

Indian Affairs - Office of Facilities Management and Construction - Minor Improvement and Repair Programs

FY 2010 Funded Backlogs for all Education locations

Backlog Count	FD Amt (\$) FY 2010	Backlog Type(s) Legend: U- Emergency, E- Energy, X- Environmental, H- Handicap, M- Physical Plant, S- Safety
767	\$28,240,736	

Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
1	A01-05 Takini High School	Great Plains Region	Cheyenne River Agency	A01-05-X01-U-008-1	\$33,267	Provide and install a new 45 KW LP liquid cooled generator with and automatic transfer swith to support 5 portable classrooms at the location.
2	A01-05 Takini High School	Great Plains Region	Cheyenne River Agency	A01-05-502-M-001-1	\$98,993	Existing roof is deteriorated and is in need of replacement.
3	A01-05 Takini High School	Great Plains Region	Cheyenne River Agency	A01-05-502-X-002-1	\$22,688	Existing roof has ACM contamination and remediation is required during proposed re-roofing project.
4	A01-05 Takini High School	Great Plains Region	Cheyenne River Agency	A01-05-X01-U-007-1	\$33,751	provide materials, equipment and labor to fix frozen water,sewer utilities at 5 Takini portable classrooms
5	A01-05 Takini High School	Great Plains Region	Cheyenne River Agency	A01-05-X01-U-007-1	\$30,371	provide materials, equipment and labor to fix frozen water,sewer utilities at 5 Takini portable classrooms
6	A01-05 Takini High School	Great Plains Region	Cheyenne River Agency	A01-05-502-M-001-1	\$17,963	Existing roof is deteriorated and is in need of replacement.
7	A01-12 Cheyenne-Eagle Butte School	Great Plains Region	Cheyenne River Agency	A01-12-X01-M-025-1	\$200,096	This location was hit with a major summer thunderstorm which flooded buildings at the school and they are also still feeling the effects of the severe winter storm which knocked out power for an extended period of time. Items are emergency generators, Laplant and takini water tower, flood damage at CEB dormitory, Campus wide fire alarm system, dormitory fire suppression, boiler replacement and assessment, ITrepairs/upgrades, rood damage.
8	A01-12 Cheyenne-Eagle Butte School	Great Plains Region	Cheyenne River Agency	A01-12-2003-U-008-1	\$34,758	Storm damage repairs - This structure does not have an emergency generator, this backlog is needed in order to accept incoming power from a new emergency generator.
9	A01-12 Cheyenne-Eagle Butte School	Great Plains Region	Cheyenne River Agency	A01-12-2004-U-005-1	\$81,317	Storm Damage Repairs - Replace existing non-operational backup generator, EPA Tier 3, including 225A transfer switch and all associated components to include electrical.
10	A01-12 Cheyenne-Eagle Butte School	Great Plains Region	Cheyenne River Agency	A01-12-2006-U-010-1	\$48,131	Storm damage repairs - This structure does not have an emergency generator and is needed to prevent to damages due to power outages during winter and summer storms.
11	A01-12 Cheyenne-Eagle Butte School	Great Plains Region	Cheyenne River Agency	A01-12-2004-U-004-1	\$41,199	This backlog is per KPE Storm Damage Assessment Project No.279-008. Existing Boiler and Water Heater are in need of immediate replacement.
12	A01-12 Cheyenne-Eagle Butte School	Great Plains Region	Cheyenne River Agency	A01-12-2002-U-003-1	\$91,719	Storm damage repairs - building does not currently have an emergency generator - Provide and deliver 125kw Diesel generator, EPA Tier 3 to include 2 -225A transfer switches, 2 - 70A transfer switches, to include 600A incoming seciton, main breaker to include copper bus, branch breakers, 240V, 3ph, 100A high 1C and branch breakers, 240V, 3ph, 225A, high 1c

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
13	A01-12	Cheyenne-Eagle Butte School	Great Plains Region	Cheyenne River Agency	A01-12-2005-U-001-1	\$33,186	Storm damage repairs - this structure needs to be upgraded to accept power from a new emergency generator to prevent/minimize damages to structure caused by power outages during winter and summer storms
14	A01-12	Cheyenne-Eagle Butte School	Great Plains Region	Cheyenne River Agency	A01-12-2006-X-001-1	\$34,009	Inadvertantly funded with ARRA funding and needs to be changed ot non-ARRA funding. Hazardous materials remediation/replacement design and full compliance monitoring.
15	A01-12	Cheyenne-Eagle Butte School	Great Plains Region	Cheyenne River Agency	A01-12-X01-X-003-1	\$181,115	This is LTS Task Order No. 86-A. The required 2010 AHERA 3 Year Re-inspection Region Wide are needed.
16	A01-12	Cheyenne-Eagle Butte School	Great Plains Region	Cheyenne River Agency	A01-12-2003-X-002-1	\$6,286	This is LTS Task Order no. 83-B. Unforseen ACM insulation around roof drain bowls.
17	A01-12	Cheyenne-Eagle Butte School	Great Plains Region	Cheyenne River Agency	A01-12-2006-X-002-1	\$5,702	This is LTS Task Order No. 83-B. During the re-roof project, it has been identified that the roof drain bowl insulation has ACM and needs to be remediated before proceeding.
18	A02-05	Pierre Indian Learning Center	Great Plains Region	Cheyenne River Agency	A02-05-X01-M-028-1	\$99,419	Provide all site work for installation of two portable buildings, including utilities.
19	A02-05	Pierre Indian Learning Center	Great Plains Region	Cheyenne River Agency	A02-05-X01-X-003-2	\$53,637	3-Underground and 2-Above Ground Out-of-Service tanks with remaining product exist at the Pierre Indian Learning Center
20	A02-05	Pierre Indian Learning Center	Great Plains Region	Cheyenne River Agency	A02-05-X01-M-029-2	\$16,579	Provide and install water and sewer connections to modular classrooms.
21	A02-05	Pierre Indian Learning Center	Great Plains Region	Cheyenne River Agency	A02-05-X01-M-030-2	\$7,270	Install storm drains at east side of gymnasium.
22	A02-05	Pierre Indian Learning Center	Great Plains Region	Cheyenne River Agency	A02-05-X01-M-029-2	\$19,460	Provide and install water and sewer connections to modular classrooms.
23	A02-05	Pierre Indian Learning Center	Great Plains Region	Cheyenne River Agency	A02-05-X01-E-003-2	\$334,285	Replace underground steam and condensate piping in trench between buildings, up to 500 lf of 6" steam pipe
24	A04-03	Mandaree Day School	Great Plains Region	Fort Berthold Agency	A04-03-X01-X-006-2	\$13,052	5-Above Ground out-of-service tanks with remaining product exist at the Mandaree Day School

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
25	A04-04	Twin Butte Day School	Great Plains Region	Fort Berthold Agency	A04-04-X01-M-009-1	\$9,573	This is TSA Task Order No. 34-B. An Engineering review, validate 99% Design Re-Submittal Review Comments for the New Demonstration School is needed.
26	A05-03	Tate Topa Tribal School (Four Wi	Great Plains Region	Fort Totten Agency	A05-03-X01-U-003-1	\$8,050	Sprinkler system on football field broken and needs to be repaired in order to maintain grass.
27	A05-03	Tate Topa Tribal School (Four Wi	Great Plains Region	Fort Totten Agency	A05-03-301-U-006-1	\$79,580	New Backup Generator
28	A05-03	Tate Topa Tribal School (Four Wi	Great Plains Region	Fort Totten Agency	A05-03-X01-M-035-1	\$373,152	Install a new 400-meter, 8-lane all-weather athletic track around the existing football field and provide an interior drainage system.
29	A05-03	Tate Topa Tribal School (Four Wi	Great Plains Region	Fort Totten Agency	A05-03-X01-M-036-1	\$60,519	Install and replace automatic sprinkler system on baseball & softball fields and to be designed to meet state and local regulations.
30	A05-03	Tate Topa Tribal School (Four Wi	Great Plains Region	Fort Totten Agency	A05-03-X01-M-034-1	\$58,442	TSA Task Order No. 30A - The existing domestic water system serving the school has an insufficient supply and/or storage to adequately meet the needs of the school.
31	A05-03	Tate Topa Tribal School (Four Wi	Great Plains Region	Fort Totten Agency	A05-03-X01-M-037-1	\$188,367	Replace and dispose of deteriorated bleachers. Bleachers outdated and need replacement.
32	A05-03	Tate Topa Tribal School (Four Wi	Great Plains Region	Fort Totten Agency	A05-03-X01-M-035-1	\$53,242	Install a new 400-meter, 8-lane all-weather athletic track around the existing football field and provide an interior drainage system.
33	A06-02	American Horse School (Allen)	Great Plains Region	Pine Ridge Agency	A06-02-X01-X-003-2	\$19,837	3-Underground out-of-service tanks with remaining product exist at the American Horse School
34	A06-05	Little Wound/Kyle	Great Plains Region	Pine Ridge Agency	A06-05-X01-M-037-1	\$5,683	Courtyard in front of building needs to be filled with top soil, do final grading and reseed.
35	A06-05	Little Wound/Kyle	Great Plains Region	Pine Ridge Agency	A06-05-X01-M-038-1	\$5,000	Carpet is deteriorating (stained, dirty), seams coming loose and is a trip hazard.
36	A06-05	Little Wound/Kyle	Great Plains Region	Pine Ridge Agency	A06-05-355-U-006-1	\$50,900	This is an Emergency Reimbursement request. Several areas on the gym floor were damaged during the roof replacement. There was a previous backlog (A06-05-355-U-004-1) the was never funded but was completed in FMIS. There was an Emergency Reimbursement request submitted but was never funded.

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
37	A06-05	Little Wound/Kyle	Great Plains Region	Pine Ridge Agency	A06-05-X01-X-004-2	\$12,668	4-Above Ground Out-of-Service with remaining product exist at the Little Wound School
38	A06-05	Little Wound/Kyle	Great Plains Region	Pine Ridge Agency	A06-05-X01-M-011-1	\$22,858	Provide all site work for installation of portable building, including utilities.
39	A06-06	Wounded Knee District School	Great Plains Region	Pine Ridge Agency	A06-06-2300-X-004-1	\$8,236	ARRA Project No. 9YA0607. Replace 48 year old 2 pipe heating system with a 4 pipe heating and cooling system.
40	A06-06	Wounded Knee District School	Great Plains Region	Pine Ridge Agency	A06-06-X01-X-003-2	\$5,958	1-Underground out-of-service tank with remaining product exists at the Oglala Community School
41	A06-16	Pine Ridge (Oglala Community School)	Great Plains Region	Pine Ridge Agency	A06-16-X01-M-017-1	\$29,751	Provide all materials, labor, and equipment for installation of (3) portable classroom buildings at their new location. The new location will require preparation of sidewalks, sheeting and anchoring, and hookup of all utilities.
42	A06-16	Pine Ridge (Oglala Community School)	Great Plains Region	Pine Ridge Agency	A06-16-X01-X-005-2	\$15,302	1-Underground out-of-service tank with remaining product exists at the Oglala Community School
43	A07-09	St. Francis Indian School	Great Plains Region	Rosebud Agency	A07-09-0031-U-006-1	\$28,500	One(1) double-stack Blodgett convection ovens (gas) 100,000 BTUs is obsolete and not functional. These are 20 year old ovens. Replacement parts are not available, especially for the electronic circuits.
44	A07-09	St. Francis Indian School	Great Plains Region	Rosebud Agency	A07-09-0031-U-007-1	\$28,500	One(1) double-stack Blodgett convection ovens (gas) 100,000 BTUs is obsolete. One oven not functional and other working marginally. These are 20 year old ovens. Replacement parts are not available, especially for the electronic circuits.
45	A08-04	Marty Indian School	Great Plains Region	Yankton Agency	A08-04-X01-X-004-2	\$24,797	4-Underground Out-Of-Service tanks with remaining product exist at the Marty Indian School

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
46	A09-03	Enemy Swim Day School	Great Plains Region	Sisseton Agency	A09-03-X01-X-003-2	\$8,963	1-Underground Out-of-Service tank with remaining product exists at the Enemy Swim Day School
47	A09-03	Enemy Swim Day School	Great Plains Region	Sisseton Agency	A09-03-311-U-001-1	\$4,977	The main 2" domestic water booster pump is non-operational and needs to be repaired. The school is operating on the backup pump. The repair is needed immediately as evidenced in the request from the School Facility Manager.
48	A09-03	Enemy Swim Day School	Great Plains Region	Sisseton Agency	A09-03-310-U-001-1	\$8,524	1 of 2 Existing HVAC circulating pumps is non-operational and in need of repair. The school is operating on the backup circulating pump.
49	A10-03	Rock Creek Grant School (Bullhead)	Great Plains Region	Standing Rock Agency	A10-03-X01-X-003-2	\$26,669	3-Underground and 1-Above Ground Out-of-Service tanks with remaining product exist at the Rock Creek School
50	A10-05	Little Eagle Day School	Great Plains Region	Standing Rock Agency	A10-05-X01-X-006-2	\$6,472	1-Underground Out-of-Service Tank with remaining product exists at the Little Eagle Day School
51	A11-02	Dunsieth Day School	Great Plains Region	Turtle Mountain Agency	A11-02-X01-X-006-2	\$14,690	5-Above Ground Out-of-Service tanks with remaining product exists at the Dunsieth Day School
52	A11-08	Ojibwa Indian School	Great Plains Region	Turtle Mountain Agency	A11-08-X01-M-012-1	\$500,132	Demolition, Improvement and Repair associated with infrastructure.
53	A11-08	Ojibwa Indian School	Great Plains Region	Turtle Mountain Agency	A11-08-X01-X-003-2	\$2,938	1-Above Ground Out-of-Service tank with remaining product exists at the Ojibwa School
			Great Plains Region Count		53		
			Great Plains Region Total			\$3,200,530	

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
1	B01-02	Riverside Indian School	Southern Plains Region		B01-02-X01-M-065-2	\$3,347	REPLACE ASPHALT PARKING LOT
2	B01-02	Riverside Indian School	Southern Plains Region		B01-02-X01-M-044-2	\$18,340	REPLACE ASPHALT PAVING, ON ROADS OR LARGE PAVED AREAS
3	B01-02	Riverside Indian School	Southern Plains Region		B01-02-X01-M-047-2	\$33,539	MILL ASPHALT PAVEMENT AND OVERLAY WITH 1" WEARING COURSE
4	B01-02	Riverside Indian School	Southern Plains Region		B01-02-X01-M-052-1	\$21,245	REPLACE ASPHALT DRIVEWAY
5	B01-02	Riverside Indian School	Southern Plains Region		B01-02-X01-F-001-2	\$52,837	Up grade existing fire alarm system thru out campus. Exiting system is not operating.
6	B01-02	Riverside Indian School	Southern Plains Region		B01-02-278-M-032-1	\$121,030	Elevator does not operate needs to be replaced.
7	B01-02	Riverside Indian School	Southern Plains Region		B01-02-291-M-004-1	\$8,528	REPLACE ASPHALT SHINGLES, 300 SF AND OVER
8	B01-02	Riverside Indian School	Southern Plains Region		B01-02-292-M-004-1	\$8,528	REPLACE ASPHALT SHINGLES, 300 SF AND OVER
9	B01-02	Riverside Indian School	Southern Plains Region		B01-02-294-M-003-1	\$8,528	Roof leaking causing interior damage.
10	B01-02	Riverside Indian School	Southern Plains Region		B01-02-295-M-001-2	\$8,528	REPLACE ASPHALT SHINGLES, 300 SF AND OVER
11	B01-02	Riverside Indian School	Southern Plains Region		B01-02-315-M-002-1	\$17,226	Metal roof needs to be replace, causing interior damages.
12	B01-02	Riverside Indian School	Southern Plains Region		B01-02-316-M-002-1	\$17,226	Metal roof needs to be replace causing interior damages.

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
13	B01-02	Riverside Indian School	Southern Plains Region		B01-02-318-M-002-2	\$15,295	REPLACE METAL PANEL ROOF (300 SF AND OVER)
14	B01-02	Riverside Indian School	Southern Plains Region		B01-02-318-M-003-1	\$17,216	Metal roof needs to be replaced due to interior damage by storm.
15	B01-02	Riverside Indian School	Southern Plains Region		B01-02-X01-M-068-1	\$9,568	Receiver/Decoder is out of date and needs to be replaced.
			Southern Plains Region Count		15		
			Southern Plains Region Total			\$360,981	

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
1	C57-04	Northern Cheyenne Tribal School	Rocky Mountain Region	Northern Cheyenne Agency	C57-04-204-M-011-1	\$48,562	Fire and smoke alarm system is not functioning as installed. The system is in need of replacement.
2	C57-04	Northern Cheyenne Tribal School	Rocky Mountain Region	Northern Cheyenne Agency	C57-04-280-B-M-002-2	\$2,600	Additional Work and materials need to be added for replacement of the oil fired furnace and storage tanks. Original Vendor did not complete contract due to bankruptcy.
3	C57-04	Northern Cheyenne Tribal School	Rocky Mountain Region	Northern Cheyenne Agency	C57-04-280-A-M-003-2	\$2,600	Additional Work and materials need to be added for replacement of the oil fired furnace and storage tanks. Original Vendor did not complete contract due to bankruptcy.
4	C57-04	Northern Cheyenne Tribal School	Rocky Mountain Region	Northern Cheyenne Agency	C57-04-279-M-004-2	\$2,600	Additional Work and materials need to be added for replacement of the oil fired furnace and storage tanks. Original Vendor did not complete contract due to bankruptcy.
5	C57-04	Northern Cheyenne Tribal School	Rocky Mountain Region	Northern Cheyenne Agency	C57-04-278-M-003-2	\$2,600	Additional Work and materials need to be added for replacement of the oil fired furnace and storage tanks. Original Vendor did not complete contract due to bankruptcy.
6	C57-04	Northern Cheyenne Tribal School	Rocky Mountain Region	Northern Cheyenne Agency	C57-04-275-M-003-2	\$7,030	Additional Work and materials need to be added for replacement of the oil fired furnace and storage tanks. Original Vendor did not complete contract due to bankruptcy.
7	C57-04	Northern Cheyenne Tribal School	Rocky Mountain Region	Northern Cheyenne Agency	C57-04-274-M-002-2	\$2,600	Additional Work and materials need to be added for replacement of the oil fired furnace and storage tanks. Original Vendor did not complete contract due to bankruptcy.
8	C57-04	Northern Cheyenne Tribal School	Rocky Mountain Region	Northern Cheyenne Agency	C57-04-269-M-002-2	\$6,656	The roof is old and the shingles are damaged and some of them are missing due to the extreme weather conditions.
9	C57-04	Northern Cheyenne Tribal School	Rocky Mountain Region	Northern Cheyenne Agency	C57-04-268-M-007-2	\$6,656	The roof is old and the shingles are damaged and some of them are missing due to the extreme weather conditions.
10	C57-04	Northern Cheyenne Tribal School	Rocky Mountain Region	Northern Cheyenne Agency	C57-04-268-M-005-2	\$2,600	Additional Work and materials need to be added for replacement of the oil fired furnace and storage tanks. Original Vendor did not complete contract due to bankruptcy.
11	C57-04	Northern Cheyenne Tribal School	Rocky Mountain Region	Northern Cheyenne Agency	C57-04-267-M-006-2	\$2,600	Additional Work and materials need to be added for replacement of the oil fired furnace and storage tanks. Original Vendor did not complete contract due to bankruptcy.
12	C57-04	Northern Cheyenne Tribal School	Rocky Mountain Region	Northern Cheyenne Agency	C57-04-262-M-005-2	\$2,938	Additional Work and materials need to be added for replacement of the oil fired furnace and storage tanks. Original Vendor did not complete contract due to bankruptcy.

