DEPARTMENT OF ROADS
Rosebud Sioux Tribe

P.O. Box 949 • Rosebud, SD 57570 • Phone (605)747-2251 • Fax (605)747-2252

February 2026

U.S. Department of Transportation
Office of the Secretary
1200 New Jersey Ave, SE
Washington, D.C. 20590

RE: BUILD Grant Application –BIA Route 1/Kilgore Road to US-20 Regional Improvement Project

Dear Secretary of Transportation,

On behalf the Rosebud Sioux Tribe Road Maintenance Program, please accept this letter of support for the referenced BUILD Grant application submittal to the U.S. Department of Transportation by the Rosebud Sioux Tribe.

The RST Road Maintenance Program is responsible for the maintenance of BIA Route 1 and Warrior Road within the Reservation limits. BIA Route 1 from St. Francis to the South Dakota / Nebraska state line has extremely deteriorated asphalt pavement. The cost of replacing the asphalt is too costly and the RST Road Maintenance Program has been patching the asphalt as much as possible over the years to maintain the roads integrity. In the last year, $29,584.95 have been expended for asphalt patching and repairs.

Because the asphalt pavement is in such bad condition, the Rosebud Sioux Tribal Council has discussed options of issuing a "State of Emergency" on the road, closing the road to truck traffic, and milling and grinding the existing asphalt into an aggregate surface. Tribal Council has not committed to these options yet because turning the road into a gravel surface will significantly slow traffic and closing the road to truck traffic would result in a detour of an additional 13 miles one way for trucks delivering goods to St. Francis. The best-case scenario would be to reconstruct the road so that it is in a state of good repair which maintenance could be managed in the future.

Funding this project will create a safer roadway which can be maintained for years to come.

Sincerely,

Jerome Eagle Bear, Jr.
Director

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Maintenance Cost Plan: Final Draft Project Overview

Program: RST Road Maintenance Program
Route: BIA #1 Kilgore Road
This plan outlines the estimated costs for essential maintenance activities for BIA #1 Kilgore Route as part of the RST Road Maintenance Program Road Segment Details.

Detail Value:
Route ID BIA #1 Kilgore Road
Length 17.4 miles
Pavement Type Asphalt
Condition Rating Level 5 (Worst Condition)

The following is a breakdown of the estimated costs for planned maintenance activities.

Maintenance Activity Calculation/Breakdown Estimated Cost

1. Crack Sealing $20,180.16
3.9 miles (20,592 linear ft) @ $0.98/linear ft.

2. Pothole Patching (2020-2026) $14,724.50

3. Vegetation & Ditch Mowing (Annually) $194,040.00
55,440 sq ft @ $3.50/sq ft
Fuel Cost: $2,440.80 (tractor) + $263.70
(Truck/Weed Eaters)
Labor Cost: $5,520.00 (3 staff x 120 hours)
Equipment & Minor Maintenance: $6,500.00

4. Milling & Resurfacing $190,281.60
63,427.20 sq ft. @ $3.00/sq. ft.

5. Snow Removal & Ice Control $150,509.55
(Rock Salt, Blades and Maintenance)
Personal Wages Cost: $85,713.40
Fuel Cost: $40,000.00
Materials & Minor Maintenance: $24,796.15

Total Estimated Maintenance Cost: $569,735.81

Invoice

Morris Inc
PO Box 1162
Pierre, SD 57501

605-223-2585

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Bill To:
**RST - Roads Dept
PO Box 949
Rosebud SD 57570

Invoice: 08-Aspht-01668
Date: Sep 02/25
Customer Acct: ROSE004
Customer Job:
PO Number:

Quantity	UoM	Description	Rate	Amount
25.16	TN	Class E type 1 58-34	125.00	3,145.00
00006499,			Subtotal:	3,145.00
			Sales Tax:	.00
			Total:	3,145.00

Terms: Payment due upon receipt of invoice, interest charged at 1.5% per mount on overdue accounts
Please quote invoice number with your remittance.
If you have any questions concerning this invoice, please call 605-223-2585.

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Invoice

Morris Inc
PO Box 1162
Pierre, SD 57501

605-223-2585

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Bill To:

**RST - Roads Dept
PO Box 949
Rosebud SD 57570

Invoice:	08-Aspht-01667
Date:	Aug 27/25
Customer Acct:	ROSE004
Customer Job:	
PO Number:	PO-99694

Quantity	UoM	Description	Rate	Amount
24.67	TN	Class E Type 1R 58-34	125.00	3,083.75
00006489,			Subtotal:	3,083.75
			Sales Tax:	.00
			Total:	3,083.75

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Invoice

Morris Inc
PO Box 1162
Pierre, SD 57501

605-223-2585

Bill To:
**RST - Roads Dept
PO Box 949
Rosebud SD 57570

Invoice: 08-MatYd-43545
Date: Jul 09/25
Customer Acct: ROSE004
Customer Job:
PO Number: 98456

Quantity	UoM	Description	Rate	Amount
1.00	LS	Load Charge	5.00	5.00
24.14	TN	85005- OMEGA MIX	170.00	4,103.80
00054772,			Subtotal:	4,108.80
			Sales Tax:	.00
			Total:	4,108.80

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