



Community Housing Infrastructure Department (CHID) Council Delegate Titus Nez Report: Work Order #3, #4, #5, & #6

Prepared For: Council Delegate – Titus Nez

Date: September 18, 2026

Subject: Update on Manufactured Home Deliveries and Completion for Church Rock, Smith Lake, Pinedale, Thoreau, Mariano Lake, and Iyanbito Chapters.

I. Executive Summary

This report provides a comprehensive status update on manufactured home deliveries, infrastructure development, and utility assessments for Council Delegate Titus Nez's region, covering the Church Rock, Smith Lake, Pinedale, Thoreau, Mariano Lake, and Iyanbito Chapters.

Key updates:

- **Work Order #3 (WO3):** All fourteen units have been delivered and set, completed the walk-through process, received keys, and reached the final invoicing stage.
- **Work Order #4 (WO4):** The homes previously slated for delivery under this work order have been officially removed from the project scope.
- **Work Order #5 (WO5):** This order currently involves five homes. Three homes have reached "Home Set" completion. Two homes have completed key turnover, and one home is ready for key turnover. Remaining site is currently undergoing assessment or is subject to accessibility-based substitutions.
- **Work Order #6 (WO6):** Executed on April 22, 2026, and this work order currently involves one home. Production and site installations have commenced. No field assessments have been conducted for chapters under Delegate Nez.

Administrative & Infrastructure Developments:

- **Oversight Transition:** Legislation has been passed to transition project oversight from the Division of Community Development (DCD) to the Fiscal Recovery Fund (FRF). While DCD remains the active manager pending written direction, this transition has introduced uncertainties regarding contractor payments and project timelines.
- **Utility Assessments:** Field data collection and design drafting (PFLs) are progressing for all active sites to facilitate water, wastewater, and electric connections.
- **Regulatory Changes:** A verbal directive has been issued to halt utility coordination with the NTUA. DCD is maintaining current processes while awaiting official written confirmation of this change.

II. Project Scope Change

Due to the approaching ARPA Deadline and no responses from the contractor, the six homes previously intended for delivery under Work Order #4 have been removed from the scope.

III. Constituent Home Delivery and Completion Status

Oversight Transition Update

A recent development has occurred regarding the oversight of ARPA projects and funding. The Navajo Nation has passed legislation to transition the overall oversight of these projects from the Division of Community Development (DCD) to the Fiscal Recovery Fund (FRF) program.

At this time, no formal direction has been given to DCD or CHID to hand over project management. Until such direction is received in writing, the DCD will continue to move forward with project execution. However, this transition has affected contractor assurance regarding payment and points of contact, as there is uncertainty regarding whether the new oversight body (FRF) will issue different directions. These factors have collectively impacted project timelines and the overall structure of the program.

Work Order #3 Status (14 Homes)

- **Jones Begay (Pinedale):**
 - **Timeline:** Home delivered and set on June 20, 2025. Pad was ready on June 9, 2025.
 - **Walk-Through/Punchlist:** August 6, 2025.
 - **Skirting/painting:** Work completed between July 31, 2025, and August 16, 2025.
 - **Steps & Gutters:** Steps completed on October 21, 2025; Gutters completed on September 10, 2025.
 - **Key Turnover:** November 10, 2025.
 - **MCO:** Delivered on November 10, 2025.
 - **Final 10% invoice:** Submitted on September 17, 2025 (Invoice #5154).
- **George and Barbara Francisco (Iyanbito):**
 - **Timeline:** Home delivered and set on June 17, 2025. Pad was ready on June 9, 2025.
 - **Walk-Through/Punchlist:** August 7, 2025.
 - **Skirting/painting:** Work completed between August 5, 2025, and August 20, 2025.
 - **Steps & Gutters:** Steps completed on October 20, 2025; Gutters completed on September 10, 2025.
 - **Key Turnover:** November 14, 2025.
 - **MCO:** Delivered on November 14, 2025.
 - **Final 10% invoice:** Submitted on September 17, 2025 (Invoice #5164).

