

Date: February 24, 2003

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

## Document Distribution

Document Type: Financial Assistance Sub-Award  
Project No.: AN 02-G39  
Project Location: Ambler, Alaska  
Execution Date: October 15, 2002

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The individuals below were sent a copy of this document:

Barbara MacManus, Mayor, City of Ambler  
Truman Cleveland Sr., Chief, Native Village of Ambler  
Environmental Health Director, Maniilaq  
Roger Marcil, DEHE, Anchorage  
Darryl Alleman, DEHE, Anchorage  
Jim Smith, DEHE, Anchorage  
Richard Thayer, DEHE, Anchorage  
Gina Christensen, DEHE, Anchorage

cc: Program Services, DEHE, Anchorage

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For additional information, please contact:

Deanza Hjalseth  
1-800-560-8637, extension 3602

LR: 05/15/02

<p align="center"><b>Sanitation Facility</b></p> <p align="center"><b>Financial Assistance Sub-Award</b></p> <p align="center"><b>ALASKA NATIVE TRIBAL HEALTH CONSORTIUM</b></p>	<p><b>ANTHC Project Number: AN 02-G39</b></p>
	<p><b>Recipient Name &amp; Address</b></p> <p>City of Ambler P.O. Box 9 Ambler, AK 99786</p> <p><b>Contact:</b> Barbara MacManus, Mayor Phone: 907-445-2122 Fax: 907-445-2174</p>

Project Budget and Funding Sources						
Job Type Description	Scope of Work	Qty	Units	Unit Cost	Denali Commission	Total
					FY02	
DS: Design & Studies	design and planning for constructing new washeteria	1	LS	\$25,000	\$25,000	\$25,000
WA: Washeteria	construct new washeteria	1	LS	745,000	745,000	745,000
WA: Washeteria	install fire suppression system in washeteria	1	LS	35,000	35,000	35,000
Construction Subtotal					805,000	805,000
* Project Operations 8%					61,600	61,600
Total Award					\$866,600	\$866,600

\* May be rounded in order for the total project cost to match the funding sources. Pays for construction project salaries, materials, travel, freight, and utilities. Has not been applied to the \$35,000 fire suppression system.

Denali Commission Project No. 0068-DC-2002-I21	Project Title Ambler Washeteria	Award Performance Period From: August 2002 To: August 2004
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This ANTHC Financial Assistance Sub-Award constitutes an award of federally funded assistance authorized by the Denali Commission. By signing the document, the Sub-Award Recipient (Local Participant) agrees to comply with the Sub-Award provisions indicated below and attached.

**Attachments:**

- Project Specific Special Award Conditions (2 pages)
- Instructions for Resolutions (1 page)
- Resolutions for Project (5 pages)
- Environmental Review and Documentation (16-18 pages)

**Federal Provisions: (Printed copies are available upon request.)**

- 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments: <[www.access.gpo.gov/nara/cfr/waisidx\\_99/15cfr24\\_99.html](http://www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html)> (Applies to local or tribal government)
- OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments: <[www.whitehouse.gov/OMB/circulars/a087/a087-all.html](http://www.whitehouse.gov/OMB/circulars/a087/a087-all.html)> (Applies to local or tribal government)
- OMB Circular A-133, Audits of States, Local Governments and Non-Profit Organizations <[www.whitehouse.gov/OMB/circulars/a133/a133.html](http://www.whitehouse.gov/OMB/circulars/a133/a133.html)> (Applies to all Sub-Awards)

Signature of Authorized Official – ANTHC 	Typed Name and Title Paul Sherry, Chief Executive Officer	Date 9/11/02
Signature of Authorized Official – City of Ambler 	Typed Name and Title Barbara MacManus, Mayor	Date 10-15-02

E. PROVISIONS FOR PROJECT COMPLETION

The following sections from the ANTHC, DEHE Primary Care Facility Sub-Award Provisions Manual (Orange Book), dated April 2002, are incorporated into this Agreement by reference. For the purposes of this Agreement, all references to "Local Participant" shall mean the City of Ambler.

