liquidated</u>	<u>Remaining</u>
30	18	CO14208 WSP USA ENVIRONMENT & INFRASTRCK	\$ 100,000.00	\$ -	\$ 100,000.00
31	19	CO16003 NAVAJO TRIBAL UTILITY AUTHRTY (NTUA)	\$ 18,500,000.00	\$ 9,250,000.00	\$ 9,250,000.00
32	20	CO16010 HYDRO RESOURCES MID CONTINENT INC	\$ 1,016,312.46	\$ -	\$ 1,016,312.46
		<b>Sub-Total:</b>	\$ 19,616,312.46	\$ 9,250,000.00	\$ 10,366,312.46
		<b>NN DWR Total:</b>	\$ 196,716,790.43	\$ 89,695,731.72	\$ 107,021,058.71

## 4. NN BROADBAND OFFICE

<b>1. K211501 UST - BROADBAND OFC - FRF</b>					
	<u>Contract #</u>	<u>Vender</u>	<u>Total</u>	<u>Liquidated</u>	<u>Remaining</u>
33	1	CO15802 NAVAJO TECHNOLOGY SERVICES	\$ 14,782.09	\$ 14,782.09	\$ -
34	2	CO16192 INFINITY COMMUNICTN & CONSLTNG, INC	\$ 206,700.00	\$ 33,750.00	\$ 172,950.00
35	3	CO16238 BEGAY, EVERTYTT R	\$ 48,760.00	\$ 13,250.00	\$ 35,510.00
		<b>Sub-Total:</b>	\$ 270,242.09	\$ 61,782.09	\$ 208,460.00
<b>2. K211534 UST - NTUA BB LAST MILE</b>					
36	4	CO15199 NAVAJO TRIBAL UTILITY AUTHRTY (NTUA)	\$ 5,370,432.00	\$ 2,685,216.00	\$ 2,685,216.00
		<b>Sub-Total:</b>	\$ 5,370,432.00	\$ 2,685,216.00	\$ 2,685,216.00
<b>3. K211535 UST - NTUA BB OTHR PROJ</b>					
37	5	CO15200 NAVAJO TRIBAL UTILITY AUTHRTY (NTUA)	\$ 9,679,381.00	\$ 4,839,690.43	\$ 4,839,690.57
		<b>Sub-Total:</b>	\$ 9,679,381.00	\$ 4,839,690.43	\$ 4,839,690.57
<b>4. K211549 UST - BB MIDDLE MILE</b>					
38	6	CO15933 SACRED WIND COMMUNICATIONS INC	\$ 6,509,454.67	\$ 734,427.72	\$ 5,775,026.95
39	7	CO15938 OSO INTERNET SOLUTIONS LLC	\$ 4,445,691.73	\$ 2,098,102.68	\$ 2,347,589.05
		<b>Sub-Total:</b>	\$ 10,955,146.40	\$ 2,832,530.40	\$ 8,122,616.00
<b>5. K211550 UST- BB LAST MILE 2</b>					
40	8	CO15933 SACRED WIND COMMUNICATIONS	\$ 3,419,042.08	\$ 2,832,073.40	\$ 586,968.68
41	9	CO15938 OSO INTERNET SOLUTIONS LLC	\$ 1,434,333.22	\$ 963,340.77	\$ 470,992.45
42	10	CO15939 CELLULARONE OF NE ARIZONA	\$ 21,593,030.00	\$ 7,197,676.67	\$ 14,395,353.33
43	11	CO16252 DINE' COLLEGE	\$ 1,590,000.00	\$ -	\$ 1,590,000.00

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44	12	CO16263	NAVAJO TECHNICAL UNIVERSITY	\$	1,842,280.20	\$	921,140.10	\$	921,140.10
45	13	CO16309	NTUA WIRELESS LLC	\$	662,712.00	\$	-	\$	662,712.00
46	14	CO16317	NAVAJO TECHNOLOGY SERVICES	\$	175,396.56	\$	-	\$	175,396.56
47	15	CO16322	SWC TELESOLUTIONS INC	\$	419,230.05	\$	-	\$	419,230.05
48	16	CO16338	OSO INTERNET SOLUTIONS LLC	\$	19,843.20	\$	-	\$	19,843.20
<b>Sub-Total:</b>				\$	<b>31,155,867.31</b>	\$	<b>11,914,230.94</b>	\$	<b>19,241,636.37</b>

**NN BBO TOTAL: \$ 57,431,068.80 \$ 22,333,449.86 \$ 35,097,618.94**

## 5. NN DIVISION OF COMMUNITY DEVELOPMENT

### 1. K211509 UST- DIV COMM DEV- FRF

Contract #	Vender	Total	Liquidated	Remaining					
49	1	CO15944	BAR WJ RANCH CONSULTANT	\$ 24,350.00	\$ 10,136.36	\$ 14,213.64			
50	2	CO15964	INDIGENOUS DESIGN STUDIO	\$ 2,149,188.25	\$ 715,820.52	\$ 1,433,367.73			
51	3	CO15965	LAM CORPORATION	\$ 2,149,188.25	\$ 551,282.89	\$ 1,597,905.36			
52	4	CO16064	IINA BA INC	\$ 2,149,188.25	\$ 2,002,537.28	\$ 146,650.97			
53	5	CO16066	JOHNSON, SMITTHIPONG AND	\$ 2,149,188.25	\$ 1,327,345.14	\$ 821,843.11			
<b>Sub-Total:</b>				\$	<b>8,621,103.00</b>	\$	<b>4,607,122.19</b>	\$	<b>4,013,980.81</b>

