



**Community Housing Infrastructure Department (CHID) Council Delegate
Otto Tso Status Report: Work Order 1#, #4, #5, & #8**

Prepared For: Council Delegate – Otto Tso

Date: August 21, 2026

Subject: Status Update on Manufactured Home Deliveries and Completion for Tuba City Chapter

I. Executive Summary

This report provides a status update on manufactured home deliveries and infrastructure completion for Council Delegate Otto Tso, covering Tuba City Chapter.

Key Project Developments

- **Work Order #1 (WO1):** All twelve 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 two homes. All homes have reached "Home Set" completion and completed key turnover.
- **Work Order #8 (WO8):** Executed on April 22, 2026, and this work order currently involves twenty homes. Seventeen homes have been set and delivered. Key turnover for these homes to be scheduled. The remaining three homes are scheduled for delivery for the chapter under Delegate Tso.

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

The five homes previously intended for delivery under Work Order #4 (WO4) have been removed from the scope. The delegate's region is now solely focused on completing the homes under Work Order #1, #5 & #8.

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 #1

- **Michelle L. Nez (Tuba City Chapter)**
 - **Timeline:** Home shipped on November 12, 2025, and set on December 2, 2025.
 - **Walk-Through/Punchlist:** Conducted between January 5, 2026, and January 6, 2026.
 - **Skirting/painting:** Skirting work completed between December 12, 2025, and December 30, 2025. Interior complete as of January 6, 2026.
 - **Steps & Gutters:** Steps installed on January 22, 2026; Gutters installed on January 23, 2026.
 - **Key Turnover:** March 5, 2026.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.
- **Ruth Tohannie (Tuba City Chapter)**
 - **Timeline:** Home shipped on November 14, 2025, and set on December 3, 2025.
 - **Walk-Through/Punchlist:** Conducted between January 5, 2026, and January 6, 2026.
 - **Skirting/painting:** Skirting work completed between December 11, 2025, and December 30, 2025. Interior complete as of January 6, 2026.
 - **Steps & Gutters:** Steps installed on January 21, 2026; Gutters installed on January 15, 2026.
 - **Key Turnover:** In the process of being scheduled.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.
- **Fred B. Willie (Tuba City Chapter)**

- **Timeline:** Home shipped on November 12, 2025, and set on December 5, 2025.
 - **Walk-Through/Punchlist:** Conducted between January 5, 2026, and January 7, 2026.
 - **Skirting/painting:** Skirting work completed between December 12, 2025, and December 30, 2025. Interior complete as of January 7, 2026.
 - **Steps & Gutters:** Steps installed on January 22, 2026; Gutters installed on January 23, 2026.
 - **Key Turnover:** March 5, 2026.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.
- **Lee Secody (Tuba City Chapter)**
 - **Timeline:** Home shipped on November 15, 2025, and set on December 17, 2025.
 - **Walk-Through/Punchlist:** Conducted between January 12, 2026, and January 15, 2026.
 - **Skirting/painting:** Skirting work completed between February 12, 2026, and February 26, 2026. Interior complete as of January 15, 2026.
 - **Steps & Gutters:** Steps installed on April 6, 2026; Gutters installed on March 3, 2026.
 - **Key Turnover:** March 5, 2026.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.
- **Mary Reeves (Tuba City Chapter)**
 - **Timeline:** Site assessment completed November 4, 2025. Delivery and set dates TBD.
 - **Walk-Through/Punchlist:** TBD.
 - **Skirting/painting:** TBD.
 - **Steps & Gutters:** TBD.
 - **Key Turnover:** TBD.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.
- **Kelly L. Labato (Tuba City Chapter)**
 - **Timeline:** Home shipped on November 13, 2025, and set on December 4, 2025.
 - **Walk-Through/Punchlist:** Conducted on January 5, 2026.
 - **Skirting/painting:** Skirting work completed between December 11, 2025, and December 30, 2025. Interior complete as of January 5, 2026.
 - **Steps & Gutters:** Steps installed on January 21, 2026; Gutters installed on January 15, 2026.
 - **Key Turnover:** March 5, 2026.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.
- **Cynthia Nez (Tuba City Chapter)**
 - **Timeline:** Home shipped on December 9, 2025, and set on January 15, 2026.