- Section 1, "Provisions for All Sub-Awards"
- Section 2, "Assurances for All Construction Projects (Standard Form 424D)"
- Section 3, "Provisions for ANTHC Management of Local Force Account Labor"
- Section 5, "Insurance and Indemnification Provisions for all Sub-Awards"



Ambler Traditional Council  
P.O. Box 47  
Ambler, Alaska 99786

Phone: 907-445-2196  
Fax: 907-445-2181  
Email: vcommack@manillaq.org

**RESOLUTION 03-03**

**A RESOLUTION OF THE NATIVE VILLAGE OF AMBLER TO PROVIDE FOR THE DISPOSITION OF CULTURAL ITEMS AND/OR ANCIENT HUMAN BURIALS, ASSOCIATED ITEMS, AND/OR ARCHAEOLOGICAL REMAINS**

**WHEREAS:** the Native Village of Ambler of the Ivisaappaat Kuuvanmiut Tribe is a duly constituted Native American Tribe recognized by the Federal Government of the United States; and,

**WHEREAS:** the Ambler Traditional Council is the duly elected governing body of the Ivisaappaat Kuuvanmiut Tribe, authorized to act by and on behalf of its members; and,

**WHEREAS:** the Native Village of Ambler has inherent traditional and cultural laws and custom that apply to cultural items, ancient human burials, associated items, and/or archaeological remains and anything that ties in to our culture; and,

**WHEREAS:** the requirements of the National Historic Preservation Act, hereinafter called NEPA, provide for cultural resources identification and protection through avoidance or mitigation to avoid unnecessary disturbance of reported or known human burials; and,

**WHEREAS:** the NEPA requires Tribes to be consulting parties and contains stipulations regarding the appropriate treatment and disposition of human burials, associated items, and archaeological artifacts; and,

**WHEREAS:** there is no known controversy anticipated with the proposed project and any known or reported ancient human burial, associated item, or archaeological site; and,

**WHEREAS:** the excavation activities associated with construction may result in discovery of ancient cultural items (i.e. human burials, associated items, and archaeological artifacts).

**NOW THEREFORE BE IT RESOLVED** that the Ivisaappaat Kuuvanmiut Tribe expressly stipulates the following conditions for disposition of and control over any and all cultural items discovered on all lands within the traditional, cultural and customary land use boundary during construction of facilities by the ANTHC or other party to facility construction operations.

1. The Ivisaappaat Kuuvanmiut Tribe waive mandatory construction delays other than those immediately necessary to protect any and all cultural resources discovered during excavation as per 36 CFR 800.

2. The Ivisaappaat Kuuvanmiut Tribe has the inherent right and has full responsibility of any and all cultural items discovered during excavation on all lands within the traditional, cultural and customary land use boundary for the Ivisaappaat Kuuvanmiut Tribe.

3. The Ivisaappaat Kuuvanmiut Tribe reserves the inherent right to determine the appropriate disposition of any and all cultural items discovered during excavation on lands within the Tribes traditional, cultural and customary land use boundary for the Ivisaappaat Kuuvanmiut Tribe.

4. The inherent claims or rights of the Ivisaappaat Kuuvanmiut Tribe are not diminished by the fact that the land is under ownership by another party, all lands are within the traditional, cultural and customary land use boundary for the Ivisaappaat Kuuvanmiut Tribe fraction of which is within the entire modernly stated Boundaries of the City of Ambler.

5. The Ivisaappaat Kuuvanmiut Tribe has the responsibility to identify any known or reported archaeological site, artifact, or ancient human remains to avoid unnecessary damage to sensitive resources.



ALASKA NATIVE TRIBAL HEALTH CONSORTIUM  
Division of Environmental Health & Engineering  
1901 South Bragaw Street, Suite 200  
Anchorage, Alaska 99508

## MEMORANDUM

DATE: August 2002

FROM: Environmental Review Officer

SUBJECT: Washeteria Project, City of Ambler, Alaska  
Final Environmental Review, AN 02-G39

TO: FOR THE RECORD

Based upon the scope for this project, an environmental review in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) has been completed. The Alaska Native Tribal Health Consortium (ANTHC) has considered all potential environmental concerns (specific and cumulative effects) associated with the project in consultation with applicable federal, state, and local authorities. The Environmental Review Report has been completed and reviewed with respect to the proposed health facilities improvement project and is attached to this Memorandum.

