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Division of Environmental Health and Engineering

Administrative Amendment No. 2 to the Financial Assistance Sub-Award

A Health Facilities Improvement Project Between:
The Alaska Native Tribal Health Consortium and
The City of Nikolai, Alaska
Project No. AN 02-G13
January 2008

**ADMINISTRATIVE AMENDMENT NO. 2
TO THE
FINANCIAL ASSISTANCE SUB-AWARD
HEALTH FACILITY IMPROVEMENT PROJECT
CITY OF NIKOLAI, ALASKA**

PROJECT NO. AN 02-G13

APPROVED BY:

30 JAN 08

Date



Matt Dixon
Director of Operations
DEHE, ANTHC

**ADMINISTRATIVE AMENDMENT NO. 2
TO THE
FINANCIAL ASSISTANCE SUB-AWARD
HEALTH FACILITY IMPROVEMENT PROJECT
CITY OF NIKOLAI, ALASKA**

PROJECT NO. AN 02-G13

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**ADMINISTRATIVE AMENDMENT NO. 2
TO THE
FINANCIAL ASSISTANCE SUB-AWARD
HEALTH FACILITY IMPROVEMENT PROJECT
CITY OF NIKOLAI, ALASKA**

PROJECT NO. AN 02-G13

DATE OF AMENDMENT:
JANUARY 2008

A. INTRODUCTION

Throughout this Amendment these entities are referred to as follows:

City of Nikolai	=	City
Alaska Native Tribal Health Consortium	=	ANTHC
Financial Assistance Sub-Award	=	FSA
Denali Commission	=	Commission

On June 26, 2002, ANTHC and the City executed an FSA authorized by the Denali Commission to complete design studies and construction planning for a new health clinic in Nikolai, Alaska.

The project was funded by Denali Commission Financial Assistance Award Project No. 0071-DC-2002-I24, dated April 2002.

The project has previously been amended as follows:

Amendment No. 1 to the FSA added \$18,033 of Commission funding, via award 0071-DC-2002-I29, for a total award of \$73,983.

B. RECOMMENDED CHANGES

In order to complete the scope of this project, the following changes are necessary:

B 1. Changes in Funding

The previous project documents provided funding as shown in the following table(s):

PROJECT NO. AN 02-G13 FSA			
Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$55,950</u>
TOTAL PROJECT FUNDING			<u>\$55,950</u>

PROJECT NO. AN 02-G13 AMENDMENT NO. 1			
Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$55,950</u>
<u>Commission</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$18,033</u>
TOTAL PROJECT FUNDING			<u>\$73,983</u>

The project was completed under budget. This amendment de-obligates the remaining \$4,950 from the Commission's \$18,033 FY02 contribution. Also, neither the FSA nor Amendment No. 1 to the FSA identified program management fees, which on this project came to \$37,300.

REVISED FUNDING TABLE			
Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$ 93,250</u>
<u>Commission</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$ 13,083</u>
TOTAL PROJECT FUNDING			<u>\$106,333</u>

B 2. Revised Cost Estimate Table

Job Type	Scope of Work	Qty	Units	Unit Cost*	Total Cost / Funding	Funding Sources	
						Denali FY02	Denali FY02
M-DS	Design new health clinic	1	LS	\$69,033	\$69,033	\$55,950	\$13,083
M-PP	Program management	1	LS	\$37,300	\$37,300	\$37,300	
Total Award					\$106,333	\$93,250	\$13,083

This document constitutes Amendment No. 2 to the FSA in Nikolai, Alaska. All other sections of the original FSA and Amendment No. 1 remain in effect as agreed upon and executed.