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
13	C57-04	Northern Cheyenne Tribal School	Rocky Mountain Region	Northern Cheyenne Agency	C57-04-260-M-002-2	\$2,600	Additional Work and materials need to be added for replacement of the oil fired furnace and storage tanks. Original Vendor did not complete contract due to bankruptcy.
14	C57-04	Northern Cheyenne Tribal School	Rocky Mountain Region	Northern Cheyenne Agency	C57-04-258-M-006-2	\$2,600	Additional Work and materials need to be added for replacement of the oil fired furnace and storage tanks. Original Vendor did not complete contract due to bankruptcy.
15	C57-04	Northern Cheyenne Tribal School	Rocky Mountain Region	Northern Cheyenne Agency	C57-04-257-M-005-2	\$2,600	Additional Work and materials need to be added for replacement of the oil fired furnace and storage tanks. Original Vendor did not complete contract due to bankruptcy.
16	C57-04	Northern Cheyenne Tribal School	Rocky Mountain Region	Northern Cheyenne Agency	C57-04-256-M-004-2	\$2,600	Additional Work and materials need to be added for replacement of the oil fired furnace and storage tanks. Original Vendor did not complete contract due to bankruptcy.
17	C57-04	Northern Cheyenne Tribal School	Rocky Mountain Region	Northern Cheyenne Agency	C57-04-250-M-004-2	\$8,438	Additional Work and materials need to be added for replacement of the oil fired furnace and storage tanks. Original Vendor did not complete contract due to bankruptcy.
18	C57-04	Northern Cheyenne Tribal School	Rocky Mountain Region	Northern Cheyenne Agency	C57-04-234-M-009-2	\$14,373	The original bid to replace the kitchen flooring (already contracted work completed by Schroeder Contracting) terminates before the entry way and landing off the kitchen for Units 234, 250, 256, 257, 258, 260, 261, 263, 264, 265, 267, 268, 271, 272 ABCD, 276, 278, and 279. For consistency, the entry way and landing should have the sheet vinyl applied.
19	C58-10	St. Stephens Indian School	Rocky Mountain Region	Wind River Agency	C58-10-X01-U-002-1	\$77,793	Main water line for the school is leaking some where between the storage tank and the school
20	C58-10	St. Stephens Indian School	Rocky Mountain Region	Wind River Agency	C58-10-99-M-032-2	\$146,900	Old florescent and incandescent light fixtures through out the structure. Having problems finding florescent tubes for old fixtures.
21	C58-10	St. Stephens Indian School	Rocky Mountain Region	Wind River Agency	C58-10-99-M-034-2	\$235,040	The existing boilers have outlived their useful life and are approaching 40 years in age. Their efficiency is well below 65 percent.
22	C58-10	St. Stephens Indian School	Rocky Mountain Region	Wind River Agency	C58-10-99-M-035-1	\$74,210	Existing fire and smoke alarm system is outdated. It is the original system which is over 20 years old. Parts are difficult to impossible to obtain
			Rocky Mountain Region Count		22		
			Rocky Mountain Region Total			\$657,196	

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
1	F53-13	Bug-O-Nay-Ge-Shig School	Midwest Region		F53-13-22-M-001-1	\$60,356	Bldg doesn't have sprinkler system, Install sprinkler system. Labor and material to connect to the existing system and new piping to all areas of the building that are not sprinkled. This scope of work includes: Extend the attic system. Extend the lower level system. Install (1) tank mount air compressor. Existing dry pipe header to remain. Provide shop drawings per NFPA-13 and State of Minnesota requirements.
2	F53-13	Bug-O-Nay-Ge-Shig School	Midwest Region		F53-13-22-M-037-2	\$104,259	REPLACE FIRE ALARM SYSTEM IN A 30,223 GSF SCHOOL. Integrate all exit, safety, emergency strobe, back up, lighting with the fire suppression system (sprinkler, fire alarm), in accordance with NFPA and UBC and other applicable safety standards. INCLUDES CONTROL PANEL, STROBE/HORNS, SMOKE DETECTORS, PULL STATIONS DOOR HOLD OPEN DEVICES, EMERGENCY LIGHTING, AND ALL WIRING.
3	F53-13	Bug-O-Nay-Ge-Shig School	Midwest Region		F53-13-X01-M-043-1	\$5,860	Replace Bus garage Concrete apron due to damage from salt and break-up. Building 28
4	F53-13	Bug-O-Nay-Ge-Shig School	Midwest Region		F53-13-X01-H-001-1	\$22,228	INSTALL NEW 5' CONCRETE RAMP WITH CURB AND STEEL RAILS TO ACCOMMODATE ADA REQUIREMENTS
5	F53-13	Bug-O-Nay-Ge-Shig School	Midwest Region		F53-13-20-M-041-1	\$5,741	Remove and replace sidewalk on North side of main building with 100 x 6 foot wide, sealed and finished sidewalk.
6	F53-13	Bug-O-Nay-Ge-Shig School	Midwest Region		F53-13-22-U-001-1	\$45,831	Roof leaks in numerous areas causing moisture mold and mildew problems in ceilings, walls and floors
7	F53-13	Bug-O-Nay-Ge-Shig School	Midwest Region		F53-13-22-U-002-1	\$5,675	Fire pump dry valve for high school sprinkling system has been frozen, damaged and is inoperable.
8	F53-15	Fond-Du-Lac Ojibway School	Midwest Region		F53-15-18-H-001-2	\$10,601	CONSTRUCT NEW SINGLE OCCUPANCY RESTROOM IN AN EXISTING OFFICE/ACADEMIC AREA TO ACCOMMODATE ADA REQUI
9	F53-18	Nay Ah Shing School	Midwest Region		F53-18-X01-M-017-1	\$80,000	Provide all site work for installation of two portable buildings, including utilities.
10	F55-14	Lac Courte Oreilles Ojibwa School	Midwest Region		F55-14-18-F-001-2	\$10,944	Wiring for Fire alarm system has been damaged and needs to be replaced with new cabling to this building.
11	F55-14	Lac Courte Oreilles Ojibwa School	Midwest Region		F55-14-18-F-003-2	\$17,993	Install new Fire Alarm Panel to this Building due to age and equipment and wiring issues.
12	F55-14	Lac Courte Oreilles Ojibwa School	Midwest Region		F55-14-17-F-001-2	\$9,515	Hose Drying Rack For Drying fire hoses

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
13	F55-14	Lac Courte Oreilles Ojibwa School	Midwest Region		F55-14-X01-M-027-2	\$18,878	REPLACE CONCRETE SIDEWALK, OVER 8 SF
14	F55-14	Lac Courte Oreilles Ojibwa School	Midwest Region		F55-14-X01-M-012-2	\$11,824	REPLACE CONCRETE DRIVEWAY, OVER 8 SF
15	F55-14	Lac Courte Oreilles Ojibwa School	Midwest Region		F55-14-18-M-005-1	\$15,785	Installation of recreational area, paved play area needed for Basketball court and fenced in court.
16	F55-14	Lac Courte Oreilles Ojibwa School	Midwest Region		F55-14-17-M-005-1	\$5,324	REPLACE PACKAGED UNIT, CABINET OR WALL SLEEVE, 2-1/2 TO 4 TON,(AGED), IN ROOM 107.
17	F55-14	Lac Courte Oreilles Ojibwa School	Midwest Region		F55-14-X01-X-001-1	\$5,891	Cap and seal all well heads that are still on school site and connect to Community Water Supply.
18	F55-15	Oneida Tribal School	Midwest Region		F55-15-X01-M-021-2	\$32,090	REPLACE ASPHALT BASKETBALL COURT
19	F55-15	Oneida Tribal School	Midwest Region		F55-15-X01-M-005-2	\$6,248	REPLACE CAST IN PLACE CONCRETE STAIRS
20	F55-15	Oneida Tribal School	Midwest Region		F55-15-X01-M-004-2	\$5,530	REPLACE CONCRETE CURB AND GUTTER, STRAIGHT
21	F55-15	Oneida Tribal School	Midwest Region		F55-15-1-M-048-2	\$3,537	REPLACE WOOD FIRE DOOR WITH VISION LITE UP TO 4' X 8'
22	F58-04	Menominee Tribal School	Midwest Region		F58-04-2-M-028-1	\$16,879	REPLACE CENTRIFUGAL UTILITY FAN, 4 TO 5 HP, 15,000CFM, PEDESTAL MOUNT
23	F58-04	Menominee Tribal School	Midwest Region		F58-04-2-M-025-1	\$7,613	REPLACE COMMERCIAL WATER HEATER, GAS, 73 UP TO 110 GPH
24	F58-04	Menominee Tribal School	Midwest Region		F58-04-2-H-002-1	\$13,900	REPLACE EXISTING LOCKSET WITH LEVER HANDLE KEYED CLASSROOM FUNCTION TYPE, TO ACCOMMODATE ADA REQUIRE

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
25	F58-04	Menominee Tribal School	Midwest Region		F58-04-1-M-015-2	\$6,225	REPLACE WATER COOLER, WALL MOUNTED, WHEELCHAIR TYPE
26	F60-02	Joseph K. Lumsden Bahweting Ar	Midwest Region		F60-02-X01-M-007-2	\$3,560	REPLACE CONCRETE SIDEWALK, OVER 8 SF
27	F60-02	Joseph K. Lumsden Bahweting Ar	Midwest Region		F60-02-X01-M-006-2	\$34,282	OVERLAY EXISTING ASPHALT PAVEMENT
28	F60-02	Joseph K. Lumsden Bahweting Ar	Midwest Region		F60-02-X01-M-004-2	\$3,163	REPLACE GRAVEL, UNDER 5,000 SF
29	F60-02	Joseph K. Lumsden Bahweting Ar	Midwest Region		F60-02-X01-M-003-2	\$10,435	REPLACE ASPHALT PAVING
			Midwest Region Count		29		
			Midwest Region Total			\$580,166	

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
1	G03-02	Chickasaw Children's Village (Car	Eastern Oklahoma Region		G03-02-X01-M-011-1	\$25,683	Install campus perimeter fencing.
2	G03-02	Chickasaw Children's Village (Car	Eastern Oklahoma Region		G03-02-632-M-001-2	\$5,042	Add drains and regrade between the two main entries to prevent water collection.
3	G03-02	Chickasaw Children's Village (Car	Eastern Oklahoma Region		G03-02-X01-M-005-2	\$15,828	REPLACE CONCRETE CURB AND GUTTER, STRAIGHT
4	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-X01-M-011-2	\$39,295	REPLACE 5' CONCRETE RAMP WITH STEEL CURB AND RAILS TO ACCOMMODATE ADA REQUIREMENTS
5	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-717-H-001-2	\$4,701	REPLACE EXISTING LOCKSET WITH LEVER HANDLE AND KEYED ENTRANCE TYPE, TO ACCOMMODATE ADA REQUIREMENTS
6	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-719-H-001-1	\$3,927	REPLACE EXISTING LOCKSET WITH LEVER HANDLE AND KEYED ENTRANCE TYPE, TO ACCOMMODATE ADA REQUIREMENTS
7	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-718-M-028-1	\$105,960	REPLACE STANDING SEAM METAL ROOF (300 SF AND OVER)
8	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-723-M-007-1	\$13,290	REPLACE COMMERCIAL WATER HEATER, GAS, 73 UP TO 110 GPH
9	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-718-M-024-1	\$8,306	REPLACE MOTORIZED ALUMINUM SECTIONAL OVERHEAD DOOR, UP TO 100 SF
10	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-723-H-002-2	\$20,288	CONVERT EXISTING RESIDENTIAL BATHROOM TO MEET ADA REQUIREMENTS
11	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-717-M-011-2	\$8,895	REPLACE EXTERIOR WOOD DOOR AND FRAME WITH 2 SIDELITES
12	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-723-M-012-1	\$5,280	REPLACE CENTRIFUGAL EXHAUST FAN, 4910 CFM, 23" SQUARE OR ROUND, ROOF OR WALL MOUNTED

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
13	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-718-M-017-2	\$37,875	Replace rusted and deteriorated hollow metal windows and doors on north side of building
14	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-719-M-015-1	\$17,608	REPLACE EXTERIOR STEEL DOOR AND FRAME WITH TWO SIDELITES,UP TO 6' X 8' OVERALL DIMENSION
15	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-718-M-023-2	\$8,686	REPLACE INDUSTRIAL ALUMINUM SIDING. SINGLE STORY
16	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-718-M-022-2	\$7,338	REPLACE BASE CABINETS, HARDWOOD, PREFINISHED OR LAMINATE
17	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-718-M-018-1	\$7,222	Replace cracked heat exchanger
18	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-718-M-026-1	\$2,718	REPLACE WATER COOLER, WALL MOUNTED, WHEELCHAIR TYPE
19	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-716-M-010-2	\$7,647	REPLACE WINDOW SCREEN, FABRIC ONLY
20	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-717-M-010-1	\$2,651	REPLACE METAL LOUVER, OVER 3 UP TO 5 SF
21	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-725-M-005-2	\$2,614	REPLACE BASE CABINETS, HARDWOOD, PREFINISHED OR LAMINATE
22	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-X01-M-016-1	\$4,365	REPLACE ALUMINUM BLEACHERS
23	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-719-M-011-1	\$34,934	CLEAN BUILDING METAL DUCT SYSTEM
24	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-719-M-014-1	\$2,651	REPLACE METAL LOUVER, OVER 3 UP TO 5 SF

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
25	G07-02	Eufaula Dormitory	Eastern Oklahoma Region		G07-02-717-S-007-2	\$31,573	Clean HVAC ductwork and balance HVAC system
26	G08-02	Sequoyah High School	Eastern Oklahoma Region		G08-02-113-H-002-2	\$9,345	Install Handicapped Parking Area
27	G08-02	Sequoyah High School	Eastern Oklahoma Region		G08-02-100-M-015-2	\$34,314	REPLACE SWITCHBOARD, 1200 AMP, INTERIOR, 600 VOLTS OR LESS, WITH MAIN CIRCUIT BREAKER
28	G08-02	Sequoyah High School	Eastern Oklahoma Region		G08-02-102-S-005-1	\$53,574	INSTALL NEW 5' CONCRETE RAMP WITH CURB AND STEEL RAILS TO ACCOMMODATE ADA REQUIREMENTS
29	G08-02	Sequoyah High School	Eastern Oklahoma Region		G08-02-14-M-015-2	\$6,337	REPLACE DOUBLE HUNG WINDOW, OVER 12 SF UP TO 24 SF, INSULATING GLASS, ALUMINUM FRAME
30	G08-02	Sequoyah High School	Eastern Oklahoma Region		G08-02-106-M-003-2	\$21,527	REPLACE METAL PANEL ROOF (300 SF AND OVER)
31	G08-02	Sequoyah High School	Eastern Oklahoma Region		G08-02-106-M-002-2	\$23,790	REPLACE GALVANIZED CORRUGATED/RIBBED METAL SIDING, SINGLE STORY
32	G08-02	Sequoyah High School	Eastern Oklahoma Region		G08-02-100-M-016-2	\$20,980	REPLACE CARPET
33	G08-02	Sequoyah High School	Eastern Oklahoma Region		G08-02-97-M-011-2	\$78,929	REPLACE ROOF TOP PACKAGE UNIT, SINGLE ZONE, GAS HEAT, DX COOLING, OVER 7.5 TON UP TO 10 TON
34	G08-02	Sequoyah High School	Eastern Oklahoma Region		G08-02-97-M-012-2	\$31,611	REPLACE ROOF TOP PACKAGE UNIT, SINGLE ZONE, GAS HEAT, DX COOLING, OVER 7.5 TON UP TO 10 TON
35	G08-02	Sequoyah High School	Eastern Oklahoma Region		G08-02-97-M-016-2	\$16,918	REPLACE ROOF TOP PACKAGE UNIT, SINGLE ZONE, GAS HEAT, DX COOLING, OVER 3 TON UP TO 5 TON
36	G08-02	Sequoyah High School	Eastern Oklahoma Region		G08-02-97-M-017-2	\$50,077	REPLACE ROOFTOP PACKAGE UNIT, SINGLE ZONE, GAS HEAT, DX COOLING, 5 TO 7-1/2 TON

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
37	G08-02	Sequoyah High School	Eastern Oklahoma Region		G08-02-98-M-016-2	\$78,929	REPLACE ROOF TOP PACKAGE UNIT, SINGLE ZONE, GAS HEAT, DX COOLING, OVER 7.5 TON UP TO 10 TON
38	G08-02	Sequoyah High School	Eastern Oklahoma Region		G08-02-98-M-017-2	\$31,611	REPLACE ROOF TOP PACKAGE UNIT, SINGLE ZONE, GAS HEAT, DX COOLING, OVER 7.5 TON UP TO 10 TON
39	G08-02	Sequoyah High School	Eastern Oklahoma Region		G08-02-98-M-021-2	\$8,459	REPLACE ROOF TOP PACKAGE UNIT, SINGLE ZONE, GAS HEAT, DX COOLING, OVER 3 TON UP TO 5 TON
40	G08-02	Sequoyah High School	Eastern Oklahoma Region		G08-02-98-M-022-2	\$25,377	REPLACE ROOF TOP PACKAGE UNIT, SINGLE ZONE, GAS HEAT, DX COOLING, OVER 3 TON UP TO 5 TON
41	G08-02	Sequoyah High School	Eastern Oklahoma Region		G08-02-98-M-030-2	\$47,318	REPLACE ROOF TOP PACKAGE UNIT, SINGLE ZONE, GAS HEAT, DX COOLING, OVER 7.5 TON UP TO 10 TON
42	G08-02	Sequoyah High School	Eastern Oklahoma Region		G08-02-98-M-023-2	\$75,946	REPLACE MODIFIED BITUMINOUS ROOFING, TORCH APPLIED, 300 SF AND OVER
43	G08-02	Sequoyah High School	Eastern Oklahoma Region		G08-02-98-M-014-2	\$8,459	REPLACE ROOF TOP PACKAGE UNIT, SINGLE ZONE, GAS HEAT, DX COOLING, OVER 3 TON UP TO 5 TON
44	G08-02	Sequoyah High School	Eastern Oklahoma Region		G08-02-98-S-001-2	\$2,869	REPLACE DOOR CLOSER, RACK AND PINION SURFACE MOUNTED
45	G08-02	Sequoyah High School	Eastern Oklahoma Region		G08-02-97-M-020-2	\$70,685	REPLACE MODIFIED BITUMINOUS ROOFING, TORCH APPLIED, 300 SF AND OVER
46	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-570-M-026-2	\$36,939	REPLACE COMMERCIAL DRYER, 30 TO 50 LBS CAPACITY
47	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-581-M-009-2	\$20,472	REPLACE/INSTALL COMMERCIAL WASHER/EXTRACTOR, 30 LB. CAPACITY
48	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-571-U-008-1	\$3,829	Replace non-functioning food warmer in cafeteria kitchen. Repair to unit not advisable due to age and condition.

