

Design Pool Drawdown by Award

185-05 (DEN.05.DS)

	Design Funds for future projects	\$ 541,905.00
Sep-05	Amendment 2 - Additional funds	\$ 115,555.00
	TOTAL DESIGN POOL	\$ 657,460.00

9/23/2005	Addend A - YKHC Designs	\$ 250,000.00
Oct-05	Addend B - CRMC Design Funds supplement	\$ 3,090.00
Nov-05	Addend C - New Stu AN-05-GF8 Clinic Design	\$ 56,650.00
Nov-05	Addend C - Goodnews Bay AN-05-GE4 Clinic Design	\$ 98,880.00

Total Design Pool \$ 408,620.00

Pool Balance \$ 248,840.00