HDR ONE COMPANY | *Many Solutions* SM

Alaska Native Tribal Health Consortium
DEH&E
1901 South Bragaw, Suite 200
Anchorage, AK 99508
Attn: Dan Boccia, P.E., Project Engineer

Invoice No.:	2003.1	
Invoice Date:	12/19/2003	
Month Ending:	11/29/2003	
Project No.:	007509-5304	$27,631.16
	000000000005306	$ -

Reference: BC 025 Toksook Bay Sanitation Facilities Master Plan/Feasibility Study
Billing Period 6/29/03 through 11/29/03

Description	% Complete	Authorized Amount:	Previously Billed	Current Billing	Total Billed to Date	Balance Remaining
Master Plan Services	20%	$ 108,787.00	$ -	$21,757.40	$21,757.40	$ 87,029.60
Total Lump Sum		$ 108,787.00	$ -	$21,757.40	$ 21,757.40	$ 87,029.60

Reimbursable Items

Expenses			
Copies	$ 313.40		
Travel	$ 44.00		
Meals	$ 13.85		
Express Delivery	$ 24.00		
Federal Express	$ 12.61		
Pacific Northwest	$ 925.00		
ICOPY	$ 25.20		
GCI	$ 3.55		
Hageland Aviation	$ 461.00		
Navigant Travel	$ 1,390.00		
Film	$ 8.99		
Airborne Express	$ 16.79		
Postage	$ 3.95		
D&M 1 Hour Photo	$ 19.42		
Computer	$ 2,612.00		
TOTAL EXPENSES		$ 5,873.76	
TOTAL AMOUNT DUE REIMBURSABLE ITEMS			$ 5,873.76

Project Summary Basic Services	
Contract Amount	$ 108,787.00
Billed to Date	$ 21,757.40
Balance Remaining	$ 87,029.60

Project Summary Reimbursable Items	
Contract Amount	$ 11,000.00
Billed to Date	$ 5,873.76
Balance Remaining	$ 5,126.24

TOTAL AMOUNT DUE THIS INVOICE: $27,631.16

Project Manager: Todd Bethard

PLEASE REMIT TO: HDR ALASKA, INC., 2525 C STREET, STE. 305, ANCHORAGE, AK 99503

Alaska Native Tribal Health Consortium	Invoice No.:	XX	
DEH&E	Invoice Date:	12/19/2003	
1901 South Bragaw, Suite 200	Month Ending:	11/29/2003	
Anchorage, AK 99508	Project No.:	007509-5304	$ -
Attn: Dan Boccia, P.E., Project Engineer		000000000005306	$ -

Reference: BC 025 Toksook Bay Sanitation Facilities Master Plan/Feasibility Study
Billing Period 6/29/03 through 11/29/03 Status Report

Description	% Complete	Authorized Amount:	Previously Billed	Current Billing	Total Billed to Date	Balance Remaining
Master Plan Services	45%	$ 108,787.00	$ 21,757.40	$27,196.75	$48,954.15	$ 59,832.85
Total Lump Sum		$ 108,787.00	$ 21,757.40	$27,196.75	$ 48,954.15	$ 59,832.85

Reimbursable Items

Expenses			
None	$ -		
TOTAL EXPENSES		$ -	
TOTAL AMOUNT DUE REIMBURSABLE ITEMS			$ -

Project Summary Basic Services	
Contract Amount	$ 108,787.00
Billed to Date	$ 21,757.40
Balance Remaining	$ 87,029.60

Project Summary Reimbursable Items	
Contract Amount	$ 11,000.00
Billed to Date	$ 5,873.76
Balance Remaining	$ 5,126.24

TOTAL AMOUNT DUE THIS INVOICE: $27,196.75

Project Manager: _____
Todd Bethard

PLEASE REMIT TO: HDR ALASKA, INC., 2525 C STREET, STE. 305, ANCHORAGE, AK 99503