

From: Chard, Michael
Sent: Thursday, April 23, 2009 5:22 PM
To: Kathy A. Berzanske
Cc: Morrison, Paul; Oliverio, Giulia R
Subject: FW: AMHTA funding-Huslia

Kathy,
 With regard to the AMHTA funding from Huslia, please use the Teller project number of AN-04-G96.

Construction is complete and the clinic is occupied; however, there are numerous exterior punchlist items to be addressed after the ground thaws around the clinic.
 Let us use the following milestone: Certificate of Punchlist Completion 06/15/2009.

Thank you,
 Bud

Michael Chard P.E.
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From: Kathy A. Berzanske [mailto:KBerzanske@denali.gov]
Sent: Thursday, April 23, 2009 1:07 PM
To: Morrison, Paul
Subject: RE: AMHTA funding-Huslia

Also if I do use Teller please let me know what milestones are? The ones below are from the Kwethluk award.

Milestone	Planned		Actual		Units	Total Cost At Completion
	Start Date	End Date	Start Date	End Date		
Construction	02/01/2009	06/30/2010			0	\$0.00
Project Close-out	07/01/2010	09/30/2010			0	\$0.00

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From: Morrison, Paul [<mailto:pmorriso@anthc.org>]
Sent: Thursday, April 23, 2009 10:45 AM
To: Kathy A. Berzanske
Subject: RE: AMHTA funding-Huslia

Teller has the greatest exposure right now to not meeting its budget.

-Paul

From: Kathy A. Berzanske [<mailto:KBerzanske@denali.gov>]
Sent: Thursday, April 23, 2009 9:55 AM
To: Morrison, Paul
Subject: RE: AMHTA funding-Huslia

Paul – do you have a preference of Akhiok or Teller?

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From: Morrison, Paul [<mailto:pmorriso@anthc.org>]
Sent: Thursday, April 23, 2009 9:35 AM
To: Nancy Merriman
Cc: Ruehrig, Dagmar; Oliverio, Giulia R; Chard, Michael; Kathy A. Berzanske
Subject: RE: AMHTA funding-Huslia

Nancy,

I think I've mentioned that Huslia has been identified to receive AMHTA funding but that that project is closed. I was wondering if you could reprogram the funding to another project? The projects on our books that have not received AMHTA funding are:

Teller G96
Akhiok GJ5
Craig GK8
Skagway GK9

I'd recommend that the funding go to Akhiok or Teller as these are small clinics that match the \$25k award.

Also, could the quarterly report for Huslia be turned off and the project closed again? thanks

-Paul

From: Oliverio, Giulia R
Sent: Wednesday, April 22, 2009 5:01 PM
To: Morrison, Paul; Chard, Michael
Cc: Ruehrig, Dagmar
Subject: AMHTA funding-Huslia

Paul, Bud,
The Denali Commission triggered a quarterly report for the AMHTA award for Huslia. As you know the project is closed and was funded under awards that are now closed and reconciled, so we should move this AMHTA funding to another clinic construction project. We could report this and suggest which project to put this funding on. Where would we move this funding to? (I attach the summary sheet for AMHTA funds.)
Please let us know.
Thanks,

Giulia

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