



Denali Commission  
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November 23, 2009

Mr. Chris Mello  
Alaska Energy Authority  
813 West Northern Lights Boulevard  
Anchorage, AK 99503

Re: Nikolai RPSU, Award #01118

Dear Mr. Mello,

This letter provides approval, in response to your request, for reimbursement of expenditures dated January 1, 2009 and later related to the above award, as allowed under the award conditions and applicable federal regulations (A-102 and A-87).

Please do not hesitate to contact either of us with any questions regarding this award.

Sincerely,

A handwritten signature in blue ink that reads "Jodi Fondy".

Jodi Fondy  
Deputy Energy Program Manager  
Denali Commission

A handwritten signature in black ink that reads "Mariah McNair".

Mariah McNair  
Grant Administrator  
Denali Commission

cc: 01118 Grant File

## Jodi Fondy

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**From:** fromaideaemailserver@gci.net on behalf of Amy McCollum [amccollum@aidea.org]  
**Sent:** Monday, November 23, 2009 12:18 PM  
**To:** Denali Daniels; Jodi Fondy  
**Cc:** Rebecca Garrett  
**Subject:** RE: Nikolai DC 01118-00

Yes, reason for lag was close out process. There should be no others. Other awards for active projects were dated with an October 1, 2008 commencement date so there was no gap in funding between expired 0048 and the new GS awards. This award was dated with an April 1, 2009 commencement date so there ended up being a gap in funding for an active project. This action will remedy the problem.

Thanks,

Amy

**From:** Denali Daniels [mailto:DDaniels@denali.gov]  
**Sent:** Friday, November 20, 2009 5:07 PM  
**To:** Amy McCollum; Jodi Fondy  
**Cc:** Rebecca Garrett  
**Subject:** RE: Nikolai DC 01118-00

Amy,

We will proceed with this – I understand the main reason for this lag was due to the closeout/reconciliation of award 48...and that others like this should be few? Thanks,

Denali

**From:** fromaideaemailserver@gci.net [mailto:fromaideaemailserver@gci.net] **On Behalf Of** Amy McCollum  
**Sent:** Monday, November 16, 2009 1:53 PM  
**To:** Jodi Fondy  
**Cc:** Denali Daniels; Rebecca Garrett  
**Subject:** FW: Nikolai DC 01118-00

Jodi,

What is the status of this request? Rebecca sent you a sample letter shortly after this email. The CDR work was authorized under 0048 and work was not yet completed at the time the 0048 award was closed. Our application date was October 1, 2008 which is the date that we requested funding for on the new award. Since we did not incur costs between October 1 and December 31 we only need the authorization back to January 1.

Amy

**From:** Amy McCollum  
**Sent:** Friday, September 11, 2009 11:13 AM  
**To:** 'Jodi Fondy'  
**Cc:** Rebecca Garrett  
**Subject:** RE: Nikolai DC 01118-00

Ok, thanks. I looked back at the file to see what was documented. The milestone for Final Design has a 04-01-09 start date. The charges incurred prior to 04-01-09 are actually related to Conceptual Design phase. We still have an outstanding contract with Alaska Energy & Engineering for the CDR phase.

Let me know what you can do.

Thanks,

Amy

**From:** Jodi Fondy [mailto:jfondy@denali.gov]  
**Sent:** Friday, September 11, 2009 10:18 AM  
**To:** Amy McCollum  
**Cc:** Rebecca Garrett  
**Subject:** RE: Nikolai DC 01118-00

Amy,

The milestone dates submitted started on 4/1/2009, which is where I pulled the dates from. We are researching the possibility of a letter stating pre-award costs back to a certain date are eligible. I will let you know what we find out.

- Jodi

**Jodi Fondy**  
Denali Commission  
510 L Street, Suite 410  
Anchorage, AK 99501  
direct: (907) 271-3011  
fax: (907) 271-1415

**From:** Amy McCollum [mailto:amccollum@aidea.org]  
**Sent:** Friday, September 11, 2009 9:58 AM  
**To:** Jodi Fondy  
**Cc:** Rebecca Garrett  
**Subject:** Nikolai DC 01118-00

Jodi,

I just noticed that the DC award 01118-00 for Nikolai has a start date of 04/01/09 on the award. This was a project that was funded under DC 0048 and funding continued under a new Grant Solutions award. We had entered 10/01/08 as the start date on the award. I'm not sure why the date was changed. Anyway, can we get a memo from you to allow expenditures from January 01, 2009? This will cover the three month period between awards. I think we had some payroll charges and one payment to an engineering firm for design work that were incurred between January and April that we need to be able to charge to DC 01118-00. It is about \$1,000 worth.

Thanks,

Amy