STATUTORY REQUIREMENTS

This appendix cross-references the pages of this Report to the reporting requirements under Public Law 108-106, Section 3001 (amended by Section 1203).

Section	Statute	SIGIR Action	Page #
	Supervision		
Section 3001(e)(1)	The Inspector General shall report directly to, and be under the general supervision of, the Secretary of State and the Secretary of Defense.	Report to the Secretary of State and the Secretary of Defense.	1-210
	Duties		
Section 3001(f)(1)	It shall be the duty of the Inspector General to conduct, supervise, and coordinate audits and investigations of the treatment, handling, and expenditure of amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund, and of the programs, operations, and contracts carried out utilizing such funds, including—	Review appropriated funds. Programs, operations, contracts using appropriated funds.	1-210 App. E App. F App. G
Section 3001(f)(1)(A)	The oversight and accounting of the obligation and expenditure of such funds;	Review obligations and expenditures of appropriated funds.	1-210 App. E App. F App. G
Section 3001(f)(1)(B)	The monitoring and review of reconstruction activities funded by such funds;	Review reconstruction activities funded by appropriations.	1-199
Section 3001(f)(1)(C)	The monitoring and review of contracts funded by such funds;	Review contracts using appropriated funds.	103-106 App. E
Section 3001(f)(1)(D)	The monitoring and review of the transfer of such funds and associated information between and among departments, agencies, and entities of the United States, and private and nongovernmental entities;	Review internal and external transfers of appropriated funds.	129-199 App. F
Section 3001(f)(1)(E)	The maintenance of records on the use of such funds to facilitate future audits and investigations of the use of such funds.	Maintain audit records.	129-146 App. I
Section 3001(f)(2)	The Inspector General shall establish, maintain, and oversee such systems, procedures, and controls as the Inspector General considers appropriate to discharge the duty.	Establish, maintain, and oversee systems, procedures, and controls.	129-199
Section 3001(f)(3)	In addition, the Inspector General shall also have the duties and responsibilities of inspectors general under the Inspector General Act of 1978.	Duties as specified in IG Act.	App. A
Section 3001(f)(4)(A)(B)&(C)	The Inspector General shall coordinate with, and receive the cooperation of, each of the following: The Inspector General of the Department of State, The Inspector General of the Department of Defense, and The Inspector General of the United States Agency for International Development.	Coordination with IGs of State, DoD, & USAID.	205-210 App. L App. M
	Personnel, Facilities, and Other Resources		
Section 3001(h)(4)(A)	Upon request of the Inspector General for information or assistance from any department, agency, or other entity of the Federal Government, the head of such entity shall, insofar as is practicable and not in contravention of any existing law, furnish such information or assistance to the Inspector General, or an authorized designee.	Expect support as requested.	15-199
	Reports		
Section 3001(i)(1)	Not later than 30 days after the end of each fiscal-year quarter, the Inspector General shall submit to the appropriate committees of Congress a report summarizing for the period of that quarter and, to the extent possible, the period from the end of such quarter to the time of the submission of the report, the activities of the Inspector General and the activities under programs and operations funded with amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund. Each report shall include, for the period covered by such report, a detailed statement of all obligations, expenditures, and revenues associated with reconstruction and rehabilitation activities in Iraq, including the following –	Report – 30 days after the end of each calendar quarter. Summarize activities of IG. Detailed statement of all obligations, expenditures, and revenues.	1-210
Section 3001(i)(1)(A)	Obligations and expenditures of appropriated funds.	Obligations and expenditures of appropriated funds.	15-128 App. F
Section 3001(i)(1)(B)	A project-by-project and program-by-program accounting of the costs incurred to date for the reconstruction of Iraq, together with the estimate of the Department of Defense, the Department of State, and the United States Agency for International Development, as applicable, of the costs to complete each project and each program.	Project-by-project and program-by-program accounting of costs. Estimate cost to complete each project or program.	15-128 App. F