### 2. K211510 UST- DCD CHAPTERS- FRF

Contract #	Vender	Total	Liquidated	Remaining					
54	6	CO15964	INDIGENOUS DESIGN STUDIO	\$ 1,290,377.50	\$ 8,873.64	\$ 1,281,503.86			
55	7	CO15965	LAM CORPORATION	\$ 1,290,377.50	\$ 7,050.26	\$ 1,283,327.24			
56	8	CO16064	IINA BA INC	\$ 1,290,377.50	\$ 38,820.64	\$ 1,251,556.86			
57	9	CO16066	JOHNSON, SMITTHIPONG AND	\$ 1,290,377.50	\$ 19,073.64	\$ 1,271,303.86			
<b>Sub-Total:</b>				\$	<b>5,161,510.00</b>	\$	<b>73,818.18</b>	\$	<b>5,087,691.82</b>

### 3. K211528 UST - NTUA ELECTRICITY

Contract #	Vender	Total	Liquidated	Remaining					
58	10	CO15193	NAVAJO TRIBAL UTILITY AUTHRTY (NTUA)	\$ 28,982,874.00	\$ 14,491,437.00	\$ 14,491,437.00			
<b>Sub-Total:</b>				\$	<b>28,982,874.00</b>	\$	<b>14,491,437.00</b>	\$	<b>14,491,437.00</b>

### 4. K211553 UST - HOUSING MANUFACTU

Contract #	Vender	Total	Liquidated	Remaining					
59	11	CO16265	SOUTHWEST INDIAN FOUNDATION	\$ 6,000,000.00	\$ 3,000,000.00	\$ 3,000,000.00			
<b>Sub-Total:</b>				\$	<b>6,000,000.00</b>	\$	<b>3,000,000.00</b>	\$	<b>3,000,000.00</b>

### 5. K211563 UST- HOUSING SUPPORT

Contract #	Vender	Total	Liquidated	Remaining					
60	12	CO15905	NAVAJO TRIBAL UTILITY AUTHRTY (NTUA)	\$ 96,400,000.00	\$ 48,200,000.00	\$ 48,200,000.00			
<b>Sub-Total:</b>				\$	<b>96,400,000.00</b>	\$	<b>48,200,000.00</b>	\$	<b>48,200,000.00</b>

### 6. K211565 UST- BATHROOM ADDITIONS

Contract #	Vender	Total	Liquidated	Remaining					
61	13	CO16216	Navajo Engineering & Construction Authority (NECA)	\$ 150,000,000.00	\$ 289,864.77	\$ 149,710,135.23			
<b>Sub-Total:</b>				\$	<b>150,000,000.00</b>	\$	<b>289,864.77</b>	\$	<b>149,710,135.23</b>

### 7. K211509 UST- DIV COMM DEV- FRF

Contract #	Vender	Total	Liquidated	Remaining					
62	14	CO16345	LAM CORPORATION	\$ 2,802,240.00	\$ -	\$ 2,802,240.00			
<b>Sub-Total:</b>				\$	<b>2,802,240.00</b>	\$	<b>-</b>	\$	<b>2,802,240.00</b>

**NN DCD Total: \$ 297,967,727.00 \$ 70,662,242.14 \$ 227,305,484.86**

## 6. NN OFFICE OF THE CONTROLLER - FINANCIAL PROCESSING SRVS

### 1. K211514 UST- OOC - FRF

Contract #	Vender	Total	Liquidated	Remaining					
63	1	CO15163	MICHAEL P KEIFFER CPA PC	\$ 275,000.00	\$ 149,875.00	\$ 125,125.00			
64	2	CO15186	KPMG LLP	\$ 498,977.74	\$ 363,480.24	\$ 135,497.50			
65	3	CO15397	ENVISIO SOLUTIONS INC	\$ 230,000.00	\$ 140,000.00	\$ 90,000.00			
66	4	CO15423	NTERSOL CONSULTING LLC	\$ 283,860.00	\$ 283,860.00	\$ -			
67	5	CO15526	DINE PROTECTION AGENCY	\$ 102,001.68	\$ 78,476.04	\$ 23,525.64			
68	6	CO15576	NOON & ASSOCIATES LLC	\$ 1,268,722.30	\$ 1,106,360.44	\$ 162,361.86			
69	7	CO15743	VERITY CONSULTING	\$ 105,456.00	\$ -	\$ 105,456.00			
70	8	CO15371	MYTHICS INC	\$ 376,012.45	\$ 188,006.22	\$ 188,006.23			
<b>Sub-Total:</b>				\$	<b>3,140,030.17</b>	\$	<b>2,310,057.94</b>	\$	<b>829,972.23</b>