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
49	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-581-M-011-2	\$9,950	REPLACE COMMERCIAL DRYER, 30 TO 50 LBS CAPACITY
50	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-580-M-015-1	\$42,052	Surveillance camera system needed to monitor students, staff and campus visitors. System will provide recorded record of occurrences
51	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-571-M-005-1	\$25,231	Surveillance camera system needed at building exterior and interior to monitor students, staff and visitors.
52	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-581-M-007-2	\$16,884	REPLACE 2' X 4' FIBERGLASS OR MINERAL SUSPENDED ACOUSTIC CEILING TILES, NO GRID
53	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-570-M-029-2	\$2,763	REPLACE 2' X 4' FIBERGLASS OR MINERAL SUSPENDED ACOUSTIC CEILING TILES, NO GRID
54	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-570-M-030-2	\$2,641	REPLACE 2' X 2' FIBERGLASS OR MINERAL SUSPENDED ACOUSTIC CEILING TILES, NO GRID
55	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-X01-M-007-2	\$119,621	INSTALL BASEBALL FIELD LIGHTING, PER POLE

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
56	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-581-M-010-1	\$28,113	REPLACE 12" X 12" VINYL FLOOR TILE
57	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-581-M-006-2	\$20,798	REPLACE EXTERIOR INSULATION FINISH SYSTEM (EIFS),SINGLE STORY
58	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-560-M-001-1	\$3,868	REPLACE CONDENSER UNIT, WITH COMPRESSOR, AIR COOLED, 2-1/2 UP TO 3 TONS
59	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-511-H-001-2	\$17,405	CONSTRUCT NEW SINGLE OCCUPANCY RESTROOM IN AN EXISTING OFFICE/ACADEMIC AREA TO ACCOMMODATE ADA REQUIREMENTS
60	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-570-M-022-2	\$5,002	DEMOLISH ALUMINUM WINDOW AND ENCLOSE WINDOW OPENING (UP TO 50 SF WINDOW OPENING)
61	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-569-M-001-2	\$4,358	Replace roof deck, roofing, door and door hardware
62	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-570-M-031-1	\$17,473	REPLACE BASE CABINETS, HARDWOOD, PREFINISHED OR LAMINATE
63	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-570-M-028-2	\$3,704	REPLACE INTERIOR DOOR KEYLESS LATCH/LOCKSET WITH HANDICAPPED LEVER
64	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-573-M-004-2	\$2,875	REPLACE STEEL EXTERIOR DOOR WITH FRAME AND HARDWARE, UP TO 3' X7'
65	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-571-M-004-1	\$2,666	REPLACE CENTRIFUGAL EXHAUST FAN, 4910 CFM, 23" SQUARE OR ROUND, ROOF OR WALL MOUNTED
66	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-X01-M-015-2	\$3,675	REPLACE CONCRETE SIDEWALK, OVER 8 SF
67	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-X01-M-020-1	\$5,627	REPLACE CONCRETE DRIVEWAY, OVER 8 SF

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
68	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-X01-M-021-2	\$2,829	REPLACE CONCRETE SIDEWALK, OVER 8 SF
69	G09-02	Jones Academy Dormitory	Eastern Oklahoma Region		G09-02-X01-M-014-2	\$5,117	REPLACE CONCRETE CURB AND GUTTER, STRAIGHT
			Eastern Oklahoma Region Count		69		
			Eastern Oklahoma Region Total			\$1,525,324	

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
1	H52-11	Cibecue Community School	Western Region	Fort Apache Agency	H52-11-X01-M-039-1	\$255,555	Provide six portable buildings, including transportation, site work and utilities for building.
2	H52-11	Cibecue Community School	Western Region	Fort Apache Agency	H52-11-319-X-002-1	\$10,714	REMOVE LEAD CONTAMINATED SOIL AND REPLACE WITH TOPSOIL
3	H52-11	Cibecue Community School	Western Region	Fort Apache Agency	H52-11-X01-X-005-1	\$8,551	AHERA three year re-inspection and update management plan.
4	H52-11	Cibecue Community School	Western Region	Fort Apache Agency	H52-11-X01-M-039-1	\$1,289,616	Provide six portable buildings, including transportation, site work and utilities for building.
5	H52-11	Cibecue Community School	Western Region	Fort Apache Agency	H52-11-320-X-001-1	\$8,998	REMOVE LEAD CONTAMINATED PAINT FROM INTERIOR WOOD SURFACES AND PAINT
6	H52-11	Cibecue Community School	Western Region	Fort Apache Agency	H52-11-320-X-002-1	\$10,714	REMOVE LEAD CONTAMINATED SOIL AND REPLACE WITH TOPSOIL
7	H52-11	Cibecue Community School	Western Region	Fort Apache Agency	H52-11-321-X-002-1	\$8,998	REMOVE LEAD CONTAMINATED PAINT FROM INTERIOR WOOD SURFACES AND PAINT
8	H52-11	Cibecue Community School	Western Region	Fort Apache Agency	H52-11-321-X-003-1	\$10,714	REMOVE LEAD CONTAMINATED SOIL AND REPLACE WITH TOPSOIL
9	H52-11	Cibecue Community School	Western Region	Fort Apache Agency	H52-11-322-X-001-1	\$10,228	REMOVE LEAD CONTAMINATED PAINT FROM INTERIOR WOOD SURFACES AND PAINT
10	H52-11	Cibecue Community School	Western Region	Fort Apache Agency	H52-11-322-X-002-1	\$11,870	REMOVE LEAD CONTAMINATED SOIL AND REPLACE WITH TOPSOIL
11	H52-11	Cibecue Community School	Western Region	Fort Apache Agency	H52-11-330-X-001-1	\$7,846	REMOVE LEAD CONTAMINATED PAINT FROM INTERIOR WOOD SURFACES AND PAINT
12	H52-11	Cibecue Community School	Western Region	Fort Apache Agency	H52-11-330-X-002-1	\$11,177	REMOVE LEAD CONTAMINATED SOIL AND REPLACE WITH TOPSOIL

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
13	H52-11	Cibecue Community School	Western Region	Fort Apache Agency	H52-11-330-X-004-1	\$15,940	REMOVE LEAD CONTAMINATED EXTERIOR WALL SIDING
14	H52-11	Cibecue Community School	Western Region	Fort Apache Agency	H52-11-X01-X-005-1	\$11,416	AHERA three year re-inspection and update management plan.
15	H52-12	John F. Kennedy Day School	Western Region	Fort Apache Agency	H52-12-X01-X-006-1	\$4,696	AHERA 3 yaer periodic inspection is due
16	H52-12	John F. Kennedy Day School	Western Region	Fort Apache Agency	H52-12-X01-X-006-1	\$16,790	AHERA 3 yaer periodic inspection is due
17	H52-12	John F. Kennedy Day School	Western Region	Fort Apache Agency	H52-12-407-U-001-1	\$9,888	Install handicap ramp.
18	H52-21	Theodore Roosevelt School	Western Region	Fort Apache Agency	H52-21-X01-X-010-1	\$4,696	3 year AHERA re-Inspection and up date asbestos management plan is becoming due
19	H54-11	Santa Rosa Ranch School	Western Region	Papago Agency	H54-11-X01-X-004-1	\$4,332	AHERA three (3) year re-inspection is due as required by 40 CFR part 763
20	H54-11	Santa Rosa Ranch School	Western Region	Papago Agency	H54-11-201A-M-003-1	\$56,707	REPLACE OLD NON OPERABLE FIRE ALARM SYSTEM
21	H54-11	Santa Rosa Ranch School	Western Region	Papago Agency	H54-11-X01-M-001-1	\$131,750	INSTALL PERIMETER FENCING AROUND THE CAMPUS
22	H54-11	Santa Rosa Ranch School	Western Region	Papago Agency	H54-11-X01-X-004-1	\$8,423	AHERA three (3) year re-inspection is due as required by 40 CFR part 763
23	H54-21	Santa Rosa Boarding School	Western Region	Papago Agency	H54-21-X01-M-018-1	\$144,659	INSTALL PERIMETER FENCING AROUND SCHOOL CAMPUS FOR SECURITY.
24	H54-21	Santa Rosa Boarding School	Western Region	Papago Agency	H54-21-424-H-002-1	\$12,002	CONVERT EXISTING RESIDENTIAL BATHROOM TO MEET ADA REQUIREMENTS

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
25	H54-21	Santa Rosa Boarding School	Western Region	Papago Agency	H54-21-X01-X-006-1	\$4,150	AHERA THREE YEAR RE-ISPECTION AND UP DATEING THE ASBESTOS MANAGEMENT PLAN IS DUE
26	H54-21	Santa Rosa Boarding School	Western Region	Papago Agency	H54-21-459-S-002-1	\$173,671	Remove old unfunctional Fire Alarm System and Replace new addressable Fire Alarm system.
27	H54-21	Santa Rosa Boarding School	Western Region	Papago Agency	H54-21-424-X-001-1	\$11,329	REMOVE LEAD CONTAMINATED PAINT FROM INTERIOR WOOD SURFACES AND PAINT
28	H54-21	Santa Rosa Boarding School	Western Region	Papago Agency	H54-21-424-X-002-1	\$5,310	REMOVE LEAD CONTAMINATED SOIL AND REPLACE WITH TOPSOIL
29	H54-21	Santa Rosa Boarding School	Western Region	Papago Agency	H54-21-425-M-004-2	\$7,176	REPLACE ARCHITECTURAL SHINGLES, 300 SF AND OVER
30	H54-21	Santa Rosa Boarding School	Western Region	Papago Agency	H54-21-459-M-021-1	\$232,700	REMOVE AND INSTALL TWO 25 TON A/C UNIT
31	H54-21	Santa Rosa Boarding School	Western Region	Papago Agency	H54-21-X01-X-006-1	\$13,108	AHERA THREE YEAR RE-ISPECTION AND UP DATEING THE ASBESTOS MANAGEMENT PLAN IS DUE
32	H54-22	San Simon School	Western Region	Papago Agency	H54-22-612-M-002-2	\$8,705	REPLACE WATER COOLER, WALL MOUNTED, WHEELCHAIR TYPE
33	H54-22	San Simon School	Western Region	Papago Agency	H54-22-613-M-008-2	\$31,378	REPLACE CARPET
34	H54-22	San Simon School	Western Region	Papago Agency	H54-22-623-M-020-2	\$41,998	REPLACE CARPET
35	H54-22	San Simon School	Western Region	Papago Agency	H54-22-611-F-001-2	\$127,972	REPLACE OLD FIRE ALARM PANEL AND SYSTEM THROUGHOUT THE SCHOOL
36	H54-22	San Simon School	Western Region	Papago Agency	H54-22-616-M-002-2	\$5,014	REPLACE SLIDING WINDOW, OVER 12 SF UP TO 24 SF, INSULATING GLASS, ALUMINUM FRAME

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
37	H54-22	San Simon School	Western Region	Papago Agency	H54-22-616-M-003-2	\$3,391	REPLACE FURNACE, HOT AIR HEATING, OIL-FIRED, UP TO 84 MBH
38	H54-22	San Simon School	Western Region	Papago Agency	H54-22-616-M-004-2	\$9,375	RENOVATE RESIDENTIAL BATHROOM, 40 SF
39	H54-22	San Simon School	Western Region	Papago Agency	H54-22-617-1-M-004-2	\$3,391	REPLACE FURNACE, HOT AIR HEATING, OIL-FIRED, UP TO 84 MBH
40	H54-22	San Simon School	Western Region	Papago Agency	H54-22-630-M-001-1	\$4,126	REPLACE ROLLED ROOFING, 300 SF AND OVER
41	H54-22	San Simon School	Western Region	Papago Agency	H54-22-X01-M-023-1	\$140,880	Install security fencing around the perimeter of the school grounds
42	H54-22	San Simon School	Western Region	Papago Agency	H54-22-X01-X-004-1	\$4,113	AHERA Three year re-inspection is due as required by 40 CFR
43	H54-22	San Simon School	Western Region	Papago Agency	H54-22-X01-X-004-1	\$11,100	AHERA Three year re-inspection is due as required by 40 CFR
44	H54-25	Tohono O'Odham High School (P	Western Region	Papago Agency	H54-25-X01-X-003-1	\$4,113	AHERA Re-inspection is due as required by 40 CFR
45	H54-25	Tohono O'Odham High School (P	Western Region	Papago Agency	H54-25-X01-M-012-1	\$143,277	INSTALL PERIMETER FENCE AROUND THE SCHOOL CAMPUS TO COMPLY WITH HOMELAND SECURITY.
46	H54-25	Tohono O'Odham High School (P	Western Region	Papago Agency	H54-25-800-M-008-1	\$70,594	REPLACE EVAPORATIVE COOLER 4216 UP TO 8300 CFM, 1-1/2 HP
47	H54-25	Tohono O'Odham High School (P	Western Region	Papago Agency	H54-25-X01-X-003-1	\$9,953	AHERA Re-inspection is due as required by 40 CFR
48	H55-12	Salt River Day School	Western Region	Salt River Agency	H55-12-11-X-001-1	\$26,000	Interior Asbestos Removal and Exterior Lead Paint Mitigation

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
49	H55-12	Salt River Day School	Western Region	Salt River Agency	H55-12-11-X-001-1	-\$25,000	Interior Asbestos Removal and Exterior Lead Paint Mitigation
50	H55-12	Salt River Day School	Western Region	Salt River Agency	H55-12-X01-X-002-1	-\$50,150	Asbestos and Lead Paint removal and disposal
51	H55-12	Salt River Day School	Western Region	Salt River Agency	H55-12-X01-X-002-1	\$50,150	Asbestos and Lead Paint removal and disposal
52	H55-12	Salt River Day School	Western Region	Salt River Agency	H55-12-11-X-001-1	\$25,000	Interior Asbestos Removal and Exterior Lead Paint Mitigation
53	H55-12	Salt River Day School	Western Region	Salt River Agency	H55-12-X01-X-003-1	\$4,440	AHERA three year re-inspection and update management plan for site.
54	H55-12	Salt River Day School	Western Region	Salt River Agency	H55-12-X01-X-002-1	\$52,156	Asbestos and Lead Paint removal and disposal
55	H55-12	Salt River Day School	Western Region	Salt River Agency	H55-12-X01-X-004-1	\$13,520	Site needs an Environmental Assessment (EA) for NEPA compliance, and transfer to Salt River Tribe of buildings.
56	H55-12	Salt River Day School	Western Region	Salt River Agency	H55-12-X01-X-003-1	\$8,099	AHERA three year re-inspection and update management plan for site.
57	H57-12	Blackwater Community School	Western Region	Pima Agency	H57-12-201T-U-010-1	\$51,990	Remove damage wood flooring, expose wood joist, partition walls, ceiling and remove carpet from water damage.
58	H57-12	Blackwater Community School	Western Region	Pima Agency	H57-12-X01-M-024-1	\$16,050	Construct a foundation for the 4th grade building.
59	H57-12	Blackwater Community School	Western Region	Pima Agency	H57-12-X01-X-001-1	\$4,677	AHERA three year re-inspection and update management plan.
60	H57-12	Blackwater Community School	Western Region	Pima Agency	H57-12-X01-M-016-1	\$38,861	New fencing around new buildings.

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
61	H57-12	Blackwater Community School	Western Region	Pima Agency	H57-12-201T-M-008-1	\$16,409	REPLACE CARPET
62	H57-12	Blackwater Community School	Western Region	Pima Agency	H57-12-X01-M-023-1	\$165,230	Provide one portable building, including transportation, site work and utilities for building.
63	H57-12	Blackwater Community School	Western Region	Pima Agency	H57-12-X01-X-001-1	\$8,751	AHERA three year re-inspection and update management plan.
64	H57-12	Blackwater Community School	Western Region	Pima Agency	H57-12-207-U-004-1	\$45,486	Water pipe leaked over the weekend, water damage.
65	H57-13	Casa Blanca Day School	Western Region	Pima Agency	H57-13-X01-X-005-1	\$4,548	AHERA three year re-inspection and management update.
66	H57-13	Casa Blanca Day School	Western Region	Pima Agency	H57-13-X01-X-005-1	\$11,707	AHERA three year re-inspection and management update.
67	H57-14	Gila Crossing Day School	Western Region	Pima Agency	H57-14-X01-M-015-1	\$266,994	Provide all site work for installation of six (6) portable units with steps and ramps, including utilities.
68	H57-14	Gila Crossing Day School	Western Region	Pima Agency	H57-14-501-M-006-1	\$27,727	REPLACE LIGHTING AND BRANCH CIRCUIT DEVICES IN ELEMENTARY SCHOOL
69	H57-14	Gila Crossing Day School	Western Region	Pima Agency	H57-14-X01-X-001-1	\$4,789	AHERA three year re-inspection and update management plan.
70	H57-14	Gila Crossing Day School	Western Region	Pima Agency	H57-14-X01-M-015-1	\$72,000	Provide all site work for installation of six (6) portable units with steps and ramps, including utilities.
71	H57-14	Gila Crossing Day School	Western Region	Pima Agency	H57-14-X01-X-001-1	\$16,288	AHERA three year re-inspection and update management plan.
72	H57-14	Gila Crossing Day School	Western Region	Pima Agency	H57-14-X01-M-010-1	\$130,825	Provide all site work associated with the installation of (6) portable buildings, including all utilities.