- **Walk-Through/Punchlist:** Conducted between January 12, 2026, and January 14, 2026.
- **Skirting/painting:** Skirting work completed between February 12, 2026, and February 26, 2026. Interior complete as of January 14, 2026.
- **Steps & Gutters:** Steps installed on April 6, 2026; Gutters installed on March 3, 2026.
- **Key Turnover:** TBD.
- **MCO:** TBD.
- **Final 10% invoice:** TBD.
- **Melissa Woody (Tuba City Chapter)**
 - **Timeline:** Home shipped on November 12, 2025, and set on December 16, 2025.
 - **Walk-Through/Punchlist:** Conducted between January 12, 2026, and January 13, 2026.
 - **Skirting/painting:** Interior complete as of January 13, 2026.
 - **Steps & Gutters:** Steps installed on April 6, 2026; Gutters installed on March 3, 2026.
 - **Key Turnover:** TBD.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.
- **Bercinda Tohannie (Tuba City Chapter)**
 - **Timeline:** Home shipped on November 15, 2025, and set on December 4, 2025.
 - **Walk-Through/Punchlist:** Conducted on January 5, 2026.
 - **Skirting/painting:** Skirting work completed between December 12, 2025, and December 30, 2025. Interior complete as of January 5, 2026.
 - **Steps & Gutters:** Steps installed on January 22, 2026; Gutters installed on January 15, 2026.
 - **Key Turnover:** In the process of being scheduled.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.
- **Melvin Woody (Tuba City Chapter)**
 - **Timeline:** Home shipped on November 18, 2025, and set on December 17, 2025.
 - **Walk-Through/Punchlist:** Conducted between January 12, 2026, and January 13, 2026.
 - **Skirting/painting:** Skirting work completed between February 16, 2026, and February 26, 2026. Interior complete as of January 13, 2026.
 - **Steps & Gutters:** Steps installed on April 6, 2026; Gutters installed on March 4, 2026.
 - **Key Turnover:** Owner has keys.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.
- **Eddie & Merlinda Dodson (Tuba City Chapter)**
 - **Timeline:** Home shipped on December 9, 2025, and set on January 15, 2026.

- **Walk-Through/Punchlist:** Conducted on January 12, 2026.
 - **Skirting/painting:** Skirting work completed between February 15, 2026, and February 26, 2026. Interior complete as of January 12, 2026.
 - **Steps & Gutters:** Steps installed on April 7, 2026; Gutters installed on March 3, 2026.
 - **Key Turnover:** March 5, 2026.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.
- **Rayetta Danine Tallman (Tuba City Chapter)**
 - **Timeline:** Home shipped on June 4, 2026, and set on June 9, 2026.
 - **Walk-Through/Punchlist:** Conducted on June 29, 2026.
 - **Skirting/painting:** Skirting work completed between July 7, 2026, and August 27, 2026. Interior complete as of January 12, 2026.
 - **Steps & Gutters:** Steps installed on July 31, 2026; Gutters installed on August 10, 2026.
 - **Key Turnover:** August 10, 2026.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.

Work Order #5 Status

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.

- **Christine A. Cox (Tuba City Chapter)**
 - **Timeline:** Home shipped May 5, 2026, and set on May 7, 2026.
 - **Walk-Through/Punchlist:** June 12, 2026.
 - **Skirting/painting:** Complete.
 - **Steps & Gutters:** Complete.
 - **Key Turnover:** August 28, 2026.
 - **MCO:** May 11, 2026.
 - **Final 10% invoice:** TBD.
- **Victoria L. Jackson (Tuba City Chapter)**
 - **Timeline:** Home shipped May 5, 2026, and set on May 6, 2026.
 - **Walk-Through/Punchlist:** June 12, 2026.
 - **Skirting/painting:** Complete.
 - **Steps & Gutters:** Complete.
 - **Key Turnover:** August 3, 2026.

- **MCO:** May 11, 2026.
- **Final 10% invoice:** TBD.

Work Order #8 Status

All Work Order #8 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.

