American Recovery and Reinvestment Act

September 17, 2009

Great Wolf Lodge
Grand Mound, WA
# ARRRA SESSION

**Thursday, September 17, 2009**

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<th>Time</th>
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<tr>
<td>8:00 am</td>
<td>Welcome</td>
<td>Chehalis Tribe</td>
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<tr>
<td>8:15 am</td>
<td>Introduction and Agenda</td>
<td>Regional Road Engineer</td>
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<td>8:30 am</td>
<td>Responsibilities</td>
<td>Neal Smith, OIG</td>
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<td>9:30 am</td>
<td>BIA &amp; OSG Application process</td>
<td>Kurt Fredenberg, NWRO</td>
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<td>9:45 am</td>
<td>Process cont’d, PS&amp;E</td>
<td>Regional Road Engineer</td>
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<td>Break</td>
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<td>10:15 am</td>
<td>Process cont’d, R/W</td>
<td>WFLH Brian Allen</td>
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<td>10:30 am</td>
<td>Process cont’d, NEPA</td>
<td>Kayloe Dawson, NWRO</td>
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<td>Reporting</td>
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<td>11:45 am</td>
<td>Lunch on your own</td>
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<td>1:00 pm</td>
<td>Awarding Process</td>
<td>Nilah Devaney, AO</td>
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<td>2:45 pm</td>
<td>Maintenance BIA R&amp;R</td>
<td>Tim Walker, NWRO</td>
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<td>4:00 pm</td>
<td>Summary Panel - Q &amp; A</td>
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The Goals of the IRR Program

- Provide safe and efficient transportation and public road access to and within Indian reservations, Indian lands, Alaskan Native villages, and communities;
- Develop the necessary transportation system to foster and support economic development;
- Rehabilitate or replace deficient bridges which restrict the mobility on or near Indian reservations, lands, Alaskan Native villages and communities;
- Improve the condition of gravel and paved roads;
- Grade, gravel, or stabilize existing earth roads;
- Reduce the number and severity of traffic accidents through an improved transportation system;
- Provide for and to increase opportunities for employment of members of Indian tribes and Alaskan Native villages; and
- Develop Indian tribal government capabilities for managing and increasing their participation in the improvement of their transportation system.

Indian Reservation Roads Program Stewardship Plan,

July 1996, FHWA and BIA

Program Authorized by: 23 U.S.C. Highways

Funding from: SAFETEA-LU P.L. 109-59
(Safe, Accountable, Flexible, Efficient Transportation Equity Act – A Legacy for Users)
# 12 Program Steps to IRR Projects

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<td>4. Project Justification &amp; Scoping Report</td>
<td>Users, Owners, Tribe agree*</td>
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<td>5. Control Schedule</td>
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<td>6. TIP</td>
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<td>7. Survey</td>
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<td>9. Plan-in-hand Reviews</td>
<td>Project team*</td>
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<td>10. ROW</td>
<td>Property owners</td>
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<td>11. PS &amp; E</td>
<td>FHWA Division</td>
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<td>12. Construction award negotiation</td>
<td>Contracting Official*</td>
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United States Department of the Interior
Bureau of Indian Affairs
Indian Reservation Roads Program

Northwest Regional Office
Division of Transportation

Business Plan

Administered Jointly by
The Federal Highway Administration
&
Bureau of Indian Affairs

Issued by
Bureau of Indian Affairs
Northwest Regional Office
July 17, 2009
PROJECT SCOPING REPORT

GENERAL PROJECT INFORMATION

PROJECT NAME: ____________________________
PROJECT NUMBER: __________________________
PROJECT I.D. NUMBER: ________________________
LOCATION: ________________________________
RESERVATION: ______________________________
ROAD SYSTEM: ______________________________
ROUTE NUMBER: ____________________________
TYPE OF WORK: ______________________________
STATE: ____________ COUNTY: ________________ LENGTH: ____________
FUNCTIONAL CLASSIFICATION: ____________________
TYPE OF TERRAIN: _____________________________
INVENTORY CLASSIFICATION: ____________________ SURFACE RATING: ____________
TRIBAL RESOLUTION NUMBER: ____________________ RESOLUTION DATE: ____________