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
73	H60-02	Sherman Indian High School	Western Region		H60-02-X01-X-007-1	\$41,080	Complete 3 year AHERA INSPECTION and update, modify, produce new Management Plan to comply with EPA requirements for all buildings on campus for the school..
74	H60-02	Sherman Indian High School	Western Region		H60-02-7-M-035-1	\$494,372	REPLACE SINGLE PLY MEMBRANE WITH TAPERED INSULATION (300 SF AND OVER)
75	H60-02	Sherman Indian High School	Western Region		H60-02-77-U-001-1	\$42,967	REPLACE OUTDOOR PACKAGE UNIT, HEAT AND COOLING, OVER 20 UP TO 25 TONS
76	H60-02	Sherman Indian High School	Western Region		H60-02-X01-U-008-1	\$4,851	Requesting funding reimbursement for the emergency situation we had on campus on Monday May 3rd, 2010. An electrical splice failed in a manhole near building #6 Winona Dorm. Western Region was contacted immediately and informed of the situation and a Contracting Officer obligated funds to allow us to call in an emergency service crew to repair the electrical line splice. Facilities expended \$4,850.59 to restore electricity to campus and is requesting a reimbursement of that amount.
77	H60-02	Sherman Indian High School	Western Region		H60-02-77-U-001-1	\$13,664	REPLACE OUTDOOR PACKAGE UNIT, HEAT AND COOLING, OVER 20 UP TO 25 TONS
78	H61-07	Pyramid Lake High School	Western Region	Western Nevada Agency	H61-07-X01-X-001-1	\$28,437	AHERA 3-year inspections have not been done since 2000. Complete AHERA Inspection and update,modify or create new Management Plan.
79	H64-08	Duckwater Shoshone Elementary	Western Region	Eastern Nevada Agency	H64-08-X01-X-001-1	\$12,956	AHERA REQUIREMENTS FOR RE-INSPECTION (3-YEAR) AND UPDATES TO MANAGEMENT PLAN HAVE NOT BEEN DONE.
80	H65-12	Second Mesa Day School	Western Region	Hopi Agency	H65-12-X01-X-011-1	\$8,415	AHERA three year re-inspection and updated management plan.
81	H65-12	Second Mesa Day School	Western Region	Hopi Agency	H65-12-X01-X-010-1	\$36,599	Recently EPA has issued the enforcement notice to resolve arsenic in drinkin water issue
82	H65-12	Second Mesa Day School	Western Region	Hopi Agency	H65-12-X01-X-011-1	\$1,909	AHERA three year re-inspection and updated management plan.
83	H65-13	Hopi Day School	Western Region	Hopi Agency	H65-13-405-1-X-003-1	\$2,841	INSPECT/TEST RESIDENTIAL FACILITY FOR LEAD CONTENT
84	H65-13	Hopi Day School	Western Region	Hopi Agency	H65-13-402-5-X-004-1	\$2,841	INSPECT/TEST RESIDENTIAL FACILITY FOR LEAD CONTENT

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
85	H65-13	Hopi Day School	Western Region	Hopi Agency	H65-13-X01-X-004-1	\$5,560	AHERA three year re-inspection and update the management plan.
86	H65-13	Hopi Day School	Western Region	Hopi Agency	H65-13-405-2-X-003-1	\$2,841	INSPECT/TEST RESIDENTIAL FACILITY FOR LEAD CONTENT
87	H65-13	Hopi Day School	Western Region	Hopi Agency	H65-13-405-3-X-002-1	\$2,841	INSPECT/TEST RESIDENTIAL FACILITY FOR LEAD CONTENT
88	H65-13	Hopi Day School	Western Region	Hopi Agency	H65-13-X01-X-004-1	\$4,874	AHERA three year re-inspection and update the management plan.
89	H65-14	Hotevilla Bacavi Community Scho	Western Region	Hopi Agency	H65-14-X01-X-006-1	\$4,441	AHERA three year re-inspection and update management plan.
90	H65-14	Hotevilla Bacavi Community Scho	Western Region	Hopi Agency	H65-14-X01-X-006-1	\$5,675	AHERA three year re-inspection and update management plan.
91	H65-15	Moencopi Day School	Western Region	Hopi Agency	H65-15-X01-X-001-1	\$4,191	AHERA three year re-inspection and update the management plan.
92	H65-15	Moencopi Day School	Western Region	Hopi Agency	H65-15-X01-X-001-1	\$14,085	AHERA three year re-inspection and update the management plan.
93	H65-21	Keams Canyon Boarding School	Western Region	Hopi Agency	H65-21-X01-X-001-1	\$9,497	AHERA three year re-inspection and update management plan.
94	H65-21	Keams Canyon Boarding School	Western Region	Hopi Agency	H65-21-X01-X-001-1	\$9,497	AHERA three year re-inspection and update management plan.
95	H65-21	Keams Canyon Boarding School	Western Region	Hopi Agency	H65-21-X01-X-002-1	\$37,820	Recently EPA has issued the enforcement notice to resolve the arsinic in drinking water issue.
96	H65-21	Keams Canyon Boarding School	Western Region	Hopi Agency	H65-21-X01-X-001-1	\$3,273	AHERA three year re-inspection and update management plan.

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
97	H65-22	Hopi Junior-Senior High School	Western Region	Hopi Agency	H65-22-X01-X-004-1	\$24,097	AHERA three year re-inspection and update the management plan.
98	H65-22	Hopi Junior-Senior High School	Western Region	Hopi Agency	H65-22-X01-X-003-1	\$146,320	Request for additional funds to award A/E contract to conduct a regional arsenic mitigational feasibility study
99	H65-22	Hopi Junior-Senior High School	Western Region	Hopi Agency	H65-22-X01-X-002-1	\$38,343	High Arsenic content in potable water
100	H65-24	First Mesa Elementary School	Western Region	Hopi Agency	H65-24-X01-X-001-1	\$7,311	AHERA three year re-inspection and update management plans.
101	H65-24	First Mesa Elementary School	Western Region	Hopi Agency	H65-24-X01-X-001-1	\$3,795	AHERA three year re-inspection and update management plans.
102	H68-07	Havasupai School	Western Region	Truxton Canyon Agency	H68-07-X01-X-001-1	\$5,245	AHERA three year re-inspection and update management plan.
103	H68-07	Havasupai School	Western Region	Truxton Canyon Agency	H68-07-X01-X-001-1	\$11,377	AHERA three year re-inspection and update management plan.
104	J54-02	Noli School (CA)	Western Region		J54-02-X01-X-001-1	\$23,758	Conduct AHERA 3 year inspection and update Management Plans to comply with EPA requirements for schools. New Management Plan may need to be developed for this location !
			Western Region Count		104		
			Western Region Total			\$5,175,418	

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
1	L01-01	Southwestern Indian Polytechnic	Central Office		L01-01-102-M-017-2	\$8,601	Dust from duct is substantial and causing interruption to classes.
2	L01-01	Southwestern Indian Polytechnic	Central Office		L01-01-103-M-014-2	\$8,601	Dust from duct is substantial and causing interruption to classes.
3	L01-01	Southwestern Indian Polytechnic	Central Office		L01-01-105-M-002-2	\$8,601	Dust from duct is substantial and causing interruption to classes.
4	L01-01	Southwestern Indian Polytechnic	Central Office		L01-01-106-M-018-2	\$8,601	Dust from duct is substantial and causing interruption to classes.
5	L01-01	Southwestern Indian Polytechnic	Central Office		L01-01-108-M-034-2	\$108,945	Gymnasium floor damaged from flooding and tiles have separated throughout causing floor to rapidly deteriorte.
6	L01-01	Southwestern Indian Polytechnic	Central Office		L01-01-109-M-002-2	\$8,601	Dust from duct is substantial and causing interruption to classes and dining area.
7	L01-01	Southwestern Indian Polytechnic	Central Office		L01-01-108-M-041-2	\$24,715	Heating Coils in Air Handling Unit continue to plug.
8	L01-01	Southwestern Indian Polytechnic	Central Office		L01-01-110-S-079-1	\$118,424	REPLACE GENERATOR SET, GAS OR GASOLINE, 277/480 VOLT, 3 PHASE, OVER 80 KW UP TO 100 KW. INCLUDES BATTERY, CHARGER, TRANSFER SWITCH, AND MUFFLER
9	L01-01	Southwestern Indian Polytechnic	Central Office		L01-01-102-H-001-2	\$7,992	Restrooms do not meet handicapped compliance.
10	L01-01	Southwestern Indian Polytechnic	Central Office		L01-01-103-H-003-2	\$7,992	Restrooms do not meet handicapped compliance.
11	L01-01	Southwestern Indian Polytechnic	Central Office		L01-01-104-H-002-2	\$7,992	Restrooms do not meet handicapped compliance.
12	L01-01	Southwestern Indian Polytechnic	Central Office		L01-01-105-H-002-2	\$7,992	Restroom does not meet handicapped compliance

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
13	L01-01	Southwestern Indian Polytechnic	Central Office		L01-01-106-H-003-2	\$7,992	Restrooms do not meet handicapped compliance.
14	L01-01	Southwestern Indian Polytechnic	Central Office		L01-01-108-H-003-2	\$7,992	Restrooms do not meet handicapped compliance.
15	L01-01	Southwestern Indian Polytechnic	Central Office		L01-01-109-H-003-2	\$7,992	Restrooms do not meet handicapped compliance.
16	L01-01	Southwestern Indian Polytechnic	Central Office		L01-01-108-X-002-2	\$32,364	Asbestos Tile Removal and Replacement
17	L03-01	Haskell Indian Nations University	Central Office		L03-01-105-S-001-1	\$27,310	Install New Handicapped Ramp
18	L03-01	Haskell Indian Nations University	Central Office		L03-01-129-M-013-2	\$46,686	REPLACE FIRE ALARM SYSTEM IN BUILDING 129 REPLACE FIRE ALARM SYSTEM IN THE 65,366 SF GYM. COST SOURCE RS MEANS ELECTRICAL COSTS 2008
19	L03-01	Haskell Indian Nations University	Central Office		L03-01-53-M-022-1	\$17,386	Repalce existing fire alarm system. The current system has exceeded its useful life and does not meet NFPA/ADA requirements
20	L03-01	Haskell Indian Nations University	Central Office		L03-01-127-M-007-1	\$23,469	REPLACE EXISTING FIRE ALARM SYSTEM. THE CURRENT SYSTEM HAS EXCEEDED ITS USEFUL LIFE AND ODES NOT MEET NFPA/ADA STANDARDS
21	L03-01	Haskell Indian Nations University	Central Office		L03-01-111-M-021-1	\$17,386	THE CURRENT SYSTEM HAS EXCEEDED ITS USEFUL LIFE AND DOES NOT MEET NFPA/ADA REQUIREMENTS
22	L03-01	Haskell Indian Nations University	Central Office		L03-01-122-M-003-1	\$17,386	REPLACE EXISTING FIRE ALARM SYSTEM. THE CURRENT SYSTEM HAS EXCEEDED ITS USEFUL LIFE AND DOES NOT MEET NFPA/ADA REQUIREMENTS
23	L03-01	Haskell Indian Nations University	Central Office		L03-01-121-M-012-1	\$17,386	REPLACE EXISTING FIRE ALARM SYSTEM. THE CURRENT SYSTEM HAS EXCEEDED ITS USEFUL LIFE AND DOES NOT MEET NFPA/ADA REQUIREMENTS
24	L03-01	Haskell Indian Nations University	Central Office		L03-01-113-M-012-2	\$17,386	REPLACE EXISTING FIRE ALARM SYSTEM. THE CURRENT SYSTEM HAS EXCEEDED ITS USEFUL LIFE AND DOES NOT MEET NFPA/ADA REQUIREMENTS

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
25	L03-01	Haskell Indian Nations University	Central Office		L03-01-106-S-001-1	\$26,260	Install New Handicapped Ramp
26	L03-01	Haskell Indian Nations University	Central Office		L03-01-X01-X-005-1	\$17,332	3-year Asbestos Re-Inspection in accordance with AHERA
27	L03-01	Haskell Indian Nations University	Central Office		L03-01-130-M-022-1	\$468,000	Replace aged existing water heaters with (4) Geothermal 30 ton systems
28	L03-01	Haskell Indian Nations University	Central Office		L03-01-53-M-022-1	\$27,307	Repalce existing fire alarm system. The current system has exceeded its useful life and does not meet NFPA/ADA requirements
			Central Office Count		28		
			Central Office Total			\$1,106,690	

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
1	M01-02	Santa Fe Indian School	Southwest Region	Northern Pueblos Agency	M01-02-X01-M-017-1	\$264,701	Even after weatherproofing on a yearly basis, wooden planks have become buckled on the football field bleachers and are now a safety hazard
2	M01-02	Santa Fe Indian School	Southwest Region	Northern Pueblos Agency	M01-02-201-M-002-1	\$73,202	REPAIR CRACKS IN EXTERIOR INSULATION FINISH SYSTEM (EIFS)
3	M01-02	Santa Fe Indian School	Southwest Region	Northern Pueblos Agency	M01-02-204-M-003-1	\$79,920	REPAIR CRACKS IN EXTERIOR INSULATION FINISH SYSTEM (EIFS)
4	M20-12	San Felipe Day School	Southwest Region	Southern Pueblos Agency	M20-12-711-M-024-1	\$15,326	Installation of owner furnished science lab desk and benches and the connection of utilities to them
5	M20-12	San Felipe Day School	Southwest Region	Southern Pueblos Agency	M20-12-711-M-025-1	\$5,960	Refinish the Gym floor at San Felipe Day School
6	M20-12	San Felipe Day School	Southwest Region	Southern Pueblos Agency	M20-12-X01-M-021-1	\$4,680	Air Handling units throughout the location are not balanced (off-line), no computer communication within units.
7	M20-22	T'siya Elementary & Middle School	Southwest Region	Southern Pueblos Agency	M20-22-986-U-001-1	\$4,460	Roof Evaluation
8	M20-22	T'siya Elementary & Middle School	Southwest Region	Southern Pueblos Agency	M20-22-986-H-002-2	\$14,699	INSTALL HANDICAP PUSH BUTTON OPENER AT EXISTING SINGLE DOOR TO ACCOMMODATE ADA REQUIREMENTS
9	M20-22	T'siya Elementary & Middle School	Southwest Region	Southern Pueblos Agency	M20-22-986-H-001-2	\$3,587	INSTALL TILTED MIRROR TO ACCOMMODATE ADA REQUIREMENTS
10	M20-22	T'siya Elementary & Middle School	Southwest Region	Southern Pueblos Agency	M20-22-986-M-004-1	\$278,383	Replace 39,300 SF roof. Existing BUR is has numerous leaks through the roofing system.
11	M21-02	Laguna Elementary School	Southwest Region	Laguna Agency	M21-02-X01-H-001-2	\$22,803	INSTALL NEW 5' CONCRETE RAMP WITH CURB AND STEEL RAILS TO ACCOMMODATE ADA REQUIREMENTS
12	M21-02	Laguna Elementary School	Southwest Region	Laguna Agency	M21-02-1144-M-005-2	\$2,626	REPLACE MANUALLY OPERATED COMMERCIAL STEEL OVERHEAD DOOR, 101 TO 144 SF

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
13	M21-02	Laguna Elementary School	Southwest Region	Laguna Agency	M21-02-1143-M-004-1	\$3,904	REPLACE 2' X 4' FIBERGLASS OR MINERAL SUSPENDED ACOUSTIC CEILING TILES, NO GRID
14	M21-02	Laguna Elementary School	Southwest Region	Laguna Agency	M21-02-X01-U-003-1	\$7,920	Water outage effected school operation.
15	M21-03	Laguna Middle School	Southwest Region	Laguna Agency	M21-03-101-M-023-2	\$58,429	REPLACE ROLLED ROOFING, 300 SF AND OVER
16	M21-03	Laguna Middle School	Southwest Region	Laguna Agency	M21-03-101-M-012-1	\$130,345	EXCAVATE, BACKFILL AND COMPACT SOIL, BY MACHINE
17	M21-03	Laguna Middle School	Southwest Region	Laguna Agency	M21-03-101-M-020-2	\$4,247	REPAIR CRACKS IN STUCCO
18	M21-03	Laguna Middle School	Southwest Region	Laguna Agency	M21-03-101-M-010-2	\$203,919	REPLACE BLEACHERS, TELESCOPING, MOTORIZED UP TO 15 TIER
19	M21-03	Laguna Middle School	Southwest Region	Laguna Agency	M21-03-X01-U-002-1	\$5,452	Water outage effecting school operation.
20	M25-13	San Ildenfonso Day School	Southwest Region	Northern Pueblos Agency	M25-13-701-X-001-1	\$10,920	AHERA reinspection
21	M25-13	San Ildenfonso Day School	Southwest Region	Northern Pueblos Agency	M25-13-X01-M-009-1	\$187,927	Provide one portable building, including transportation, site work and utilities for building.
22	M25-13	San Ildenfonso Day School	Southwest Region	Northern Pueblos Agency	M25-13-701-X-001-1	\$10,920	AHERA reinspection
23	M25-13	San Ildenfonso Day School	Southwest Region	Northern Pueblos Agency	M25-13-X01-M-009-1	\$8,813	Provide one portable building, including transportation, site work and utilities for building.
24	M25-13	San Ildenfonso Day School	Southwest Region	Northern Pueblos Agency	M25-13-709-U-005-1	\$33,440	Remove 1907 SF of leaking roof and reroof with 60 mil TPO roofing.

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
25	M25-13	San Ildenfonso Day School	Southwest Region	Northern Pueblos Agency	M25-13-710-U-001-1	\$38,880	Reroof 2300 SF roof with new rigid insulation and 60 mil TPO roofing material
26	M25-14	Ohkay Owingeh (San Juan) Comr	Southwest Region	Northern Pueblos Agency	M25-14-728-X-003-1	\$10,920	An AHERA Inspection
27	M25-14	Ohkay Owingeh (San Juan) Comr	Southwest Region	Northern Pueblos Agency	M25-14-732-X-001-1	\$4,084	Conduct a reinspection at the school for Asbestos.
28	M25-14	Ohkay Owingeh (San Juan) Comr	Southwest Region	Northern Pueblos Agency	M25-14-721-S-001-1	\$3,128	REPLACE WOOD STAIRS SYSTEM
29	M25-14	Ohkay Owingeh (San Juan) Comr	Southwest Region	Northern Pueblos Agency	M25-14-728-X-002-2	\$10,758	REPLACE VINYL ASBESTOS FLOOR TILES WITH 12" X 12" VINYL FLOOR TILES
30	M25-14	Ohkay Owingeh (San Juan) Comr	Southwest Region	Northern Pueblos Agency	M25-14-728-X-003-1	\$10,920	An AHERA Inspection
31	M25-14	Ohkay Owingeh (San Juan) Comr	Southwest Region	Northern Pueblos Agency	M25-14-732-X-001-1	\$4,084	Conduct a reinspection at the school for Asbestos.
32	M25-16	Santa Clara Day School	Southwest Region	Northern Pueblos Agency	M25-16-741-X-001-1	\$10,920	An AHERA Inspection
33	M25-16	Santa Clara Day School	Southwest Region	Northern Pueblos Agency	M25-16-764-X-001-1	\$4,084	Conduct an Asbestos reinspection to Santa Clara Day School. Required By EPA
34	M25-16	Santa Clara Day School	Southwest Region	Northern Pueblos Agency	M25-16-X01-H-002-1	\$2,917	INSTALL NEW WOOD RAMP WITH RAILS TO ACCOMMODATE ADA REQUIREMENTS
35	M25-16	Santa Clara Day School	Southwest Region	Northern Pueblos Agency	M25-16-741-H-001-1	\$11,160	REPLACE AND RELOCATE WALL HUNG LAVATORY ON PLASTER OR DRYWALL TO ACCOMMODATE ADA REQUIREMENTS
36	M25-16	Santa Clara Day School	Southwest Region	Northern Pueblos Agency	M25-16-764-M-007-1	\$4,519	REPLACE EVAPORATIVE COOLER 4216 UP TO 8300 CFM, 1-1/2 HP

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
37	M25-16	Santa Clara Day School	Southwest Region	Northern Pueblos Agency	M25-16-741-X-001-1	\$10,920	An AHERA Inspection
38	M25-16	Santa Clara Day School	Southwest Region	Northern Pueblos Agency	M25-16-764-X-001-1	\$4,084	Conduct an Asbestos reinspection to Santa Clara Day School. Required By EPA
39	M25-16	Santa Clara Day School	Southwest Region	Northern Pueblos Agency	M25-16-X01-F-001-2	\$84,827	Complete Repair/Replacement of Fire Alarm System and Fire Sprinkler system on Bldg No; 741, 748, 756, 757, 762, 763 and 764.
40	M25-19	Taos Day School	Southwest Region	Northern Pueblos Agency	M25-19-781-X-001-1	\$11,232	An AHERA Inspection
41	M25-19	Taos Day School	Southwest Region	Northern Pueblos Agency	M25-19-781-M-025-1	\$2,652	REPLACE STEAM RADIATOR COVER
42	M25-19	Taos Day School	Southwest Region	Northern Pueblos Agency	M25-19-781-X-001-1	\$11,232	An AHERA Inspection
43	M25-19	Taos Day School	Southwest Region	Northern Pueblos Agency	M25-19-220-M-001-1	\$23,250	Upgrade electrical system tom meet current code requirements to include ground fault interrupters throughout wet areas, cover plated installed in all electrical outlets, new electrical distribution panels and circuits, and the main disconnect must be replaced to assure power can be cut off from outside the building in emmergency situations.
44	M25-19	Taos Day School	Southwest Region	Northern Pueblos Agency	M25-19-220-M-002-1	\$7,640	Remove and replace broken Hylogen light fixtures in ceiling mounted lights in Gymnasium and add wire screen covers to protect fixtures from breaking out lenses snd bulbs from basketballs and volleyballs.
45	M25-19	Taos Day School	Southwest Region	Northern Pueblos Agency	M25-19-220-M-003-2	\$5,616	Install additional fire alarm notification and voice notification for building. upgrade fire alarm to meet current code requirements.
46	M25-20	Te Tsu Geh Oweenge (Tesuque)	Southwest Region	Northern Pueblos Agency	M25-20-951-X-001-1	\$10,608	An AHERA inspection
47	M25-20	Te Tsu Geh Oweenge (Tesuque)	Southwest Region	Northern Pueblos Agency	M25-20-X01-H-001-1	\$23,553	REPLACE 5' CONCRETE RAMP WITH STEEL CURB AND RAILS TO ACCOMMODATE ADA REQUIREMENTS
48	M25-20	Te Tsu Geh Oweenge (Tesuque)	Southwest Region	Northern Pueblos Agency	M25-20-951-X-001-1	\$10,608	An AHERA inspection