Section	Statute	SIGIR Action	Page #
Section 3001(i)(1)(C)	Revenues attributable to or consisting of funds provided by foreign nations or international organizations, and any obligations or expenditures of such revenues.	Revenues, obligations, and expenditures of donor funds.	107-128
Section 3001(i)(1)(D)	Revenues attributable to or consisting of foreign assets seized or frozen, and any obligations or expenditures of such revenues.	Revenues, obligations, and expenditures of funds from seized or frozen assets.	107-128 App. H
Section 3001(i)(1)(E)	Operating expenses of agencies or entities receiving amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund.	Operating expenses of agencies or any organization receiving appropriated funds.	App. F
Section 3001(i)(1)(F)	In the case of any contract described in paragraph I (2) (*see Section 3001 (i) (2) below)		103-105 App. E
Section 3001(i)(1)(F)(i)	The amount of the contract or other agreement;	Amount of each contract or other agreement.	103-105 App. E
Section 3001(i)(1)(F)(ii)	A brief discussion of the scope of the contract or other agreement;	Brief discussion of each contract scope.	103-105 App. E
Section 3001(i)(1)(F)(iii)	A discussion of how the contracting department or agency identified, and solicited offers from, potential contractors to perform the contract, together with a list of the potential contractors that were issued solicitations for the offers.	Discussion of how potential contractors were identified, how offers were solicited, and a list of contractors that were issued solicitations.	N/A
Section 3001(i)(1)(F)(iv)	The justification and approval documents on which was based the determination to use procedures other than procedures that provide for full and open competition.	Justification and approval documents for contracts that were not full and open competitions.	N/A
Section 3001(i)(2)	A contract described in this paragraph is any major contract or other agreement that is entered into by any department or agency of the United States Government that involves the use of amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund with any public or private sector entity for any of the following purposes:	Describes a contract.	N/A
Section 3001(i)(2)(A)	To build or rebuild physical infrastructure of Iraq.	Describes a contract.	N/A
Section 3001(i)(2)(B)	To establish or reestablish a political or societal institution of Iraq.	Describes a contract.	N/A
Section 3001(i)(2)(C)	To provide products or services to the people of Iraq.	Describes a contract.	N/A
Section 3001(i)(3)	The Inspector General shall submit to the appropriate committees of Congress semiannual reports meeting the requirements of Section 5 of the Inspector General Act of 1978. The first such report for a year, covering the first six months of the year, shall be submitted not later than July 31 of that year, and the second such report, covering the second six months of the year, shall be submitted not later than January 31 of the following year.	Shall be submitted not later than July 31 of that year, and the second such report.	N/A
Section 3001(i)(4)	The Inspector General shall publish each report under this subsection in both English and Arabic on the Internet Website of the Secretary of State and the Secretary of Defense.	SIGIR will take final written report in electronic format, translate and post to Website; encourage DoD and DoS to link to SIGIR Web site.	N/A
Section 3001(i)(5)	Each report under this subsection may include a classified annex if the Inspector General considers it necessary.	If necessary, develop a classified annex.	N/A
	Report Coordination		
Section 3001(j)	The Inspector General shall also submit each report under subsection (i) to the Secretary of State and the Secretary of Defense.	Submit report to Secretary of State and Secretary of Defense.	4/30/2007

IMPACTS OF SIGIR OPERATIONS

SIGIR's work impacts multiple aspects of the U.S. mission in Iraq and the GOI. To validate the financial or non-financial benefits resulting from SIGIR's work, SIGIR requires its staff to document the connection between the benefits reported and the work performed. SIGIR recommendations have enabled U.S. and Iraqi reconstruction management officials to:

- reduce expenditures and improve efficiency and effectiveness
- implement or improve fund and asset controls
- enhance construction quality by ensuring adequacy of design specifications, stopping inadequate construction, and avoiding rework
- increase potential oil revenue
- avoid waste and unnecessary expenditures

Impact of SIGIR Audits

SIGIR reports the financial impact of audits semiannually, as required by law. Through April 30, 2007, SIGIR Audits saved and recovered funds of about $49.7 million and improved the use of $7.8 million of funds. SIGIR Audits also challenged payments of $106.6 million, including possible duplicate payments, overpayments, payments for ghost workers, or for work that was not completed. These challenges are currently being aggressively followed up by the Joint Contracting Command-Iraq. SIGIR also made recommendations that improved property accountability valued at $65.3 million. For a detailed listing of these financial impacts, see Table B-1. Significant non-financial benefits include those associated with a recommendation that Kellogg, Brown and Root Services, Inc. (KBR) discontinue the practice of routinely marking almost all of the information it provides to the U.S. government as "KBR proprietary data." The government's prohibition of this practice results in improved accountability (e.g. improved management and internal controls).

Impact of SIGIR Investigations

SIGIR investigators have recovered or seized assets valued at about $9.5 million related to the use of the DFI and have another $18.6 million of working potential recovery and court-ordered restitution. Investigators also prevented about $3.8 million of incurred costs by alerting contracting officers to improper contracts. Investigations also contributed to improving controls in contracting and financial management as a result of its work. For details, see Table B-2.

