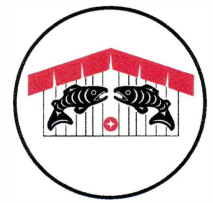


# Puyallup Tribal Housing Department

*"A Drug & Alcohol Free Housing Program"*



U.S. Department of Housing and Urban Development  
Northwest Office of Native American Programs ( Attention David Boyd)  
Federal Office Building  
909 First Avenue, Grants Management Division  
Seattle WA 98104-1000

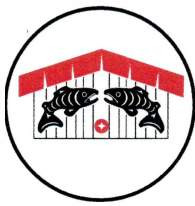
Subject: Modification of ICDBG ARP (Grant number 22RP5312680)

Dear David Boyd, Director, Grants Management Division

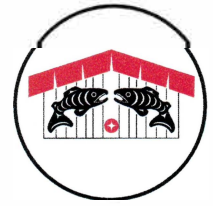
The PTOI Housing Department and Tribe recognized the need to modify the currently approved ICDBG ARP (Grant number 22RP5312680) as follows: As the Waller Project is delayed due to permitting issues with Pierce County is not moving forward at this point in time, funding is still needed for building of low-income rental units to provide homes to needy families who are still experiencing the Covid-19 impacts. PTOI would like to change forms 4125 to reflect a new grant Period Performance End date of 12/31/2025, with a closeout at 3/30/26. Justification for the request for grant extension is shown below.

The Puyallup Tribe of Indians Housing department proposed modification of performance period requested is to continue the process for construction of the Waller Road Project. An amendment needs to be made in order to stay with in the implementation schedule previously approve to close out the ICDBG ARP funds in a timely manner. The Waller Road Project has been delayed due to circumstances out of our control with permitting issues with Pierce County with an easement issue. Another delay was due to a change of site design requested by Puyallup Tribe of Indians of Tribal Council to have a second exit for site for Emergency Services and Emergency Exit for tenants. Also delayed by making arrangements with legal, and PTOI Tribal Council to discuss issues with Pierce County on the permitting of the easement and other improvement requested by Pierce county due to the development of this Waller Road Project. The Puyallup Tribe of Indians Tribal Council did not agree with this issue; however still want to pursue moving forward with this project. This proposed amendment change will allow the housing department to build Low-Income Rental units which allow more units to service those clients waiting on our waiting lists and assist with some overcrowding in units that which assist in preventing, preparing for, and responding to COVID-19 due to the need to still meet this unmet need to assist our tribal elders with our community find decent, affordable low-income housing; and overcrowding.

The Puyallup Tribe of Indians Housing Department will post the amended ICDBG-ARP funds to be due to funds needing to be expedited due to the previous HUD-4125 Implementation schedule submitted needing to be meet within timeline approved to spend funds. The Waller Road Project also had unexpected delays with design change and permitting issues with Pierce County to proceed with construction of units.



# Puyallup Tribal Housing Department



*"A Drug & Alcohol Free Housing Program"*

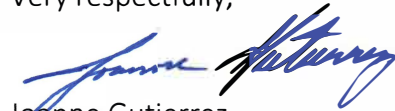
A new Citizen Participation will be provided by Puyallup Tribe of Indians website allowing residents an opportunity to comment on the proposed amendments for the implementation schedule and budget revisions to the ICDBG ARP. Citizen participation will be posted in regards to the Waller Road project

The Puyallup Tribe of Indians housing department has completed the design of the Waller Road Project and has put out a solicitation to meet construction bidders November 11, 2024. There was a great turnout from this solicitation. Preconstruction will begin in January 2025 with Construction ending before January 2026. Closeout of the Waller Road March 30, 2026.

- **Updated Implementation Schedule:** If the amendment alters the original project timeline:
  - Submit an updated [HUD-4125](#) (Implementation Schedule); and

HUD's consideration of the proposed modifications is appreciated. Please let us know if you need additional information to decide.

Very respectfully,



Joanne Gutierrez  
Director

Puyallup Tribe of Indians, Housing Department

# Implementation Schedule

Indian Community Development Block Grant (ICDBG)

**U.S. Department of Housing and Urban Development**  
Office of Public and Indian Housing

OMB Approval No. 2577-0191  
(exp. 12/31/2024)

See Instructions and Public Reporting Statement on back.  
Submit a separate implementation schedule for each project category.