### FINDINGS

The ANTHC uses the Indian Health Service (IHS) environmental review procedures for conducting environmental analyses of all health facilities projects, as outlined in the *Environmental Review Manual*, the second edition of which was issued in January 2000. This environmental review finds that no further environmental investigation is necessary. All actions involving construction have been reviewed and no extraordinary or exceptional circumstances were found to exist. It is therefore recommended that the Denali Commission approve a determination of eligibility for categorical exclusion from the requirement to conduct further environmental evaluation for this project. Current IHS policy (Federal Register, Vol. 58, No. 3, January 6, 1993, pp. 569-572) allows for categorical exclusion of health and sanitation facility projects that do not have a significant impact on the environment, as determined by the attached "Environmental Review and Documentation."

## SUMMARY

The City of Ambler will be responsible for ensuring that final design plans for health facilities will be submitted to the appropriate federal and state agencies for review and approval. In addition, the City of Ambler, Alaska is responsible for compliance with all applicable federal, state and local environmental laws, regulations, and requirements during all phases of the project, and for obtaining all necessary construction permits.

In any discovery situation of cultural items and/or human remains encountered during the course of the project, the community shall suspend construction activity in the area of discovery, and shall further be directed to notify the ANTHC and the Denali Commission to pursue appropriate steps with the State Historic Preservation Officer for developing an acceptable course of action prior to resuming construction activities in the impacted area.

In the event of any other unforeseen discovery which could change the environmental determination, the community shall be directed to notify the appropriate authority, the ANTHC, and the Denali Commission to develop an acceptable course of action prior to resuming construction activities in the impacted area.

With the scope of work outlined in the Cooperative Project Agreement, the ANTHC has completed the environmental review. If the scope of work is changed in the future, then the community and the ANTHC will revisit this environmental review to determine if potential environmental concerns have been addressed.

  
Chris Campbell

**HEALTH CARE FACILITIES ENVIRONMENTAL INFORMATION AND DOCUMENTATION**

Facility: Washeteria Location: Ambler, Alaska  
 Project Description: Washeteria Construction

Category	Determination (Yes or No)	Basis for Determination (Documentation, see last page)
4. Will the proposed project construction or renovation violate local, state, or federal law on the use and storage of hazardous substances or the transportation, storage, and disposal of hazardous wastes or medical wastes? (Activities that generate those items include renovations, new construction, air conditioning repair and service, pesticide application, motor pools, automobile repair, welding, landscaping, agricultural activities, print shops, hospitals, clinics, medical centers, etc. Repair, renovation, or demolition activities can generate waste that has asbestos-containing materials, asbestos, lead-based paint, PCBs, CFCs, etc.)	No	Printed Materials – The proposed project in Ambler, Alaska does not violate local, state, or federal law on the use and storage of hazardous substances or the transportation, storage, and disposal of hazardous wastes or medical wastes.
5. Will the project result in a known violation or continuance of a violation of applicable (Federal, Tribal, State or Local) law or requirements imposed for protection of the environment or public health and safety?  REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.1., K.2.	No	Printed Materials – The project will be in compliance with all applicable laws and requirements and will have the appropriated regulatory approvals.