These impacts are the result of 15 investigative actions from a total of 305 open, closed, or referred cases. Seized funds were recovered from subjects identified in ongoing and closed SIGIR investigations. Recoveries are documented from fraudulent payments and seizures of unaccounted-for cash. Property seizures reflect the assessed value of currently seized assets purchased with illegally obtained funds and recovered pursuant to criminal investigations.

Detail of Impact of SIGIR Audits (millions)

	Audit #	Dollars Saved/Funds Recovered	Better Use	Challenged Payments	Non-Financial Impact
Federal Deployment Center Forward Operations at the Kuwait Hilton	04-003 DFI	$10.90			
Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	04-011 DFI				Improved accountability over property valued at about $65 million
Oversight of Funds Provided to Iraqi Ministries through the National Budget Process	05-004 DFI				Improved controls over payroll
Control of Cash Provided to South-Central Iraq	05-006 DFI			$96.60[a]	
Administration of Contracts Funded by the Development Fund for Iraq	05-008 DFI			$.04[b]	
Management of Rapid Regional Response Program Grants in South-Central Iraq	05-015 DFI			$2.70[c]	
Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy	05-016 DFI			$1.30[d]	
Award Fee Process for Contractors Involved in Iraq Reconstruction	05-017 DFI		$7.80		
Estimate Reporting	05-020 DFI			$2.00[e]	
Program Contracts in South-Central Iraq	05-023			$.50	
	7/16/05[f]	$.53[g]			
	9/20/05[h]	$.67[h]			
Review of Task Force Shield Programs	06-009	$12.80			Improved Property Accountability
Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund/Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	06-010/015	$1.5[i]		$3.46	
Survey of the Status of Funding for Iraq Programs Allocated to the Department of State's Bureau of International Narcotics and Law Enforcement Affairs, as of December 31, 2005	06-018	$23.30[j]			
Total		**$49.70**	**$7.80**	**$106.60**	

[a] DFI account manager did not properly account for the disposition of this money.
[b] Potential overpayments: $40,000.
[c] R3P challenged.
[d] Needless expended, duplicated construction, equipment not needed.
[e] Grant rescinded, money found in bank account: $154,000. Joint Contracting Command turned demand letter over to Iraq's Board of Supreme Audit for recovery. Remainder related to request for recovery for work not performed.
[f] Dates are listed in place of specific SIGIR reports because the amounts listed are associated with actions taken with respect to cash recovered on a particular date rather than an individual report.
[g] Recovery of cash turned in to Comptroller by audit and investigations (Mr. Keith Kidd): $527,456.
[h] Recovery of cash turned in to Comptroller by audit and investigations: $670,664.
[i] Audit recommendations resulted in deobligation of $1,512,303.29 from multiple contracts.
[j] Audit recommendation prevented loss of medical equipment, which would have resulted in about $23.30 million in replacement cost, per independent assessment.

Table B-1

Detail of Financial-Related Impact of SIGIR Investigations (millions)

	Cost Avoidance	Recovered or Seized Assets	Potential Recovery as Result of Prosecution and Criminal Action
Total*	**$3.8**	**$9.5**	**$18.6**

*Numbers are provided in aggregate. Individual tracking is done on a case level and maintained by SIGIR Assistant Inspector General for Investigations.

Table B-2

Detail of Impact of SIGIR Inspections (millions)

Inspection Title	Inspections Project Number	Non-financial Impact	Protected the U.S. Investment	Impact to Government of Iraq
Al Wahda Water Treatment Plant	PA-05-001	Improved quality assurance		
Al Sumelat Water Network	PA-05-004	Improved project quality and quality assurance		
Al Hakimia, Hamdan Secondary, Al Kaffat, Al Seraji, and Shatt Al Arab Substations	PA-05-005 to PA-05-009	Improved planning	$27.9 million	
Hilla Maternity and Children's Hospital	PA-06-016	Improved management of project and outcome of project repairs		
Clinic—Hai Al Imam	PA-06-017	Improved quality control		
Special Weapons and Tactics (SWAT) Police Station, Hilla	PA-05-018	Improved sustainment of the project		
Border Post, As Sul #20, #23, #29, and #37, Sulaymaniyah	PA-06-021 to 06-024	Improved overall project management		
Project Phoenix Restore Qudas Gas Turbine Units	PA-05-029			Protected $11.4 million DFI investment and improved planning for sustainment
Basrah International Airport–Terminal and Tower Renovation	PA-06-049	Improved project management and identified the need to repair water treatment facility		
Nasiriyah Fire Station	PA-06-053	Improved management, quality assurance, and project record keeping		
Baghdad Police College	PA-06-078 to 06-079	Improved quality control		

Table B-3

Impact of SIGIR Inspections

Table B-3 details the potential impact resulting from 22 SIGIR assessments.