Map/Growth of Road
EXISTING FACILITY

CURRENT ADT: ___________ % TRUCKS: ____ 20 YEAR ADT: ___________

YEAR CONSTRUCTED: ___________ PROJECT NUMBER: ___________

YEAR LAST RESURFACED: ___________ PROJECT NUMBER: ___________

SURFACE TYPE: ___________ SURFACE THICKNESS: ___________

BASE THICKNESS: ___________ FINISHED TOP WIDTH: ___________

ROW WIDTH: ___________ INSLOPES: ___________

TYPE OF CULVERTS: ___________

GENERAL CONDITION OF CULVERTS: ___________

BRIDGE NUMBER: ___________ TYPE: ___________

LENGTH: ___________ WIDTH: ___________ SUFFICIENCY RATING: ___________

LOAD CAPACITY: ___________ APPROACH GUARD RAIL? ☐ YES ☐ NO

FENCE: ☐ YES ☐ NO LENGTH: ___________

WATERLINES: ☐ YES ☐ NO LENGTH: ___________

POWER: BURIED: ☐ YES ☐ NO LENGTH: ___________

OVER HEAD: ☐ YES ☐ NO LENGTH: ___________

TELEPHONE: BURIED LENGTH: ___________

OVER HEAD LENGTH: ___________

OTHER UTILITIES: ___________

5 YR. ACCIDENT HISTORY:

FATALITY: ___________

INJURY: ___________

PROPERTY DAMAGE ONLY: ___________

DEFICIENCIES OF EXISTING FACILITY

_________________________

_________________________

_________________________
PROPOSED FACILITY

LENGTHS:
RURAL ROADWAY:__________________________
URBAN ROADWAY:__________________________
WALKWAY:__________________________

RURAL SECTION
TRAVELED WAY PAVEMENT TYPE:__________________________THICKNESS:____
SHOULDER MATERIAL:__________________________THICKNESS:____
BASE MATERIAL:__________________________THICKNESS:____
WIDTHS: SHOULDERS: _______ TRAVELED WAY: _______ TOTAL: _______
ROW WIDTH:_______ DESIGN SPEED:_____
INSLOPES:_______ WIDE AT____: 1 SLOPE
DITCH BOTTOM WIDTH:_______ BACKSLOPES:_______: 1 SLOPE

URBAN SECTION
TYPE OF CURB & GUTTER:__________________________
TYPE OF PAVEMENT:__________________________
TYPE OF BASE:__________________________
WIDTH FACE OF CURB TO FACE OF CURB:__________________________
SIDEWALK: LEFT _______ RIGHT _______
CULVERT TYPE:____________ ROW WIDTH:_________ DESIGN SPEED:_____

WALKWAY SECTION
SURFACING: TYPE: __________ WIDTH _______ THICKNESS:_____
BASE TYPE: __________________ BASE THICKNESS:__________

BRIDGE
TYPE: __________________ ROADWAY WIDTH:__________________________
RAIL TYPE:__________________________ WALKWAY:_______ LEFT_______ RIGHT
Socioeconomic/Environmental

Permits Required:   ______ Stormwater Runoff   ______ 404 Permit

Other: ____________________________

Clearances Required:   ______ Endangered Species   ______ Clean Water

Other: ____________________________

Are wetlands present:  □ Yes  □ No

Is a public hearing needed?  □ Yes  □ No

Anticipated Cost

Survey Type: ____________________________
□ Tribe  □ BIA Region/Agency  Survey Cost: $________

Archaeological and Environmental Clearance
□ Tribe  □ BIA Region/Agency  Cost: $________

Design By: □ Tribe  □ BIA Region/Agency  Design Cost: $________

Right-of-Way and Relocation Assistance Cost: $________

Utilities:

Buried Water Line
Length  AT $________  Unit Cost = $________

Phone Buried
Length  AT $________  Unit Cost = $________

Phone Overhead
Length  AT $________  Unit Cost = $________

Power Buried
Length  AT $________  Unit Cost = $________

Power Overhead
Length  AT $________  Unit Cost = $________

Total Utility Adjustment Costs $________
CONSTRUCTION

GRADE & DRAIN  
LENGTH  AT $_______  UNIT COST  =  $_______

BASE COURSE  
QUANTITY  AT $_______  UNIT COST  =  $_______

A.C. PAVEMENT  
QUANTITY  AT $_______  UNIT COST  =  $_______

P.C.C. PAVEMENT  
QUANTITY  AT $_______  UNIT COST  =  $_______

ASPHALT SEAL COAT  
QUANTITY  AT $_______  UNIT COST  =  $_______

CURB & GUTTER  
LENGTH  AT $_______  UNIT COST  =  $_______

FENCE  
LENGTH  AT $_______  UNIT COST  =  $_______

BRIDGE AND/OR BOX CULVERT  
COST  =  $_______

INCIDENTALS (MOBILIZATION, GUARD RAIL, ETC)  
COST  =  $_______

CONSTRUCTION MONITORING
☐ Tribe  ☐ BIA Region/Agency  
COST  =  $_______

CONSTRUCTION ESTIMATED TOTAL  $_______

RECOMMENDED FOR

APPROVAL:
REGION  DESIGN ENGINEER  DATE

APPROVED:
REGION  ROAD ENGINEER  DATE

CONCURRENCE:
TRIBAL REPRESENTATIVE  DATE
BUREAU OF INDIAN AFFAIRS
Division of Transportation
SAFETY AUDIT - SCOPING CHECKLIST