### 2. K211545 UST- INVEST MGMT FEES - NN OFC OF THE CONTROLLER

Contract #	Vender	Total	Liquidated	Remaining					
71	9	CO15473	R V KUHNS AND ASSOCIATES INC	\$ 96,356.03	\$ 96,356.03	\$ -			
72	10	CO15489	CSM ADVISORS LLC	\$ 346,210.75	\$ 346,110.75	\$ 100.00			
73	11	CO15503	NORTHERN TRUST COMPANY, THE	\$ 121,731.14	\$ 105,850.99	\$ 15,880.15			
<b>Sub-Total:</b>				\$	<b>564,297.92</b>	\$	<b>548,317.77</b>	\$	<b>15,980.15</b>

**NN OOC TOTAL: \$ 3,704,328.09 \$ 2,858,375.71 \$ 345,349.63**

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## 7. NN FISCAL RECOVERY FUND OFFICE

### 1. K211500 FISCAL RECOVERY FUND OFFICE

Contract #	Vender	Sub-Contract Total	Liquidated	Remaining
74 1	CO15123 DIBBLE CONSULTING ENGINEERS	\$ 503,511.36	\$ 434,153.30	\$ 69,358.06
75 2	CO15565 TSE BONITO BUSINESS PARK LLC	\$ 305,069.00	\$ 164,810.40	\$ 140,258.60
76 3	CO15722 STRONGBOW STRATEGIES LLC	\$ 53,298.00	\$ 53,298.00	\$ -
77 4	CO15775 ETD INC	\$ 7,150.00	\$ 7,150.00	\$ -
78 5	CO15874 NATIONS GAS TECHNOLOGIES INC	\$ 2,232.94	\$ 2,232.94	\$ -
79 6	CO16038 BITCO CORPORATION	\$ 72,887.38	\$ 70,787.38	\$ 2,100.00
80 7	CO16084 REDW LLC	\$ 411,953.10	\$ -	\$ 411,953.10
81 8	CO16170 GOLDTOOTH PRECISION SOLUTIONS	\$ 30,426.24	\$ 27,383.62	\$ 3,042.62
82 9	CO16270 AMERICAS COMMUNICATIONS	\$ 4,520,460.36	\$ -	\$ 4,520,460.36
<b>Sub-Total:</b>		<b>\$ 5,906,988.38</b>	<b>\$ 759,815.64</b>	<b>\$ 5,147,172.74</b>

### 2. K211557 UST-MOD OFC BLDG COMPL

Contract #	Vender	Sub-Contract Total	Liquidated	Remaining
83 10	CO16038 BITCO CORPORATION	\$ 8,931,654.00	\$ 5,714,300.39	\$ 3,217,353.61
<b>Sub-Total:</b>		<b>\$ 8,931,654.00</b>	<b>\$ 5,714,300.39</b>	<b>\$ 3,217,353.61</b>

**NN FRFO TOTAL: \$ 14,838,642.38    \$ 6,474,116.03    \$ 8,364,526.35**

## 8. NN ABANDONED MINE

### 1. K211511 UST- AMLR - FRF

Contract #	Vender	Total	Liquidated	Remaining
84 1	CO15373 NAVAJO ENGINEERING & CONSTRUCTION AUT	\$ 15,264.00	\$ 12,720.00	\$ 2,544.00
85 2	CO15482 NAVAJO COMMUNICATIONS CO INC (CORP)	\$ 14,297.28	\$ 6,180.00	\$ 8,117.28
86 3	CO15540 TUBA CITY EXPRESS LLC	\$ 1,908.00	\$ 1,908.00	\$ -
87 4	CO15716 NAVAJO SANITATION INC	\$ 3,962.28	\$ 2,321.40	\$ 1,640.88
88 5	CO15718 HODISHOOH SPECIALTY MAINTENANCE INC	\$ 11,737.06	\$ 10,198.08	\$ 1,538.98
89 6	CO15923 NAVAJO COMMUNICATIONS CO INC (CORP)	\$ 3,816.00	\$ 1,956.00	\$ 1,860.00
90 7	CO15924 NAVAJO COMMUNICATIONS CO INC (CORP)	\$ 3,000.00	\$ 2,600.00	\$ 400.00
91 8	CO16214 NAVAJO SANITATION INC	\$ 6,321.66	\$ 825.74	\$ 5,495.92
<b>Sub-Total:</b>		<b>\$ 60,306.28</b>	<b>\$ 38,709.22</b>	<b>\$ 21,597.06</b>

**NN ABONDONED MINE TOTAL: \$ 60,306.28    \$ 38,709.22    \$ 21,597.06**

## 9. NN DEPT OF INFORMATION MANAGEMENT

### 1. K211517 UST - CYBERSECURITY - NN Dept of INFO TECH

Contract #	Vender	Total	Liquidated	Remaining
92 1	CO15342 TECHNOLOGY INTEGRATION GROUP	\$ 382,422.15	\$ 382,422.15	\$ -
93 2	CO15343 TECHNOLOGY INTEGRATION GROUP	\$ 788,471.51	\$ 788,471.51	\$ -
94 3	CO15408 SENTINEL TECHNOLOGIES INC	\$ 23,615.34	\$ 23,615.34	\$ -
<b>Sub-Total:</b>		<b>\$ 1,194,509.00</b>	<b>\$ 1,194,509.00</b>	<b>\$ -</b>

