



**DENALI COMMISSION  
REIMBURSABLE AGREEMENT AMENDMENT**

**Project: Port Lions City Dock and Ferry  
Terminal Repair- Design and Construction**

**AGREEMENT No.  
RA-536  
Amendment No. 1**

**PARTIES TO THE AGREEMENT**

<p><b>a. REIMBURSING ORGANIZATION</b></p> <p>Denali Commission 510 L Street, Suite 410 Anchorage, AK 99501</p>	<p><b>b. ORGANIZATION TO BE REIMBURSED</b></p> <p>U.S. Army Engineer District, Alaska Attn: CEPOA-PM-C (Anderson) PO Box 6898 Elmendorf AFB, AK 99506-6898</p>								
<p><b>APPROPRIATION CHARGEABLE</b> <b>95-69X8083.67</b></p>	<p><b>APPROPRIATION REIMBURSED</b></p>								
<p><b>EFFECTIVE DATE</b></p> <p>Original: October 6, 2010 <b>Amend No. 1: December 14, 2011</b></p>	<p><b>COST</b></p> <table border="1"> <tr> <td colspan="2"><b>b. Amount:</b></td> </tr> <tr> <td>\$ 150,000.00</td> <td>Original</td> </tr> <tr> <td>\$ (131,443.71)</td> <td>Amend. No. 1</td> </tr> <tr> <td>\$ 18,556.29</td> <td>Amended Total</td> </tr> </table>	<b>b. Amount:</b>		\$ 150,000.00	Original	\$ (131,443.71)	Amend. No. 1	\$ 18,556.29	Amended Total
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\$ (131,443.71)	Amend. No. 1								
\$ 18,556.29	Amended Total								

**AGREEMENT INFO: Port Lions City Dock and Ferry Terminal Repair- Design and Construction**

**Scope of Work**

The purpose of this amendment is to close out the award and de-obligate remaining funds. Funds being de-obligated are \$105,154.96 in FY08 FTA Section 5309, and \$26,288.75 in State of Alaska General funds.

The project was completed on time and under project. Funds being de-obligated from this project will be made available for other transportation projects.

**AUTHORIZED APPROVALS**

<p><b>a. FOR REIMBURSING ORGANIZATION</b></p>	<p><b>b. FOR ORGANIZATION TO BE REIMBURSED</b></p>
<p><b>SIGNATURE</b>                      <b>DATE</b></p> <p><i>Joel Neimeyer</i>                      2/16/12</p>	<p><b>SIGNATURE</b>                      <b>DATE</b></p> <p><i>Larry McCallister</i>                      2/3/12</p>
<p><b>TITLE</b></p> <p>Joel Neimeyer, Federal Co-Chair Denali Commission</p>	<p><b>TITLE</b></p> <p>Larry McCallister, CEPOA-PM U.S. Army Corps of Engineers, Alaska District</p>