Reservation: ____________________________
Project: ______________________________
Route: ________________________________

GENERAL INFORMATION

1. Climatic conditions: (Are there any usual weather conditions? Weather records/local experience that indicate problems i.e. wet snow, dry snow, ice, wind, fog, dust, …).
   □ Yes □ No □ N/A
   Comment: ______________________________

2. Access to property and developments (road width and sight distance).
   a. At the driveway/curb cuts; is the exit from the roadway, entry and traffic merging safe? □ Yes □ No □ N/A
      Comment: ______________________________

   b. Are there adequate sight distances for historical points, viewpoints, truck pullouts, and rest areas? □ Yes □ No □ N/A
      Comment: ______________________________

3. Emergency vehicles
   a. Are the access points and turning radius adequate for safety vehicles? □ Yes □ No □ N/A
      Comment: ______________________________

   b. Do the medians and vehicle barriers allow emergency vehicles to stop/turn without disrupting traffic? □ Yes □ No □ N/A
      Comment: ______________________________

4. Are their future development planned that will use this road? Type and size of development? □ Yes □ No □ N/A
   Comment: ______________________________

5. Are the Cuts and Fills stable? □ Yes □ No □ N/A
   Comment: ______________________________
ROADWAY INFORMATION

1. Problems with roadway width?  □ Yes  □ No  □ N/A
   Comment: ________________________________

2. Problems with roadway alignment?  □ Yes  □ No  □ N/A
   Comment: ________________________________

ALIGNMENT ISSUES

1. Accidents in the area (auto vs. auto or auto vs. pedestrian)?
   Comment: ________________________________

2. Pedestrian:
   a. Road used by children walking to school?  □ Yes  □ No  □ N/A
      Comment: ________________________________
   b. Used to access POW WOW grounds?  □ Yes  □ No  □ N/A
      Comment: ________________________________
   c. Used by locals walking to town?  □ Yes  □ No  □ N/A
      Comment: ________________________________

3. Number and type of crossing (railroad, pedestrian, animal, hike).
   Comment: ________________________________

4. Bridge misaligned.
   Comment: ________________________________

5. Number of roadside stalls or potential for seasonal roadside stalls.
   □ Yes  □ No  □ N/A
   Comment: ________________________________

6. Other possible hazards.  □ Yes  □ No  □ N/A
   Comment: ________________________________

7. Intersections:
   a. Sight distance triangle problems?  Yes  No
      Comment: ________________________________
   b. Turn lanes needed?  Yes  No
      Comment: ________________________________
   c. Roundabout option?  Yes  No
      Comment: ________________________________
Appendix 7

Project Design Checklist
PROJECT DESIGN CHECKLIST

Job Number: ______________________ Date: ________________ Engineer: ______________________

A. Administrative

Project Justification Checklist (Form 001)

Right-of-Way
☐ Tribal resolution.
☐ Plat map/will legal description.
☐ Grant of Easement.

Environmental Processes
☐ Categorical Exclusion?
☐ Environmental Assessment prepared?
☐ Is Environmental Mitigation necessary?
☐ FC/NSI been signed?
☐ Environmental Impact Statement necessary?
☐ Storm water runoff – NPDES?

Archaeological Processes
☐ Cultural Resources study performed? (See 36 CFR Sec. 800)
☐ Cultural Resources affected by project?
☐ State Historical Preservation Officer been Consulted?
☐ Statement of Compliance with statutes listed in 36 CFR Sec. 800?

Intersecting Roadway permit? (State, county, city)

Public Involvement
☐ Public announcement of project?
☐ Hearing needed/held?
☐ Public comments documented and addressed?

Utility Planning
☐ All utilities shown on plans?
☐ Utility company correspondence prior to Plan-in-Hand?
☐ Any conflicts with excavation, drainage, storm sewer, etc.?
☐ Electric
☐ Gas
☐ Water
☐ Telecommunications
☐ Valves/MHs/FHs to be moved or adjusted?
☐ Conflicts discussed with utility owner?
☐ Sufficient cover remaining over existing utilities? Insulate/relay?
Coordination with other government agencies?

