CITIZEN POTAWATOMI NATION
• CPN purchased allotment lands consisting of a small 900 square mile parcel

• The largest part of the Potawatomi made their way to the new reservation in the 1880’s
CPN SAFETY PLAN
GORDON COOPER ROAD - SIDEWALK PROJECT

• Safety Plan Funding Requested  September 10, 2013
• Notice of Award  January 7, 2014
• Safety Planning Scoping Session  January 14, 2014
• Safety Plan – Final  April 2014
• Safety Grant Request ($144,500)  June 20, 2014
• Resolution Approving Safety Plan  September 16, 2014
<table>
<thead>
<tr>
<th>Event</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFP for Sidewalk Design</td>
<td>May 21, 2015</td>
</tr>
<tr>
<td>PO (PS&amp;E)</td>
<td>May 25, 2015</td>
</tr>
<tr>
<td>Plans Completed</td>
<td>August 14, 2015</td>
</tr>
<tr>
<td>Construction Started (Force Account)</td>
<td>August 17, 2016</td>
</tr>
<tr>
<td>Tribal Infrastructure Project of the Year Award</td>
<td>November 16, 2016</td>
</tr>
</tbody>
</table>
CPN SAFETY PLAN
GORDON COOPER ROAD - SIDEWALK PROJECT

- Tribal Newspaper Article January 2017
- Last Invoice Cleared January 11, 2017
- Administrative Close Out/Final Inspection December 12, 2017
Project Description:

- New Construction of a 3802 foot long “Safety Sidewalk”.

- Construction consisted of:
  - clearing,
  - grubbing,
  - excavation,
  - placement of base materials
  - pouring a concrete sidewalk.
## CPN SAFETY PLAN

### GORDON COOPER ROAD - SIDEWALK PROJECT

<table>
<thead>
<tr>
<th>TRIBE</th>
<th>REPORT NO.</th>
<th>DATE OF FINAL INSPECTION</th>
<th>DATE OF PROJECT COMPLETION</th>
<th>PROJECT NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>CPN</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

### FINAL INSPECTION MADE BY:
- Art Miller
- David Collins

<table>
<thead>
<tr>
<th>QUALITY OF WORK</th>
<th>PROGRESS OF WORK</th>
<th>TIME SPENT</th>
<th>WORK COMPLETED</th>
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</thead>
<tbody>
<tr>
<td>Unsatisfactory</td>
<td>Unsatisfactory</td>
<td>3.5 days</td>
<td>100,7%</td>
</tr>
</tbody>
</table>

### TRIBAL ON-SITE REPRESENTATIVE (TOSR):
- Art Miller and Jackie Gamble

### SITE REVIEW PURPOSE:
- [ ] Project
- [ ] Contract
- [ ] Work Areas

### PROJECT NAME AND LOCATION:
- Gordon Cooper Sidewalks

### PROJECT DESCRIPTION / WORK TYPE:

### CONTRACTOR:
- CPN Construction

### CONTRACT AMOUNT:
- N/A
Contact Information:

Art Muller
Director of Multi Tasks
Citizen Potawatomi Nation

405-878-4829
amuller@potawatomi.org