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
49	M50-02	Jicarilla Dormitory	Southwest Region	Jicarilla Agency	M50-02-X01-X-001-1	\$184,404	REMOVE APPROXIMATELY 2,000 LINEAR FEET OF ASBESTOS INSULATED STEAM PIPE AND 3' X 3' CONCRETE STEAM TUNNEL WITH 10 CONCRETE 5' X 5' MANHOLES. AT THE OLD DORMITORIES AND KITCHEN SITE LOCATED AT M50-01.
50	M50-02	Jicarilla Dormitory	Southwest Region	Jicarilla Agency	M50-02-325-M-004-1	\$4,248	REPLACE MANUFACTURED STONE VENEER
51	M50-02	Jicarilla Dormitory	Southwest Region	Jicarilla Agency	M50-02-325-M-003-1	\$4,451	REPLACE UTILITY SINK, FLOOR MOUNTED, 28" X 28"
52	M50-02	Jicarilla Dormitory	Southwest Region	Jicarilla Agency	M50-02-325-M-005-1	\$3,984	REPLACE CONCRETE SIDEWALK, OVER 8 SF
53	M75-02	Pine Hill Schools	Southwest Region	Ramah-Navajo Agency	M75-02-801-U-001-1	\$14,300	Repair trouble/defective Fire Alarm system.
54	M75-02	Pine Hill Schools	Southwest Region	Ramah-Navajo Agency	M75-02-802-U-002-1	\$7,800	Repair trouble/defective Fire Alarm system.
55	M75-02	Pine Hill Schools	Southwest Region	Ramah-Navajo Agency	M75-02-803-U-002-1	\$13,000	Repair trouble/defective Fire Alarm System.
56	M75-02	Pine Hill Schools	Southwest Region	Ramah-Navajo Agency	M75-02-805-U-002-1	\$13,000	Repair trouble/defective Fire Alarm System.
57	M75-02	Pine Hill Schools	Southwest Region	Ramah-Navajo Agency	M75-02-929-U-003-1	\$11,700	Repair trouble/defective Fire Alarm System.
58	M75-02	Pine Hill Schools	Southwest Region	Ramah-Navajo Agency	M75-02-930-U-001-1	\$5,200	Repair trouble/defective Fire Alarm System.
59	M75-02	Pine Hill Schools	Southwest Region	Ramah-Navajo Agency	M75-02-X01-U-005-1	\$28,870	Emergency repair of hole in well casing at Well #1.
			Southwest Region Count		59		
			Southwest Region Total			\$2,050,139	

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
1	N32-02	Aneth Community School	Navajo Region	Shiprock Agency	N32-02-247-H-001-2	\$12,755	CONVERT EXISTING RESIDENTIAL BATHROOM TO MEET ADA REQUIREMENTS
2	N32-02	Aneth Community School	Navajo Region	Shiprock Agency	N32-02-251-E-001-2	\$5,651	REPLACE DOUBLE HUNG WINDOW, INCLUDING INSULATING GLASS, ALUMINUM FRAME, UP TO 6 SF
3	N32-02	Aneth Community School	Navajo Region	Shiprock Agency	N32-02-X01-X-007-2	\$3,120	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010
4	N32-02	Aneth Community School	Navajo Region	Shiprock Agency	N32-02-268-M-002-2	\$3,313	REPLACE PANELBOARD UP TO 200 AMPS, 1 PHASE, 30 CIRCUITS
5	N32-02	Aneth Community School	Navajo Region	Shiprock Agency	N32-02-274-M-012-2	\$12,164	RENOVATE RESIDENTIAL BATHROOM, 40 SF
6	N32-02	Aneth Community School	Navajo Region	Shiprock Agency	N32-02-274-M-013-1	\$2,777	REPLACE INTERIOR DOOR LATCH/LOCKSET, PRIVACY BUTTON
7	N32-02	Aneth Community School	Navajo Region	Shiprock Agency	N32-02-276-E-001-2	\$17,840	REPLACE DOUBLE HUNG WINDOW, INCLUDING INSULATING GLASS, ALUMINUM FRAME, UP TO 6 SF
8	N32-02	Aneth Community School	Navajo Region	Shiprock Agency	N32-02-276-M-019-2	\$20,210	RENOVATE RESIDENTIAL BATHROOM, 40 SF
9	N32-02	Aneth Community School	Navajo Region	Shiprock Agency	N32-02-1327-M-003-1	\$3,600	1. Terminate and remove electrical servces as part of the transfer of portable classroom building.
10	N32-02	Aneth Community School	Navajo Region	Shiprock Agency	N32-02-276-E-001-2	\$13,804	REPLACE DOUBLE HUNG WINDOW, INCLUDING INSULATING GLASS, ALUMINUM FRAME, UP TO 6 SF
11	N32-03	Aztec Dormitory	Navajo Region	Shiprock Agency	N32-03-825-H-002-2	\$5,457	REPLACE WOOD INTERIOR SOLID CORE DOOR, FRAME AND HANDICAP HARDWARE AND ENLARGE OPENING IN FRAMED WALL UP TO 12" TO ACCOMMODATE 3' X 7' DOOR FOR ADA REQUIREMENTS
12	N32-03	Aztec Dormitory	Navajo Region	Shiprock Agency	N32-03-825-M-009-1	\$53,049	Fluorescent lighting fixtures are 30+ years old, inefficient and have a high probability of containing PCB ballast

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
13	N32-03	Aztec Dormitory	Navajo Region	Shiprock Agency	N32-03-825-M-026-2	\$2,712	REPLACE FAN COIL UNIT, HOT WATER HEATING ONLY, HORIZONTAL/VERTICAL, UP TO 1-1/2 TONS
14	N32-03	Aztec Dormitory	Navajo Region	Shiprock Agency	N32-03-825-M-027-2	\$10,429	REPLACE FAN COIL UNIT, HOT WATER HEATING ONLY, HORIZONTAL/VERTICAL, UP TO 2 - 3 TONS
15	N32-03	Aztec Dormitory	Navajo Region	Shiprock Agency	N32-03-826-M-007-1	\$24,272	REPLACE WINDOW WALL
16	N32-03	Aztec Dormitory	Navajo Region	Shiprock Agency	N32-03-826-M-012-2	\$6,580	REPLACE FAN COIL UNIT, HOT WATER HEATING ONLY, HORIZONTAL/VERTICAL, UP TO 1-1/2 TONS
17	N32-03	Aztec Dormitory	Navajo Region	Shiprock Agency	N32-03-826-M-018-2	\$13,625	REPLACE CARPET
18	N32-05	Cove Day School	Navajo Region	Shiprock Agency	N32-05-308-M-006-2	\$5,000	REPLACE STEEL EXTERIOR DOOR AND HARDWARE, VISION LITE
19	N32-05	Cove Day School	Navajo Region	Shiprock Agency	N32-05-308-M-039-1	\$36,338	REPLACE CARPET
20	N32-05	Cove Day School	Navajo Region	Shiprock Agency	N32-05-X01-M-016-1	\$6,422	REPLACE CATTLEGUARD, PIT TYPE, 8' X 16' WITH WINGS
21	N32-05	Cove Day School	Navajo Region	Shiprock Agency	N32-05-308-X-005-1	\$8,712	Removal of approximately 160 sq ft of asbestos floor tile including mastic.
22	N32-06	Nenahnezad Boarding School	Navajo Region	Shiprock Agency	N32-06-X01-X-006-2	\$2,808	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010
23	N32-06	Nenahnezad Boarding School	Navajo Region	Shiprock Agency	N32-06-440-M-006-1	\$17,925	REPLACE DOMESTIC WATER PIPE, COPPER, TYPE L, 1/2" - 3/4" DIAMETER
24	N32-06	Nenahnezad Boarding School	Navajo Region	Shiprock Agency	N32-06-441-M-007-1	\$15,579	REPLACE DOMESTIC WATER PIPE, COPPER, TYPE L, 1/2" - 3/4" DIAMETER

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description	
	25	N32-06	Nenahnezad Boarding School	Navajo Region	Shiprock Agency	N32-06-442-M-007-1	\$15,579	REPLACE DOMESTIC WATER PIPE, COPPER, TYPE L, 1/2" - 3/4" DIAMETER
	26	N32-06	Nenahnezad Boarding School	Navajo Region	Shiprock Agency	N32-06-443-M-005-1	\$15,579	REPLACE DOMESTIC WATER PIPE, COPPER, TYPE L, 1/2" - 3/4" DIAMETER
	27	N32-06	Nenahnezad Boarding School	Navajo Region	Shiprock Agency	N32-06-444-M-005-1	\$15,579	REPLACE DOMESTIC WATER PIPE, COPPER, TYPE L, 1/2" - 3/4" DIAMETER
	28	N32-06	Nenahnezad Boarding School	Navajo Region	Shiprock Agency	N32-06-445-M-006-1	\$15,579	REPLACE DOMESTIC WATER PIPE, COPPER, TYPE L, 1/2" - 3/4" DIAMETER
	29	N32-06	Nenahnezad Boarding School	Navajo Region	Shiprock Agency	N32-06-446-M-007-1	\$15,579	REPLACE DOMESTIC WATER PIPE, COPPER, TYPE L, 1/2" - 3/4" DIAMETER
	30	N32-06	Nenahnezad Boarding School	Navajo Region	Shiprock Agency	N32-06-447-M-008-1	\$15,579	REPLACE DOMESTIC WATER PIPE, COPPER, TYPE L, 1/2" - 3/4" DIAMETER
	31	N32-06	Nenahnezad Boarding School	Navajo Region	Shiprock Agency	N32-06-448-M-014-1	\$10,704	REPLACE DOMESTIC WATER PIPE, COPPER, TYPE L, 1/2" - 3/4" DIAMETER
	32	N32-06	Nenahnezad Boarding School	Navajo Region	Shiprock Agency	N32-06-450-M-016-1	\$10,704	REPLACE DOMESTIC WATER PIPE, COPPER, TYPE L, 1/2" - 3/4" DIAMETER
	33	N32-06	Nenahnezad Boarding School	Navajo Region	Shiprock Agency	N32-06-451-M-004-1	\$17,925	REPLACE DOMESTIC WATER PIPE, COPPER, TYPE L, 1/2" - 3/4" DIAMETER
	34	N32-07	Red Rock Day School	Navajo Region	Shiprock Agency	N32-07-527-M-007-2	\$3,894	RENOVATE RESIDENTIAL BATHROOM, 40 SF
	35	N32-07	Red Rock Day School	Navajo Region	Shiprock Agency	N32-07-529-M-002-2	\$3,894	RENOVATE RESIDENTIAL BATHROOM, 40 SF
	36	N32-07	Red Rock Day School	Navajo Region	Shiprock Agency	N32-07-530-M-002-2	\$3,894	RENOVATE RESIDENTIAL BATHROOM, 40 SF

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
37	N32-07	Red Rock Day School	Navajo Region	Shiprock Agency	N32-07-531-M-005-2	\$3,894	RENOVATE RESIDENTIAL BATHROOM, 40 SF
38	N32-10	T'lis Nazbas Community School	Navajo Region	Shiprock Agency	N32-10-X01-X-009-2	\$2,964	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010
39	N32-11	To'haali' (Toadlena) Community School	Navajo Region	Shiprock Agency	N32-11-X01-X-006-2	\$2,964	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010
40	N32-11	To'haali' (Toadlena) Community School	Navajo Region	Shiprock Agency	N32-11-78-E-001-2	\$42,520	REPLACE DOUBLE HUNG WINDOW, INSULATING GLASS, ALUMINUM FRAME, 13 TO 24 SF
41	N32-13	Atsa Biyaazh Community School	Navajo Region	Shiprock Agency	N32-13-X01-X-005-2	\$2,808	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings
42	N32-13	Atsa Biyaazh Community School	Navajo Region	Shiprock Agency	N32-13-1204-S-018-1	\$12,131	Doors in the four wings with damaged hinges and latches.
43	N32-13	Atsa Biyaazh Community School	Navajo Region	Shiprock Agency	N32-13-1205-S-004-1	\$12,131	Four Wing Doors
44	N32-13	Atsa Biyaazh Community School	Navajo Region	Shiprock Agency	N32-13-1205-S-015-1	\$30,772	Replace Fire Doors throughout the building.
45	N32-13	Atsa Biyaazh Community School	Navajo Region	Shiprock Agency	N32-13-1205-S-016-1	\$10,432	Replace Panic Hardware on Doors
46	N32-13	Atsa Biyaazh Community School	Navajo Region	Shiprock Agency	N32-13-1206-S-021-1	\$30,772	Replace old fire-rated doors throughout the building.
47	N32-13	Atsa Biyaazh Community School	Navajo Region	Shiprock Agency	N32-13-1206-S-020-1	\$97,400	Replace thin and/or plexi-glass with properly fire-rated windows
48	N33-02	Chilchinbeto Community School	Navajo Region	Western Navajo Agency	N33-02-18-2-E-002-2	\$2,774	REPLACE FIXED SASH WINDOW, OVER 12 SF UP TO 24 SF, INSULATING GLASS, STEEL FRAME

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
49	N33-02	Chilchinbeto Community School	Navajo Region	Western Navajo Agency	N33-02-19-E-002-2	\$4,289	REPLACE DOUBLE HUNG WINDOW, OVER 6 SF UP TO 12 SF, INSULATING GLASS, ALUMINUM FRAME
50	N33-02	Chilchinbeto Community School	Navajo Region	Western Navajo Agency	N33-02-23-X-005-1	\$4,687	REPLACE VINYL ASBESTOS FLOOR TILES WITH 12" X 12" VINYL FLOOR TILES
51	N33-04	Dennehotso Boarding School	Navajo Region	Western Navajo Agency	N33-04-X01-X-009-2	\$3,172	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010
52	N33-04	Dennehotso Boarding School	Navajo Region	Western Navajo Agency	N33-04-230-M-002-2	\$7,794	REPLACE BASE CABINETS, HARDWOOD, PREFINISHED
53	N33-04	Dennehotso Boarding School	Navajo Region	Western Navajo Agency	N33-04-233-M-006-1	\$4,131	RENOVATE RESIDENTIAL BATHROOM, 40 SF
54	N33-04	Dennehotso Boarding School	Navajo Region	Western Navajo Agency	N33-04-242-M-002-2	\$4,131	RENOVATE RESIDENTIAL BATHROOM, 40 SF
55	N33-04	Dennehotso Boarding School	Navajo Region	Western Navajo Agency	N33-04-243-4-M-004-2	\$7,279	REPLACE BASE CABINETS, HARDWOOD, PREFINISHED
56	N33-04	Dennehotso Boarding School	Navajo Region	Western Navajo Agency	N33-04-262-M-006-2	\$7,794	REPLACE BASE CABINETS, HARDWOOD, PREFINISHED
57	N33-04	Dennehotso Boarding School	Navajo Region	Western Navajo Agency	N33-04-233-M-006-1	\$5,726	RENOVATE RESIDENTIAL BATHROOM, 40 SF
58	N33-04	Dennehotso Boarding School	Navajo Region	Western Navajo Agency	N33-04-201-U-001-1	\$10,388	Replace urinal flush valves
59	N33-04	Dennehotso Boarding School	Navajo Region	Western Navajo Agency	N33-04-233-X-001-1	\$11,471	REPLACE VINYL ASBESTOS FLOOR TILES WITH 12" X 12" VINYL FLOOR TILES
60	N33-04	Dennehotso Boarding School	Navajo Region	Western Navajo Agency	N33-04-230-M-002-2	\$5,726	REPLACE BASE CABINETS, HARDWOOD, PREFINISHED

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
61	N33-05	KinLani Bordertown (Flagstaff) Do	Navajo Region	Western Navajo Agency	N33-05-X01-X-006-2	\$2,704	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010.
62	N33-07	Kaibeto Boarding School	Navajo Region	Western Navajo Agency	N33-07-X01-X-004-2	\$3,276	AHERA Three Year Reinspection as in 40 CFR763.85(b) for all school buildings in 2010.
63	N33-07	Kaibeto Boarding School	Navajo Region	Western Navajo Agency	N33-07-427-M-002-2	\$9,520	REPLACE DOUBLE HUNG WINDOW, OVER 6 SF UP TO 12 SF, INSULATING GLASS, ALUMINUM FRAME
64	N33-07	Kaibeto Boarding School	Navajo Region	Western Navajo Agency	N33-07-431-M-003-2	\$8,658	REPLACE DOUBLE HUNG WINDOW, INSULATING GLASS, ALUMINUM FRAME, 13 TO 24 SF
65	N33-07	Kaibeto Boarding School	Navajo Region	Western Navajo Agency	N33-07-438-M-006-2	\$6,924	REPLACE DOUBLE HUNG WINDOW, INCLUDING INSULATING GLASS, ALUMINUM FRAME, 7 TO 12 SF
66	N33-07	Kaibeto Boarding School	Navajo Region	Western Navajo Agency	N33-07-448-M-008-2	\$7,079	REPLACE DOUBLE HUNG WINDOW, OVER 6 SF UP TO 12 SF, INSULATING GLASS, ALUMINUM FRAME
67	N33-07	Kaibeto Boarding School	Navajo Region	Western Navajo Agency	N33-07-427-M-002-2	\$780	REPLACE DOUBLE HUNG WINDOW, OVER 6 SF UP TO 12 SF, INSULATING GLASS, ALUMINUM FRAME
68	N33-07	Kaibeto Boarding School	Navajo Region	Western Navajo Agency	N33-07-431-M-003-2	\$780	REPLACE DOUBLE HUNG WINDOW, INSULATING GLASS, ALUMINUM FRAME, 13 TO 24 SF
69	N33-08	Kayenta Boarding School	Navajo Region	Western Navajo Agency	N33-08-1391-S-001-2	\$7,379	REPLACE WIREMOLD UP TO 3/4", SERIES 700
70	N33-08	Kayenta Boarding School	Navajo Region	Western Navajo Agency	N33-08-X01-X-006-2	\$3,484	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010
71	N33-08	Kayenta Boarding School	Navajo Region	Western Navajo Agency	N33-08-118-M-001-2	\$5,092	REPLACE 12" X 12" VINYL FLOOR TILE,REPLACE WOOD COVE BASE
72	N33-08	Kayenta Boarding School	Navajo Region	Western Navajo Agency	N33-08-121-M-001-2	\$4,309	REPLACE BASE CABINETS, HARDWOOD, PREFINISHED,REPLACE WALL CABINETS, HARDWOOD, PREFINISHED,REPLACE COUNTERTOP, PLASTIC LAMINATE