- DNR
- Corps of Engineers
- IHS
- HUD
- Forest Service
- State DOT
- County DOT
- Other

B. Preliminary

Soil Data/Borings
- Pavement design consistent with soils?
- Sub-cuts necessary?
- Sub-surface drainage necessary?
- Geotextile fabric?
- Adequate ditch separation?
- Soil compaction requirements? – Special provisions?

Grading
- Limits of disturbance, any conflicts?
- Ensure drainage – Check cross sections?

Drainage
- Proper year storm design?
- What if storm is exceeded, what are the consequences?
- Water away from roadway?
- Pipe sizes consistent with storm design?
- Storm water detention necessary?
- Pre-cast analysis – constructible?
- Conflicts between storm and existing utilities?
- Class of culvert pipe?
- Culvert treatment – pipe ties, gaskets, fabric, borrow, etc.?
- Invert elevations, double checked?
- Existing pipe – size, material, elevations, double-checked?

Water & Sewer
- Sufficient cover on water/sewer?
- Depths of cuts/disturbances?
- Valves/MHs/FHs to be moved or adjusted?

C. Technical Design

Title Sheet
- Project ID#
- Project Name
- Project Length
- Location Map / North Arrow
- Index of Sheets
- Design speed / consistent with use & horizontal/vertical alignments?
- Traffic volume
Signature Blocks
Legend of symbols / consistent with plans?

Quantities Sheet
- Standard plates all referenced? (See list of standard plates)
- Quantities double-checked?
- Consistent with "basis of estimated quantities?"
- Dirt shortage/excess? Disposal?
- Is it clear as to what is incidental?
- Easily measurable units?
- Quantity labels consistent with state specifications?
- Removal items – indicated? Disposal?
- Table format?

Typical Section/Details Sheet
- Section widths/depths/cross slopes shown properly?
- Super-elevation section clearly depicted?
- Cross sections consistent with typical section?
- Transition areas between sections clearly defined?
- Sections meet minimum design criteria?
- All details shown, culvert details, storm sewer, etc.?
- Intersections – meet turning radius needs?
- Intersections conform to requirements of trunkline owners?
- Intersections permits acquired?
- Driveway details?
- Structure details?
- Soil borings?
- Pavement design calculations?
- Drainage calculations?
- 10’ lane minimum? (AASHTO Green Book)
- 4’ shoulder minimum? (AASHTO Green Book)

Plan & Profile Sheets
- Benchmarks identified – proper text format?
- Alignment clearly illustrated – easy to survey? PI’s tied down?
- Affected utilities shown?
- North Arrow
- Scale
- Right-of-Way limits shown
- Horizontal curve data shown correctly?
- Vertical curve data shown correctly?
- Culvert/storm sewer locations shown on plan view?
- Profile for culvert/storm consistent with design/plan view/text correct?
- Significant buildings/structures shown? Conflicts?
- Liveways shown? Conflicts?
- Existing road profile/plan view shown on drawings?
- Earthwork/clear & grub quantities shown on profile?
- Is the text size and line weights consistent/proper?
Special ditch grades indicated?
- Can disturbance of trees/structures be avoided?
- Curvets lengths and inverts shown & consistent with X-sections?

Cross Section Sheets
- Existing topography shown correctly?
- Proposed construction shown consistent with profile/typical sections?
- Topsoil accounted for?
- Intersections shown?
- Not trapping water anywhere?
- Curb elevations provide drainage?
- All culvert sections shown?
- End area data shown?
- Entrances steeper than 10%?

Traffic Control & Signing Sheet
- Signing in accordance with MUTCD?
- MUTCD reference number used?
- All items of work with adequate signature?
- Temporary & permanent signs located by station & offset?
- Barricades necessary?
- Details & plan view shown correctly?
- Approval of government unit?

Erosion Control Sheet
- Temporary Erosion control necessary?
- Pipe inlets protected?
- Any bodies of water to be protected?
- Sodding or fiber blanket necessary? Steep or long slopes?
- Ditch check/inlet protection/silt fence details shown?
- Riprap or sod necessary at pipe inlets/outlets?
- Any areas where erosion might occur?