- **Sheila Skeet (Pinedale):**
 - **Timeline:** Home delivered and set on June 16, 2025. Pad was ready on June 5, 2025.
 - **Walk-Through/Punchlist:** July 24, 2025.
 - **Skirting/painting:** Work completed between July 21, 2025, and August 15, 2025.
 - **Steps & Gutters:** Steps completed on November 10, 2025; Gutters completed on September 9, 2025.
 - **Key Turnover:** November 10, 2025.
 - **MCO:** Delivered on November 10, 2025.
 - **Final 10% invoice:** Submitted on September 17, 2025 (Invoice #5167).
- **Celeste Chee (Iyanbito):**
 - **Timeline:** Home delivered and set on June 17, 2025. Pad was ready on June 5, 2025.
 - **Walk-Through/Punchlist:** June 25, 2025.
 - **Skirting/painting:** Work completed between August 4, 2025, and August 20, 2025.
 - **Steps & Gutters:** Steps completed on October 20, 2025; Gutters completed on September 10, 2025.
 - **Key Turnover:** November 14, 2025.
 - **MCO:** Delivered on November 14, 2025.
 - **Final 10% invoice:** Submitted on September 17, 2025 (Invoice #5168).
- **Tracy Cook (Mariano Lake):**
 - **Timeline:** Home delivered and set on June 18, 2025. Pad was ready on June 9, 2025.
 - **Walk-Through/Punchlist:** July 30, 2025.
 - **Skirting/painting:** Work completed between July 22, 2025, and August 15, 2025.
 - **Steps & Gutters:** Steps completed on October 21, 2025; Gutters completed on September 9, 2025.
 - **Key Turnover:** December 9, 2025.
 - **MCO:** Delivered on November 24, 2025.
 - **Final 10% invoice:** Submitted on September 17, 2025 (Invoice #5170).
 - **Note:** Knobs have been replaced.
- **Lawrence Bennett (Mariano Lake):**
 - **Timeline:** Home delivered and set on June 18, 2025. Pad was ready on June 5, 2025.
 - **Walk-Through/Punchlist:** July 25, 2025.
 - **Skirting/painting:** Work completed between July 21, 2025, and August 15, 2025.
 - **Steps & Gutters:** Steps completed on October 21, 2025; Gutters completed on September 9, 2025.
 - **Key Turnover:** December 9, 2025.
 - **MCO:** Delivered on November 24, 2025.
 - **Final 10% invoice:** Submitted on September 17, 2025 (Invoice #5171).

- **Note:** Knobs have been replaced.
- **Andrew Reeder (Mariano Lake):**
 - **Timeline:** Home delivered and set on June 16, 2025. Pad was ready on June 5, 2025.
 - **Walk-Through/Punchlist:** July 31, 2025.
 - **Skirting/painting:** Work completed between July 22, 2025, and August 15, 2025.
 - **Steps & Gutters:** Steps completed on October 21, 2025; Gutters completed on September 9, 2025.
 - **Key Turnover:** December 9, 2025.
 - **MCO:** Delivered on November 24, 2025.
 - **Final 10% invoice:** Submitted on September 17, 2025 (Invoice #5172).
 - **Note:** Knobs have been replaced.
- **Alfred Francisco (Thoreau):**
 - **Timeline:** Home delivered and set on June 19, 2025. Pad was ready on June 9, 2025.
 - **Walk-Through/Punchlist:** September 8, 2025.
 - **Skirting/painting:** Work completed between July 25, 2025, and August 15, 2025.
 - **Steps & Gutters:** Steps completed on November 10, 2025; Gutters completed on September 9, 2025.
 - **Key Turnover:** November 10, 2025.
 - **MCO:** Delivered on November 10, 2025.
 - **Final 10% invoice:** Submitted on October 16, 2025 (Invoice #5221).
 - **Note:** MCOs need to be replaced.
- **Evelyn Largo (Smith Lake):**
 - **Timeline:** Home delivered and set on June 19, 2025. Pad was ready on June 9, 2025.
 - **Walk-Through/Punchlist:** August 5, 2025.
 - **Skirting/painting:** Work completed between July 24, 2025, and August 16, 2025.
 - **Steps & Gutters:** Steps completed on October 21, 2025; Gutters completed on September 9, 2025.
 - **Key Turnover:** December 9, 2025.
 - **MCO:** Delivered on November 25, 2025.
 - **Final 10% invoice:** Submitted on October 16, 2025 (Invoice #5224).
 - **Note:** MCOs need to be replaced; keys replaced.
- **Lorinda Yazzie (Thoreau):**
 - **Timeline:** Home delivered and set on July 7, 2025. Pad was ready on June 21, 2025.
 - **Walk-Through/Punchlist:** August 6, 2025.
 - **Skirting/painting:** Work completed between August 1, 2025, and August 16, 2025.
 - **Steps & Gutters:** Steps completed on October 20, 2025; Gutters completed on September 10, 2025.