Non-financial Impact of SIGIR Inspections

This includes recommendations that would increase project effectiveness by:

- implementing or improving fund and asset controls
- enhancing construction quality by ensuring adequacy of design specifications, stopping inadequate construction, and avoiding re-work by improving quality control of the U.S. government representatives

Impact to the Government of Iraq

SIGIR inspections also helped the GOI by ensuring the effectiveness of reconstruction projects funded by the Iraq Relief and Reconstruction Fund (IRRF) and DFI. In two inspections, SIGIR work protected approximately $39 million ($27.9 million of IRRF and $11.4 million of DFI) in Iraq capital improvements. The first inspection recommended building electrical distribution lines for five electrical substations that were built without distribution lines, and the second recommended a sustainment program for an electrical turbine plant without which the capital investment would have been wasted.

SECTOR CROSS-REFERENCE

This appendix provides a cross-referenced display of how reconstruction sectors from the Gulf Region Division-Project and Contracting Office (GRD-PCO), Department of State (DoS) *Section 2207 Report*, and Public Law 108-106, as amended, relate to the SIGIR-defined sectors.

Definitions of SIGIR Sectors (Cross-reference)

	SIGIR Sectors	GRD-PCO Sectors	DoS Sectors	Public Law 108-106 Sectors
1	Oil and Gas	Oil and Gas	Oil Infrastructure	Oil Infrastructure
2	Water	Potable Water and Wastewater	Water Resources and Sanitation	Water Resources and Sanitation
3	Electricity	Electrical	Electricity	Electric
4	Security and Justice	Security and Justice or MNSTC-I	Security and Law Enforcement	Security and Law Enforcement
			Justice, Public Safety Infrastructure, and Civil Society	Justice, Public Safety Infrastructure, and Civil Society
5	Transportation and Communications	Transportation and Communications	Transportation and Communications	Transportation and Telecommunications
			Roads, Bridges, and Construction[a]	Roads, Bridges, and Construction
6	Economic and Societal Development	Buildings, Health, and Education[b]	Democracy	Justice, Public Safety Infrastructure, and Civil Society
			Education, Refugees, Human Rights, and Governance	Education, Refugees, Human Rights, and Governance
			Roads, Bridges, and Construction[c]	Roads, Bridges, and Construction
			Private Sector Development	Private Sector Development
7	Health Care	Buildings, Health, and Education[d]	Health Care	Health Care

[a] Excludes Construction of Schools and Public Buildings
[b] Excludes Construction of Health Care Facilities
[c] Includes Only Construction of Schools and Public Buildings
[d] Includes Only Construction of Health Care Facilities

SIGIR AND CERP SECTOR CROSS-REFERENCE

This appendix provides a cross-referenced display of how reconstruction sectors from the Commander's Emergency Response Program (CERP) relate to sectors defined by the Special Inspector General for Iraq Reconstruction (SIGIR).

Definitions of SIGIR and CERP Sectors (Cross-reference)

SIGIR Sectors	CERP Sectors (Project Types)
Economic and Societal Development	Food Production and Distribution
	Civic Cleanup Activities
	Civic Support Vehicles
	Economic, Financial, and Management Improvements
	Agriculture - Irrigation
	Education
	Other Humanitarian or Reconstruction Projects
Electricity	Electricity
Health Care	Health Care
Oil and Gas	Oil
Security and Justice	Rule of Law and Governance
	Condolence Payments
	Repair of Civic or Cultural Facilities
	Repair of Damage Resulting from Military Operations
Transportation and Communications	Telecommunications
	Transportation
Water	Water and Sanitation

CONTRACTS

The following list includes contracting actions funded by ESF that have been recorded in SIRIS.