Estimate
- Do items match quantities in plans?
- Prices reflect expected costs?
- Signed and dated?
- Bid schedule consistent with estimate and plans?
Specifications

☐ Clear as to what is incidental? Excavation, backfill material, pipe, etc.
☐ Completion time established? Sufficient time?
☐ Soil compaction and backfill?
☐ Maintenance of traffic?
☐ Temporary erosion control?
☐ Contractor staking & testing?
☐ Sampling & testing schedule?

Miscellaneous

☐ Unknown conditions? Exploratory excavation required?
☐ Project doable?
☐ Project buildable? – Think through construction tasks.
☐ Any problems not addressed?

Dimensions

☐ Turning radius adequate?
☐ Traffic movement – conflicts?
☐ Emergency vehicle access?
☐ Sidewalk conflicts?
☐ Snow Removal problems?
## ROAD PLANS CHECKLIST

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<th>Project No.</th>
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### I. TITLE SHEET
1. Project No. and Name
2. Project Length
3. Nature of work
4. Reservation
5. Sheet number and description
6. Index to sheets
7. Key map of State
   a. Define Reservation location
   b. Indicate location with heavy arrow
   c. Shipping points
8. Vicinity Map
   a. Termini of Project
   b. Surfacing sources
   c. Scale of kilometers
   d. Heavy in project location
   e. North Arrow
   f. Township and Range
9. Design Data
   a. Speed
   b. ADT
   c. ADT + 20
   d. % Trucks
   e. Max. grade
   f. Min. radius
   g. Min. stop sight distance
10. Road Classification
11. Signature Block
12. PF stamp
13. Other

### II. TYPICAL SECTION AND QUANTITY SHEET
1. Typical roadway section
   a. Geometric Dimension
   b. Slopes and widening
   c. Crown and safety edge
   d. Dimension & thickness of Surfacing
   e. Pacing & compaction of Surfacing

   f. Indicate profile grade

2. Detail of entrance roads
3. Typical ditch block
4. Typical slope treatment
5. Miscellaneous typical sections
   a. Fencing
   b. Intersections
   c. Special drainage structures
   d. Channel changes
   e. Under drainage structures
   f. Culvert markers
   g. Gravel
   h. Snow fence
6. Summary of quantities
7. Summary of drainage Structures
8. Typical superelevated section
   a. Point of rotation
   b. Amount of superelevation
   c. Construct ditches to facilitate drainage
   d. Transition and run off to tangent
   e. Curve widening
9. Sheet number and description
10. General notes
   a. Line and grade adjustment
   b. Estimated culvert lengths
   c. Specifications statements
11. Other
   __________________________

### III. PLAN SHEET
1. Horizontal alignment
   a. Curve data
   __________________________
   b. Station begin and end of project
   __________________________
   c. Bearing
   __________________________
   d. Reference points
   __________________________
   e. Every fifth station numbered
   __________________________
   f. Right-of-way width
     (Include widening)
### III. PLAN SHEET (continued)

2. Land corner ties
   a. Description of corner (computed or found)
   b. Location line intersection
   c. Indicate section number, Range and Township
   d. Land division and ownership
   e. Tie project termini
   f. North Arrow

3. Bench mark description

4. Culvert description and location on plan

5. Drainage direction arrows

6. To poygrabic features
   a. Existing roads
   b. Culbs
   c. Existing fences
   d. Buildings
   e. Streams
   f. Gas lines
   g. Telephone poles
   h. Telephone lines
   i. Power poles
   j. Power vaults
   k. Water lines
   l. Water valves
   m. Sewer lines
   n. Manholes
   o. Others

7. Sheet number and description

8. P-line angle points

9. Legend of plan symbols

10. Soil boring locations

11. Force construction

12. Other

### IV. PROFILE SHEET

1. Balance points and overhead

2. Profile grade
   a. Percent of grade
   b. P.I.V.C. elevation and stations
   c. Max. min. elevation and stations
   d. Vertical curve length
   e. Plot finish and/or salgrade (Define clearly)

3. Elevation on edges of sheets

4. Plan original ground line

5. Define profile grade for each station along bottom

6. Stations along bottom

7. Convert locations and invert elevations and locations

8. Utility elevations pipe top

9. Non-typical sections
   a. curb or ditch lines

10. Bridge exceptions

11. Other

### V. TEMPORARY TRAFFIC CONTROL SHEET

1. Phae construction locations

2. Detour locations

3. Quantities
   a. Signs
   b. Barrier types
   c. Flagger hour
   d. Pilot car
   e. Cotes
   f. MUTCD reference numbers

4. General notes
   a. Maximum lane closure time
   b. Emergency access
   c. Ceremonial exceptions
   d. Night and shut down
   e. Maintenance requirements