**HEALTH CARE FACILITIES ENVIRONMENTAL INFORMATION AND DOCUMENTATION**

Facility: Washeteria

Location: Ambler, Alaska

Project Description: Washeteria Construction

Category	Determination (Yes or No)	Basis for Determination (Documentation, see last page)
<p>10. Does the project establish a precedent for future action or represent a decision in principle about future actions with potentially significant environmental effects? (cumulative impact based on current information)</p> <p>REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.6.</p>	No	<p>Printed Materials-- The washeteria facility construction project in Ambler, Alaska is not anticipated to result in any cumulative impacts that will result in degradation of environmental concerns as outlined in NEPA.</p>
<p>11. Does the project involve the use, transfer or lease of real property which has been used as a storage for hazardous waste and/or petroleum products or their derivatives for more than one year?</p> <p>REFERENCE: Comprehensive Environmental Response, Compensation and Liability Act of 1980/FR Vol. 58, No.3, K.10.</p>	No	<p>Personal contact -- The project engineer, in consultation with the City/Tribe of Ambler, Alaska confirms that real property associated with the washeteria facility project in Ambler, Alaska has not been associated with the use, transfer, or lease as storage for hazardous waste for more than one year.</p>
PART II		
<p>12. Will the proposed project construction or renovation require major sedimentation and erosion control measures? (e.g.; construction or expansion of a parking lot)</p>	No	<p>Printed Material- The proposed washeteria facility project will be constructed in an area which does not affect soil erosion or sedimentation.</p>
<p>13. Will the proposed project construction or renovation adversely affect community noise levels?</p>	No	<p>Printed Material -- This project will not affect community noise levels because no blasting will occur and heavy equipment use will be limited to the daytime.</p>

**HEALTH CARE FACILITIES ENVIRONMENTAL INFORMATION AND DOCUMENTATION**

Facility: Washeteria Location: Ambler, Alaska  
 Project Description: Washeteria Construction

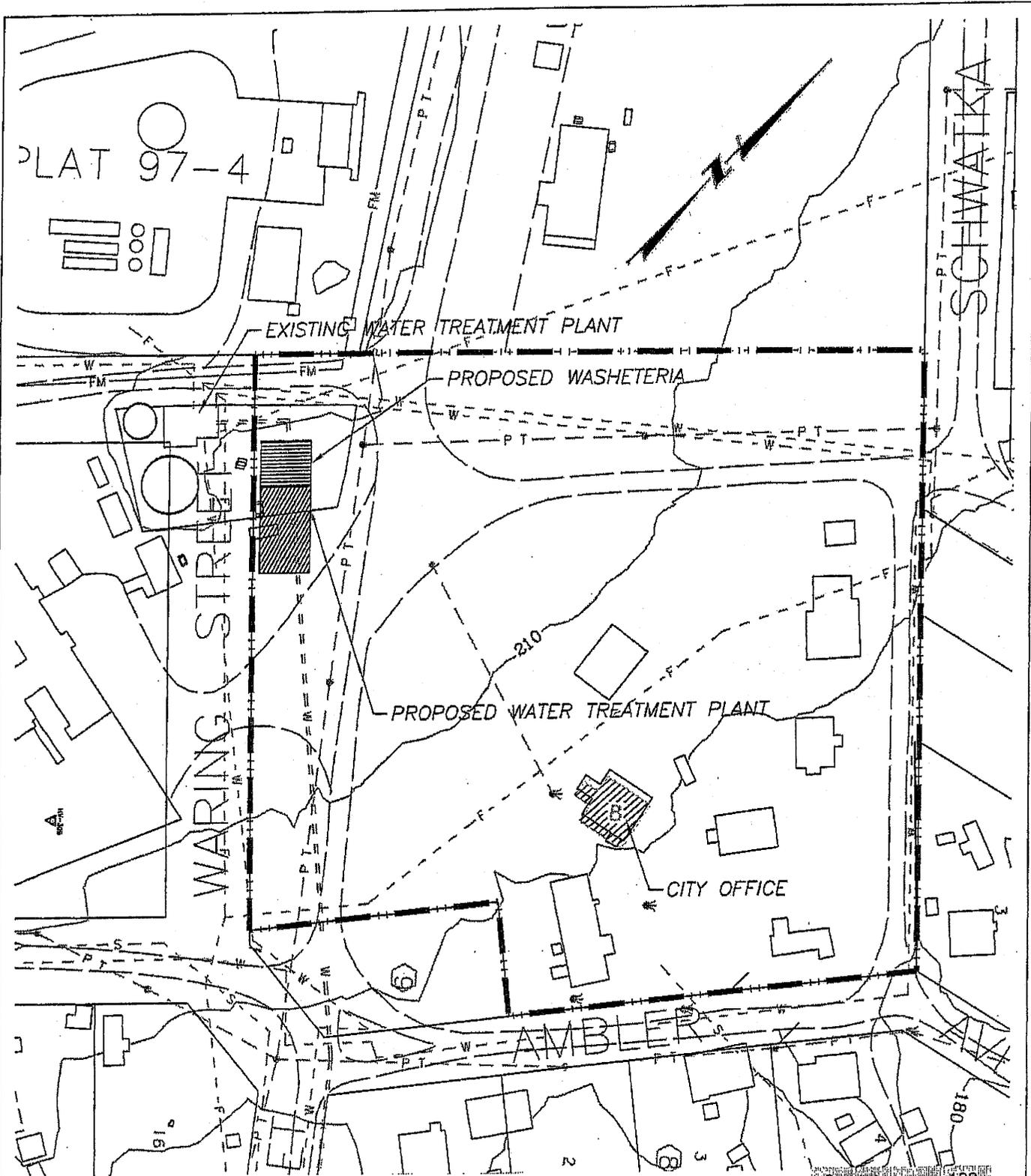
Category	Determination (Yes or No)	Basis for Determination (Documentation, see last page)
20. Will the proposed project construction or renovation create a need for/or require a storm water control plan? (e.g.; parking lots. Contact local or state authorities, or EPA to determine if your facility or project is in a regulated storm water area.)	No	Printed materials – The proposed washeteria facility project will be extremely limited in overall surface area, and is not expected to significantly affect storm water control in Ambler, Alaska. Storm drainage will be directed away from the building and parking areas. The project is outside of a regulated storm water area.
21. Will the proposed project construction or renovation create a need for additional drinking water supply?	No	Printed materials – The proposed washeteria facility project will not create a need for additional drinking water supply as the same population will continue to be served as previously.
22. Will the proposed project construction or renovation create a need for additional capacity in transportation systems?	No	Printed materials – The proposed washeteria facility project in Ambler, Alaska will serve the same population in a community lacking a transportation system.
23. Are there other considerations about the proposed project construction or renovation that could adversely affect the environment and/or public health and safety?	No	Printed materials – The proposed washeteria facility project in Ambler, Alaska is not anticipated to adversely affect the environment and/or public health and safety. No toxic building materials will be utilized.

