



City of Emmonak

P.O. Box 9, Emmonak, Alaska 99581
(907) 949-1227 • (907) 949-1249 • Fax (907) 949-1926

Ms. Jeanne Harvey
New house and Vogler
237 E. Fireweed Lane Suite 200
Anchorage, Alaska 99503

Dear Ms. Harvey;

Re: Emmonak Washeteria

Jeanne please provide the City of Emmonak the following information in the following category.

All checks made to ASCG, Independent Lumber, Bering Sea Fisheries, Autonaited Laundry, City of Emmonak, STG Inc, St. Marys, Yutana Barge Lines, Anchorage Sand/Grovel, and the Contingency Funds.

Please provide these expenses for each entity separately in a chronicle order with check (#) numbers- dates- amounts and cross total for each entity.

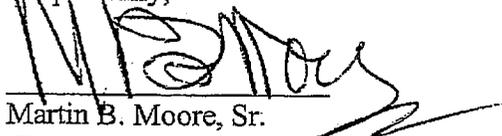
Enclosed find documentation of funding you may use as a guideline, provided in table I-column capital budget category.

Also please provide on separate page in chronicle order amounts paid for miscellaneous expenses not listed in table I as capital costs. On these expenses make foot notes as essential. Check numbers, dates, and amounts.

This is a proper time for readiness for closing out the project punch list still to be completed in order to close project satisfactorily.

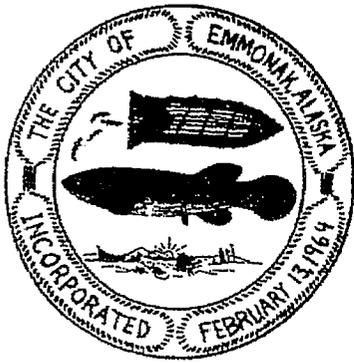
Any questions on this matter please free to call Martin B. Moore, Sr at work (907) 949-1227 or 949-1249; at home (907) 949-1578; fax 949-1926.

Respectfully,


Martin B. Moore, Sr.
City Manager
City of Emmonak

Copy Al Ewing Denali Commission

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FUNDING READINESS QUESTIONS

Documentation of Funding: Complete Table 1 describing the estimated capital cost of the project and provide a narrative explanation for each budget item in Table 1, including how the amount was determined. Attach cost estimates to substantiate amounts.

TABLE 1: Description of Capital Funds

Capital Budget Category	Denali Commission Fund Request	Local Cash or In-Kind Value (justify in-kind value on a separate attachment)	Others Funds	For "Other Funds", identify funding source for each line item.
ASCG/Design w/s	\$ 41,500.00	\$ -		
ASCG/Labor	\$ 150,000.00	\$ 6,177.60		
ASCG/Project Management	\$ 67,000.00	\$ 5,646.00		
ASCG/Close out Project	\$ 62,000.00	\$ 6,177.60		
Independent Lumber, Inc./Material	\$ 180,000.00	\$ 10,519.7		
Northland Services/Freight & Mob	\$ 62,964.00	\$		
Automated Laundry Systems & Supply/Equip.	\$ 87,496.00	\$ 48,685.00		
City of Emmonak/Administration	\$ 30,000.00	\$ 1,872.00		
STG, Inc./Foundation Piling	\$ 74,000.00	\$ 30,993.00	(City Land)	47,861 sq feet
City of St. Mary's/Gravel Pit & Finish	\$ 212,204.00	\$ -		
AS&G, Inc./Lining Typar	\$ 4,410.83	\$ -		
Denali/Contingency Fund	\$ 28,425.17	\$ -		
Totals	\$1,000,000.00	\$ 103,863.31		

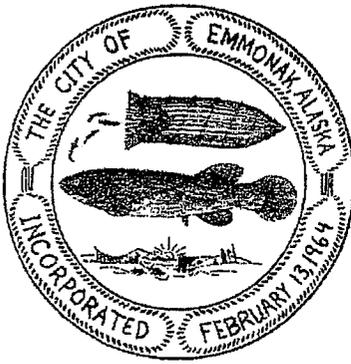
1. Describe how the project cost was estimated and who performed this estimating service?

ASCG Incorporated, an Engineering and Architectural firm with over 20 years of building design and construction projects in rural Alaska, provided cost estimates (see Attachment D).

2. Identify your cost share match, and funding partners, and status of the funds/grants (do you have the funding in your bank account, has the agreement with the funding agency been executed, do you have letters notifying that the grant has been approved, have you only applied for the grants, etc.)

City of Emmonak: \$103,863.31

- Construction Equipment
- Designated property
- Project Management and Administration
- Labor-City Sewer and Water Department provides connections for Sewer and Water and site development



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Denali Commission
Attn: Washeteria RFP Committee
510 "L" Street
Suite 410 (Peterson Tower)
Anchorage, AK 99501

Dear Panel Members, (MRP)

This letter is to inform the committee panel members of the Denali Commission (MRP) that the City of Emmonak is the legal owner described as follows containing 47,801 sq. ft. valued at \$21,059.00 bordered by Emmonak Road on the east and the Triangle end bordered by Delta Street.

The proposed location for the washeteria is one lot away from the 22 units of AVCP housing of low and moderate income residents. The location is also bordered on the West by Lower Yukon School District with units of school teacher housing and school buildings.

The site control was authorized by the City Council members at their previous meetings related to new construction of the proposed washeteria facility. The water/sewer main distributing system is within 50 feet from the proposed site of the new washeteria facility. The road system is bordering the washeteria location on the East by Emmonak Road and would be accessible very easily.

The non-compliant issues surrounds the current laundry facilities safety factors can not be ignored the Summit Consulting Services, Inc. report identifies these deficiencies. These concerns are echoed by the Tribal Government of Emmonak and concurrently endorsed by Emmonak Corporation.

The City of Emmonak is resubmitting the Denali Commission application with some amendments hopefully to your committees satisfaction. We are at the City level highly encouraged by the professional assistance of Arctic Slope Consulting Group, Inc. As the City Manager for the City of Emmonak I am totally involved.

Respectfully,

Martin B. Moore, Sr.
City Manager
City of Emmonak

FAX

To: Al Ewing Denali
Jeanne Harvey
Newhouse & Vagler

Phone: (907) 258-7582

Fax Phone: () - -

CC: FAX (907) 271-1415

Date: 2-13-4

From: MARTIN B MOORE SR,
City of Emmonak
P.O. Box 9
Emmonak, AK 99581

Phone: (907) 949-1227

Fax Phone: (907) 949-1926

- Urgent
- For Review
- Please Comment
- Please Reply

Time sent:

of pages: Cover page
Plus 12 pages

Message:

Jeanne, please review and complete page 13. indicate Actual expenses for each category example ASCG Design w/s down to Contingency Fund. indicate Actual cost category AND under/over expenses each category. Thank you ALWAYS for your assistance.

Martin

I need the above information before 2-25-4

Happy President's Day!

