

Project Authorization Amendment

Date 13 August 2010



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UML
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Project Number

00397-G-04 /AN-08-GL2

Project Title

Shishmaref Health Clinic Repair and Placement of Sewage disposal system

Performance Period

October 28, 2008 through September 30, 2010

Commission Amount

\$60,931.27

Match Source(s)

City of Shishmaref, ANTHC

Match Amount

\$12,434.45

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

This will authorize additional funding from Award 00397 to ANTHC in the amount of \$2499.27 and a match increase of \$564.45. The project cost increased due to:

- Septic Tank Enclosure: \$2,083.67 (It was expected that the project would not be charged for the enclosure since it was an experimental prototype from another project. However, it was charged to the project after the additional funding was granted last Spring.)
- Extra Shipping and Material Charges: \$734.04 (Some of the material and shipment charges were not accounted for in the cost estimate last spring)
- Extra Management Charges: \$246.01 (It took more time to keep track of the project than planned when ANTHC visited Shishmaref a second time, rather than just one time as planned.)

Funding for this project:

	Construction Cost	Management Cost	DC Contribution	City Contribution	Total Project Funding
Initial Project Funding	\$49,906.00	\$7,794.00	\$47,700.00	\$10,000.00	\$57,700.00
1st Additional Funding Request	\$ 9,349.00	\$3,254.00	\$10,732.00	\$ 1,870.00	\$25,205.00 <i>\$12,602 UML</i>
2nd Additional Funding Request	\$ 2,817.71	\$ 246.01	\$ 2,499.27	\$ 564.45	\$ 3,063.72

Cost share match remains above the required 20 percent.
There are no other changes to the Project Authorization.