### VI. N.P.D.E.S.

1. Typical sections of BMP’s

2. Specific plan locations

3. Sheet no. same III

4. Quantities

5. General notes
   a. Monitoring requirements
   b. Maintenance requirements

### VII. Permanent Traffic Control Plan

1. Quantities Schedules
   a. Signs (MUTCD n’s)
   b. Pavement Markers
   c. Posts
   d. Object Markers
   e. Delineators
   f. Rumble Stripes

2. Plans/No Fanc locations

3. General notes
   a. Installation requirements
   b. Standard plan references
NORTHWEST REGION
AASHTO HIGHWAY DESIGN STANDARDS EXCEPTIONS/VARIANCES

Reservation: _______________________________________________________
Project Number and Name: ___________________________________________
Type of Project: □ New Construction □ Reconstruction □ RRR
Description of Work: ______________________________________________

Functional Classification: ___________________________________________
Owner: ___________________________________________________________

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<th>TRAFFIC</th>
<th>YEAR</th>
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Accident History: ___________________________________________________

Terrain: ___________________________________________ Design Speed: ______
Clear Zone: __________________________ Exception: __________________
Posted or Regulatory Speed Limit: ___________________________

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</tr>
<tr>
<td>Vertical Curvature</td>
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<tr>
<td>Stopping Sight Distance</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Horizontal Clearance to Structure (not clear zone)</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Vertical Clearance Structure</td>
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<tr>
<td>Bridge Width</td>
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<td>Bridge Loading</td>
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<tr>
<td>Bridge Railing</td>
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</table>

Descriptions of and reasons for exceptions to standards:
________________________________________________________________________

Analysis of risks and design considerations proposed to mitigate exceptions:
________________________________________________________________________

Describe guidelines used and any variances from recommended Roadside Design (clear zone, guardrail) guidelines:
________________________________________________________________________
RECOMMENDED ACTION:
☐ There are no exceptions to applicable standards, and the project should proceed with the final PS&E.
☐ There are exceptions to standards as listed on the front sheet and these exceptions have been reviewed with the Tribe, and interested agencies and parties, and are considered acceptable.

PREPARED BY:

Date
Lead Designer

APPROVAL IS RECOMMENDED:

Date
Project Manager

I CONCUR WITH THE ABOVE RECOMMENDATIONS:

Date
2nd Level Reviewer

THE ABOVE RECOMMENDATIONS ARE APPROVED FOR SUBMITTED VARIANCES:

Date
Regional Road Engineer

THE ABOVE RECOMMENDATIONS ARE APPROVED FOR MAJOR/SIGNIFICANT EXCEPTIONS:

Date
FHWA
# Stimulus Control Schedule

All fields need to be filled for submittal

<table>
<thead>
<tr>
<th>Name</th>
<th>Project Type</th>
<th>See attached sheet A for list of Project Type</th>
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<tbody>
<tr>
<td></td>
<td>Work Type</td>
<td>See attached sheet B for list of Work Type</td>
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<tr>
<td></td>
<td>State</td>
<td></td>
</tr>
<tr>
<td></td>
<td>County</td>
<td></td>
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<tr>
<td></td>
<td>Congressional District</td>
<td>Brief description of Project</td>
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<table>
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<tr>
<th>Route Number</th>
<th>Start Section</th>
<th>End Section</th>
<th>Termini From</th>
<th>Termini To</th>
<th>Length of Route</th>
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<table>
<thead>
<tr>
<th>Pre Engineering (PE)</th>
<th>County Eng (CE)</th>
<th>Construction (Con)</th>
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<tbody>
<tr>
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<tr>
<td>End</td>
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<th>A1</th>
<th>A2</th>
<th>A3</th>
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<tr>
<td>Activity (Work Type)</td>
<td>2009 ($)</td>
<td>Length</td>
</tr>
<tr>
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Status:
- Survey complete: □ yes □ no
- Design complete: □ yes □ no
- ROW complete: □ yes □ no
- NEPA complete: □ yes □ no
- PS&E (Plans, Specification, and Engt Est) complete: □ yes □ no
Example: Control Schedule input data format

**Project**
- **Name**: TREAIL CENTER RD WALKWAY
- **Project Type**: NEW CON - For new construction where no roadway exists
- **Work Type**: 7 - Bituminous Mat 2" Thick or More
- **State**: 53 - WASHINGTON
- **County**: 045 - MASON
- **Project Class**: R
- **Congressional District**: 2
- **Ever Approved Flag**: Y
- **Description**: Capacity Project