### 2. K211548 UST - CYBERSECURITY 2

Contract #	Vender	Total	Liquidated	Remaining
95 4	CO15994 SENTINEL TECHNOLOGIES INC	\$ 1,045,078.00	\$ 258,153.75	\$ 786,924.25
96 5	CO16006 CONVERGENCE CONSULTING SOLUTIONS LLC	\$ 261,162.69	\$ 261,162.69	\$ -
97 6	CO16071 SENTINEL TECHNOLOGIES INC	\$ 3,338,288.82	\$ 2,294,545.98	\$ 1,043,742.84
98 7	CO16145 TECHNOLOGY INTEGRATION GROUP	\$ 59,089.46	\$ 59,089.46	\$ -
<b>Sub-Total:</b>		<b>\$ 4,703,618.97</b>	<b>\$ 2,872,951.88</b>	<b>\$ 1,830,667.09</b>

**NN DIT TOTAL: \$ 5,898,127.97    \$ 4,067,460.88    \$ 1,830,667.09**

## 10. NN ENVIRONMENTAL PROTECTION AGENCY

### 1. K211504 UST- EPA ADMIN - FRF

Contract #	Vender	Total	Liquidated	Remaining
99 1	CO15153 C2 ENVIRONMENTAL LLC	\$ 49,820.00	\$ 10,773.58	\$ 39,046.42
100 2	CO15179 GALLUP BUSINESS SYSTEMS	\$ 2,671.20	\$ 2,671.20	\$ -
101 3	CO15372 IINA BA INC	\$ 333,589.00	\$ 35,567.50	\$ 298,021.50
102 4	CO15403 RELIANCE MEDICAL GROUP LLC	\$ 14,023.00	\$ 8,328.00	\$ 5,695.00
103 5	CO15778 GALLUP BUSINESS SYSTEMS	\$ 5,851.20	\$ 5,851.20	\$ -
104 6	CO15803 GALLUP BUSINESS SYSTEMS	\$ 76,986.00	\$ 71,250.00	\$ 5,736.00
<b>NN EPA Total:</b>		<b>\$ 482,940.40</b>	<b>\$ 134,441.48</b>	<b>\$ 348,498.92</b>

## 11. NN ATTORNEY GENERAL - DEPT OF JUSTICE

### 1. K211519 UST - ATTORNEY GENERAL

Contract #	Vender	Total	Liquidated	Remaining
104 1	CO12077 HOLLAND & KNIGHT LLP	\$ 3,737,652.10	\$ 800,000.00	\$ 2,937,652.10
105 2	CO14351 JENNER AND BLOCK LLP	\$ 750,000.00	\$ 750,000.00	\$ -
106 3	CO14894 QUARLES & BRADY LLP	\$ 200,000.00	\$ 200,000.00	\$ -

# SUMMARY REPORT of SUB-CONTRACTS by BUSINESS UNIT FUNDED BY THE NNFRF/ARPA

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107	4	CO16358	WEST PUBLISHING CORPORATION	\$	391,340.96	\$	-	\$	391,340.96
<b>Sub-Total:</b>				\$	5,078,993.06	\$	1,750,000.00	\$	3,328,993.06
<b>NN DOJ TOTAL:</b>				\$	5,078,993.06	\$	1,750,000.00	\$	3,328,993.06

## 12. NN DIVISION OF ECONOMIC DEVELOPMENT

### 1. K211516 UST- ECONOMIC RELIEF

Contract #	Vender		Total	Liquidated	Remaining
108 1	CO15267	BUILDING NATIONS LLC	\$ 29,043,574.00	\$ 29,043,574.00	\$ -
<b>Sub-Total:</b>				\$ 29,043,574.00	\$ -

### 2. K211521 UST- ECONOMIC DEV- FRF

Contract #	Vender		Total	Liquidated	Remaining
109 2	CO15819	FORTH WORLD DESIGN GROUP LLC	\$ 92,048.75	\$ 60,192.75	\$ 31,856.00
110 3	CO16221	CONVERGENCE CONSULTING SOLUTIONS LLC	\$ 86,178.00	\$ 10,765.90	\$ 75,412.10
<b>Sub-Total:</b>				\$ 178,226.75	\$ 70,958.65

**NN DED TOTAL:** \$ 29,221,800.75    \$ 29,114,532.65    \$ 107,268.10

## 13. NN DIVISION OF PUBLIC SAFETY

### 1. K211524 UST- EMS SRVS

Contract #	Vender		Total	Liquidated	Remaining
111 1	CO16230	REPUBLIC EVS LLC	\$ 1,808,662.00	\$ 1,808,662.00	\$ -
<b>Sub-Total:</b>				\$ 1,808,662.00	\$ -

### 2. K211592 UST- DPS RURAL ADDRESS

Contract #	Vender		Total	Liquidated	Remaining
112 2	CO16304	MTM SOLUTIONS INC	\$ 6,209,824.52	\$ 540,412.97	\$ 5,669,411.55
<b>Sub-Total:</b>				\$ 6,209,824.52	\$ 5,669,411.55