**HEALTH CARE FACILITIES ENVIRONMENTAL INFORMATION AND DOCUMENTATION**

Facility: Washeteria Location: Ambler, Alaska

Project Description: Washeteria Construction

<p>27. <u>Coastal Zone Management</u>: Will the proposed project construction or renovation directly affect a Coastal Zone in a manner inconsistent with the State Coastal Zone Management Plan? (Each coastal state should have a state office to manage its coastal zone development and use. All federal projects in the coastal zone must comply with the management plan.)</p>	<p>No</p>	<p>Printed Materials -- The project is consistent with the Alaska Coastal Management Plan. This project is within the Northwest Arctic Borough Coastal Zone. The Coastal Project Questionnaire will be submitted for a consistency determination from the Alaska State Division of Governmental Coordination by the City of Ambler.</p>
<p>28. <u>WILD AND SCENIC RIVERS ACT</u>: Is the project a "Water Resources Project" which will impact a wild, scenic or recreational river area and create conditions inconsistent with the character of the river?  REFERENCE: Wild and Scenic Rivers Act of 1968 and related Executive Actions/FR Vol. 58, No.3, K.5.</p>	<p>No</p>	<p>Printed Materials -- <i>Wild and Scenic Rivers (Alaska) List</i>, National Wild and Scenic Rivers System, National Parks Service.  Although the upper reaches of the Kobuk River have been designated as a wild and scenic river, this project is not a "Water Resources Project" that will create conditions i</p>
<p>29. <u>FARM LAND PROTECTION ACT</u>: Will the project convert significant agricultural lands to non-agricultural uses?  REFERENCE: Farmland Protection Policy Act of 1981 and related Acts and Executive Orders/FR Vol. 58, No.3, K.5.</p>	<p>No</p>	<p>Personal Contact -- Letter on file from Steve Tickett, Alaska Department of Natural Resources, July 1999.  The community of Ambler, Alaska is not located within an identified significant agricultural area.</p>
<p>30. <u>WILDERNESS ACT</u>: Will the project adversely impact a wilderness area?  REFERENCE: Wilderness Act of 1964/FR Vol. 58, No.3, K.5.</p>	<p>No</p>	<p>Printed Materials -- Great Outdoor Recreation Pages, Alaska Wilderness Area List.  The community of Ambler, Alaska is not located in a designated wilderness area.</p>



**Ambler, AN 02-G39**

Gravel will be obtained from an existing borrow pit located approximately 1 1/2 miles northeast of the city and adjacent to the airport.