**Project Extends for Construction of Selected Route This Year**

<table>
<thead>
<tr>
<th>Route Number</th>
<th>Section Start</th>
<th>Section End</th>
<th>Termini From</th>
<th>Termini To</th>
<th>Length On Route (mi)</th>
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<tbody>
<tr>
<td>045</td>
<td>010</td>
<td>013</td>
<td>RT 0415</td>
<td>TREAIL CENTER RD</td>
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<thead>
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<th>Planned Dates (yr)</th>
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<td>2009</td>
</tr>
<tr>
<td>2010</td>
</tr>
<tr>
<td>2011</td>
</tr>
<tr>
<td>2012</td>
</tr>
<tr>
<td>Post Total</td>
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**Planned Dates**
- **Start Date**: 11/2009
- **End Date**: 4/2009
- **Start CB**: 7/2009
- **End CB**: 11/2009

**Fiscal Year Funds for Progress Class**

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<th>Progress Class</th>
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<td>2011</td>
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<td>2012</td>
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**Work**

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<td>T-T</td>
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<tr>
<td>2. Design</td>
<td>40,000</td>
<td>1.0</td>
<td>P-P</td>
<td>T-T</td>
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<tr>
<td>3. ROAD 3 DESIGN</td>
<td>100,000</td>
<td>1.0</td>
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<td>T-T</td>
</tr>
<tr>
<td>4. Roadway</td>
<td>150,000</td>
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<td>P-P</td>
<td>T-T</td>
</tr>
<tr>
<td>5. Paraments</td>
<td>400,000</td>
<td>1.0</td>
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<td>T-T</td>
</tr>
<tr>
<td>6. Residential Construction</td>
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### Project Type

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<td>SRR/MLA</td>
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<tr>
<td>ENRG/E</td>
<td>For Bridge projects with IRR construction fundings and all IRR/EF Projects</td>
</tr>
<tr>
<td>ERFO/FO</td>
<td>For Emergency Relief Projects</td>
</tr>
<tr>
<td>HPRP/H</td>
<td>For Projects</td>
</tr>
<tr>
<td>HIPFAE/F</td>
<td>For Innovative Finance Projects</td>
</tr>
<tr>
<td>NWEF/H</td>
<td>For new construction where no roadway exists</td>
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<tr>
<td>OVRFLY</td>
<td>For Overlays that may include minor signage changes</td>
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<tr>
<td>PLANNING</td>
<td>2% Planning and Projects Using IRR Construction Funds for Planning</td>
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<tr>
<td>RECONS</td>
<td>For construction work that may involve widening and adding other typical cross-section items</td>
</tr>
<tr>
<td>RHRMAL</td>
<td>For rehabilitation projects that don't change existing cross section or alignment but may change street line</td>
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<tr>
<td>REPLACE</td>
<td>For use on RRIF projects only</td>
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<tr>
<td>SAFETY</td>
<td>For work being primarily safety oriented</td>
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<tr>
<td>SEALING</td>
<td>For pavement Seal projects</td>
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<tr>
<td>TRANSF/ST</td>
<td>For Trans/Related Activities</td>
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<tr>
<td>WALKWAY</td>
<td>For paths, trails and walkways</td>
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### Activity (Work Type)

<table>
<thead>
<tr>
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<td>Design</td>
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<td>06</td>
<td>Environment</td>
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<td>07</td>
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<td>08</td>
<td>Right-of-Way</td>
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<td>09</td>
<td>Grade &amp; Drain</td>
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<tr>
<td>10</td>
<td>Gravel</td>
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<tr>
<td>11</td>
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<td>Incidental Construction</td>
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<td>14</td>
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<td>16</td>
<td>Project Management, Tribe</td>
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<td>PAF (Population Adjustment Factor)</td>
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### Est Type

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<td>E</td>
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<td>F</td>
<td>Final Amount</td>
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<td>G</td>
<td>Planning Estimate</td>
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<td>P</td>
<td>Project Estimate</td>
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<td>W</td>
<td>Preliminary Estimate</td>
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### Cont Type

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<tr>
<td>C</td>
<td>Contract Utilizing the Open Market</td>
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<tr>
<td>F</td>
<td>Force Account, which includes in-house design, survey….</td>
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<tr>
<td>H</td>
<td>Work to be performed by FHWA</td>
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<tr>
<td>S</td>
<td>State is the lead agreement agency</td>
</tr>
<tr>
<td>T</td>
<td>Tribal P.L. 93-638 contract</td>
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### Work Types