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
73	N33-08	Kayenta Boarding School	Navajo Region	Western Navajo Agency	N33-08-127-M-001-2	\$3,371	REPLACE 12" X 12" VINYL FLOOR TILE,REPLACE WOOD COVE BASE
74	N33-08	Kayenta Boarding School	Navajo Region	Western Navajo Agency	N33-08-143-M-002-2	\$6,103	REPLACE CARPET,REPLACE WOOD COVE BASE
75	N33-08	Kayenta Boarding School	Navajo Region	Western Navajo Agency	N33-08-147-1-S-004-1	\$2,635	REPLACE FURNACE, HOT AIR HEATING, GAS/OIL
76	N33-08	Kayenta Boarding School	Navajo Region	Western Navajo Agency	N33-08-147-2-M-003-1	\$2,635	REPLACE FURNACE, HOT AIR HEATING, GAS/OIL
77	N33-08	Kayenta Boarding School	Navajo Region	Western Navajo Agency	N33-08-147-1-S-004-1	\$3,541	REPLACE FURNACE, HOT AIR HEATING, GAS/OIL
78	N33-08	Kayenta Boarding School	Navajo Region	Western Navajo Agency	N33-08-147-2-M-003-1	\$3,541	REPLACE FURNACE, HOT AIR HEATING, GAS/OIL
79	N33-09	Leupp School, Inc.	Navajo Region	Western Navajo Agency	N33-09-X01-X-012-2	\$2,990	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010
80	N33-11	Naa tsis' aan (Navajo Mountain B	Navajo Region	Western Navajo Agency	N33-11-521-M-011-1	\$5,947	REPLACE WATER CLOSET COMPARTMENT, PAINTED METAL
81	N33-11	Naa tsis' aan (Navajo Mountain B	Navajo Region	Western Navajo Agency	N33-11-524-M-002-2	\$5,920	CLEAN COMMERCIAL BUILDING DUCT SYSTEM
82	N33-11	Naa tsis' aan (Navajo Mountain B	Navajo Region	Western Navajo Agency	N33-11-524-M-010-1	\$6,395	REPLACE SHEET VINYL FLOOR COVERING
83	N33-11	Naa tsis' aan (Navajo Mountain B	Navajo Region	Western Navajo Agency	N33-11-525-M-002-2	\$5,920	CLEAN COMMERCIAL BUILDING DUCT SYSTEM
84	N33-11	Naa tsis' aan (Navajo Mountain B	Navajo Region	Western Navajo Agency	N33-11-526-M-002-2	\$5,920	CLEAN COMMERCIAL BUILDING DUCT SYSTEM

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
85	N33-11	Naa tsiis' aan (Navajo Mountain B)	Navajo Region	Western Navajo Agency	N33-11-526-M-005-2	\$4,075	REPLACE CERAMIC WALL TILE
86	N33-13	Tonalea/Redlake Day School	Navajo Region	Western Navajo Agency	N33-13-868-H-004-1	\$7,097	INSTALL NEW HANDICAPPED WATER COOLER
87	N33-13	Tonalea/Redlake Day School	Navajo Region	Western Navajo Agency	N33-13-868-M-035-2	\$96,182	REPLACE WOOD GYM FLOOR
88	N33-13	Tonalea/Redlake Day School	Navajo Region	Western Navajo Agency	N33-13-866-M-004-1	\$5,817	REPLACE ELECTRICAL SERVICE REPLACE OVERHEAD ELECTRICAL SERVICE TO 200 AMP AND UPGRADE EXISTING PANEL TO A 200 AMP COST PRICING FROM RSM FAC. 5010-120-0620 (MODIFIED) AND SPT ITEM 15-11-011
89	N33-13	Tonalea/Redlake Day School	Navajo Region	Western Navajo Agency	N33-13-870-M-005-2	\$7,649	REPLACE DOUBLE HUNG WINDOW, OVER 6 SF UP TO 12 SF, INSULATING GLASS, ALUMINUM FRAME
90	N33-13	Tonalea/Redlake Day School	Navajo Region	Western Navajo Agency	N33-13-870-M-007-2	\$5,817	REPLACE OVERHEAD ELECTRICAL SERVICE REPLACE OVERHEAD ELECTRICAL SERVICE TO 200 AMP AND UPGRADE EXISTING ELECTRICAL PANEL TO 200 AMP COST PRICING FROM RSM FAC. 2008, D5010-120-0620 (MODIFIED) AND SPT ITEM 15-11-011
91	N33-13	Tonalea/Redlake Day School	Navajo Region	Western Navajo Agency	N33-13-885-M-007-2	\$5,817	REPLACE OVERHEAD ELECTRICAL SERVICE REPLACE OVERHEAD ELECTRICAL SERVICE TO 200 AMP AND UPGRADE EXISTING ELECTRICAL PANEL TO A 200 AMP. COST PRICING FROM RSM FAC. 2008, D5010-12-0620 (MODIFIED) AND SPT ITEM 15-11-011
92	N33-13	Tonalea/Redlake Day School	Navajo Region	Western Navajo Agency	N33-13-885-M-012-2	\$4,394	REPLACE WALL CABINET, HARDWOOD, PREFINISHED
93	N33-14	Richfield Residential Hall	Navajo Region	Western Navajo Agency	N33-14-X01-X-004-2	\$3,068	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010.
94	N33-14	Richfield Residential Hall	Navajo Region	Western Navajo Agency	N33-14-800-S-002-2	\$3,436	Relocate zone controls for gas furnace to rooms from hallway.
95	N33-14	Richfield Residential Hall	Navajo Region	Western Navajo Agency	N33-14-800-U-006-1	\$16,640	Interior door locks are outdated and many are not functioning properly. Most are keyed differently creating safety issues.
96	N33-14	Richfield Residential Hall	Navajo Region	Western Navajo Agency	N33-14-800-U-005-1	\$35,298	Dormitory lock system is outdated and would need to be upgraded to homeland security standards for locks.

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
97	N33-15	Rocky Ridge Boarding School	Navajo Region	Western Navajo Agency	N33-15-20-S-001-1	\$138,377	REPLACE DOUBLE HUNG WINDOW,
98	N33-15	Rocky Ridge Boarding School	Navajo Region	Western Navajo Agency	N33-15-20-F-001-2	\$182,000	Fire Alarm System is extremely old, and parts for the fire alarm are obsolete. The current fire alarm system is currently going thru alot of multiple troubles and is really hard to maintain.
99	N33-15	Rocky Ridge Boarding School	Navajo Region	Western Navajo Agency	N33-15-20-U-001-1	\$2,500	Storage for computer equipment is needed for safety and security withih the building.
100	N33-15	Rocky Ridge Boarding School	Navajo Region	Western Navajo Agency	N33-15-27-M-001-2	\$2,957	REPLACE CARPET,REPLACE WOOD COVE BASE
101	N33-15	Rocky Ridge Boarding School	Navajo Region	Western Navajo Agency	N33-15-41-M-004-1	\$4,165	RENOVATE RESIDENTIAL BATHROOM, 40 SF
102	N33-15	Rocky Ridge Boarding School	Navajo Region	Western Navajo Agency	N33-15-X01-M-046-1	\$43,427	Projects for restucco of #19, 20 and 21 need inspection costs
103	N33-15	Rocky Ridge Boarding School	Navajo Region	Western Navajo Agency	N33-15-X01-M-047-1	\$51,193	Contract administration needed for stucco of #19, 20 and 21
104	N33-15	Rocky Ridge Boarding School	Navajo Region	Western Navajo Agency	N33-15-19-M-033-1	\$122,515	Exterior stucco and insulation needs to renovated or replaced
105	N33-15	Rocky Ridge Boarding School	Navajo Region	Western Navajo Agency	N33-15-20-M-032-1	\$247,665	Exterior stucco and insulation needs renovation or replacement
106	N33-15	Rocky Ridge Boarding School	Navajo Region	Western Navajo Agency	N33-15-21-M-015-1	\$68,472	Exterior stucco and insulation needs renovation or replacement
107	N33-16	Shonto Boarding School	Navajo Region	Western Navajo Agency	N33-16-648-U-002-1	\$28,000	Building is subject to collapsing due to roof failure and wind loads
108	N33-16	Shonto Boarding School	Navajo Region	Western Navajo Agency	N33-16-648-M-061-1	\$575,578	Gymnasium area is damaged due to snow load

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
109	N33-16	Shonto Boarding School	Navajo Region	Western Navajo Agency	N33-16-X01-X-011-2	\$3,302	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010.
110	N33-16	Shonto Boarding School	Navajo Region	Western Navajo Agency	N33-16-648-S-001-1	\$4,504	INVESTIGATE ROOF LEAKS
111	N33-16	Shonto Boarding School	Navajo Region	Western Navajo Agency	N33-16-648-S-218-1	\$30,765	REPLACE FLUORESCENT FIXTURE, 4', TWO LAMP, STRIP, INTERIOR
112	N33-16	Shonto Boarding School	Navajo Region	Western Navajo Agency	N33-16-627-M-007-1	\$4,822	REPLACE DOUBLE HUNG WINDOW, OVER 6 SF UP TO 12 SF, INSULATING GLASS, ALUMINUM FRAME
113	N33-16	Shonto Boarding School	Navajo Region	Western Navajo Agency	N33-16-632-M-001-1	\$7,540	REPLACE DOUBLE HUNG WINDOW, INCLUDING INSULATING GLASS, ALUMINUM FRAME, 7 TO 12 SF
114	N33-16	Shonto Boarding School	Navajo Region	Western Navajo Agency	N33-16-634-M-001-1	\$5,835	REPLACE DOUBLE HUNG WINDOW, INCLUDING INSULATING GLASS, ALUMINUM FRAME, 7 TO 12 SF
115	N33-16	Shonto Boarding School	Navajo Region	Western Navajo Agency	N33-16-635-M-003-1	\$5,894	REPLACE DOUBLE HUNG WINDOW, INCLUDING INSULATING GLASS, ALUMINUM FRAME, 7 TO 12 SF
116	N33-16	Shonto Boarding School	Navajo Region	Western Navajo Agency	N33-16-637-M-005-1	\$5,835	REPLACE DOUBLE HUNG WINDOW, INCLUDING INSULATING GLASS, ALUMINUM FRAME, 7 TO 12 SF
117	N33-19	Tuba City Boarding School	Navajo Region	Western Navajo Agency	N33-19-X01-X-004-2	\$3,094	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2009.
118	N33-19	Tuba City Boarding School	Navajo Region	Western Navajo Agency	N33-19-297-S-041-1	\$43,330	REPLACE WOOD, SOLID CORE, INTERIOR DOOR, FRAME AND HARDWARE, VISION LITE,REPLACE INTERIOR DOOR LATCH/LOCKSET KEYED, HANDICAP LEVER,REPLACE DOOR CLOSER,REPLACE/INSTALL ELECTRO-MAGNETIC DOOR HOLD-OPEN DEVICE
119	N33-19	Tuba City Boarding School	Navajo Region	Western Navajo Agency	N33-19-11-F-001-2	\$6,062	Fire alarm panel is defective and/or broken and warranty has expired
120	N33-19	Tuba City Boarding School	Navajo Region	Western Navajo Agency	N33-19-297-S-001-1	\$6,064	Upgrade existing fire alarm system to meet NFPA codes

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
121	N33-19	Tuba City Boarding School	Navajo Region	Western Navajo Agency	N33-19-298-F-001-2	\$5,888	Repair Alarm Program and test the alarm panel in 298.
122	N33-19	Tuba City Boarding School	Navajo Region	Western Navajo Agency	N33-19-313-F-002-2	\$96,630	Building does not have fire alarm
123	N33-19	Tuba City Boarding School	Navajo Region	Western Navajo Agency	N33-19-222-E-001-2	\$6,188	INSTALL 300 GALLON LP FUEL TANK
124	N33-19	Tuba City Boarding School	Navajo Region	Western Navajo Agency	N33-19-223-E-001-2	\$3,094	INSTALL 300 GALLON LP FUEL TANK
125	N33-19	Tuba City Boarding School	Navajo Region	Western Navajo Agency	N33-19-224-E-001-2	\$3,094	INSTALL 300 GALLON LP FUEL TANK
126	N33-19	Tuba City Boarding School	Navajo Region	Western Navajo Agency	N33-19-225-E-001-2	\$6,188	INSTALL 300 GALLON LP FUEL TANK
127	N33-19	Tuba City Boarding School	Navajo Region	Western Navajo Agency	N33-19-226-E-001-2	\$6,188	INSTALL 300 GALLON LP FUEL TANK
128	N33-19	Tuba City Boarding School	Navajo Region	Western Navajo Agency	N33-19-223-E-001-2	\$1,024	INSTALL 300 GALLON LP FUEL TANK
129	N33-19	Tuba City Boarding School	Navajo Region	Western Navajo Agency	N33-19-224-E-001-2	\$1,024	INSTALL 300 GALLON LP FUEL TANK
130	N33-19	Tuba City Boarding School	Navajo Region	Western Navajo Agency	N33-19-11-X-003-1	\$2,600	Mold found growing on walls and ceilings of Building 11, Mold speciation needed to determine cleanup levels
131	N33-22	Greyhills High School	Navajo Region	Western Navajo Agency	N33-22-385-F-001-2	\$1,574,299	Fire alarm system is antiquated and is not repairable
132	N33-22	Greyhills High School	Navajo Region	Western Navajo Agency	N33-22-385-F-003-2	\$1,244,312	Building needs sprinkler system

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
133	N33-22	Greyhills High School	Navajo Region	Western Navajo Agency	N33-22-X01-X-001-2	\$3,094	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010
134	N33-22	Greyhills High School	Navajo Region	Western Navajo Agency	N33-22-385-M-194-1	\$20,699	roof ventilators for the kitchen all missing from the wind storm or over the years
135	N33-22	Greyhills High School	Navajo Region	Western Navajo Agency	N33-22-385-S-232-1	\$46,448	INSTALL WELDING HOOD WITH EXHAUST FAN
136	N33-22	Greyhills High School	Navajo Region	Western Navajo Agency	N33-22-337-M-011-1	\$3,516	windows are old worn down the wind/outside air blow with sand
137	N33-22	Greyhills High School	Navajo Region	Western Navajo Agency	N33-22-339-S-001-1	\$3,526	REPLACE EXISTING WINDOW/EXTERIOR WALL WITH A SLIDING ALUMINUM FRAME 60" X 48" WINDOW WITH INSULATING GLASS, SUITABLE FOR EMERGENCY EGRESS
138	N33-22	Greyhills High School	Navajo Region	Western Navajo Agency	N33-22-342-S-005-2	\$3,526	REPLACE EXISTING WINDOW/EXTERIOR WALL WITH A SLIDING ALUMINUM FRAME 60" X 48" WINDOW WITH INSULATING GLASS, SUITABLE FOR EMERGENCY EGRESS
139	N33-22	Greyhills High School	Navajo Region	Western Navajo Agency	N33-22-385-F-001-2	\$400,000	Fire alarm system is antiquated and is not repairable
140	N33-24	Little Singer Community School	Navajo Region	Western Navajo Agency	N33-24-X01-X-006-2	\$2,990	AHERA Three Year Reinspection as in 40CFR 763.85(b) for all school buildings in 2010.
141	N34-02	Baca/Dlo'ay' Azhi Community Sch	Navajo Region	Eastern Navajo Agency	N34-02-X01-X-006-2	\$2,808	AHERA three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010
142	N34-02	Baca/Dlo'ay' Azhi Community Sch	Navajo Region	Eastern Navajo Agency	N34-02-X01-U-001-1	\$43,501	The playground soft landing peagravel is unsafe for the students, one of the students got hurt
143	N34-03	Dibe Yazhi Habitiin Olta Inc. (Borr	Navajo Region	Eastern Navajo Agency	N34-03-X01-M-015-1	\$27,656	Need design drawings replacement sewer system throughtout school campus.
144	N34-03	Dibe Yazhi Habitiin Olta Inc. (Borr	Navajo Region	Eastern Navajo Agency	N34-03-X01-M-016-1	\$38,325	Need design drawing for the replacement of water system throughout school campus is needed.

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
145	N34-03	Dibe Yazhi Habitiin Olta Inc. (Borr	Navajo Region	Eastern Navajo Agency	N34-03-X01-M-004-2	\$84,202	REPLACE ASPHALT PAVING, ON ROADS OR LARGE PAVED AREAS
146	N34-03	Dibe Yazhi Habitiin Olta Inc. (Borr	Navajo Region	Eastern Navajo Agency	N34-03-X01-M-039-2	\$20,413	REPLACE CHAIN LINK FENCE, FABRIC ONLY, 8' HIGH
147	N34-03	Dibe Yazhi Habitiin Olta Inc. (Borr	Navajo Region	Eastern Navajo Agency	N34-03-X01-M-014-1	\$379,860	Provide two portable buildings, including transportation, site work and utilities for building.
148	N34-03	Dibe Yazhi Habitiin Olta Inc. (Borr	Navajo Region	Eastern Navajo Agency	N34-03-X01-M-017-1	\$16,041	Remove three portable buildings, including transportation, site work and utilities for building.
149	N34-03	Dibe Yazhi Habitiin Olta Inc. (Borr	Navajo Region	Eastern Navajo Agency	N34-03-251-U-004-1	\$10,163	The roof top package HVAC unit which serves four classrooms is the temperature is not working properly which cause the classrooms to get too hot.
150	N34-03	Dibe Yazhi Habitiin Olta Inc. (Borr	Navajo Region	Eastern Navajo Agency	N34-03-251-U-003-1	\$44,400	The roof is leaking and causing damage to the ceiling tiles.
151	N34-04	Bread Springs Day School	Navajo Region	Eastern Navajo Agency	N34-04-X01-M-010-1	\$171,288	Install a 150 ft self-supported tower, shelter, chain link fence, and an LMR P-25 compliant VHF repeater at the school location.
152	N34-04	Bread Springs Day School	Navajo Region	Eastern Navajo Agency	N34-04-X01-M-010-1	\$137,508	Install a 150 ft self-supported tower, shelter, chain link fence, and an LMR P-25 compliant VHF repeater at the school location.
153	N34-05	Chi-Ch'il-Tah/Jones Ranch	Navajo Region	Eastern Navajo Agency	N34-05-642-U-001-1	\$23,037	Currently there is no communication system between building to inform the staff and students if there's any type of an emergency.
154	N34-05	Chi-Ch'il-Tah/Jones Ranch	Navajo Region	Eastern Navajo Agency	N34-05-614-M-007-1	\$94,174	The existing boys and girls restroom are too small and there's no privacy for the students.
155	N34-05	Chi-Ch'il-Tah/Jones Ranch	Navajo Region	Eastern Navajo Agency	N34-05-X01-X-005-2	\$2,912	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010.
156	N34-05	Chi-Ch'il-Tah/Jones Ranch	Navajo Region	Eastern Navajo Agency	N34-05-X01-F-001-2	\$133,993	The existing notifier fire alarm system needs to be upgraded and tied the portable buildings to the main fire alarm system.

