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Division of Environmental Health and Engineering

Amendment No. 3 to the Cooperative Project Agreement

A Health Facility Improvement Project Between:
The Alaska Native Tribal Health Consortium and
The Bristol Bay Area Health Corporation and
The Village of Koliganek, Alaska
Project No. AN 06-GG7
September 2010

**AMENDMENT NO. 3
TO THE
COOPERATIVE PROJECT AGREEMENT
HEALTH FACILITY IMPROVEMENT PROJECT
VILLAGE OF KOLIGANEK, ALASKA**

PROJECT NO. AN 06-GG7

To update the record of this project, ANTHC and the Village of Koliganek mutually agree to the terms and conditions in this amendment.

APPROVED BY:

9/28/10
Date

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

APPROVED BY:

Date

President, Village of Koliganek

APPROVED BY:

10/6/10
Date

[Signature]
Chief Executive Officer
Bristol Bay Area Health Corporation

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HEALTH FACILITY IMPROVEMENT PROJECT
VILLAGE OF KOLIGANEK, ALASKA**

PROJECT NO. AN 06-GG7

To update the record of this project, ANTHC and the Village of Koliganek mutually agree to the terms and conditions in this amendment.

APPROVED BY:

9/29/10
Date

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

APPROVED BY:

10-06-2010
Date

Herman J. Nelson Sr.
President, Village of Koliganek

APPROVED BY:

Date

Chief Executive Officer
Bristol Bay Area Health Corporation

**AMENDMENT NO. 3
TO THE
COOPERATIVE PROJECT AGREEMENT
HEALTH FACILITY IMPROVEMENT PROJECT
VILLAGE OF KOLIGANEK, ALASKA**

PROJECT NO. AN 06-GG7

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**AMENDMENT NO. 3
TO THE
COOPERATIVE PROJECT AGREEMENT
HEALTH FACILITY IMPROVEMENT PROJECT
VILLAGE OF KOLIGANEK, ALASKA**

PROJECT NO. AN 06-GG7

DATE OF AMENDMENT:
September 2010

A. INTRODUCTION

Throughout this Amendment these entities are referred to as follows:

Village of Koliganek	=	Village
Alaska Native Tribal Health Consortium	=	ANTHC
Bristol Bay Area Health Corporation	=	BBAHC
Indian Community Development Block Grant	=	ICDBG
Indian Health Service	=	IHS
Bristol Bay Economic Development Corporation	=	BBEDC
Alaska Mental Health Trust Authority	=	AMHTA
Denali Commission	=	Commission
Rasmuson Foundation	=	Rasmuson

On August 23, 2006, the ANTHC, BBAHC, and the Village of Koliganek executed a Cooperative Project Agreement (CPA) to construct a new health clinic in Koliganek, Alaska. Project activities included site preparation, materials and equipment, construction, and labor.

This project has been previously amended as follows:

Amendment No. 1 to the CPA reduced the amount of the original contribution from the IHS.

Amendment No. 2 to the CPA corrected errors in ANTHC's management fees and the Rasmuson and AMHTA contributions.

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:

PROJECT NO. AN 06-GG7 CPA:

Contributor	Fiscal Year	Description	Amount
<u>Rasmuson</u>	<u>N/A</u>	<u>N/A</u>	<u>\$ 361,341</u>
<u>IHS</u>	<u>(Federal) 2006</u>	<u>N/A</u>	<u>\$ 149,575</u>
<u>AMHTA</u>	<u>N/A</u>	<u>N/A</u>	<u>\$ 37,000</u>
<u>Commission</u>	<u>(Federal) 2006</u>	<u>N/A</u>	<u>\$ 1,520,397</u>
TOTAL PROJECT FUNDING			<u>\$ 2,068,313</u>

Amendment No. 1:

Contributor	Fiscal Year	Description	Amount
<u>Rasmuson</u>	<u>N/A</u>	<u>N/A</u>	<u>\$ 361,341</u>
<u>IHS</u>	<u>(Federal) 2006</u>	<u>N/A</u>	<u>\$ 148,782</u>
<u>AMHTA</u>	<u>N/A</u>	<u>N/A</u>	<u>\$ 37,000</u>
<u>Commission</u>	<u>(Federal) 2006</u>	<u>N/A</u>	<u>\$ 1,520,397</u>
TOTAL PROJECT FUNDING			<u>\$ 2,067,520</u>

Amendment No. 2:

Contributor	Fiscal Year	Description	Amount
<u>Rasmuson</u>	<u>N/A</u>	<u>N/A</u>	<u>\$ 280,000</u>
<u>IHS</u>	<u>(Federal) 2006</u>	<u>N/A</u>	<u>\$ 148,782</u>
<u>AMHTA</u>	<u>N/A</u>	<u>N/A</u>	<u>\$ 15,400</u>
<u>Commission</u>	<u>(Federal) 2006</u>	<u>220-06</u>	<u>\$ 1,934,060</u>
<u>AMHTA</u>	<u>(Federal) 2009</u>	<u>01103-00</u>	<u>\$ 25,000</u>
TOTAL PROJECT FUNDING			<u>\$ 2,403,242</u>

This amendment reconciles project costs, the Commission contribution, and the community match. By letter dated July 22, 2010, the Denali Commission provided \$359,046.40 in additional funding and authorized the movement of \$16,452.44 from M-CB to M-CL. ANTHC has agreed to contribute \$4,791.96 of unrestricted funding in order to close out this project.

Amendment No. 3:			
Contributor	Fiscal Year	Description	Amount
<u>ANTHC</u>	<u>2010</u>	<u>Contribution</u>	<u>\$ 4,791.96</u>
<u>Rasmuson</u>	<u>N/A</u>	<u>N/A</u>	<u>\$ 280,000.00</u>
<u>IHS</u>	<u>(Federal) 2006</u>	<u>N/A</u>	<u>\$ 148,782.00</u>
<u>AMHTA</u>	<u>N/A</u>	<u>N/A</u>	<u>\$ 15,400.00</u>
<u>Commission</u>	<u>(Federal) 2006</u>	<u>220-06</u>	<u>\$ 2,293,106.40</u>
<u>AMHTA</u>	<u>(Federal) 2009</u>	<u>01103-00</u>	<u>\$ 25,000.00</u>
TOTAL PROJECT FUNDING			<u>\$ 2,767,080.36</u>

B 2. Revised Cost Estimate Table

Job Type	Scope of Work	Qty	Units	Total Cost	Funding Sources					
					Rasmuson	IHS FY06	AMHTA	Denali FY06	AMHTA FY09	ANTHC
M-CL	Construct new clinic	1	LS	\$2,369,869.80	\$280,000	\$148,782	\$15,400	\$1,895,895.84	\$25,000	\$4,791.96
M-CB	Support services direct charges	1	LS	\$397,210.56	\$0	\$0	\$0	\$397,210.56	\$0	\$0
Total Award				\$2,767,080.36	\$280,000	\$148,782	\$15,400	\$2,293,106.40	\$25,000	\$4,791.96

This document constitutes Amendment No. 3 to the CPA for health facility construction in Koliganek, Alaska. All other sections of the original CPA and Amendment Nos. 1 and 2 remain in effect as agreed upon and executed.