ESF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1	W915WE70321625-NA-1		*URI#42183* ESF ISP/OIL: FUNDING PROVIDED FOR THE REPAIR AND MAINTENANCE OF THE PHYSICAL SECURITY BARRIERS AT THE ABOT AND KAAOT OIL PLATFORMS	$136,000.00	$0.00	$136,000.00	CEFMS ESF 4/2/2007
2	W915WE70513048-NA-1		*URI#42096* ESF: FUNDING PROVIDED THE STREAM GAUGE TRAINING FOR MOWR	$634,000.00	$0.00	$634,000.00	CEFMS ESF 4/2/2007
3	W916QW-05-D-0005-6-1	EMTA	15% DESIGN BAQUBA GENERAL HOSPITAL SURGICAL EXPANDED HEALTHCARE CENTER	$50,000.00	$0.00	$50,000.00	CEFMS ESF 4/2/2007
4	W917BE-07-C-0081-NA-1	IRAQI CONTRACTOR - 5225	BIN QALAT ROAD - AWARD	$280,930.00	$0.00	$280,930.00	CEFMS ESF 4/2/2007
5	W917BE-07-C-0081-NA-2	IRAQI CONTRACTOR - 5225	BIN QALAT ROAD - DBA INSURANCE EST - AWARD	$2,904.00	$0.00	$2,904.00	CEFMS ESF 4/2/2007
6	W917BG-06-D-0005-12-0001AA	IRAQI CONTRACTOR - 4613	STORM SEWER WATER NETWORK MAHALLA 313	$989,150.00	$0.00	$989,150.00	CEFMS ESF 4/2/2007
7	W917BG-06-D-0005-12-0002AA	IRAQI CONTRACTOR - 4613	DBA INSURANCE FUNDING	$5,950.00	$0.00	$5,950.00	CEFMS ESF 4/2/2007
8	W917BG-06-D-0005-12-1	IRAQI CONTRACTOR - 4613	M313 WATER NETWORK	$0.00	$0.00	$0.00	CEFMS ESF 4/2/2007
9	W917BG-06-D-0005-12-2	IRAQI CONTRACTOR - 4613	DBA	$0.00	$0.00	$0.00	CEFMS ESF 4/2/2007
10	W917BG-06-D-0005-28-1	IRAQI CONTRACTOR - 4613	M 614 WATER CONNECTIONS	$78,250.00	$0.00	$78,250.00	CEFMS ESF 4/2/2007
11	W917BG-06-D-0005-28-2	IRAQI CONTRACTOR - 4613	DBA	$595.00	$0.00	$595.00	CEFMS ESF 4/2/2007
12	W917BG-06-D-0005-38-1	IRAQI CONTRACTOR - 4613	DESIGN AND CONSTRUCT	$257,035.00	$0.00	$257,035.00	CEFMS ESF 4/2/2007
13	W917BG-06-D-0005-38-2	IRAQI CONTRACTOR - 4613	DBA INSURANCE	$3,060.00	$0.00	$3,060.00	CEFMS ESF 4/2/2007
14	W917BG-06-D-0005-50-1	IRAQI CONTRACTOR - 4613	NEW SCHOOL CIVIL	$151,715.00	$0.00	$151,715.00	CEFMS ESF 4/2/2007
15	W917BG-06-D-0005-50-2	IRAQI CONTRACTOR - 4613	NEW SCHOOL ARCHITECTURAL	$59,500.00	$0.00	$59,500.00	CEFMS ESF 4/2/2007
16	W917BG-06-D-0005-50-3	IRAQI CONTRACTOR - 4613	NEW SCHOOL PLUMBING	$20,400.00	$0.00	$20,400.00	CEFMS ESF 4/2/2007
17	W917BG-06-D-0005-50-4	IRAQI CONTRACTOR - 4613	NEW SCHOOL HVAC	$3,600.00	$0.00	$3,600.00	CEFMS ESF 4/2/2007
18	W917BG-06-D-0005-50-5	IRAQI CONTRACTOR - 4613	NEW SCHOOL ELECTRICAL	$16,725.00	$0.00	$16,725.00	CEFMS ESF 4/2/2007
19	W917BG-06-D-0005-50-6	IRAQI CONTRACTOR - 4613	NEW SCHOOL FURNISHINGS	$23,500.00	$0.00	$23,500.00	CEFMS ESF 4/2/2007
20	W917BG-06-D-0005-50-7	IRAQI CONTRACTOR - 4613	OLD SCHOOL ARCHITECTURAL	$103,410.00	$0.00	$103,410.00	CEFMS ESF 4/2/2007
21	W917BG-06-D-0005-50-8	IRAQI CONTRACTOR - 4613	OLD SCHOOL ELECTRICAL	$30,700.00	$0.00	$30,700.00	CEFMS ESF 4/2/2007
22	W917BG-06-D-0005-50-9	IRAQI CONTRACTOR - 4613	DBA INSURANCE	$4,250.00	$0.00	$4,250.00	CEFMS ESF 4/2/2007
23	W917BG-06-D-0007-12-1	SIMA INTERNATIONAL, S.A.R.L.	MAHALLA 848 INTERMEDIATE SCHOOL - CIVIL	$525,295.00	$0.00	$525,295.00	CEFMS ESF 4/2/2007
24	W917BG-06-D-0007-12-2	SIMA INTERNATIONAL, S.A.R.L.	ARCHITECTURAL, BOQ ITEMS 1 - 13	$221,939.00	$0.00	$221,939.00	CEFMS ESF 4/2/2007
25	W917BG-06-D-0007-12-3	SIMA INTERNATIONAL, S.A.R.L.	PLUMBING BOQ ITEMS 1-28	$65,275.00	$0.00	$65,275.00	CEFMS ESF 4/2/2007
26	W917BG-06-D-0007-12-4	SIMA INTERNATIONAL, S.A.R.L.	HVAC BOQ ITEMS 1-2	$22,000.00	$0.00	$22,000.00	CEFMS ESF 4/2/2007