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
157	N34-06	Hanaa'dli Community School/Dorr	Navajo Region	Eastern Navajo Agency	N34-06-X01-M-003-1	\$100,533	Elevated water storage tank has been replaced and needs to be demolished
158	N34-06	Hanaa'dli Community School/Dorr	Navajo Region	Eastern Navajo Agency	N34-06-X01-M-005-2	\$11,298	REPLACE CONCRETE SIDEWALK, OVER 8 SF
159	N34-06	Hanaa'dli Community School/Dorr	Navajo Region	Eastern Navajo Agency	N34-06-X01-M-006-1	\$29,145	REPLACE ASPHALT PARKING LOT
160	N34-10	Lake Valley Navajo School	Navajo Region	Eastern Navajo Agency	N34-10-736-S-001-1	\$19,505	Remove and replace AO Smith Boiler with cast iron
161	N34-10	Lake Valley Navajo School	Navajo Region	Eastern Navajo Agency	N34-10-739-S-001-1	\$24,018	Install peagravel for soft landing for the 100' x 120" playground area
162	N34-10	Lake Valley Navajo School	Navajo Region	Eastern Navajo Agency	N34-10-X01-S-001-1	\$47,834	Remove and replaced 2,000 lf of chain link fence around the premises.
163	N34-10	Lake Valley Navajo School	Navajo Region	Eastern Navajo Agency	N34-10-734-X-001-1	\$48,597	The classrooms were flood when the sprinkler system broke, due to the water damage mold start to grow in four classrooms.
164	N34-12	Mariano Lake Community School	Navajo Region	Eastern Navajo Agency	N34-12-X01-M-014-1	\$190,635	Provide one portable building, including transportation, site work and utilities for building.
165	N34-12	Mariano Lake Community School	Navajo Region	Eastern Navajo Agency	N34-12-X01-M-012-1	\$13,111	The current grease trap has been backing up into the kitchen and this is a safety hazard.
166	N34-12	Mariano Lake Community School	Navajo Region	Eastern Navajo Agency	N34-12-X01-M-014-1	\$6,656	Provide one portable building, including transportation, site work and utilities for building.
167	N34-15	Pueblo Pintado Community School	Navajo Region	Eastern Navajo Agency	N34-15-X01-X-009-2	\$3,094	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010
168	N34-16	Tse'ii'ahi' (Standing Rock) Commu	Navajo Region	Eastern Navajo Agency	N34-16-X01-X-005-2	\$2,990	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
169	N34-16	Tse'ii'ahi' (Standing Rock) Commu	Navajo Region	Eastern Navajo Agency	N34-16-X01-M-014-1	\$9,209	There is no grease trap for the kitchen used only garbage disposal and this was written up by IHS.
170	N34-16	Tse'ii'ahi' (Standing Rock) Commu	Navajo Region	Eastern Navajo Agency	N34-16-X01-M-015-1	\$17,670	The outside walk in freezer is getting old and can keep its temperature to store food
171	N34-16	Tse'ii'ahi' (Standing Rock) Commu	Navajo Region	Eastern Navajo Agency	N34-16-429-F-001-2	\$98,629	The existing fire alarm system needs to be upgrade due to parts are obsolete and getting harder to replace.
172	N34-20	Wingate Elementary School	Navajo Region	Eastern Navajo Agency	N34-20-X01-X-007-2	\$2,782	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for compliance. This school is a new school with no ACM by a letter but portable #184 was moved in and it shows about 55% asbestos in Vinyl Flooring of restrooms in the 2001 re-inspection.
173	N34-21	Wingate High School	Navajo Region	Eastern Navajo Agency	N34-21-X01-X-008-2	\$2,782	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010
174	N34-21	Wingate High School	Navajo Region	Eastern Navajo Agency	N34-21-X01-M-023-1	\$9,261	The sidewalk in front of the football stadium are all deteriorated spalding and expose of tripping hazard.
175	N34-21	Wingate High School	Navajo Region	Eastern Navajo Agency	N34-21-577-M-005-2	\$7,366	REPLACE CARPET,REMOVE VINYL ASBESTOS FLOOR TILE (VAT)
176	N34-21	Wingate High School	Navajo Region	Eastern Navajo Agency	N34-21-588-X-002-2	\$5,988	REPLACE VINYL ASBESTOS FLOOR TILES (VAT) WITH 12" X 12" VINYL FLOOR TILES
177	N34-23	T'iists'oozi'Bi'o'lta (Crownpoint Co	Navajo Region	Eastern Navajo Agency	N34-23-X01-X-010-2	\$2,964	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010
178	N34-23	T'iists'oozi'Bi'o'lta (Crownpoint Co	Navajo Region	Eastern Navajo Agency	N34-23-X01-M-009-1	\$14,121	Final Disposition of Old Crownpoint Community School, Buildings 3000, 3001, 3002, 3003, 3004, 3008, 3009, 3010, 3012
179	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4106-E-001-2	\$7,260	Windows throughout the house are aged, non-energy efficient and unsafe except for 2 bedroom egress windows. They need to be replaced.
180	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4201-E-001-2	\$5,394	Windows throughout the house are aged, non-energy efficient and unsafe except for the 2 egress windows in the bedrooms. They need to be replaced.

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
181	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4203-E-001-2	\$5,394	Windows throughout the house are aged, non-energy efficient and unsafe except for the 2 egress windows in the bedrooms. They need to be replaced.
182	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4204-E-001-2	\$5,394	Windows throughout the house are aged, non-energy efficient and unsafe except for the 2 egress windows in the bedrooms. They need to be replaced.
183	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4205-E-001-2	\$5,394	Windows throughout the house are aged, non-energy efficient and unsafe except for the 2 egress windows in the bedrooms. They need to be replaced.
184	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4206-E-002-2	\$5,394	Windows throughout the house are aged, non-energy efficient and unsafe except for the 2 egress windows in the bedrooms. They need to be replaced.
185	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4207-E-001-2	\$5,394	All windows through-out the house are aged, non-energy efficient & unsafe except 1 egress window in each bedrooms. They need to be replaced.
186	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4208-E-001-2	\$5,394	All windows through-out the house are aged, non-energy efficient & unsafe except 1 egress window in each bedrooms. They need to be replaced.
187	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4209-E-001-2	\$5,394	All windows through-out the house are aged, non-energy efficient & unsafe except 1 egress window in each bedrooms. They need to be replaced.
188	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4210-E-001-2	\$5,394	All windows through-out the house are aged, non-energy efficient & unsafe except 1 egress window in each bedroom. They need to be replaced.
189	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4211-E-001-2	\$5,394	All windows through-out the house are aged, non-energy efficient & unsafe except 1 egress window in each bedroom. They need to be replaced.
190	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4212-E-001-2	\$5,394	All windows through-out the house are aged, non-energy efficient & unsafe except 1 egress window in each bedroom. They need to be replaced.
191	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4213-E-001-2	\$5,394	All windows through-out the house are aged, non-energy efficient & unsafe except 1 egress window in each bedroom. They need to be replaced.
192	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4214-E-001-2	\$5,394	All windows through-out the house are aged, non-energy efficient & unsafe except 1 egress window in each bedroom. They need to be replaced.

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
193	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4215-E-001-2	\$5,394	All windows through-out the house are aged, non-energy efficient & unsafe except 1 egress window in each bedroom. They need to be replaced.
194	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4217-E-001-2	\$5,394	All windows through-out the house are aged, non-energy efficient & unsafe except 1 egress window in each bedroom. They need to be replaced.
195	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4222-E-001-2	\$5,394	All windows through-out the house are aged, non-energy efficient & unsafe except 1 egress window in each bedroom. They need to be replaced.
196	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4223-E-001-2	\$5,394	All windows through-out the house are aged, non-energy efficient & unsafe except 1 egress window in each bedroom. They need to be replaced.
197	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4301-E-001-2	\$9,717	All windows through-out the house are aged, non-energy efficient & unsafe except the egress window in each bedroom. They need to be replaced.
198	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4302-E-003-2	\$9,717	All windows through-out the house are aged, non-energy efficient & unsafe except the egress window in each bedroom. They need to be replaced.
199	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4303-E-001-2	\$9,717	All windows through-out the house are aged, non-energy efficient & unsafe except the egress window in each bedroom. They need to be replaced.
200	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4306-E-001-2	\$9,717	All windows through-out the house are aged, non-energy efficient & unsafe except the egress window in each bedroom. They need to be replaced.
201	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4308-E-002-2	\$9,717	All windows through-out the house are aged, non-energy efficient & unsafe except the egress window in each bedroom. They need to be replaced.
202	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4309-E-001-2	\$9,717	All windows through-out the house are aged, non-energy efficient & unsafe except the egress window in each bedroom. They need to be replaced.
203	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4310-E-001-2	\$9,717	All windows through-out the house are aged, non-energy efficient & unsafe except the egress window in each bedroom. They need to be replaced.
204	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4311-E-001-2	\$9,717	All windows through-out the house are aged, non-energy efficient & unsafe except the egress window in each bedroom. They need to be replaced.

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
205	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4312-E-001-2	\$9,717	All windows through-out the house are aged, non-energy efficient & unsafe except the egress window in each bedroom. They need to be replaced.
206	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4313-E-001-2	\$9,717	All windows through-out the house are aged, non-energy efficient & unsafe except the egress window in each bedroom. They need to be replaced.
207	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4314-E-001-2	\$9,717	All windows through-out the house are aged, non-energy efficient & unsafe except the egress window in each bedroom. They need to be replaced.
208	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4315-E-002-2	\$9,717	All windows through-out the house are aged, non-energy efficient & unsafe except the egress window in each bedroom. They need to be replaced.
209	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4317-E-001-2	\$9,717	All windows through-out the house are aged, non-energy efficient and unsafe except the egress windows in each bedroom. They all need to be replaced.
210	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4101-E-003-2	\$7,260	Windows throughout the house are aged, non-energy efficient and unsafe except for 2 bedroom egress windows. They need to be replaced.
211	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4103-E-003-2	\$7,260	Windows throughout the house are aged, non-energy efficient and unsafe except for 2 bedroom egress windows. They need to be replaced.
212	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4104-E-002-2	\$7,260	Windows throughout the house are aged, non-energy efficient and unsafe except for 2 bedroom egress windows. They need to be replaced.
213	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4005-M-024-1	\$43,700	Dish washer is old and parts are not available
214	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-X01-M-078-1	\$102,324	The transformer is currently leaking PCB containing oil and is an environmental hazard which need to be replaced.
215	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4002-U-001-1	\$24,722	The roof is old, aged, worn and causing to leaks here a there. When the roof leaks its causing damage to the interior ceiling, walls. etc.
216	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-X01-U-004-1	\$79,038	The gas pipe to provide for the utility for each building #4001, #4002, #4005, #4006, #4007, and #4008, needs to be replace it is old and beginning to leak here and there.

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
217	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-X01-U-005-1	\$99,729	The heating and cooling units controls are outdated, needs to be repairs and parts are obsolete and hard to find
218	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-X01-U-006-1	\$13,870	Extend the 2" pipe of main gas to service bldg. 4007 and 4008. Also extending the service line from main gas line to bldg. 4006, 4005, 4007, 4008, 4001, 4002 and 4003 and install 5 gas meters.
219	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-X01-U-008-1	\$8,858	The gas line leak causing the soil comtainmention on the west end of school facilities and causing a bad odor and needs to removed to prevent health hazard.
220	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4101-M-004-1	\$5,825	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
221	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4103-M-010-1	\$5,825	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
222	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4106-M-003-1	\$5,825	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
223	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4203-M-003-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
224	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4205-M-004-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
225	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4208-M-003-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
226	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4206-M-003-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
227	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4210-M-006-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
228	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4211-M-006-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
229	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4214-M-004-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
230	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4301-M-007-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
231	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4302-M-005-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
232	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4303-M-003-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
233	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4306-M-005-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
234	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4308-M-004-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
235	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4309-M-006-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
236	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4310-M-005-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
237	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4311-M-006-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
238	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4312-M-006-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
239	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4313-M-002-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
240	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4314-M-004-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
241	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4315-M-005-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
242	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4317-M-007-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
243	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4104-M-003-1	\$5,825	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
244	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4201-M-004-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
245	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4204-M-005-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
246	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4207-M-006-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
247	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4209-M-002-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
248	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4212-M-004-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
249	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4213-M-003-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
250	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4215-M-006-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
251	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4217-M-008-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"
252	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4222-M-005-1	\$2,961	REPLACE TYPE L COPPER PIPE, 1/2" TO 3/4"

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
253	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4320-M-009-1	\$78,000	INVESTIGATE CRACKS ON LOAD-BEARING WALLS
254	N34-24	Dzilth-na-o-dith-hle Community Sc	Navajo Region	Eastern Navajo Agency	N34-24-4320-M-009-1	\$89,307	INVESTIGATE CRACKS ON LOAD-BEARING WALLS
255	N34-25	To'hajilee-he (Canoncito)	Navajo Region	Eastern Navajo Agency	N34-25-650-M-022-1	\$25,452	Provide funding for removal and installation of new exterior stucco system at Gymnasium
256	N34-25	To'hajilee-he (Canoncito)	Navajo Region	Eastern Navajo Agency	N34-25-621-M-023-1	\$37,217	The stucco of the southwest side building 621 and 634 is damaged and some areas are coming off.
257	N34-25	To'hajilee-he (Canoncito)	Navajo Region	Eastern Navajo Agency	N34-25-X01-M-020-1	\$14,935	The electrical transformer does not have any type of security to prevent unauthorize personnel away and the drainage around the buildings is problems and cause flood and damages the interior of buildings.
258	N34-25	To'hajilee-he (Canoncito)	Navajo Region	Eastern Navajo Agency	N34-25-654-F-001-2	\$76,480	The existing siemns fire alarm system parts are hard to replace.
259	N34-25	To'hajilee-he (Canoncito)	Navajo Region	Eastern Navajo Agency	N34-25-X01-M-021-1	\$30,231	Relocate portable building #632-3 from the parking lot to existing foundation with utilities and to replace the condemn portable building 611
260	N34-27	Alamo Navajo School	Navajo Region	Eastern Navajo Agency	N34-27-809-M-010-1	\$81,247	REPLACE BUILT-UP ROOFING, 300 SF AND OVER, UP TO 4 PLY
261	N34-27	Alamo Navajo School	Navajo Region	Eastern Navajo Agency	N34-27-809-M-044-1	\$188,027	REPLACE BUILT-UP ROOFING, 300 SF AND OVER, UP TO 4 PLY AND 2-1/2" INSULATION
262	N34-27	Alamo Navajo School	Navajo Region	Eastern Navajo Agency	N34-27-809-M-045-1	\$149,732	REPLACE MODIFIED BITUMINOUS ROOFING, MOP APPLIED, 300 SF AND OVER
263	N34-27	Alamo Navajo School	Navajo Region	Eastern Navajo Agency	N34-27-X01-F-001-2	\$326,117	□ REPLACE/INSTALL SPECIAL SYSTEMS,(INADEQUATE), CENTRAL ALARM SYSTEM DOES NOT EXIST THROUGHOUT THE SITE. MAIN ADMINISTRATION/SCHOOL BUILDING 809 REQUIRES NEW CENTRAL FIRE ALARM CONTROL PANEL(FACP) WITH TIE-INS TO BUILDINGS 810(FM), 831, 102,103, 109, 828 AND 833. USED EXISTING BIA ESTIMATE DUE TO UNAVAILABLE SCOPE/DESIGN
264	N34-27	Alamo Navajo School	Navajo Region	Eastern Navajo Agency	N34-27-802-M-003-2	\$9,109	REPLACE BASE CABINETS, HARDWOOD, PREFINISHED OR LAMINATE

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
265	N34-27	Alamo Navajo School	Navajo Region	Eastern Navajo Agency	N34-27-811-M-001-2	\$11,978	REPLACE WALL CABINET, HARDWOOD, PREFINISHED
266	N34-27	Alamo Navajo School	Navajo Region	Eastern Navajo Agency	N34-27-811-M-002-2	\$8,467	REPLACE BASE CABINETS, HARDWOOD, PREFINISHED OR LAMINATE
267	N34-27	Alamo Navajo School	Navajo Region	Eastern Navajo Agency	N34-27-817-M-001-2	\$5,688	REPLACE WALL CABINET, HARDWOOD, PREFINISHED
268	N34-27	Alamo Navajo School	Navajo Region	Eastern Navajo Agency	N34-27-817-M-004-2	\$5,902	REPLACE BASE CABINETS, HARDWOOD, PREFINISHED OR LAMINATE
269	N34-27	Alamo Navajo School	Navajo Region	Eastern Navajo Agency	N34-27-822-M-001-2	\$9,101	REPLACE BASE CABINETS, HARDWOOD, PREFINISHED
270	N34-27	Alamo Navajo School	Navajo Region	Eastern Navajo Agency	N34-27-812-M-002-1	\$8,467	REPLACE BASE CABINETS, HARDWOOD, PREFINISHED OR LAMINATE
271	N34-27	Alamo Navajo School	Navajo Region	Eastern Navajo Agency	N34-27-812-M-006-1	\$11,978	REPLACE WALL CABINET, HARDWOOD, PREFINISHED
272	N34-27	Alamo Navajo School	Navajo Region	Eastern Navajo Agency	N34-27-815-M-001-1	\$4,998	REPLACE BASE CABINETS, HARDWOOD, PREFINISHED OR LAMINATE
273	N34-27	Alamo Navajo School	Navajo Region	Eastern Navajo Agency	N34-27-815-M-005-1	\$6,290	REPLACE WALL CABINET, HARDWOOD, PREFINISHED
274	N34-27	Alamo Navajo School	Navajo Region	Eastern Navajo Agency	N34-27-823-M-008-2	\$8,467	REPLACE BASE CABINETS, HARDWOOD, PREFINISHED OR LAMINATE
275	N34-27	Alamo Navajo School	Navajo Region	Eastern Navajo Agency	N34-27-819-M-003-2	\$2,800	REPLACE BUILT-IN WOOD CABINETS
276	N34-27	Alamo Navajo School	Navajo Region	Eastern Navajo Agency	N34-27-809-M-046-1	\$102,544	Building needs an A/E evaluation of the structural failure and drainage problem

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
277	N35-04	Cottonwood Day School	Navajo Region	Chinle Agency	N35-04-606-H-013-1	\$12,458	Replace restroom counter top, lavatory and cabinet
278	N35-04	Cottonwood Day School	Navajo Region	Chinle Agency	N35-04-606-S-002-1	\$3,256	Replace centrifugal exhaust fan
279	N35-04	Cottonwood Day School	Navajo Region	Chinle Agency	N35-04-608-M-030-2	\$21,816	REPLACE 12" X 12" VINYL FLOOR TILE
280	N35-04	Cottonwood Day School	Navajo Region	Chinle Agency	N35-04-X01-M-015-2	\$12,335	REPLACE CONCRETE SIDEWALK, OVER 8 SF
281	N35-07	Lukachukai Boarding School	Navajo Region	Chinle Agency	N35-07-X01-F-006-2	\$462,689	Replace inoperable fire alarm system with a new updated system to meet NFPA code requirements.
282	N35-07	Lukachukai Boarding School	Navajo Region	Chinle Agency	N35-07-X01-X-009-2	\$3,328	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010
283	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-853-M-009-2	\$3,380	REPLACE ALUMINUM GRAVEL STOP
284	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-853-S-003-1	\$13,104	LIFE SAFETY & CODE VIOLAT
285	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-853-S-004-1	\$3,600	REPLACE RESIDENTIAL BATHROOM EXHAUST FAN
286	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-854-M-003-2	\$6,451	REPLACE LIGHTING AND POWER SYSTEM
287	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-854-M-004-2	\$3,340	REPLACE WOOD, SOLID CORE, INTERIOR DOOR, FRAME AND HARDWARE
288	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-854-M-006-2	\$3,245	REPLACE BASE CABINETS, HARDWOOD, PREFINISHED