1. Name of Applicant (as shown in Item 5, Standard Form 424) <b>Puyallup Tribe of Indians - Housing</b>	2. Application/Grant Number (to be assigned by HUD) <b>22RP5312680</b>	3. <input type="checkbox"/> Original (First submission to HUD) <input type="checkbox"/> Pre-Award Submission <input checked="" type="checkbox"/> Amendment (submitted after grant approval)	Date (mm/dd/yyyy) <b>10/17/24</b>
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4. Name of Project (as shown on form HUD-4123, item 4) <b>The Waller Road Project \$1,722,746</b>	5. Period of Performance Start Date (mm/dd/yyyy) <b>01/01/2022</b>	Period of Performance End Date (mm/dd/yyyy) <b>12/30/2025</b>	Expected Close Out Date (mm/dd/yyyy) <b>03/30/2026</b>
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6. Environmental Review Status <input type="checkbox"/> <b>Exempt</b> (As described in 24 CFR 58.34) <input type="checkbox"/> <b>Under Review</b> (Review underway; findings not yet made) <input checked="" type="checkbox"/> <b>Finding of No Significant Impact</b> (Finding made that request for release of funds for project is not an action which may significantly affect the environment.)  <input type="checkbox"/> <b>EIS Required</b> (Finding that project may significantly affect environment or EIS automatically required by 24 CFR 58.37) <input type="checkbox"/> <b>Not Started</b> (Review not yet begun) <input type="checkbox"/> <b>Certification</b> (Environmental review completed; certification and request for release of funds being prepared for submission.) <input type="checkbox"/> <b>Categorically Excluded</b> (as described in 24 CFR 58.35)	7. Tribal Fiscal Year (mm/dd/yyyy) <b>09/03/2021</b>
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8. Task List (List tasks such as environmental assessment, acquisition, etc.)	9. Schedule. Use Calendar Year (CY) quarters. Fill-in the CY below. See detailed instructions on back.
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	2024		CY 2025									CY 2026						Date (mm/dd/yyyy) (If exceeds 8th Q tr							
	9th Qtr.		10th Qtr			12th Qtr.			13th Qtr.			14th Qtr.			15th Qtr.				16th Qtr.			17th Qtr			
	O	N	D	J	F	M	A	M	J	J	A	S	O	D	J	F	M		A	M	J	J	A	S	O
A/E Construction Docs and Bidding	X	X	X																						
Plan and Code Review	X	X	X																						
General Contractor Preconstruction Services			X	X	X	X	X	X	X	X	X	X													
Construction Phase					X	X	X	X	X	X	X	X	X												
Construction Admin & Closeout													X	X	X	X									
<b>10. Planned Drawdowns by Quarter</b> (Enter amounts non-cumulatively)	\$ 213,036.20		\$ 903,640.28			\$ 903,640.28			\$ 903,640.28			\$ 903,640.28			\$ 952,745.98			\$			\$			\$Total	4,780,343.30
<b>11. Cumulative Drawdown</b> (If more than one page, enter total on last page only)	\$ 0.00		\$ 0.00			\$ 0.00			\$ 0.00			\$ 0.00			\$ 0.00			\$ 0.00			\$ 0.00			\$Total	0.00

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Public reporting burden for this collection of information is estimated to average 40 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestion for reducing this burden, to the Reports Management Officer, Paperwork Reduction Project (2577-0191), Office of Information Technology, U.S. Department of Housing and Urban Development, Washington D.C. 20410-3600. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

This collection of information requires that each eligible applicant submit information to enable HUD to select the best projects for funding during annual competitions for the ICDBG Program. The information will be used by HUD to determine whether applications meet minimum screening eligibility requirements and application submission requirements. Applicants provide general information about the project which is preliminary to the review of the applicant's response to the criteria for rating the application. The information is essential for HUD in monitoring grants to ensure that grantees are making proper use of Federal dollars. Responses to the collection are required by Section 105 of the Department of Housing and Urban Development Reform Act (P.L. 101-235) as amended by the Cranston-Gonzales National Affordable Housing Act of 1990. The information requested does not lend itself to confidentiality.

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**Instructions for Item 9 Schedule:** Use Calendar Year (CY) quarters. Fill-in the CY below. If the project begins in May, for example, enter under "1st Qtr." A(April), M(May), J(June). Indicate time period required to complete each activity, e.g., acquisition, by entering "X" under the months it will begin and end. Draw a horizontal line from the first to the second "X". If the completion date will extend beyond the 8th quarter, enter date in the far right column and attach an explanation.

**NOTE:** Within 90 days of project completion, the grantee shall submit to the Area ONAP a copy of the final status and evaluation report described in §1003.506(a) and a completed Financial Status Report (SF-425). If acceptable reports are not submitted, an audit of the grantee's program activities may be conducted by HUD.

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