- **James Bilagody (Tuba City Chapter)**
 - **Timeline:** Home shipped July 7, 2026, and set on July 22, 2026.
 - **Walk-Through/Punchlist:** August 7, 2026.
 - **Skirting/painting:** Complete.
 - **Steps & Gutters:** Complete.
 - **Key Turnover:** To be scheduled.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.
- **Rosita Sanchez (Tuba City Chapter)**
 - **Timeline:** Home shipped July 7, 2026, and set on July 16, 2026.
 - **Walk-Through/Punchlist:** August 7, 2026.
 - **Skirting/painting:** Complete.
 - **Steps & Gutters:** Complete.
 - **Key Turnover:** To be scheduled.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.
- **Tanisha A. George (Tuba City Chapter)**
 - **Timeline:** Home shipped July 7, 2026, and set on July 21, 2026.
 - **Walk-Through/Punchlist:** August 7, 2026.
 - **Skirting/painting:** Complete.
 - **Steps & Gutters:** Complete.
 - **Key Turnover:** To be scheduled.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.
- **Keith Butler (Tuba City Chapter)**
 - **Timeline:** Home shipped July 7, 2026, and set on July 29, 2026.
 - **Walk-Through/Punchlist:** August 12, 2026.
 - **Skirting/painting:** Complete.
 - **Steps & Gutters:** Complete.
 - **Key Turnover:** To be scheduled.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.

- **Kaitlyn Benally (Tuba City Chapter)**
 - **Timeline:** Home shipped July 8, 2026, and set on July 28, 2026.
 - **Walk-Through/Punchlist:** August 12, 2026.
 - **Skirting/painting:** Complete.
 - **Steps & Gutters:** Complete.
 - **Key Turnover:** To be scheduled.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.
- **Loretta Secody (Tuba City Chapter)**
 - **Timeline:** Home shipped July 8, 2026, and set on July 28, 2026.
 - **Walk-Through/Punchlist:** August 12, 2026.
 - **Skirting/painting:** Complete.
 - **Steps & Gutters:** Complete.
 - **Key Turnover:** To be scheduled.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.
- **Earl Luther (Tuba City Chapter)**
 - **Timeline:** Home shipped July 15, 2026, and set on July 29, 2026.
 - **Walk-Through/Punchlist:** August 12, 2026.
 - **Skirting/painting:** Complete.
 - **Steps & Gutters:** Complete.
 - **Key Turnover:** To be scheduled.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.
- **Catherine Yazzie (Tuba City Chapter)**
 - **Timeline:** Home shipped July 15, 2026, and set on July 22, 2026.
 - **Walk-Through/Punchlist:** August 12, 2026.
 - **Skirting/painting:** Complete.
 - **Steps & Gutters:** Complete.
 - **Key Turnover:** To be scheduled.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.
- **Dugan Begay (Tuba City Chapter)**
 - **Timeline:** Home shipped July 15, 2026, and set on July 23, 2026.
 - **Walk-Through/Punchlist:** August 12, 2026.
 - **Skirting/painting:** Complete.
 - **Steps & Gutters:** Complete.
 - **Key Turnover:** To be scheduled.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.
- **Andrew & Cara Bia (Tuba City Chapter)**
 - **Timeline:** Home shipped July 15, 2026, and set on August 6, 2026.
 - **Walk-Through/Punchlist:** August 12, 2026.
 - **Skirting/painting:** Complete.
 - **Steps & Gutters:** Complete.
 - **Key Turnover:** To be scheduled.