- **Key Turnover:** November 10, 2025.
- **MCO:** Delivered on November 10, 2025.
- **Final 10% invoice:** Submitted on October 16, 2025 (Invoice #5227).
- **Mildred Largo (Smith Lake):**
 - **Timeline:** Home delivered and set on July 24, 2025. Pad was ready on July 12, 2025.
 - **Walk-Through/Punchlist:** August 5, 2025.
 - **Skirting/painting:** Work completed between July 25, 2025, and August 16, 2025.
 - **Steps & Gutters:** Steps completed on October 21, 2025; Gutters completed on September 9, 2025.
 - **Key Turnover:** December 9, 2025.
 - **MCO:** Delivered on November 2, 2025.
 - **Final 10% invoice:** Submitted on October 16, 2025 (Invoice #5235).
 - **Note:** Knobs have been replaced.
- **Marie L. Jim (Church Rock):**
 - **Timeline:** Home delivered and set on July 24, 2025. Pad was ready on July 23, 2025.
 - **Walk-Through/Punchlist:** September 4, 2025.
 - **Skirting/painting:** Work completed between August 6, 2025, and August 20, 2025.
 - **Steps & Gutters:** Steps completed on October 20, 2025; Gutters completed on September 9, 2025.
 - **Key Turnover:** November 14, 2025.
 - **MCO:** Delivered on November 14, 2025.
 - **Final 10% invoice:** Submitted on October 16, 2025 (Invoice #5240).
- **Brenda Lee (Church Rock):**
 - **Timeline:** Home delivered and set on April 27, 2026. Ship date was April 23, 2026.
 - **Walk-Through/Punchlist:** May 13, 2026.
 - **Skirting/painting:** Complete June 3, 2026.
 - **Steps & Gutters:** Steps completed on August 5, 2026, and Gutters completed on June 15, 2026.
 - **Key Turnover:** August 10, 2026.
 - **MCO:** TBD.
 - **Final 10% invoice:** Submitted on October 16, 2025 (Invoice #51201).
- **Darlene Yazzie (Thoreau):**
 - **Timeline:** Home delivered and set on April 10, 2026. Ship date was April 2, 2026.
 - **Walk-Through/Punchlist:** April 22, 2026.
 - **Skirting/painting:** Work initiated on April 22, 2026.
 - **Steps & Gutters:** Steps completed on August 5, 2026, and Gutters completed on June 15, 2026.

- **Key Turnover:** August 10, 2026.
- **MCO:** Delivered on December 17, 2025.
- **Final 10% invoice:** Submitted on October 16, 2025 (Invoice #5192).

Work Order #5: Status - 5 Homes

All Work Order #5 sites remain subject to physical site accessibility. In the event that accessibility issues are encountered during assessment, delivery, or installation, an alternate site will be substituted to ensure project continuity. The following reflects progress for Work Order #5 deliveries and completions.

Additionally, please note that chapters are actively substituting names, and this listing is subject to modification. Furthermore, more recipients may be added to this work order depending on remaining expenditure amounts.

- **Louise Begay (Church Rock):**
 - **Timeline:** Home set completed on June 3, 2026. (Offline: February 1, 2026; Pad Ready: May 20, 2026).
 - **Walk-Through/Punchlist:** June 26, 2026.
 - **Skirting/painting:** June 13, 2026.
 - **Steps & Gutters:** June 13, 2026.
 - **Key Turnover:** July 16, 2026.
 - **MCO:** May 11, 2026.
 - **Final 10% invoice:** TBD.
- **Geneviene Thompson (Smith Lake):**
 - **Timeline:** Home set completed on June 12, 2026. (Offline: February 20, 2026; Pad Ready: May 20, 2026).
 - **Walk-Through/Punchlist:** July 6, 2026.
 - **Skirting/painting:** July 17, 2026.
 - **Steps & Gutters:** July 17, 2026.
 - **Key Turnover:** August 27, 2026.
 - **MCO:** May 11, 2026.
 - **Final 10% invoice:** TBD.
- **Krystal James (Mariano Lake):**
 - **Timeline:** Home set TBD. (Offline: May 7, 2026; Pad Ready: September 8, 2026).
 - **Walk-Through/Punchlist:** TBD.
 - **Skirting/painting:** TBD.
 - **Steps & Gutters:** TBD.
 - **Key Turnover:** TBD.
 - **MCO:** July 7, 2026.
 - **Final 10% invoice:** TBD.
- **Rhonda Thompson (Pinedale):**

