

Fixed Price

	2003	2004	2005	2006	2007	2008	2009	2010
June	\$549,876	\$517,674	\$549,444	\$503,150	\$513,348	\$580,704.38	\$631,931.18	\$651,933.50
July	\$549,876	\$517,674	\$549,444	\$503,150	\$590,320	\$580,704.38	\$631,931.18	\$654,527.57
August	\$549,876	\$736,776	\$549,444	\$503,150	\$531,718	\$580,704.38	\$631,931.18	\$654,500.92
September	\$549,876	\$533,114	\$549,444	\$503,150	\$531,718	\$610,573.10	\$631,931.18	\$654,392.86
October	\$549,876	\$533,114	\$549,444	\$531,037	\$545,606	\$610,573.10	\$631,931.18	\$654,658.59
November	\$551,726	\$533,114	\$495,660	\$503,150	\$545,606	\$1,047,812.10	\$631,931.18	\$654,762.83
December	\$549,876	\$533,114	\$495,660	\$503,150	\$545,606	\$610,573.10	\$631,931.18	\$663,125.92
January	N/A	\$552,377	\$533,114	\$495,660	\$503,150	\$545,606	\$610,573.10	\$631,931.18
February	N/A	\$550,710	\$533,114	\$495,660	\$503,150	\$581,356	\$610,573.10	\$631,931.18
March	N/A	\$550,710	\$533,114	\$495,660	\$503,150	\$590,238.32	\$610,573.10	\$631,931.18
April	N/A	\$550,710	\$533,114	\$495,660	\$503,150	\$560,483.46	\$610,573.10	\$631,931.18
May	N/A	\$550,710	\$533,114	\$495,660	\$503,150	\$468,063.56	\$610,573.10	\$631,931.18
Totals	\$ 3,850,982	\$ 6,659,797	\$ 6,404,110	\$ 6,028,237	\$ 6,319,672	\$7,367,391.88	\$ 7,476,383.76	\$ 7,747,558.09

This document includes all monies paid to CHI through Fixed Price invoices; including required PPE and any adjustments that wer

2011	2012
\$652,628.03	\$788,154.44
\$652,699.36	\$695,699.66
\$653,247.09	\$693,173.63
\$653,035.05	Incomplete
\$653,280.93	Incomplete
\$653,180.25	Incomplete
\$652,812.32	Incomplete
\$794,696.85	\$659,025.03
\$663,223.30	\$659,504.84
\$663,042.43	\$660,806.20
\$641,257.58	\$658,307.42
\$639,541.29	\$659,050.20
\$ 7,972,644.48	\$ 5,473,721.42

e submitted through this billing process

IDIQ Invoiced

	2003	2004	2005	2006	2007	2008	2009
June	\$50,072.52	\$396,036.36	\$156,838.08	\$2,113,369.00	\$341,170.56	\$694,397.57	\$509,556.00
July	\$136,462.64	\$500,916.00	\$200,099.47	\$153,015.81	\$1,407,921.78	\$340,054.13	\$505,323.00
August	104,221.68	\$682,366.24	\$317,534.00	\$475,467.95	\$1,711,070.19	\$1,419,499.97	\$427,987.00
September	\$1,242,059.85	\$2,360,440.07	\$ 1,946,235.53	\$3,044,574.47	\$4,183,386.91	\$1,906,483.32	\$ 1,615,620.76
October	\$67,953	\$0.00	\$8,531.00	\$19,853.00	\$110,998.90	\$799,581.95	\$149,373.00
November	\$9,073	\$82,238.00	\$72,965.18	\$52,152.00	\$312,136.00	\$778,344.00	\$325,508.96
December	\$135,098.24	\$66,560.49	\$84,592.11	\$24,923.00	\$176,247.00	\$104,535.00	\$502,299.00
January		\$302,826.82	\$ 83,722.51	\$ 39,342.00	\$ 141,345.12	\$ 264,983.94	\$ 217,973.00
February		\$330,711.46	\$319,899.96	\$35,763.05	\$44,589.88	\$359,620.32	\$219,200.00
March		\$247,804.30	\$293,290.29	\$93,792.47	\$288,471.00	\$98,161.42	\$313,357.00
April		\$129,653.32	\$93,503.00	\$61,474.00	\$ 1,329,880.00	\$265,369.00	\$447,818.00
May		\$353,209.52	\$157,769.00	\$152,268.61	\$676,742.56	\$334,160.68	\$488,899.00
Totals	\$1,744,940.93	\$5,452,762.58	\$3,734,980.13	4152626.36	\$10,723,959.90	\$7,365,191.30	\$5,722,914.72

	2010	2011	2012
	\$ 1,099,860.00	\$337,909.00	\$517,857.00
	\$354,558.00	\$517,609.00	\$800,571.00
	\$2,011,727.32	\$633,266.76	\$947,106.00
	\$727,451.00	\$610,843.00	Incomplete
	\$873,142.32	\$589,297.00	Incomplete
	\$639,751.58	\$578,790.00	Incomplete
	\$397,798.00	\$513,356.00	Incomplete
	\$ 325,755.00	\$ 559,111.00	\$535,193.00
	\$561,073.00	\$722,481.00	\$431,004.00
	\$284,920.28	\$313,357.00	\$633,829.92
	\$642,970.00	\$440,013.46	\$549,752.00
	\$623,952.00	\$500,089.40	\$449,162.00
	\$ 8,542,958.50	\$ 6,316,122.62	\$ 4,864,474.92