

NNFRFO SRA Log

	SRA Log	Over-sight	Resolution	Projects	Admin Oversight will handle project	164 Doc #	BRD	OMB	OOC	DOJ	President signed SRA	To Purch Dept	Contract #
Governance Certified Chapters													
1	Chinle #1	DCD	#1 CD-70-20	K211579 Chinle Equipment, K211584 Earth & Dam, K211589 CYEP & PEP, K211581 Emergency		20561	4/25	4/26	4/25	4/26	4/26/2023	-----	CO15937
2	Bodaway Gap	DCD	CAP-10-23	K2115172 Affordable Housing		21418	9/14	9/21	9/29	10/9	10/23/2023	10/23/2023	CO16229
3	Chilchibeto	DCD	CAP-13-23	K2115196 Gooseneck Trailer		21420	9/15	9/21	9/29	10/9	10/23/2023	10/23/2023	CO16228
4	Chinle #2	DCD	#2 CD-70-22	K211580 Wellness Ctr, K211583 Bath Add, K211585 Chpt Renov, K211586 Traffic Study, K211588 ODY, K211591 New Warehouse		20741	5/31	6/7	10/4; approved 10/24	10/24	11/7/2023	11/14/2023	
5	Cornfields	DCD	CD-61-22; CAP-09-23; CMY-40-23	K2115101 Heating Source Asst, K2115105 Tech Upgrade, K2115106 Food Asst Prog, K2115169 Emp Hazrd Prem Pay, K2115224 Home Imprvmt/Renov		21461	10/4	10/11	10/30	11/7			
6	Dennehotso #1	DCD	CAP-13-23	K2115195 Truck & Trailer Purchase		21281	8/29	8/7	9/20	10/5	10/11/2023	10/24/2023	CO16227
7	Dennehotso #2	DCD	CAP-13-23	K2115193 Modular Homes		21571	10/5	11/8	11/9				
8	Ganado	DWR	CD-61-22	K2115109 Waterline Extension		20672	5/17	5/23	7/19	7/18	8/1/2023	Before 10/30	CO16108
9	Lechee	DCD	CMY-38-23	K2115173 Warehouse, K2115209 Affordable Housing		21413	9/14	9/21	9/29	10/9	11/7/2023	BRR incomplected K2115209 11/21; Submitted 11/29 to OMB	
10	Naschitti	DCD	CAP-20-23	K2115145 Bathrm Add, K2115146 Rural Add, K2115153 House Wiring		20787	6/9	6/15	7/7	10/11	10/23/2023	Returned to FRFO	BRR Submitted 11/29 to OMB

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11	Nazlini	DCD	CD-62-22	K2115113 Consulting Services, K2115114 Warehouse Project, K2115115 Admin Bldg, K2115116 Cemetery Proj.		20647	5/16	5/25	9/20	8/15	9/22/2023	10/9/2023	CO16211
12	Pinon	DCD	CAP-15-23	K2115200 Housing Renovation & Repair, K2115197 Housing for Comm.		20942	6/28	9/10	9/20	9/28	9/29/2023	10/24/2023	K2115197 BRR Submitted 11/29 to OMB
13	Nahata Dziil	DCD	CMY-41-23, CJY-54-23	K2115265 House Wiring, K2115239 Roof Repair & Replacement, K2115248 Electrical Extension, K2115247 Solar System/Lights	No, SRA started								
14	Houck	DCD	CMY-41-23	K2115241 Housing Assist, K2115243 Bathroom Adds, K2115242 House Wiring, K2115240 Rural Addressing		21832	11/29						
15	Whippoorwill Springs	DCD	CAP-15-23	K2115201 Home renovation, K2115203 Elderly bathroom modification, K2115206 Hire personnel		21702	11/15	11/16	11/28				
16	Tsah Bii Kin / Inscription House	DCD	CJY-51-23	K2115261 Warehouse, K2115263 Renovation, K2115262 House wiring & Electrification		21803	11/27	11/28					
17	Aneth	DCD	Legislation not approved yet	Water purification, new chptr admin bldg	Yes, 10/03/23 letter to DCD								
18	Birdsprings	DCD	CAP-08-23	K2115156 Warehouse Upgrade, K2115157 Dome Repair/Mod, K2115158 Home Renovation	Yes, 10/19 letter to DCD								
19	Casamero Lake	DCD	NABIO-38-23	F450 Supr dty Reg Cab Trk, Plumbing Improvemnt Proj, Street Lights for Chpt Compound	Yes, 9/21/23 letter to DCD								
20	Chilchinbeto	DCD	CJY-62-23	K2115254 F350 truck, K2115256 3500 Dodge Trk w/septic tank, K2115255 Chptr renov, K2115260 18' flatbed, K2115259 Complete unfinished houses, K2115258 Contractor for ground prep/oper svcs for housing	Yes, 9/11/23 letter to DCD								

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21	Cornfields	DCD	CD-61-22	K2115100 PPEs/Food Supply Storage Bldg., K2115104 Comm/Veterans Cemetary Fencing	Yes, 9/15/23 letter to DCD								
22	Cove	DED	CD-67-22	K211593 Tire shop	Yes, 9/1/23 email to DCD	20733	5/30	6/5	6/15				
23	Dennehotso	DCD	CAP-13-23	K2115191 Warehouse	Yes, 9/13/23 letter to DCD								
24	Dilkon	DCD	CD-69-22	K2115129 Home Rehab Proj	Yes,10/17 letter to DCD	20753		6/5	6/20				
25	Fort Defiance	DCD	CJY-55-23	TBD Warehouse	Yes, 9/21/23 letter to DCD								
26	Greasewood Springs	DCD	CD-69-22	TBD Home Repair and Renovations	Yes, 10/25/23 letter to DCD								
27	Kayenta	DCD	CAP-13.23, CJY-62-23	K211 5257 Backhoe, K2115192 Three bay warehouse	Yes, 10/17 letter to DCD								
28	KinDahlichii	DCD	CD-61-22; CAP-09-23	K2115170 Health Warehouse, K2115108 Bathrm adds, K2115107 Chpt Renov	Yes, 8/23/23 letter to DCD								
29	Mexican Water	DCD	CMY-36-23	K2115216, Chptr Storage Warehouse, K2115214 Backhoe purch, K2115215 Mobile homes for 2 clients	Yes, 10/11/23 letter to DCD								
30	Newcomb	DCD	NABIO-28-23	Bathrm/kitchen upgrade, chatr house restroom, comm electrical proj, chp bldg vent sys, comm bathroom add, comm potable water, comm waste water proj, Chpr hse restroom renov.	Yes, 9/18/23 letter to DCD								

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31	Ojo Encino	DCD	CJY-67-23	TBD Chpt renov, TBD bathrm add	Yes, 9/13/23 letter to DCD								
32	Steamboat	DCD	CD-61-22	K2115132 Warehouse	Yes, 9/7/23 letter to DCD								
33	Teesto	DCD	CJY-56-23	tbd Hsg Repairs & Weatherizatn	Yes, 9/7/23 letter to DCD								
34	Whippoorwill Springs	DCD	CAP-15-23	K2115205 New Home Construction	Yes, 10/23 letter to DCD								
35	Teesto	DCD	CJY-56-23	tbd John Deere 724 P, tbd John Deere 324Gw/FL	TBD								