**ALASKA NATIVE  
TRIBAL HEALTH CONSORTIUM**  
ENVIRONMENTAL HEALTH AND ENGINEERING.  
3925 TUDOR CENTRE DRIVE  
ANCHORAGE, ALASKA, 99508-5997  
(907) 729-3600

**WASHETERIA SITE PLAN**  
SANITATION IMPROVEMENTS PROJECT  
AMBLER, ALASKA

DRAWN BY: JAS      DATE: JULY 2002  
FILE NAME: \_\_\_\_\_      PLOT SCALE: AS SHOWN

PROJECT NO. \_\_\_\_\_

**FIGURE 4**

Date: July 22, 2005

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

## Document Distribution

Document Type: Amendment No. 1 to the Financial Assistance Sub-Award  
Project No.: AN 02-G39  
Project Location: Ambler, Alaska  
Execution Date: July 22, 2005

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The individuals below were sent a copy of this document:

Morgan Johnson, Mayor, City of Ambler  
Truman Cleveland, Sr., Chief, Ambler Tribal Council  
Environmental Health Director, Maniilaq  
Darryl Alleman, DEHE, Anchorage  
Andy Meltzer, DEHE, Anchorage  
Kim Baisch, DEHE, Anchorage  
Diane Chris, DEHE, Anchorage  
Rick Boyce, DEHE, Anchorage

cc: Program Services, DEHE, Anchorage

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For additional information, please contact:

Deanza Hjalseth  
1-800-560-8637, extension 3602

LR: 10/27/04

AMENDMENT NO. 1  
TO THE  
FINANCIAL ASSISTANCE SUB-AWARD  
SANITATION FACILITY IMPROVEMENT PROJECT  
CITY OF AMBLER, ALASKA

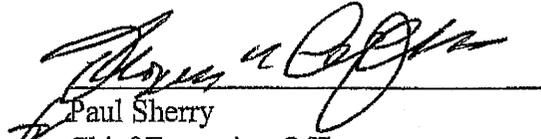
PROJECT NO. AN 02-G39

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To complete this project, ANTHC and the City of Ambler mutually agree to the terms and conditions contained in this Amendment.

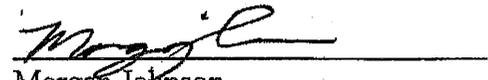
APPROVED BY:

7-22-05  
Date

  
Paul Sherry  
Chief Executive Officer  
ANTHC

APPROVED BY:

7-21-05  
Date

  
Morgan Johnson  
Mayor  
City of Ambler, Alaska  
having been duly authorized by the  
city council to enter into this  
agreement.

Effective in the 2005 construction season, the ANTHC has implemented system-wide improvements to facilitate construction account transaction reporting to include three-day advance draw funds procedures. These procedures replace the Project Checking account (Provision 2.11.1) and Cash Advance (Provision 3.4) provisions of the CPA Provisions Manual for Health Facilities. Administrative expenses for duties assumed by the city under this agreement will be reimbursed based on submittal to ANTHC of appropriate documentation and receipts using the same three-day advance draw funds procedure.

A revised Project Budget and Funding Sources Table is provided below.

Job Type	Scope of Work	Qty	Units	Unit Cost	Total Cost	Funding Source
						Denali Commission FY 02
M-DS	design and planning for constructing new washeteria	1	LS	\$25,000	\$25,000	\$25,000
WA	construct new washeteria	1	LS	783,000	783,000	783,000
WA	install fire suppression system in washeteria	1	LS	35,000	35,000	35,000
Construction Subtotal					\$843,000	\$843,000
ANTHC Professional Operations 2.8%					\$23,600	\$23,600
Total Award					\$866,600	\$866,600

\* May be rounded in order for the total project cost to match the funding sources. Pays for administrative costs associated with lead agency activities. Has not been applied to the \$35,000 fire suppression system.