**NN DPS Total:** \$ 8,018,486.52    \$ 2,349,074.97    \$ 5,669,411.55

## 14. NN MINERALS DEPT

### 1. K211513 UST- MINERALS - FRF

Contract #	Vender		Total	Liquidated	Remaining
113 1	CO16206	RACHERS OFFICE EQUIPMENT & SUPPLIES	\$ 14,541.08	\$ 9,135.08	\$ 5,406.00
114 2	CO16344	J MAR AND ASSOCIATES INC	\$ 26,114.20	\$ -	\$ 26,114.20
<b>Sub-Total:</b>				\$ 40,655.28	\$ 9,135.08

**NN MINERALS DEPT TOTAL:** \$ 40,655.28    \$ 9,135.08    \$ 31,520.20

## 15. NAVAJO LAND DEPARTMENT

### 1. K211515 UST- NAVAJO LAND DEPT

Contract #	Vender		Total	Liquidated	Remaining
115 1	CO15903	ANDY FRAIN SVCS	\$ 619,051.32	\$ 206,350.44	\$ 412,700.88
<b>Sub-Total:</b>				\$ 619,051.32	\$ 412,700.88

**NN LAND DEPT TOTAL:** \$ 619,051.32    \$ 206,350.44    \$ 412,700.88

## 16. NN OFFICE OF NAVAJO VETERANS AFFAIRS

### 1. K211546 UST - NAVAJO (VETERANS) HOUSING

Contract #	Vender		Total	Liquidated	Remaining
116 1	CO16035	SOUTHWEST INDIAN FOUNDATION	\$ 4,688,838.00	\$ 2,068,849.00	\$ 2,619,989.00
117	CO16368	SOUTHWEST INDIAN FOUNDATION	\$ 10,526,967.00	\$ -	\$ 10,526,967.00
<b>Sub-Total:</b>				\$ 15,215,805.00	\$ 13,146,956.00

**NN ONVA TOTAL:** \$ 15,215,805.00    \$ 2,068,849.00    \$ 13,146,956.00

## 17. NN OFFICE OF NAVAJO-HOPI LAND COMMISSION

### 2. K2115137 UST - NAVAJO-HOPI LAND

Contract #	Vender		Total	Liquidated	Remaining
118 1	CO16087	BUILDING COMMUNITIES INC	\$ 1,550,000.00	\$ 154,998.00	\$ 1,395,002.00
<b>Sub-Total:</b>				\$ 1,550,000.00	\$ 1,395,002.00

**NN ONHC TOTAL:** \$ 1,550,000.00    \$ 154,998.00    \$ 1,395,002.00

**EXECUTIVE BRANCH TOTALS:** \$ 636,844,723.28    \$ 231,917,467.18    \$ 404,426,653.35

# SUMMARY REPORT of SUB-CONTRACTS by BUSINESS UNIT FUNDED BY THE NNFRF/ARPA

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## REGIONAL CHAPTER PROJECTS

- NOTES:**
- \* The Administrative Oversight program is included for each project to the right of the project BU#.
  - \* The info below shows the amount of the SRA that has been disbursed, not expended.
  - \* Expenditure and project status are required, per the SRA, to be reported monthly to the Administrative Oversight w/ copies provided to FRFO, OOC and OMB.
  - \* To date, FRFO has not received any LGA Chapter Expenditure and/or Project Status Reports.