27	W917BG-06-D-0007-12-5	SIMA INTERNATIONAL, S.A.R.L.	ELECTRICAL BOQ ITEMS 1 - 26	$111,785.00	$0.00	$111,785.00	CEFMS ESF 4/2/2007
28	W917BG-06-D-0007-12-6	SIMA INTERNATIONAL, S.A.R.L.	DBA INSURANCE	$1,000.00	$0.00	$1,000.00	CEFMS ESF 4/2/2007
29	W917BG-06-D-0007-13-1	SIMA INTERNATIONAL, S.A.R.L.	MOBILIZATION & DEMOBILIZATION	$5,000.00	$0.00	$5,000.00	CEFMS ESF 4/2/2007
30	W917BG-06-D-0007-13-2	SIMA INTERNATIONAL, S.A.R.L.	ACCESS	$304,238.00	$0.00	$304,238.00	CEFMS ESF 4/2/2007
31	W917BG-06-D-0007-13-3	SIMA INTERNATIONAL, S.A.R.L.	FFP	$463,980.00	$0.00	$463,980.00	CEFMS ESF 4/2/2007
32	W917BG-06-D-0007-13-4	SIMA INTERNATIONAL, S.A.R.L.	DBA INSURANCE	$1,000.00	$0.00	$1,000.00	CEFMS ESF 4/2/2007
33	W917BG-06-D-0007-8-1	SIMA INTERNATIONAL, S.A.R.L.	SEWER NETWORK IN MAHALLA 313	$785,993.00	$0.00	$785,993.00	CEFMS ESF 4/2/2007
34	W917BG-06-D-0007-8-2	SIMA INTERNATIONAL, S.A.R.L.	DBA INSURANCE	$250.00	$0.00	$250.00	CEFMS ESF 4/2/2007
35	W917BG-06-D-0019-2-1		CONSTRUCT STORM WATER NET M314	$1,360,690.00	$0.00	$1,360,690.00	CEFMS ESF 4/2/2007
36	W917BG-06-D-0019-2-2		DBA INSURANCE	$2,567.50	$0.00	$2,567.50	CEFMS ESF 4/2/2007
37	W917BG-06-D-0019-3-1	IRAQI CONTRACTOR - 4147	MAHALLA 625 COMBINED SANITARY SEWER NETWORK	$1,600,130.00	$0.00	$1,600,130.00	CEFMS ESF 4/2/2007
38	W917BG-06-D-0019-3-2	IRAQI CONTRACTOR - 4147	DBA	$5,355.00	$0.00	$5,355.00	CEFMS ESF 4/2/2007
39	W917BG-06-D-0019-4-1		DESIGN BUILD NEW SCHOOL CONSTRUCTION	$269,780.00	$0.00	$269,780.00	CEFMS ESF 4/2/2007
40	W917BG-06-D-0019-4-2		RENOVATE AL RAWABI SCHOOL	$106,140.00	$0.00	$106,140.00	CEFMS ESF 4/2/2007
41	W917BG-06-D-0019-4-3		DBA INSURANCE	$8,670.00	$0.00	$8,670.00	CEFMS ESF 4/2/2007
42	W917BG-06-D-0020-1-1	IRAQI CONTRACTOR - 4147	CONSTRUCT SEWER NETWORK IN MAHALLA 312	$1,590,654.00	$0.00	$1,590,654.00	CEFMS ESF 4/2/2007
43	W917BG-06-D-0020-1-2	IRAQI CONTRACTOR - 4147	DBA	$80,000.00	$0.00	$80,000.00	CEFMS ESF 4/2/2007
44	W917BG-06-D-0020-2-1	IRAQI CONTRACTOR - 4147	STORM/SEWER NETWORK M840	$1,870,970.00	$283,259.00	$1,587,711.00	CEFMS ESF 4/2/2007
45	W917BG-06-D-0020-2-2	IRAQI CONTRACTOR - 4147	DBA WORKERS' COMPENSATION INSURANCE	$51,000.00	$25,500.00	$25,500.00	CEFMS ESF 4/2/2007
46	W917BG-06-D-0020-5-1	IRAQI CONTRACTOR - 4147	MOBILIZATION & DEMOBILIZATION	$90,000.00	$0.00	$90,000.00	CEFMS ESF 4/2/2007
47	W917BG-06-D-0020-5-2	IRAQI CONTRACTOR - 4147	ROAD WORK	$2,657,860.00	$0.00	$2,657,860.00	CEFMS ESF 4/2/2007
48	W917BG-06-D-0020-5-3	IRAQI CONTRACTOR - 4147	DBA INSURANCE	$61,275.00	$0.00	$61,275.00	CEFMS ESF 4/2/2007
49	W917BG-06-D-0020-6-1	IRAQI CONTRACTOR - 4147	MOBILIZATION, LABOR, MATERIALS AND EQUIPMENT	$85,000.00	$0.00	$85,000.00	CEFMS ESF 4/2/2007
50	W917BG-06-D-0020-6-10	IRAQI CONTRACTOR - 4147	PROVIDE AND INSTALL LANE MARKINGS ACCORDINGLY TO THE UNIFORM TRAFFIC CONTROLS MANUAL	$14,000.00	$0.00	$14,000.00	CEFMS ESF 4/2/2007
51	W917BG-06-D-0020-6-11	IRAQI CONTRACTOR - 4147	DBA INSURANCE	$81,134.00	$0.00	$81,134.00	CEFMS ESF 4/2/2007
52	W917BG-06-D-0020-6-2	IRAQI CONTRACTOR - 4147	INSPECT ROADWAYS AND SUBMITTALS	$17,000.00	$0.00	$17,000.00	CEFMS ESF 4/2/2007
53	W917BG-06-D-0020-6-3	IRAQI CONTRACTOR - 4147	SCARIFY AND COMPACT TOP 100M	$103,500.00	$0.00	$103,500.00	CEFMS ESF 4/2/2007