This document constitutes Amendment No. 1 to the Financial Assistance Sub-Award to design and construct a new washeteria in Ambler, Alaska. All other sections of the original FSA remain in effect as agreed upon and executed.

Date: October 31, 2008

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

## Document Distribution

Document Type: Amendment No. 2 to the Financial Assistance Sub-Award  
Project No.: AN 02-G39  
Project Location: Ambler, Alaska  
Execution Date: October 27, 2008

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The individuals below were sent a copy of this document:

Morgan Johnson, Mayor, City of Ambler  
Environmental Health Director, Maniilaq  
Betty Sorenson, Denali Commission, Anchorage  
Denali Daniels, Denali Commission, Anchorage  
Paul Morrison, 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

**AMENDMENT NO. 2  
TO THE  
FINANCIAL ASSISTANCE SUB-AWARD  
SANITATION FACILITY IMPROVEMENT PROJECT  
CITY OF AMBLER, ALASKA**

**PROJECT NO. AN 02-G39**

To complete this project, ANTHC and the City of Ambler mutually agree to the terms and conditions contained in this Amendment.

RECOMMENDED BY:

6/11/08  
Date

  
Matthew Dixon, P.E.  
Director of Operations  
DEHE, ANTHC

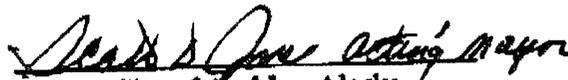
APPROVED BY:

10/27/08  
Date

  
Don Kashevaroff  
Chief Executive Officer  
ANTHC

APPROVED BY:

June 18, 2008  
Date

  
Mayor, City of Ambler, Alaska

through a competitively selected architect and engineering firm for full design services for the provision of a washeteria in Ambler, Alaska. Project construction shall be through a city force account labor supervised by a superintendent, employed by the A/E firm retained for construction management or by a construction contractor.

Effective in the 2005 construction season, the ANTHC has implemented system-wide improvements to facilitate construction account transaction reporting to include three-day advance draw funds procedures. These procedures replace the Project Checking account (Provision 2.11.1) and Cash Advance (Provision 3.4) provisions of the CPA Provisions Manual for Health Facilities. Administrative expenses for duties assumed by the city under this agreement will be reimbursed based on submittal to ANTHC of appropriate documentation and receipts using the same three-day advance draw funds procedure.

**B. REVISION OF PROJECT FUNDING**

The source of the original project funding expired Dec. 31, 2006. At that time, \$359,087 of those funds had been expensed (see cost estimate table).

The Commission then made the remaining project funding available via Denali Commission Financial Assistance Award No. 272-07, Amendment No. 1, dated May 2007. The award change was necessary to financially close 0068-DC-2002-I21, whose performance period had expired.

A revised cost estimate table is provided below.

Job Type	Scope of Work	Qty	Units	Unit Cost	Total Cost	Funding Sources	
						Denali FY02	Denali FY07
M-DS	design and planning for constructing new washeteria	1	LS	25,000	25,000	25,000	
C-WA	construct new washeteria	1	LS	941,146	941,146	321,710	619,436
C-WA	install fire suppression system in washeteria	1	LS	35,000	35,000		35,000
<b>Ambler Award</b>					<b>\$1,001,146</b>	<b>\$346,710</b>	<b>\$654,436</b>
M-PP	Professional Operations Charges				12,377	12,377	
M-CB	ANTHC Support Services Charges				15,655		15,655
<b>Total Award</b>					<b>\$1,029,178</b>	<b>\$359,087</b>	<b>\$670,091</b>

Note: The Amendment No. 1 cost estimate table did not include \$162,578 of funds, although the funds were entered into ANTHC's accounting system; the City of Ambler was previously informed of this discrepancy. The above cost estimate table now includes those funds.