- MCO: TBD.
 - Final 10% invoice: TBD.
- **Justice Beard (Tuba City Chapter)**
 - **Timeline:** Home shipped July 23, 2026, and set on August 12, 2026.
 - **Walk-Through/Punchlist:** August 27, 2026.
 - **Skirting/painting:** Complete.
 - **Steps & Gutters:** Complete.
 - **Key Turnover:** To be scheduled.
 - MCO: TBD.
 - Final 10% invoice: TBD.
- **Dawn Lynn Nez (Tuba City Chapter)**
 - **Timeline:** Home shipped July 24, 2026, and set on August 5, 2026.
 - **Walk-Through/Punchlist:** August 27, 2026.
 - **Skirting/painting:** Complete.
 - **Steps & Gutters:** Complete.
 - **Key Turnover:** To be scheduled.
 - MCO: TBD.
 - Final 10% invoice: TBD.
- **Irene George (Tuba City Chapter)**
 - **Timeline:** Home shipped July 31, 2026, and set on August 13, 2026.
 - **Walk-Through/Punchlist:** August 27, 2026.
 - **Skirting/painting:** Complete.
 - **Steps & Gutters:** Complete.
 - **Key Turnover:** To be scheduled.
 - MCO: TBD.
 - Final 10% invoice: TBD.
- **Dillon Dash (Tuba City Chapter)**
 - **Timeline:** Home shipped July 26, 2026, and set on August 13, 2026.
 - **Walk-Through/Punchlist:** August 27, 2026.
 - **Skirting/painting:** Complete.
 - **Steps & Gutters:** Complete.
 - **Key Turnover:** To be scheduled.
 - MCO: TBD.
 - Final 10% invoice: TBD.
- **Sharon Granger (Tuba City Chapter)**
 - **Timeline:** Home shipped July 29, 2026, and set on August 6, 2026.
 - **Walk-Through/Punchlist:** August 12, 2026.
 - **Skirting/painting:** Complete.
 - **Steps & Gutters:** Complete.
 - **Key Turnover:** To be scheduled.
 - MCO: TBD.
 - Final 10% invoice: TBD.
- **Leonard Williams (Tuba City Chapter)**
 - **Timeline:** Home shipped July 30, 2026, and set on August 5, 2026.
 - **Walk-Through/Punchlist:** August 27, 2026.
 - **Skirting/painting:** Complete.

- **Steps & Gutters:** Complete.
- **Key Turnover:** To be scheduled.
- **MCO:** TBD.
- **Final 10% invoice:** TBD.
- **Blanch Preston (Tuba City Chapter)**
 - **Timeline:** Home shipped August 21, 2026, and set on August 27, 2026.
 - **Walk-Through/Punchlist:** August 27, 2026.
 - **Skirting/painting:** Complete.
 - **Steps & Gutters:** Complete.
 - **Key Turnover:** To be scheduled.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.
- **Tiffany Scott (Tuba City Chapter)**
 - **Timeline:** Home shipped TBD and set TBD.
 - **Walk-Through/Punchlist:** TBD.
 - **Skirting/painting:** TBD.
 - **Steps & Gutters:** TBD.
 - **Key Turnover:** TBD.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.
- **Dorothy Gishie (Tuba City Chapter)**
 - **Timeline:** Home shipped TBD and set TBD.
 - **Walk-Through/Punchlist:** TBD.
 - **Skirting/painting:** TBD.
 - **Steps & Gutters:** TBD.
 - **Key Turnover:** TBD.
 - **MCO:** TBD.
 - **Final 10% invoice:** TBD.
- **Henry Skacy (Tuba City Chapter)**
 - **Timeline:** Home shipped TBD and set TBD.
 - **Walk-Through/Punchlist:** TBD.
 - **Skirting/painting:** TBD.
 - **Steps & Gutters:** TBD.
 - **Key Turnover:** TBD.
 - **MCO:** TBD.
 - **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 and Construction Update (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:

- **Michelle L. Nez (Tuba City, WO1)**
 - Field Work Completed On: November 18, 2025
 - PFL Completed: November 21, 2025
 - PFL Submitted to NTUA on: December 31, 2026
 - PFL Approved on: TBD
- **Fred B. Willie (Tuba City, WO1)**
 - Field Work Completed On: July 30, 2025
 - PFL Completed: November 21, 2025
 - PFL Submitted to NTUA on: December 31, 2026
 - PFL Approved on: TBD
- **Melissa Woody (Tuba City, WO1)**
 - Field Work Completed On: November 18, 2025
 - PFL Completed: November 21, 2025
 - PFL Submitted to NTUA on: December 31, 2026
 - PFL Approved on: TBD
- **Melvin Woody (Tuba City, WO1)**
 - Field Work Completed On: November 18, 2025
 - PFL Completed: November 21, 2025
 - PFL Submitted to NTUA on: December 31, 2026
 - PFL Approved on: TBD
- **Lee Secody (Tuba City, WO1)**
 - Field Work Completed On: November 18, 2025
 - PFL Completed: November 21, 2025
 - PFL Submitted to NTUA on: December 31, 2026
 - PFL Approved on: TB
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- **Eddie & Merlinda Dodson (Tuba City, WO1)**
 - Field Work Completed On: November 18, 2025