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
289	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-854-S-006-1	\$2,646	INST EXHAUST HOODS/FANS
290	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-855-M-002-2	\$12,104	RENOVATE RESIDENTIAL BATHROOM, 40 SF, INCLUDING REPLACEMENT OF ALL PLUMBING FIXTURES, BATHROOM ACCES
291	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-855-M-006-2	\$4,162	REPLACE BASE CABINETS, HARDWOOD, PREFINISHED
292	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-855-S-006-1	\$2,646	INST EXHAUST HOODS/FANS
293	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-856-M-001-2	\$5,052	RENOVATE RESIDENTIAL BATHROOM, 40 SF
294	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-856-S-009-1	\$2,646	INST EXHAUST HOODS/FANS
295	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-857-M-003-1	\$5,930	REPLACE BEVEL/CLAPBOARD SIDING
296	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-858-S-008-1	\$2,646	INST EXHAUST HOODS/FANS
297	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-867-S-011-1	\$7,638	INST EXHAUST HOODS/FANS
298	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-851-S-044-1	\$2,853	INSTALL EMERGENCY EYEWASH AND SHOWER STATION, STAINLESS STEEL
299	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-871-M-001-1	\$4,495	REPLACE ELECTRIC UNIT HEATER, FAN DRIVEN, 25 UP TO 30 KW
300	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-871-S-001-1	\$3,346	REPAIR CONCRETE CRACKS

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
301	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-880-M-006-1	\$2,736	REPLACE IN-LINE CIRCULATING PUMP, OVER 1/4 UP TO 3/4 HP
302	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-880-M-007-1	\$7,807	REPLACE GAS FIRED, CAST IRON BOILER FOR STEAM/HOT WATER, 82 UP TO 102 MBH
303	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-880-S-002-1	\$4,825	REPLACE CARPET
304	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-881-H-002-2	\$3,206	REPLACE WATER CLOSET COMPARTMENT, PAINTED METAL HANDICAP
305	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-924-M-002-1	\$2,962	REPLACE FURNACE, HOT AIR HEATING, ELECTRIC, 10 KW UP TO 25 KW, 10.2 MBH UP TO 85.3 MBH
306	N35-09	Nazlini Boarding School	Navajo Region	Chinle Agency	N35-09-X01-H-001-1	\$60,772	INSTALL CANOPY OVER SIDEWALK <input type="checkbox"/> <input type="checkbox"/> INSTALL 8' X 140' CANOPY OVER SIDEWALK TO ACCOMODATE HANDICAPPED CHILDREN
307	N35-10	Pinon Community School	Navajo Region	Chinle Agency	N35-10-352-M-011-1	\$204,859	Building is need of repairs due to structural floor failure
308	N35-11	Rock Point Community School	Navajo Region	Chinle Agency	N35-11-421-M-021-1	\$23,787	Roof is showing leaks
309	N35-11	Rock Point Community School	Navajo Region	Chinle Agency	N35-11-480-X-001-1	\$10,067	Hazardous chemicals need to be disposed
310	N35-12	Rough Rock Community School	Navajo Region	Chinle Agency	N35-12-X01-X-016-2	\$3,380	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010
311	N35-20	Chinle Boarding School	Navajo Region	Chinle Agency	N35-20-1004-U-001-1	\$24,106	Roof damaged during storm
312	N35-20	Chinle Boarding School	Navajo Region	Chinle Agency	N35-20-1000-H-008-1	\$19,178	TO INSTALL A HANDICAP PUSH BUTTON OPENER.

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
313	N35-20	Chinle Boarding School	Navajo Region	Chinle Agency	N35-20-1000-M-021-2	\$2,804	REPLACE METAL ROOF TRUSSES, 18 GAGE, 4" CHORDS
314	N35-20	Chinle Boarding School	Navajo Region	Chinle Agency	N35-20-1000-M-026-2	\$12,611	REPLACE CENTRIFUGAL EXHAUST FAN, 4910 CFM, 23" SQUARE OR ROUND, ROOF OR WALL MOUNTED
315	N35-20	Chinle Boarding School	Navajo Region	Chinle Agency	N35-20-1000-M-027-2	\$4,128	REPLACE EXTERIOR PAINTED SOFFIT BOARD. SINGLE STORY
316	N35-20	Chinle Boarding School	Navajo Region	Chinle Agency	N35-20-1000-M-039-1	\$3,554	REPLACE 2' X 4' FIBERGLASS OR MINERAL SUSPENDED ACOUSTIC CEILING TILES, NO GRID
317	N35-20	Chinle Boarding School	Navajo Region	Chinle Agency	N35-20-1000-M-049-1	\$6,474	REPLACE EXPANSION TANK, UP TO 30 GALLONS
318	N35-20	Chinle Boarding School	Navajo Region	Chinle Agency	N35-20-1001-S-002-1	\$3,838	Need new sink and cabinets
319	N35-20	Chinle Boarding School	Navajo Region	Chinle Agency	N35-20-1002-M-012-2	\$4,987	REPLACE CERAMIC WALL TILE
320	N35-20	Chinle Boarding School	Navajo Region	Chinle Agency	N35-20-1003-M-020-2	\$4,598	REPLACE PANIC HARDWARE
321	N35-20	Chinle Boarding School	Navajo Region	Chinle Agency	N35-20-X01-X-010-2	\$4,477	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010
322	N35-20	Chinle Boarding School	Navajo Region	Chinle Agency	N35-20-1083-X-006-1	\$9,968	ABATE ASBESTOS VAT , MASTIC AND REPLACE FLOOR TILES.
323	N35-20	Chinle Boarding School	Navajo Region	Chinle Agency	N35-20-1009-M-001-2	\$29,233	REPLACE EVAPORATIVE COOLER 4216 UP TO 8300 CFM, 1-1/2 HP
324	N35-20	Chinle Boarding School	Navajo Region	Chinle Agency	N35-20-1009-M-030-2	\$2,866	REPLACE DRY WALL

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
325	N35-20	Chinle Boarding School	Navajo Region	Chinle Agency	N35-20-1011-M-042-2	\$7,406	REPLACE WOOD, HOLLOW CORE, INTERIOR DOOR, AND HARDWARE, VISION LITE
326	N35-20	Chinle Boarding School	Navajo Region	Chinle Agency	N35-20-1011-M-043-2	\$3,621	REPLACE RUBBER/VINYL COVE BASE
327	N35-20	Chinle Boarding School	Navajo Region	Chinle Agency	N35-20-1003-U-002-1	\$68,650	New Roof System Building 1003, new 45mil TPO Mechanically Fastened Roofing System Leaking through out building from recent rain.
328	N35-21	Many Farms High School	Navajo Region	Chinle Agency	N35-21-X01-X-006-2	\$3,302	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010
329	N35-21	Many Farms High School	Navajo Region	Chinle Agency	N35-21-X01-X-007-1	\$3,305	Recycle Spent Flourescent lamps, remove spent ballasts and batteries.
330	N35-21	Many Farms High School	Navajo Region	Chinle Agency	N35-21-1160-M-004-1	\$172,442	Two old boilers are not repairable, need new
331	N35-23	Black Mesa Community School	Navajo Region	Chinle Agency	N35-23-700-M-037-1	\$432,290	Building is need of repairs due to foundation failure
332	N36-03	Ch'ooshgai (Chuska) Community	Navajo Region	Fort Defiance Agency	N36-03-X01-X-007-2	\$2,834	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010
333	N36-05	Crystal Boarding School	Navajo Region	Fort Defiance Agency	N36-05-X01-M-025-1	\$11,978	Suppliment funding to remove and close N36-05-X01-M-009-1, PCAS G07N3602
334	N36-06	Dilcon Boarding School	Navajo Region	Fort Defiance Agency	N36-06-X01-M-018-1	\$235,589	Removal of portable buildings used for classroom
335	N36-06	Dilcon Boarding School	Navajo Region	Fort Defiance Agency	N36-06-X01-X-009-2	\$3,042	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010
336	N36-08	Greasewood Springs Community	Navajo Region	Fort Defiance Agency	N36-08-X01-X-008-2	\$3,094	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
337	N36-11	Hunters Point Boarding School	Navajo Region	Fort Defiance Agency	N36-11-426-M-003-1	\$4,393	REPLACE LIGHTING AND POWER SYSTEM
338	N36-11	Hunters Point Boarding School	Navajo Region	Fort Defiance Agency	N36-11-427-M-005-1	\$4,393	REPLACE LIGHTING AND POWER SYSTEM
339	N36-11	Hunters Point Boarding School	Navajo Region	Fort Defiance Agency	N36-11-429-M-004-1	\$4,393	REPLACE LIGHTING AND POWER SYSTEM
340	N36-11	Hunters Point Boarding School	Navajo Region	Fort Defiance Agency	N36-11-432-H-002-2	\$26,269	REPLACE 5' CONCRETE RAMP WITH STEEL CURB AND RAILS TO ACCOMMODATE ADA REQUIREMENTS.
341	N36-11	Hunters Point Boarding School	Navajo Region	Fort Defiance Agency	N36-11-432-M-003-1	\$3,829	REPLACE LIGHTING AND POWER SYSTEM
342	N36-11	Hunters Point Boarding School	Navajo Region	Fort Defiance Agency	N36-11-X01-X-002-2	\$2,938	AHERA Three Year Reinspection as in 40 CFR 763.85(b) for all school buildings in 2010
343	N36-11	Hunters Point Boarding School	Navajo Region	Fort Defiance Agency	N36-11-426-M-006-1	\$4,114	Decommissioning of 1000 gallon propane tank associated with housing. Propane is not longer the fuel source for the heating system.
344	N36-19	Seba Dalkai Boarding School	Navajo Region	Fort Defiance Agency	N36-19-X01-M-013-1	\$237,297	School needs upgrade and repairs on hydronic system
345	N36-19	Seba Dalkai Boarding School	Navajo Region	Fort Defiance Agency	N36-19-X01-M-015-1	\$51,996	Hydronic needs AE services for design, construction, administration and commissioning
			Navajo Region Count		345		
			Navajo Region Total			\$12,384,234	

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
1	P03-02	Paschal Sherman Indian School	Northwest Region	Colville Agency	P03-02-16T-M-001-2	\$11,513	STRUCTURAL DEFICIENCY
2	P04-02	Sho-Ban School District No. 512	Northwest Region	Fort Hall Agency	P04-02-X01-M-001-2	\$2,828	Stripe and repaint track
3	P05-02	Coeur D'Alene Tribal School	Northwest Region	Northern Idaho Agency	P05-02-101-U-002-1	\$43,896	18 Heaters throughout building are failing and causing environmental (carbon monoxide is pumped into classrooms) and fire hazards
4	P05-02	Coeur D'Alene Tribal School	Northwest Region	Northern Idaho Agency	P05-02-101-M-008-1	\$68,515	Replace Air conditioner units outside since they are failing and replace with energy efficient heat pumps
5	P05-02	Coeur D'Alene Tribal School	Northwest Region	Northern Idaho Agency	P05-02-101-S-001-1	\$3,370	Replace window with egress window
6	P05-02	Coeur D'Alene Tribal School	Northwest Region	Northern Idaho Agency	P05-02-101-M-010-1	\$39,930	Lay asphalt on the South side of the building next where the parking lot is but next to the building to eliminate the leaking and breakage of glass. Currently there is no asphalt and very little rock so the rain and snow just continually tries and successfully gets into the building which causes its own problem. We have done this on the upper part of the building and this has stopped the leaking This will also an area 20' wide by 225' long by the building where we are having some erosion problems and snow removal issues
7	P05-02	Coeur D'Alene Tribal School	Northwest Region	Northern Idaho Agency	P05-02-101-F-001-2	\$39,222	install new fire alarm panel and updating while tying the fire alarm into the new modular buildings. The current control panel is outdated and technicians have advised us that the system is old enough parts are hard and sometimes impossible to find. The system was installed when the building was constructed in 1996.
8	P10-15	Chief Leschi School System	Northwest Region	Puget Sound Agency	P10-15-300-U-005-1	\$19,071	In our big gym we have 2 backstop winches that have broken and 4 that are badly worn. The badly worn one and one of the broken winches are on the two big main basketball hoops. They are 45' of the ground. So we have to get a special 50' boom lift that we can fit through our gym doors. Both of the big main hoops safety straps are worn out and do not self recoil, making for a very dangerous situation. These straps are special order at 68'. The key switches that run all six basketball hoops and divider curtain are also worn out or missing parts. All seven key switches need to be replaced.
9	P13-02	Two Eagle River School	Northwest Region	Flathead Agency	P13-02-001-M-015-1	\$14,737	student get out of school and run across four lane highway to get to their parents how work across the highway
10	P13-02	Two Eagle River School	Northwest Region	Flathead Agency	P13-02-001-U-007-1	\$7,127	Dishwasher for school inoperable and unable to be repaired
			Northwest Region Count		10		
			Northwest Region Total			\$250,207	

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
1	S50-09	Chitimacha Day School	Eastern Region		S50-09-905-M-024-1	\$1,861	Additional parking
2	S52-02	Cherokee Elementary School	Eastern Region		S52-02-X01-M-021-1	\$332,850	Bldgs. 06, 06A, 7, 7A,7B,7C,7D,57 Cherokee Elementary School Campus need to be demolished due to being past the point of renovation
3	S52-02	Cherokee Elementary School	Eastern Region		S52-02-X01-M-022-1	\$98,500	Supplemental Funding for PCAS E10S5202 for Asbestos Removal
4	S53-02	Ahfachkee Day School	Eastern Region		S53-02-302-M-007-2	\$19,061	REPLACE OUTDOOR PACKAGE UNIT, HEAT AND COOLING, OVER 3 TON UP TO 5 TON
5	S54-02	Miccosukee Indian School	Eastern Region		S54-02-201-U-001-1	\$33,438	Building Exterior Windows Leak Allowing Water Intrusion
6	S55-02	Indian Township School	Eastern Region		S55-02-1-M-021-2	\$47,797	REPLACE 3' X 7' EXTERIOR STEEL DOOR, FRAME AND HARDWARE, FULL LITE
7	S55-02	Indian Township School	Eastern Region		S55-02-1-S-013-2	\$11,627	REPLACE METAL EXTERIOR DOOR AND HARDWARE
8	S55-02	Indian Township School	Eastern Region		S55-02-3-S-004-1	\$17,585	Re-configure Door Swing, Modify Ramp Access
9	S55-02	Indian Township School	Eastern Region		S55-02-1-S-012-1	\$2,860	INSTALL TUBULAR HANDRAILS
10	S55-02	Indian Township School	Eastern Region		S55-02-1-S-008-1	\$4,004	INSTALL COMPLIANT HANDRAIL EXTENSIONS
11	S55-02	Indian Township School	Eastern Region		S55-02-3-F-001-2	\$48,696	Jr. High Portable Not Sprinkled-Underfunded See Backlog # S55-02-1-S-011-1
12	S55-02	Indian Township School	Eastern Region		S55-02-1-S-009-1	\$3,432	INSTALL VISUAL ALARM

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
13	S55-02	Indian Township School	Eastern Region		S55-02-1-S-019-2	\$2,898	Purchase A Flammable Cabinet For Flammable Liquids
14	S56-02	Beatrice Rafferty School	Eastern Region		S56-02-X01-F-001-2	\$21,632	Turnout gear needs to be replaced.
15	S57-02	Indian Island School	Eastern Region		S57-02-1-M-002-1	\$625	TEST AND BALANCE AIR DISTRIBUTION SYSTEM FOR OFFICE SPACES
16	S57-02	Indian Island School	Eastern Region		S57-02-X01-M-003-1	\$432	REPLACE ASPHALT PARKING LOT
17	S57-02	Indian Island School	Eastern Region		S57-02-4-H-001-1	\$184	INSTALL CONCRETE CURB RAMP AT EXISTING SIDEWALK/CURB TO ACCOMMODATE ADA REQUIREMENTS
18	S57-02	Indian Island School	Eastern Region		S57-02-1-M-003-2	\$1,323	REPLACE CARPET
19	S57-02	Indian Island School	Eastern Region		S57-02-1-H-003-1	\$119	INSTALL NEW HANDICAPPED WATER COOLER
20	S57-02	Indian Island School	Eastern Region		S57-02-1-H-001-1	\$114	INSTALL HANDICAP PUSH BUTTON OPENER AT EXISTING SINGLE DOOR TO ACCOMMODATE ADA REQUIREMENTS
21	S57-02	Indian Island School	Eastern Region		S57-02-4-H-002-1	\$439	RELOCATE INTERIOR WOOD FRAMED WALL PARTITION TO ACCOMMODATE ADA REQUIREMENTS
22	S57-02	Indian Island School	Eastern Region		S57-02-1-M-012-1	\$207	REPLACE CHEMICAL FEEDER SYSTEM

	Location Number	Location Name	Region	Agency	Backlog Number	Fund Distribution	Description
23	S57-02	Indian Island School	Eastern Region		S57-02-X01-M-001-2	\$484	REPLACE ASPHALT SIDEWALK
24	S57-02	Indian Island School	Eastern Region		S57-02-4-H-003-2	\$128	Install accessible parking/signage and crosswalks
25	S57-02	Indian Island School	Eastern Region		S57-02-4-H-004-2	\$236	Install Two Accessable Water Toilets
26	S57-02	Indian Island School	Eastern Region		S57-02-1-H-004-2	\$214	Install four accessible bathrooms
27	S78-23	Choctaw Central School	Eastern Region		S78-23-235-M-001-1	\$6,062	REPLACE VINYL WALL COVERING
28	S78-23	Choctaw Central School	Eastern Region		S78-23-X01-F-006-2	\$3,016	TO UPGRADE FIRE DEPARTMENT EQUIPMENT
29	S78-23	Choctaw Central School	Eastern Region		S78-23-234-S-074-1	\$132,392	REPLACE LIGHTING SYSTEM REPLACE LIGHTING SYSTEM IN THE 33,236 GSF SECONDARY SCHOOL, (WORN/DISCOLORED/INEFFICIENT)
30	S78-23	Choctaw Central School	Eastern Region		S78-23-256-M-005-1	\$77,521	REPLACE LIGHTING IN DORMITORY REPLACE LIGHTING IN THE 33,030 GSF DORMITORY,(CORRODED/RUSTED), THROUGHOUT BUILDING.
31	S78-23	Choctaw Central School	Eastern Region		S78-23-268-E-001-2	\$40,463	Upgrade lighting in the building
32	S78-23	Choctaw Central School	Eastern Region		S78-23-269-M-035-1	\$39,240	REPLACE LIGHTING IN THE 14,805 GSF ELEMENTARY SCHOOL, (DETERIORATED), DAMAGE OR EXCESSIVE WEAR TO MAJORITY OF FIXTURES, THROUGHOUT BUILDING.. INCLUDES APPROXIMATLY 116 EA FLOURESENT FIXTURES, 8 EXIT LIGHTS, 6 EMERGENCY LIGHTS, AND 6 EA INCANDESCENT LIGHTS. ASSUMES NO NEW WIRING.
33	S78-25	Pearl River Elementary	Eastern Region		S78-25-X01-M-007-2	\$409	INSTALL PLAYGROUND SURFACING
			Eastern Region Count		33		
			Eastern Region Total			\$949,850	
			Grand Count		767		
			Grand Total			\$28,240,736	