Project Authorization Amendment

Date *11 August 2011*

510 L Street, Suite 410
Anchorage AK 99501

(907) 271-1414 tel
(907) 271-1415 fax
www.denali.gov

Project Number	*PA 1175-B*
Project Title	*Hoonah Health Center Construction*
Performance Period	*September 1, 2011 through September 30, 2013*
Commission Amount	*$932,696.00*
Match Source(s)	*n/a*
Match Amount	

Program Manager	Nancy Merriman
Federal Co-Chair	Joel Neimeyer
Certifying Official	Jennifer Price

Pursuant to the terms and conditions of the Grant/Award, this Authorization:

This Project Authorization serves to establish a new project under this grant award, Hoonah Health Center Construction, and provides the SouthEast Alaska Regional Health Consortium (SEARHC) authority to proceed with construction of the Hoonah Health Center. Funding from the Denali Commission in the amount of $4,150,797, contributed from the following grant sources:

Funding Sources:

Award 286, Amendment 4	$ 347,788
Award 1175, Project Authorization 1175-B	932,696
Award 1314, Project Authorization 1314-B	2,870,313

The following milestones in the Health Facilities due diligence process have been attained by SEARHC:

- The Health Facilities Primary Care Clinic business plan was approved in January of 2011.
- Through the business plan process, the Commission approved a space allocation for the Hoonah Clinic of 6,723 square feet. This is the square footage allowance that is supported by these grant awards. The total space designed for the Hoonah Clinic is 9,948. Associated construction costs for the area exceeding the Commission's allowable space determination are the full responsibility of SEARHC. The scope of the construction project includes: construction of a new Hoonah Health Center.
- The Site Plan Checklist is complete and was approved in July 2011.
- The design is 100 percent complete, as of July 2011.
- Construction project management will be provided by SEARHC
- Fire Marshal review is pending; approval is expected by September 2011

The total estimated cost of this project is $7,960,593
Required cost share match of $3,809,796 (representing 47.8 percent of construction costs) for this project are provided by:

- SEARHC Reserves, for utility extension	$ 317,625
- SEARHC Reserves, for construction	492,171
- SEARHC Debt*, for construction (up to)	3,000,000
TOTAL	**$3,809,796 (see PA 1314-B for the match)**

(PA continued on next page)

Project Authorization Continuation Sheet

Project Number: ___PA1175-B_____

Project Title: ___Hoonah Health Center Construction_____

Pursuant to the terms and conditions of the Grant/Award, this Authorization is continued on this page.

(* The Commission understands that this amount of debt may decline as other sources of cost share match are sought and attained by SEARHC. Adjustments will be made to accurately reflect cost share match sources in the online Project Database.)

The cost share match for this project is reflected on award 1314.

As the total cost estimate for this project exceeds $3,000,000, the Denali Commission requires that competitive procurement methods be employed to retain contractual services related to this project.

Milestones for this project include:

Construction September 1, 2011 through September 30, 2013
Project Close-Out October 1, 2013 through December 31, 2013