

Date: June 8, 2011

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## Document Distribution

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Project No.: AN 02-G57  
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Division of Environmental Health and Engineering

# **Administrative Amendment No. 3 to the Financial Assistance Sub-Award**

A Health Facility Improvement Project Between:  
The Alaska Native Tribal Health Consortium and  
The Native Village of Venetie Tribal Government,  
Alaska

Project No. AN 02-G57

June 2011

**AMENDMENT NO. 3  
TO THE  
FINANCIAL ASSISTANCE SUB-AWARD  
HEALTH FACILITY IMPROVEMENT PROJECT  
THE NATIVE VILLAGE OF VENETIE TRIBAL GOVERNMENT, ALASKA  
PROJECT NO. AN 02-G57**

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To update the record of this project, the ANTHC identifies revised terms and conditions in this amendment.

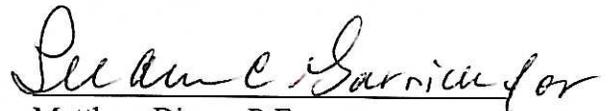
PREPARED BY:

8/5/11  
Date

  
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RECOMMENDED BY:

06/08/11  
Date

  
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Matthew Dixon, P.E.  
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DEHE, ANTHC

**AMENDMENT NO. 3  
TO THE  
FINANCIAL ASSISTANCE SUB-AWARD  
HEALTH FACILITY IMPROVEMENT PROJECT  
THE NATIVE VILLAGE OF VENETIE TRIBAL GOVERNMENT, ALASKA  
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**AMENDMENT NO. 3  
TO THE  
FINANCIAL ASSISTANCE SUB-AWARD  
HEALTH FACILITY IMPROVEMENT PROJECT  
THE NATIVE VILLAGE OF VENETIE TRIBAL GOVERNMENT, ALASKA  
PROJECT NO. AN 02-G57**

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DATE OF AMENDMENT:  
June 2011

A. INTRODUCTION

Throughout this Amendment, these entities are referred to as follows:

Native Village of Venetie Tribal Government	=	Village
Alaska Native Tribal Health Consortium	=	ANTHC
Division of Environmental Health and Engineering	=	DEHE
Denali Commission	=	Commission
Financial Assistance Sub-Award	=	FSA

On October 28, 2002, the ANTHC and the Native Village of Venetie Tribal Government executed a Financial Assistance Sub-Award (FSA) to perform the design studies and construction planning for a new health clinic in Venetie, Alaska. No construction was performed under this project phase.

This project was originally funded with \$86,000, via Denali Commission Financial Assistance Award Project No. 0071-DC-2002-I24, Amendment No. 1, dated September 2002.

The project has previously been amended as follows:

Amendment No. 1 to the FSA deobligated the project balance of \$30,658 and reflected the program management fees of \$43,300 which were not listed in the original FSA, bringing the amended project balance to \$98,642.

In Amendment No. 2 to the FSA, an additional \$1,500 from FY05 was added to the previous project funding amount of \$98,642, bringing the total project funding amount to \$100,142. The additional funding was provided by Addendum L to Financial Assistance Award Project No. 185-05, dated February 25, 2011. This additional funding was added to the project to update the construction cost estimate.

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-G57/ FSA			
Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>Federal 2002</u>	<u>0071-DC-2002-I24</u>	<u>\$ 86,000</u>
TOTAL PROJECT FUNDING			<u>\$ 86,000</u>

PROJECT NO. AN 02-G57 AMENDMENT NO. 1			
Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>Federal 2002</u>	<u>0071-DC-2002-I24</u>	<u>\$ 98,642</u>
TOTAL PROJECT FUNDING			<u>\$ 98,642</u>

PROJECT NO. AN 02-G57 AMENDMENT NO. 2			
Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>Federal 2002</u>	<u>0071-DC-2002-I24</u>	<u>\$ 98,642</u>
<u>Commission</u>	<u>Federal 2005</u>	<u>185-05 Add.K</u>	<u>\$ 1,500</u>
TOTAL PROJECT FUNDING			<u>\$ 100,142</u>

An additional \$366.12 from FY05 will be added to the previous project funding amount of \$100,142 bringing the total project funding amount to \$100,508.12. Additional funding is provided by Addendum M to Financial Assistance Award Project No. 185-05, dated May 23, 2011. This additional funding is being added to the project to complete the update of the construction cost estimate.

Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>Federal 2002</u>	<u>0071-DC-2002-I24</u>	<u>\$ 98,642.00</u>
<u>Commission</u>	<u>Federal 2005</u>	<u>185-05 Add.L</u>	<u>\$ 1,500.00</u>
<u>Commission</u>	<u>Federal 2005</u>	<u>185-05 Add.M</u>	<u>\$ 366.12</u>
TOTAL PROJECT FUNDING			<u>\$ 100,508.12</u>

B 2. Cost Estimate Table

Amendment No. 2 provided funding as shown in the following cost estimate table:

Job Type	Scope of Work	Qty	Units	Unit Cost	Total Cost	Funding Source	
						Denali FY02	Denali FY05
M-DS	Design clinic	1	LS	\$56,842	\$56,842	\$55,342	\$1,500
M-PP	Program management	1	LS	\$43,300	\$43,300	\$43,300	\$0
Total Award					\$100,142	\$98,642	\$1,500

This amendment provides funding as shown in the following cost estimate table:

Job Type	Scope of Work	Qty	Units	Unit Cost	Total Cost	Funding Source	
						Denali FY02	Denali FY05
M-DS	Design clinic	1	LS	\$57,208.12	\$57,208.12	\$55,342.00	\$1,866.12
M-PP	Program management	1	LS	\$43,300.00	\$43,300.00	\$43,300.00	\$0.00
Total Award					\$100,508.12	\$98,642.00	\$1,866.12

Project support services include project-related expenses e.g. salaries and travel.

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



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

## MEMORANDUM

DATE: June 2011  
FROM: *CV* ANTHC Environmental Staff  
SUBJECT: Health Clinic Design and Construction Planning - Venetie, Alaska  
Environmental Consideration  
Amendment No. 3 to FSA, Project No. AN 02-G57  
TO: IHS NEPA Determination

Federal funding for this project requires an environmental review in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA). The Alaska Native Tribal Health Consortium (ANTHC) uses the Indian Health Service (IHS) environmental review procedures as outlined in the Environmental Review Manual, issued in January 2007. Current IHS policy (Federal Register, Vol. 58, No. 3, January 6, 1993, pp. 569-572) allows for categorical exclusion of actions and construction activity that do not have a significant impact on the environment.

The original scope of work for Project AN 02-G57 was to provide design and construction planning for a new health clinic in Venetie, Alaska. This Amendment makes a minor change to the funding amount.

An environmental review completed in October 2002 recommended a determination of eligibility for categorical exclusion from the Denali Commission for Project No. AN 02-G57. This amendment adds additional funding for cost estimate updates, and the environmental impacts reviewed are within the scope of the original document.

The ANTHC will revisit this environmental review to determine if potential environmental concerns have been addressed if the scope of work changes.