- PFL Completed: November 21, 2025
 - PFL Submitted to NTUA on: December 31, 2026
 - PFL Approved on: TBD
- **Kelly L. Labato (Tuba City, WO1)**
 - Field Work Completed On: November 18, 2025
 - PFL Completed: November 21, 2025
 - PFL Submitted to NTUA on: December 31, 2026
 - PFL Approved on: TBD
- **Mary Reeves (Tuba City, WO1)**
 - Field Work Completed On: November 18, 2025
 - PFL Completed: November 21, 2025
 - PFL Submitted to NTUA on: December 31, 2026
 - PFL Approved on: TBD
- **Ruth Tohannie (Tuba City, WO1)**
 - Field Work Completed On: November 18, 2025
 - PFL Completed: November 21, 2025
 - PFL Submitted to NTUA on: December 31, 2026
 - PFL Approved on: TBD
- **Bercinda Tohannie (Tuba City, WO1)**
 - Field Work Completed On: July 30, 2025
 - PFL Completed: Pending
 - PFL Submitted to NTUA on: Pending
 - PFL Approved on: TBD
- **Cynthia A. Nez (Tuba City, WO1)**
 - Field Work Completed On: November 18, 2025
 - PFL Completed: November 21, 2025
 - PFL Submitted to NTUA on: December 31, 2026
 - PFL Approved on: TBD
- **Jesse J. Bilagody (Tuba City, WO1)**
 - Field Work Completed On: Pending
 - PFL Completed: Pending
 - PFL Submitted to NTUA on: Pending
 - PFL Approved on: TBD
- **Rayetta Butler (Tuba City, WO1)**
 - Field Work Completed On: Pending
 - PFL Completed: Pending
 - PFL Submitted to NTUA on: Pending
 - PFL Approved on: TBD

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 utility status for the 13 homes under Work Order #1 in the delegate's region. NTUA does not start planning, design, or construction until the home is on site and an application has been received.

Work Order #1

- **Bercinda L. Tohannie (Priority One/Priority Two)**
 - **Project Status:** 02 Pending survey and design @ District.
 - **Updates:** Utility company is NTUA.
- **Cynthia A. Nez (Priority Three/Priority Two)**
 - **Project Status:** No Application received
 - **Updates:** No application for services has been received by the NTUA at this time.
- **Eddie & Merlinda Dodson (Priority Two/Priority One)**
 - **Project Status:** No Application received
 - **Updates:** No application for services has been received by the NTUA at this time.
- **Fred B. Willie (Priority Two)**
 - **Project Status:** Pending Survey & Design District
 - **Updates:** This project is currently in the survey and design phase at the District level.
- **Kelly L. Labato (Priority Two)**
 - **Project Status:** 14 SLA approved.
 - **Updates:** Pending service pole install.
- **Lee Secody (Priority One/Priority Four)**
 - **Project Status:** 16 Pending meter loop.
 - **Updates:** Pending contractor assignment.
- **Mary Reeves (Priority One)**
 - **Project Status:** No Application received
 - **Updates:** No application for services has been received by the NTUA at this time.

- **Melissa Woody (Priority One)**
 - **Project Status:** No Application received
 - **Updates:** No application for services has been received by the NTUA at this time.
- **Melvin Woody (Priority Two/Priority One)**
 - **Project Status:** 04 NTUA ROW Agent.
 - **Updates:** In review.
- **Michelle L. Nez (Priority One/Priority Two)**
 - **Project Status:** Pending Survey & Design District
 - **Updates:** This project is currently in the survey and design phase at the District level.
- **Ruth Tohannie (Priority One)**
 - **Project Status:** Pending Survey & Design District
 - **Updates:** This project is currently in the survey and design phase at the District level.
- **Rayetta Danine Tallman (Priority TBD)**
 - **Project Status:** 14 SLA approved.
 - **Updates:** Pending service pole install.

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 #8

This section provides an update on the execution of Work Order #8 (WO8) for manufactured housing.

WO9 was executed on April 22, 2026, and will include twenty manufactured homes for Delegate Tso'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. Seventeen homes have been delivered and set. Three homes are pending delivery and set up for chapters under Delegate Tso.

All WO8 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.