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<thead>
<tr>
<th>Code</th>
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<tr>
<td>G</td>
<td>Primarily Guardrail Installation</td>
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<tr>
<td>F1</td>
<td>Pedestrian Path Construction</td>
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<tr>
<td>F2</td>
<td>Adjacent Public Parking Lots</td>
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<tr>
<td>F3</td>
<td>Functionally Obsolete for 903 IRBP Project</td>
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<tr>
<td>G</td>
<td>Primarily Guardrail Installation</td>
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<tr>
<td>F11</td>
<td>Intersection Improvements</td>
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<td>P1</td>
<td>Primarily Signing Project</td>
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<td>P10</td>
<td>Tribal Trans. Improvement Program</td>
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<td>P11</td>
<td>Traffic Study</td>
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<tr>
<td>P2</td>
<td>Striping Project</td>
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<tr>
<td>P3</td>
<td>Fencing Project</td>
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<td>P4</td>
<td>Open Graded Friction Course</td>
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<td>P5</td>
<td>Grooving Pavement for Skid Resistance</td>
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<tr>
<td>P6</td>
<td>Street Luminary Project</td>
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<td>P7</td>
<td>Slope Armoring, Nailing or Bonding</td>
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<td>P3</td>
<td>Road Inventory Update</td>
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<td>P9</td>
<td>Long Range Transportation Plans</td>
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<td>Q1</td>
<td>Rest Area Construction</td>
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<td>Q2</td>
<td>Helipad Construction</td>
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<td>Q3</td>
<td>Motorized Trails</td>
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<td>P1</td>
<td>Cold in Place Recycling</td>
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<td>P2</td>
<td>Heater Scarification</td>
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<tr>
<td>S1</td>
<td>Rejuvenation of Existing Surface</td>
</tr>
<tr>
<td>S2</td>
<td>Slurry Seal</td>
</tr>
<tr>
<td>S3</td>
<td>Sand Seal</td>
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<tr>
<td>S4</td>
<td>Chip Seal</td>
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<tr>
<td>S5</td>
<td>Rubberized Rejuvenation</td>
</tr>
<tr>
<td>S6</td>
<td>Rubberized Slurry Seal</td>
</tr>
<tr>
<td>S7</td>
<td>Rubberized Sand Seal</td>
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<tr>
<td>S8</td>
<td>Rubberized Chip Seal</td>
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<tr>
<td>SD</td>
<td>Structurally Deficient for 903 IRBP Project</td>
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<tr>
<td>T1</td>
<td>Acquisition of Equipment/Vehicles</td>
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<tr>
<td>T2</td>
<td>Acquisition of Transit Facilities</td>
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<tr>
<td>T3</td>
<td>Acquisition Services - Labor and Supplies</td>
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<tr>
<td>T4</td>
<td>Planning for Mass Transit Facilities</td>
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<tr>
<td>X1</td>
<td>used by dot/bear to balance a tip</td>
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<tr>
<td>X2</td>
<td>Tunnels</td>
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</table>

#### Notes
- Code: A code identifier for each work type.
- Description: A brief description of the work type.

---

**B**

- Graded and Graded Earth
- Gravel
- Stabilized Surface by Additives
- Bituminous Penetration (Double chip seal)
- Rubberized Bit Pea
- Bituminous Mat Less Than 2" Thick
- Rubberized Thin Hot Asphalt Concrete
- Bituminous Mat 2" Thick or More
- Rubberized Hot Asphalt Concrete
- Portland Cement Concrete Pavement
- Hot Recycled Pavement In Place
- Bridge Design using 931 for 903
- Primarily Bridge Approach Work
- Replace Concrete Printed Deck
- Repair of Substructure Elements
- Channel Realignment/Restoration
- Approach Slab Construction
- Expansion Joint Repair/Replacement
- Repair Superstructure Elements
- New Bridge (931 funds)
- Strengthening With Additional Materials
- Sealing of Bridge Deck Only
- Only Painting of Bridge Structure
- Replacing with Metal Deck
- Seismic Retrofit
- Rehabilitation of Existing Members (replace)
- Replacing with Timber Deck
- Primarily Widen Bridge Deck
- Box Culvert Installation
- Wide Span Arch Bridge Deck
- Culvert Installation
- Multiple Culvert Installation
- Retaining Wall Installation
- Drainage Improvements
- Drainage Structure
- Permanent Erosion and Sedimentation Control
- Temporary Fencing and Approaches

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<table>
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<th>Tribe</th>
<th>Action Sheet</th>
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<th>BEO</th>
<th>DC</th>
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