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Alaska Native Tribal Health Consortium  
Division of Environmental Health and Engineering  
1901 Bragaw Street, Suite 200  
Anchorage, Alaska 99508-3440

## Document Distribution

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Project No.:               AN 02-G28  
Project Location:         Newtok, Alaska  
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The individuals below were sent a copy of this document:

Gene Peltola, President/CEO, YKHC  
Moses Carl, President, Newtok Village  
Environmental Health Director, YKHC  
Betty Sorenson, Denali Commission, Anchorage  
Denali Daniels, Denali Commission, Anchorage  
David Beveridge, DEHE, Anchorage  
Jan Nofsinger, DEHE, Anchorage  
Carolyn Hickey, DEHE, Anchorage  
Lola Ferguson, DEHE, Anchorage

cc: Program Services, DEHE, Anchorage

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For additional information, please contact:

Christina Anderson  
1-800-560-8637, extension 4061

LR: 09/19/07



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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 Yukon-Kuskokwim Health Corporation in  
The Village of Newtok  
Project No. AN 02-G28  
January 2008

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

**PROJECT NO. AN 02-G28**

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**ADMINISTRATIVE AMENDMENT NO. 2  
TO THE  
FINANCIAL ASSISTANCE SUB-AWARD  
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DATE OF AMENDMENT:  
JANUARY 2008

**A. INTRODUCTION**

Throughout this Amendment these entities are referred to as follows:

|  |   |            |
|--|---|------------|
| Yukon-Kuskokwim Health Corporation     | = | YKHC       |
| Alaska Native Tribal Health Consortium | = | ANTHC      |
| Financial Assistance Sub-Award         | = | FSA        |
| Denali Commission                      | = | Commission |

On May 21, 2003, ANTHC and the Yukon-Kuskokwim Health Corporation executed an FSA authorized by the Denali Commission to construct a new health clinic in the Village of Newtok, Alaska.

The project was funded by Denali Commission Financial Assistance Award Project No. 0071-DC-2002-I24, Amendment 1, dated September 2002.

The project has previously been amended as follows:

Amendment No. 1 to the FSA added \$261,200 of Commission funding from Denali Commission Financial Assistance Award Project No. 0100-DC-2003-I13, dated July 2003; it added another \$167,552 of funding from Denali Commission Financial Assistance Award Project No. 0100-DC-2003-I13, Amendment No.1, dated September 2003. The total award therefore totaled \$831,928.

**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-G28 FSA |                       |             |                  |
|---------------------------|-----------------------|-------------|------------------|
| Contributor               | Fiscal Year           | Description | Amount           |
| <u>Commission</u>         | <u>(Federal) 2002</u> | <u>NA</u>   | <u>\$403,176</u> |
| TOTAL PROJECT FUNDING     |                       |             | <u>\$403,176</u> |

| PROJECT NO. AN 02-G28 AMENDMENT NO. 1 |                       |             |                  |
|---------------------------------------|-----------------------|-------------|------------------|
| Contributor                           | Fiscal Year           | Description | Amount           |
| <u>Commission</u>                     | <u>(Federal) 2002</u> | <u>NA</u>   | <u>\$403,176</u> |
| <u>Commission</u>                     | <u>(Federal) 2003</u> | <u>NA</u>   | <u>\$261,200</u> |
| <u>Commission</u>                     | <u>(Federal) 2003</u> | <u>NA</u>   | <u>\$167,552</u> |
| TOTAL PROJECT FUNDING                 |                       |             | <u>\$831,928</u> |

The project was completed under budget. This amendment de-obligates the remaining \$29,958 from the Commission's \$167,552 FY03 contribution. Also, neither the FSA nor Amendment No. 1 to the FSA identified ANTHC support services charges, which for this project came to \$37,260.

| REVISED FUNDING TABLE |                       |             |                  |
|-----------------------|-----------------------|-------------|------------------|
| Contributor           | Fiscal Year           | Description | Amount           |
| <u>Commission</u>     | <u>(Federal) 2002</u> | <u>NA</u>   | <u>\$428,432</u> |
| <u>Commission</u>     | <u>(Federal) 2003</u> | <u>NA</u>   | <u>\$268,513</u> |
| <u>Commission</u>     | <u>(Federal) 2003</u> | <u>NA</u>   | <u>\$142,285</u> |
| TOTAL PROJECT FUNDING |                       |             | <u>\$839,230</u> |

B 2. Revised Cost Estimate Table

| Job Type    | Scope of Work               | Qty | Units | Unit Cost | Total Cost / Funding | Funding Sources |             |             |
|-------------|-----------------------------|-----|-------|-----------|----------------------|-----------------|-------------|-------------|
|             |                             |     |       |           |                      | Denali FY02     | Denali FY03 | Denali FY03 |
| M-CL        | Construct new health clinic | 1   | LS    | \$801,970 | \$801,970            | \$403,176       | \$261,200   | \$137,594   |
| M-PP        | Program Management          | 1   | LS    | \$37,260  | \$37,260             | \$25,256        | \$7,313     | \$4,691     |
| Total Award |                             |     |       |           | \$839,230            | \$428,432       | \$268,513   | \$142,285   |

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