ESF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
54	W917BG-06-D-0020-6-4	IRAQI CONTRACTOR - 4147	PROVIDE COMPACT 250MM OF GRANULAR MATERIAL AS SUB BASE FOR MAXIMUM DENSITY	$776,250.00	$0.00	$776,250.00	CEFMS ESF 4/2/2007
55	W917BG-06-D-0020-6-5	IRAQI CONTRACTOR - 4147	PRIME SUB-BASE COURSE	$24,000.00	$0.00	$24,000.00	CEFMS ESF 4/2/2007
56	W917BG-06-D-0020-6-6	IRAQI CONTRACTOR - 4147	COMPACT 75MM BASE COURSE OF BITUMINOU.S. MATERIAL	$1,260,000.00	$0.00	$1,260,000.00	CEFMS ESF 4/2/2007
57	W917BG-06-D-0020-6-7	IRAQI CONTRACTOR - 4147	SPREAD SUB-BASE LAYER WITH 10CM AND 2METERS WIDTH EACH SIDE OF THICKNESS	$90,000.00	$0.00	$90,000.00	CEFMS ESF 4/2/2007
58	W917BG-06-D-0020-6-8	IRAQI CONTRACTOR - 4147	REPAIR CURBSTONES AND FOOTWAYS ALONG THE ROUTE AS NECESSARY/ SUB BASE AND SURFACE OF DAMAGED AREAS SHALL BE REPAIRED	$135,000.00	$0.00	$135,000.00	CEFMS ESF 4/2/2007
59	W917BG-06-D-0020-6-9	IRAQI CONTRACTOR - 4147	PROTECT AND KEEP TRAFFIC OFF ROADS WITH WARNING SIGNS, FLAGMEN AND BARRICADES	$7,000.00	$0.00	$7,000.00	CEFMS ESF 4/2/2007
60	W917BG-06-D-0021-2-1	I COMPORT	MOBILIZATION & DEMOBILIZATION	$90,000.00	$0.00	$90,000.00	CEFMS ESF 4/2/2007
61	W917BG-06-D-0021-2-2	I COMPORT	INVESTIGATIONS & SURVEYS	$6,000.00	$0.00	$6,000.00	CEFMS ESF 4/2/2007
62	W917BG-06-D-0021-2-3	I COMPORT	DETAILED DESIGN	$6,000.00	$0.00	$6,000.00	CEFMS ESF 4/2/2007
63	W917BG-06-D-0021-2-4	I COMPORT	STORM SEWER REHABILITATION	$1,780,041.60	$0.00	$1,780,041.60	CEFMS ESF 4/2/2007
64	W917BG-06-D-0021-2-5	I COMPORT	DBA INSURANCE	$6,352.00	$0.00	$6,352.00	CEFMS ESF 4/2/2007
65	W917BG-06-D-0021-4-1	I COMPORT	MOBILIZE AND DEMOBILIZE	$101,250.00	$0.00	$101,250.00	CEFMS ESF 4/2/2007
66	W917BG-06-D-0021-4-2	I COMPORT	INVESTIGATIONS AND SURVEY	$6,750.00	$0.00	$6,750.00	CEFMS ESF 4/2/2007
67	W917BG-06-D-0021-4-3	I COMPORT	DETAILED DESIGN	$6,750.00	$0.00	$6,750.00	CEFMS ESF 4/2/2007
68	W917BG-06-D-0021-4-4	I COMPORT	SANITARY SEWER REHABILITATION	$1,216,336.50	$0.00	$1,216,336.50	CEFMS ESF 4/2/2007
69	W917BG-06-D-0021-4-5	I COMPORT	DBA INSURANCE	$9,852.00	$0.00	$9,852.00	CEFMS ESF 4/2/2007