- **Timeline:** Home set TBD. (Offline: April 28, 2026; Pad Ready: September 8, 2026).
 - **Walk-Through/Punchlist:** TBD.
 - **Skirting/painting:** TBD.
 - **Steps & Gutters:** TBD.
 - **Key Turnover:** TBD.
 - **MCO:** June 29, 2026.
 - **Final 10% invoice:** TBD.
- **Ervin Miller (Thoreau):**
 - **Timeline:** Home set completed on August 27, 2026. (Offline: March 26, 2026; Pad Ready: August 13, 2026).
 - **Walk-Through/Punchlist:** September 3, 2026.
 - **Skirting/painting:** August 27, 2026.
 - **Steps & Gutters:** August 27, 2026.
 - **Key Turnover:** Ready for turnover and to be scheduled.
 - **MCO:** May 28, 2026.
 - **Final 10% invoice:** TBD.

Key Turnover Requirement

The Key Turnover process is the formal step that transfers the home and its documentation to the recipient. This process requires the manufacturer to provide the Manufacturer's Certificate of Origin (MCO) to the recipient.

The manufacturer is contracted to release the MCO and proceed with turnover only upon the successful payment of the 90% payment by the Office of the Controller. Once 90% payment is complete, the MCO can be released to the recipients upon the scheduled key turnover.

Pending Supplemental Items

Work Order #3 was executed on May 5, 2026, to address ADA Accessibility Ramps and Wood Stoves for WO #1 and WO #3.

IV. Utility Assessment (Water, Wastewater, and Electric)

A contracted team has been brought on to start and complete the utility assessments for all work orders to assess water, wastewater, and electric services. This comprehensive process is currently underway, and the following steps are being executed:

Field Data Collection and Design Drafting

The field team is collecting detailed site data to develop the Project Facility Layout (PFL) designs:

- **Electric Assessment:** For electric service, the team is collecting photos of existing power infrastructure, documenting the locations of existing service poles, and measuring distances from the new manufactured home. This data is used to verify or revise the utility estimates that were provided by the Project Manager based on NTUA GIS data.
- **Water/Wastewater Assessment:** For water and wastewater, the team is documenting the homesite corners and boundaries, and collecting locations of existing facilities such as water meters, leach fields, and septic tanks. They are also collecting data on existing water lines and proposing tap locations for new extensions to the home. Based on the new home's location, the team is proposing new septic systems.
- **Design Drafting:** Once the field data is collected, it is processed in the team's office, and a design is drafted in the form of a Project Facility Layout (PFL).

NTUA Quality Control and Construction Transition

Once PFLs are complete, they are submitted to the Navajo Tribal Utility Authority (NTUA). The subsequent steps are determined by the complexity (distance) of the utility extension:

- **For projects under 200 feet (Priority 1):**
 - If the project is under 200 feet, the PFL bypasses the NTUA QA/QC review and goes straight to the NTUA water/wastewater construction department.
 - NTUA has agreed to absorb and take over these projects once the PFL is complete and will implement them into their construction schedule.
- **For projects over 200 feet (Priority 2, 3, 4, Cistern/Solar):**
 - NTUA's third-party Quality Assurance/Quality Control (QA/QC) team is reviewing all water and wastewater designs that are over 200 feet.
 - If the design is incorrect, the QA/QC team provides "red lines," and the contractor must make corrections and re-submit for approval.
 - After approval, these projects are currently waiting for funding to start construction.

Recent Regulatory Developments

The Resources Development Committee (RDC) has recently questioned the inclusions of utility assessments. Consequently, a verbal directive has been issued to discontinue all utility coordination with the NTUA. While the Division of Community Development (DCD) is currently awaiting an official written directive to formalize this change, the department continues to move forward with existing processes until that written notice is received.