## LGA CHAPTERS

### 1. CHINLE LGA CHAPTER

		<b>K211579 UST- CHINLE EQUIPMENT</b>				Admin Oversight: DCD
		<u>Contract #</u>	<u>Vender</u>	<u>SRA Amount</u>	<u>Disbursed</u>	<u>SRA Bal Remaining</u>
119	1	CO15937	CHINLE CHAPTER GOVERNMENT	\$ 288,500.00	\$ 288,500.00	\$ -
		<b>K211580 UST-CHINLE WELLNESS CT</b>				Admin Oversight: DCD
		<u>Contract #</u>	<u>Vender</u>	<u>SRA Amount</u>	<u>Disbursed</u>	<u>SRA Bal Remaining</u>
120	2	CO16257	CHINLE CHAPTER GOVERNMENT	\$ 750,000.00	\$ 375,000.00	\$ 375,000.00
		<b>K211581 UST- CHINLE EMERGENCY</b>				Admin Oversight: DCD
		<u>Contract #</u>	<u>Vender</u>	<u>SRA Amount</u>	<u>Disbursed</u>	<u>SRA Bal Remaining</u>
121	3	CO15937	CHINLE CHAPTER GOVERNMENT	\$ 250,500.00	\$ 250,500.00	\$ -
		<b>K211583 UST- CHINLE BATHROOM</b>				Admin Oversight: DCD
		<u>Contract #</u>	<u>Vender</u>	<u>SRA Amount</u>	<u>Disbursed</u>	<u>SRA Bal Remaining</u>
122	4	CO16257	CHINLE CHAPTER GOVERNMENT	\$ 1,725,000.00	\$ 862,500.00	\$ 862,500.00
		<b>K211584 UST-CHINLE EARTH &amp; DAM</b>				Admin Oversight: DCD
		<u>Contract #</u>	<u>Vender</u>	<u>SRA Amount</u>	<u>Disbursed</u>	<u>SRA Bal Remaining</u>
123	5	CO15937	CHINLE CHAPTER GOVERNMENT	\$ 1,997,152.00	\$ 1,997,152.00	\$ -
		<b>K211585 UST-CHINLE CHPT RENOVA</b>				Admin Oversight: DCD
		<u>Contract #</u>	<u>Vender</u>	<u>SRA Amount</u>	<u>Disbursed</u>	<u>SRA Bal Remaining</u>
124	6	CO16257	CHINLE CHAPTER GOVERNMENT	\$ 800,000.00	\$ 400,000.00	\$ 400,000.00
		<b>K211586 UST-CHINLE WELL/TRAFFI</b>				Admin Oversight: DCD
		<u>Contract #</u>	<u>Vender</u>	<u>SRA Amount</u>	<u>Disbursed</u>	<u>SRA Bal Remaining</u>
125	7	CO16257	CHINLE CHAPTER GOVERNMENT	\$ 15,000.00	\$ 7,500.00	\$ 7,500.00
		<b>K211588 UST-CHINLE CHPT &amp; ODY</b>				Admin Oversight: DCD
		<u>Contract #</u>	<u>Vender</u>	<u>SRA Amount</u>	<u>Disbursed</u>	<u>SRA Bal Remaining</u>
126	8	CO16257	CHINLE CHAPTER GOVERNMENT	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00
		<b>K211589 UST-CHINLE CYEP &amp; PEP</b>				Admin Oversight: DCD
		<u>Contract #</u>	<u>Vender</u>	<u>SRA Amount</u>	<u>Disbursed</u>	<u>SRA Bal Remaining</u>
127	9	CO15937	CHINLE CHAPTER GOVERNMENT	\$ 1,150,953.00	\$ 1,150,953.00	\$ -
		<b>K211591 UST- CHINLE WAREHOUSE</b>				Admin Oversight: DCD
		<u>Contract #</u>	<u>Vender</u>	<u>SRA Amount</u>	<u>Disbursed</u>	<u>SRA Bal Remaining</u>
128	10	CO16257	CHINLE CHAPTER GOVERNMENT	\$ 1,200,000.00	\$ 600,000.00	\$ 600,000.00
<b>CHINLE CHAPTER TOTAL:</b>				<b>\$ 8,227,105.00</b>	<b>\$ 5,957,105.00</b>	<b>\$ 2,270,000.00</b>

### 2. CORNFIELDS LGA CHAPTER

		<b>K2115101 UST-CORNFIELDS HEATING</b>				Admin Oversight: DCD
		<u>Contract #</u>	<u>Vender</u>	<u>SRA Amount</u>	<u>Disbursed</u>	<u>SRA Bal Remaining</u>
129	11	CO16278	CORNFIELDS CHAPTER	\$ 95,000.00	\$ 47,500.00	\$ 47,500.00
		<b>K2115105 UST-CORNFIELDS TECH UP</b>				Admin Oversight: DCD
		<u>Contract #</u>	<u>Vender</u>	<u>SRA Amount</u>	<u>Disbursed</u>	<u>SRA Bal Remaining</u>
130	12	CO16278	CORNFIELDS CHAPTER	\$ 35,000.00	\$ 17,500.00	\$ 17,500.00
		<b>K2115106 UST-CORNFIELDS FOOD AS</b>				Admin Oversight: DCD
		<u>Contract #</u>	<u>Vender</u>	<u>SRA Amount</u>	<u>Disbursed</u>	<u>SRA Bal Remaining</u>
131	13	CO16278	CORNFIELDS CHAPTER	\$ 65,000.00	\$ 32,500.00	\$ 32,500.00
		<b>K2115169 UST- CORNFIELDS CH HZP</b>				Admin Oversight: DCD
		<u>Contract #</u>	<u>Vender</u>	<u>SRA Amount</u>	<u>Disbursed</u>	<u>SRA Bal Remaining</u>
132	14	CO16278	CORNFIELDS CHAPTER	\$ 40,000.00	\$ 20,000.00	\$ 20,000.00
		<b>K2115224 UST-CORNFIELDS HM IMPR</b>				Admin Oversight: DCD
		<u>Contract #</u>	<u>Vender</u>	<u>SRA Amount</u>	<u>Disbursed</u>	<u>SRA Bal Remaining</u>
133	15	CO16278	CORNFIELDS CHAPTER	\$ 980,468.00	\$ 490,234.00	\$ 490,234.00
<b>CORNFIELDS CHAPTER TOTALS:</b>				<b>\$ 1,215,468.00</b>	<b>\$ 607,734.00</b>	<b>\$ 607,734.00</b>



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### 3. NAZLINI LGA CHAPTER

K2115113		<u>UST-NAZLINI CONSULTING</u>			Admin Oversight: DCD	
Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining		
134 16	COI6211 NAZLINI CHAPTER	\$ 150,000.00	\$ 75,000.00	\$ 75,000.00		
K2115114		<u>UST- NAZLINI WAREHOUSE</u>			Admin Oversight: DCD	
Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining		
135 17	COI6211 NAZLINI CHAPTER	\$ 400,000.00	\$ 200,000.00	\$ 200,000.00		
K2115115		<u>UST-NAZLINI ADMIN BLDG</u>			Admin Oversight: DCD	
Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining		
136 18	COI6211 NAZLINI CHAPTER	\$ 350,000.00	\$ 175,000.00	\$ 175,000.00		
K2115116		<u>UST- NAZLINI CEMETERY</u>			Admin Oversight: DCD	
Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining		
137 19	COI6211 NAZLINI CHAPTER	\$ 150,000.00	\$ 75,000.00	\$ 75,000.00		
<b>NAZLINI CHAPTER TOTALS:</b>		<b>\$ 1,050,000.00</b>	<b>\$ 525,000.00</b>	<b>\$ 525,000.00</b>		