Water/Wastewater PFL Status: PFLs have been completed for all assessed sites. The status of individual sites is listed below based on the field data provided by the contractor:

The following lists the status of water and wastewater PFLs, including field work and completion dates:

Work Order #3

- **Marie L. Jim (Church Rock)**
 - Field Work Completed On: October 23, 2025
 - PFL Completed: November 06, 2025
 - PFL Submitted to NTUA on: December 31, 2025
 - PFL Approved on: TBD
- **George & Barbara Francisco (Iyanbito)**
 - Field Work Completed On: October 24, 2025
 - PFL Completed: November 06, 2025
 - PFL Submitted to NTUA on: December 31, 2025
 - PFL Approved on: TBD
- **Celeste M. Chee (Iyanbito)**
 - Field Work Completed On: October 24, 2025
 - PFL Completed: November 06, 2025
 - PFL Submitted to NTUA on: December 31, 2025
 - PFL Approved on: TBD
- **Tracy Cook (Mariano Lake)**
 - Field Work Completed On: October 27, 2025
 - PFL Completed: November 06, 2025
 - PFL Submitted to NTUA on: December 31, 2025
 - PFL Approved on: TBD
- **Lawrence Bennett (Mariano Lake)**
 - Field Work Completed On: October 27, 2025
 - PFL Completed: November 06, 2025
 - PFL Submitted to NTUA on: December 31, 2025
 - PFL Approved on: TBD
- **Andrew Reeder (Mariano Lake)**
 - Field Work Completed On: October 27, 2025
 - PFL Completed: November 06, 2025
 - PFL Submitted to NTUA on: December 31, 2025
 - PFL Approved on: TBD
- **Shelia T. Skeet (Pinedale)**
 - Field Work Completed On: October 29, 2025
 - PFL Completed: November 12, 2025
 - PFL Submitted to NTUA on: December 31, 2025
 - PFL Approved on: TBD
- **Jones Begay (Pinedale)**
 - Field Work Completed On: October 29, 2025
 - PFL Completed: November 12, 2025
 - PFL Submitted to NTUA on: December 31, 2025

- PFL Approved on: TBD
- **Mildred Largo (Smith Lake)**
 - Field Work Completed On: October 29, 2025
 - PFL Completed: November 12, 2025
 - PFL Submitted to NTUA on: December 31, 2025
 - PFL Approved on: TBD
- **Evelyn Largo (Smith Lake)**
 - Field Work Completed On: October 30, 2025
 - PFL Completed: November 12, 2025
 - PFL Submitted to NTUA on: December 31, 2025
 - PFL Approved on: TBD
- **Alfred Francisco (Thoreau)**
 - Field Work Completed On: October 30, 2025
 - PFL Completed: November 12, 2025
 - PFL Submitted to NTUA on: December 31, 2025
 - PFL Approved on: TBD
- **Lorinda A. Yazzie (Thoreau)**
 - Field Work Completed On: October 31, 2025
 - PFL Completed: November 12, 2025
 - PFL Submitted to NTUA on: December 31, 2025
 - PFL Approved on: TBD
- **Brenda Lee (Church Rock)**
 - Field Work Completed On: Pending
 - PFL Completed: Pending
 - PFL Submitted to NTUA on: Pending
 - PFL Approved on: Pending
- **Darlene Yazzie (Thoreau)**
 - Field Work Completed On: Pending
 - PFL Completed: Pending
 - PFL Submitted to NTUA on: Pending
 - PFL Approved on: Pending

Electric Construction Status

For electric service, NTUA has already begun work on site-ready homes:

- NTUA has started connecting all homes that have existing electric utility on site, and construction has been completed for several recipients.
- For homes where utilities are not on site, NTUA has started working on the Service Line Agreements (SLAs) and Right-of-Ways (ROWs) required for new extensions.

V. Utilities Construction Update

This section summarizes the status for electrical services for the completed homes under Work Order #3, which utilize the non-NTUA provider Continental Divide Electric Cooperative (CDEC). The Navajo Tribal Utility Authority (NTUA) is currently assisting with some fees and payments using their ARPA - Light Up Navajo program funds to assist any recipients that are out of their service area and fall under alternate utility companies.