### 4. DAY AT A TIME CLUB, INC

1. K211577		<u>UST-SUB ABUSE RECOVERY</u>			Admin Oversight: Div of Health	
Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining		
138 20	COI6274 DAY AT A TIME CLUB INC	\$ 529,736.00	\$ 264,868.00	\$ 264,868.00		
2. K211578		<u>UST - ALCOHOL/SUB RECOVERY</u>			Admin Oversight: Div of Health	
Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining		
139 21	COI6274 DAY AT A TIME CLUB INC	\$ 250,000.00	\$ 125,000.00	\$ 125,000.00		
<b>DAATC, Inc TOTALS:</b>		<b>\$ 779,736.00</b>	<b>\$ 389,868.00</b>	<b>\$ 389,868.00</b>		

### 5. HOUCK LGA CHAPTER

1. K2115240		<u>UST-HOUCK RURAL ADDRES</u>			Admin Oversight: DCD	
Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining		
140 22	COI6331 HOUCK CHAPTER	\$ 150,000.00	\$ 75,000.00	\$ 75,000.00		
2. K2115241		<u>UST-HOUCK HSG ASST</u>			Admin Oversight: DCD	
Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining		
141 23	COI6331 HOUCK CHAPTER	\$ 560,000.00	\$ 280,000.00	\$ 280,000.00		
3. K2115242		<u>UST-HOUCK WIRING PROJ</u>			Admin Oversight: DCD	
Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining		
142 24	COI6331 HOUCK CHAPTER	\$ 350,000.00	\$ 175,000.00	\$ 175,000.00		
4. K2115243		<u>UST-HOUCK BATHROOM ADD</u>			Admin Oversight: DCD	
Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining		
143 25	COI6331 HOUCK CHAPTER	\$ 705,000.00	\$ 352,500.00	\$ 352,500.00		
<b>HOUCK CHAPTER TOTALS:</b>		<b>\$ 1,765,000.00</b>	<b>\$ -</b>	<b>\$ 1,765,000.00</b>		

### 6. INSCRIPTION HOUSE LGA CHAPTER

1. K2115261		<u>UST-TSAHBIKIN WAREHSE</u>			Admin Oversight: DCD	
Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining		
144 26	COI6329 TSAH BII KIN CHAPTER	\$ 1,267,200.00	\$ 633,600.00	\$ 633,600.00		
2. K2115262		<u>UST-TSAHBIKIN WIRING</u>			Admin Oversight: DCD	
Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining		
145 27	COI6329 TSAH BII KIN CHAPTER	\$ 425,446.34	\$ 212,723.17	\$ 212,723.17		
3. K2115263		<u>UST-TSAHBIKIN RENOVAT</u>			Admin Oversight: DCD	
Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining		
146 28	COI6329 TSAH BII KIN CHAPTER	\$ 713,145.00	\$ 356,572.50	\$ 356,572.50		
<b>INSCRIPTION HOUSE CHAPTER TOTALS:</b>		<b>\$ 2,405,791.34</b>	<b>\$ 1,202,895.67</b>	<b>\$ 1,202,895.67</b>		

### 7. NASCHITTI LGA CHAPTER

1. K2115145		<u>UST- NASCHITTI BR ADD</u>			Admin Oversight: DCD	
Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining		
147 29	COI6298 NASCHITTI CHAPTER	\$ 551,748.70	\$ 137,937.17	\$ -		
2. K2115146		<u>UST-NASCHITTI RURAL AD</u>			Admin Oversight: DCD	
Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining		
148 30	COI6298 NASCHITTI CHAPTER	\$ 70,000.00	\$ 17,500.00	\$ -		
3. K2115153		<u>UST- NASCHITTI WIRING</u>			Admin Oversight: DCD	
Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining		
149 31	COI6298 NASCHITTI CHPATER	\$ 525,000.00	\$ 131,250.00	\$ -		
<b>NASCHITTI CHAPTER TOTALS:</b>		<b>\$ 1,146,748.70</b>	<b>\$ 286,687.17</b>	<b>\$ -</b>		

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## 8. LECHEE LGA CHAPTER

### 1. K2115173 UST- LECHEE CH WAREHS Admin Oversight: DCD

Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining
150 32	CO16283 LECHEE CHAPTER	\$ 230,500.00	\$ 115,250.00	\$ 115,250.00

### 2. K2115209 UST- LECHEE AFFORD HSG Admin Oversight: DCD

Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining
151 33	CO16283 LECHEE CHAPTER	\$ 1,513,000.00	\$ 756,500.00	\$ 756,500.00