Work Order #3

- **Alfred Begay (Priority Three/Priority Two)**
 - **Project Status:** Homesite lease issues.
 - **Updates:** Utility provider is CDEC.
- **Andrew Reeder (Priority TBD)**
 - **Project Status:** Need Letter of Compliance (LOC) and payment of connection fees.
 - **Updates:** Utility provider is CDEC.
- **Celeste M. Chee (Priority One)**
 - **Project Status:** CDEC - Need Letter of Compliance (LOC).
 - **Updates:** Utility provider is CDEC.
- **Darlene Yazzie (Priority TBD)**
 - **Project Status:** No application received.
 - **Updates:** Utility provider is CDEC.
- **Evelyn Largo (Priority Two/Priority One)**
 - **Project Status:** Pending construction.
 - **Updates:** Utility provider is CDEC.
- **George and Barbara Francisco (Priority TBD)**
 - **Project Status:** Home Service Line (HSL) Issues.
 - **Updates:** Utility provider is CDEC.
- **Jones Begay (Priority Two/Priority Three)**
 - **Project Status:** Expired Right-of-Way (ROW).
 - **Updates:** Utility provider is CDEC.
- **Lawrence Bennett (Priority Two/Priority One)**
 - **Project Status:** CDEC - Need Letter of Compliance (LOC).
 - **Updates:** Utility provider is CDEC.
- **Lorinda A. Yazzie (Priority One)**
 - **Project Status:** No application received.
 - **Updates:** Utility provider is CDEC.

- **Marie L. Jim (Priority One)**
 - **Project Status:** Need Information.
 - **Updates:** Utility provider is CDEC.
- **Mildred Largo (Priority One)**
 - **Project Status:** Need to pay reconnect fees.
 - **Updates:** Utility provider is CDEC.
- **Shelia T. Skeet (Priority One)**
 - **Project Status:** No application received.
 - **Updates:** Utility provider is CDEC.
- **Tracy Cook (Priority Two)**
 - **Project Status:** CDEC - Need Letter of Compliance (LOC).
 - **Updates:** Utility provider is CDEC.
- **Brenda Lee (Priority One)**
 - **Project Status:** Need information.
 - **Updates:** Utility provider is CDEC.

Work Order #5

- **Louise Begay (Priority TBD)**
 - **Project Status:** Need application.
 - **Updates:** Utility provider is CDEC.
- **Genevieve Thompson (Priority TBD)**
 - **Project Status:** Need application.
 - **Updates:** Utility provider is CDEC.
- **Krystal James (Priority TBD)**
 - **Project Status:** Pending
 - **Updates:** Pending
- **Shirley Manygoats (Priority TBD)**
 - **Project Status:** Pending
 - **Updates:** Pending
- **Ervin Miller (Priority TBD)**
 - **Project Status:** Need application.
 - **Updates:** Utility provider is CDEC.

Utility Priority Definitions (Based on NTUA GIS Distance Analysis)

Utility sites are classified based on the combination of their electric and water priority classifications. If the electric and water priorities are the same, they are listed as a single priority (e.g., Priority One). If the priorities differ, both are listed (e.g., Priority One/Priority Two).

- **Priority 1: Less than 200 feet.** This category is considered within or around the homesite boundary. Minimal administrative paperwork is anticipated.
- **Priority 2: 201 feet to 1,500 feet.** Sites in this range typically fall under a Service Line Agreement (SLA), which involves less administrative work compared to longer distances. Environmental and archaeological clearances are generally sufficient from record at this distance.
- **Priority 3: 1,501 feet to 5,280 feet (1 mile).** Extending services beyond 1,500 feet necessitates obtaining an approved right-of-way through the Navajo Nation. This requires a survey plat and comprehensive environmental clearances.
- **Priority 4: 5,281 feet (1 mile) to 15,840 feet (3 miles).** This category represents sites that may be feasible for service in the future with different funding sources but are considered too far for this project due to cost and time limitations.
- **Solar/Cistern: Greater than 15,841 feet (3 miles).** Sites in this category are considered potentially infeasible for standard utility extensions due to high costs, with solar and cistern systems considered alternatives.

VI. Work Order #6

This section provides an update on the execution of Work Order #6 (WO6) for manufactured housing.

WO6 was executed on April 22, 2026, and will include one manufactured home for Delegate Nez's region. This work order utilizes the same vendor currently assigned to Work Order #1, Work Order #3 and Work Order #5.

The vendor has begun production, field assessments, deliveries and installations. No field assessments have been conducted for chapters under Delegate Nez.

All WO6 sites remain subject to physical site accessibility. If accessibility issues are encountered during assessment, delivery, or installation, an alternate site will be substituted to ensure project continuity.

Additionally, please note that chapters are actively substituting names, and this listing is subject to modification. Furthermore, more recipients may be added to this work order depending on remaining expenditure amounts.