LECHEE CHAPTER TOTALS: \$ 1,743,500.00 \$ 871,750.00 \$ 871,750.00

## 9. DENNEHOTSO LGA CHAPTER

### 1. K2115193 UST-DENNEHOTSO CH MD H Admin Oversight: DCD

Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining
152 34	CO16330 DENNEHOTSO CHAPTER	\$ 933,672.00	\$ 466,836.00	\$ 466,836.00

### 2. K2115195 UST-DENNEHOTSO TK TR P Admin Oversight: DCD

Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining
153 35	CO16227 DENNEHOTSO CHAPTER	\$ 123,801.65	\$ 123,801.65	\$ -

DENNEHOTSO CHAPTER TOTALS: \$ 1,057,473.65 \$ 590,637.65 \$ 466,836.00

## 10. PINON LGA CHAPTER

### 1. K2115197 UST-PINON CH HSG COMMU Admin Oversight: DCD

Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining
154 36	CO16284 PINON CHAPTER	\$ 1,000,000.00	\$ 500,000.00	\$ 500,000.00

### 2. K2115200 UST-PINON CH HSG RN RP Admin Oversight: DCD

Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining
155 37	CO16284 PINON CHAPTER	\$ 500,000.00	\$ 250,000.00	\$ 250,000.00

PINON CHAPTER TOTALS: \$ 1,500,000.00 \$ 750,000.00 \$ 750,000.00

## 11. WHIPPOORWILL LGA CHAPTER

### 1. K2115203 UST-WHIPPOORWILL EY BR Admin Oversight: DCD

Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining
156 38	CO16328 WHIPPOORWILL SPRINGS CHAPTER	\$ 60,000.00	\$ 30,000.00	\$ 30,000.00

### 2. K2115206 UST-WHIPPOORWILL H PER Admin Oversight: DCD

Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining
157 39	CO16328 WHIPPOORWILL SPRINGS CHAPTER	\$ 630,517.00	\$ 315,258.50	\$ 315,258.50

WHIPPOORWILL CHAPTER TOTALS: \$ 690,517.00 \$ 345,258.50 \$ 345,258.50

## 12. CHILCHINBETO LGA CHAPTER

### 1. K2115196 UST-CHILCHINBETO GSN T Admin Oversight: DCD

Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining
158 40	CO16228 CHILCHINBETO CHAPTER	\$ 25,000.00	\$ 25,000.00	\$ -

CHILCHINBETO CHAPTER TOTALS: \$ 25,000.00 \$ 25,000.00 \$ -

## 13. GANADO LGA CHAPTER

### 1. K2115109 UST- GANADO WATERLINE Admin Oversight: DWR

Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining
159 41	CO16108 GANADO CHAPTER	\$ 1,700,000.00	\$ -	\$ 1,700,000.00

GANADO CHAPTER TOTALS: \$ 1,700,000.00 \$ - \$ 1,700,000.00

## 14. BODAWAY GAP LGA CHAPTER

### 1. K2115172 UST- B/GAP AFF HSNG Admin Oversight: DCD

Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining
160 42	CO16229 BODAWAY GAP CHAPTER	\$ 1,760,468.00	\$ 880,234.00	\$ 880,234.00

B/GAP LGA CHAPTER TOTALS: \$ 1,760,468.00 \$ 880,234.00 \$ 880,234.00

## 15. TEESTO LGA CHAPTER

### 1. K2115391 UST - TEESTO JOHN D 724P Admin Oversight: DCD

Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining
161 43	CO16375 TEESTO CHAPTER	\$ 541,746.00	\$ -	\$ -

### 2. K2115392 UST - TEESTO JOHN D 324G Admin Oversight: DCD

Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining
162 44	CO16375 TEESTO CHAPTER	\$ 86,312.00	\$ -	\$ -



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**3. K2115394      UST- TEESTO HOUSING REPAIR**

Admin Oversight: DCD

Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining
163 45 CO16375	TEESTO CHAPTER	\$ 1,132,410.00	\$ -	\$ -
TEESTO CHAPTER TOTALS:		\$ 1,760,468.00	\$ -	\$ -

**REGIONAL CHAPTER PROJECTS TOTALS**

<b>LGA CHAPTERS:</b>	\$ 26,827,275.69	\$ 12,432,169.99	\$ 11,774,576.17
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**NON-LGA CHAPTERS**

**16. OAK SPRINGS CHAPTER**

**1. K2115208      UST- UST - OAK SPRINGS KITCHEN ADDITION**

Admin Oversight: DCD

Contract #	Vender	SRA Amount	Disbursed	SRA Bal Remaining
164 46 CO16345	LAM CORPORATION	\$ 2,802,240.00	\$ -	\$ 2,802,240.00
OAK SPRINGS CHAPTER TOTALS:		\$ 2,802,240.00	\$ -	\$ 2,802,240.00

**REGIONAL CHAPTER PROJECTS TOTALS**

<b>NON-LGA CHAPTERS:</b>	\$ 2,802,240.00	\$ -	\$ 2,802,240.00
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**TOTAL REGIONAL CHAPTER PROJECTS**

<b>LGA and NON-LGA:</b>	\$ 29,629,515.69	\$ 12,432,169.99	\$ 14,576,816.17
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