70	W917BG-06-D-0021-5-1	I COMPORT	MOBILIZE DEMOBILIZE AND SECURITY ACTIVITIES	$40,200.00	$0.00	$40,200.00	CEFMS ESF 4/2/2007
71	W917BG-06-D-0021-5-2	I COMPORT	INVESTIGATIONS AND SURVEYS	$13,400.00	$0.00	$13,400.00	CEFMS ESF 4/2/2007
72	W917BG-06-D-0021-5-3	I COMPORT	DETAILED DESIGN	$13,400.00	$0.00	$13,400.00	CEFMS ESF 4/2/2007
73	W917BG-06-D-0021-5-4	I COMPORT	COMBINED SEWER REHABILITATION	$2,763,862.36	$0.00	$2,763,862.36	CEFMS ESF 4/2/2007
74	W917BG-06-D-0021-5-5	I COMPORT	DBA INSURANCE	$14,800.00	$0.00	$14,800.00	CEFMS ESF 4/2/2007
75	W917BG-06-D-0033-2-1	IRAQI CONTRACTOR - 5300	MOBILIZATION AND DEMOBILIZATION	$120,000.00	$0.00	$120,000.00	CEFMS ESF 4/2/2007
76	W917BG-06-D-0033-2-2	IRAQI CONTRACTOR - 5300	MAHALLA 634 ROAD REPAIR	$2,924,272.00	$0.00	$2,924,272.00	CEFMS ESF 4/2/2007
77	W917BG-06-D-0033-2-3	IRAQI CONTRACTOR - 5300	DBA INSURANCE	$7,500.00	$0.00	$7,500.00	CEFMS ESF 4/2/2007
78	W917BG-06-D-0033-3-1	IRAQI CONTRACTOR - 5300	OVERLAY ROADS IN MAHALLA 636	$4,073,513.00	$0.00	$4,073,513.00	CEFMS ESF 4/2/2007
79	W917BG-06-D-0033-3-2	IRAQI CONTRACTOR - 5300	DBA	$7,500.00	$0.00	$7,500.00	CEFMS ESF 4/2/2007
80	W917BG-07-C-0008-NA-1	IRAQI CONTRACTOR - 5215	AL DHAGUT/PRESSURE ST ROAD M850-M852	$1,015,480.00	$0.00	$1,015,480.00	CEFMS ESF 4/2/2007
81	W917BG-07-C-0008-NA-2	IRAQI CONTRACTOR - 5215	DBA WORKERS' COMPENSATION INSURANCE	$3,000.00	$0.00	$3,000.00	CEFMS ESF 4/2/2007
82	W917BG-07-C-0012-NA-1	IRAQI CONTRACTOR - 5206	AL FASAHA SCHOOL ADDITION AND RENOVATION	$173,780.00	$0.00	$173,780.00	CEFMS ESF 4/2/2007
83	W917BG-07-C-0012-NA-2	IRAQI CONTRACTOR - 5206	DBA INSURANCE AL FASAHA SCHOOL ADDITION AND RENOVATION	$510.00	$0.00	$510.00	CEFMS ESF 4/2/2007
84	W917BG-07-C-0016-NA-1	IRAQI CONTRACTOR - 5203	MOB/DEMOB	$2,000.00	$0.00	$2,000.00	CEFMS ESF 4/2/2007
85	W917BG-07-C-0016-NA-2	IRAQI CONTRACTOR - 5203	SURVEYS	$2,000.00	$0.00	$2,000.00	CEFMS ESF 4/2/2007
86	W917BG-07-C-0016-NA-3	IRAQI CONTRACTOR - 5203	DETAILED DESIGN	$3,000.00	$0.00	$3,000.00	CEFMS ESF 4/2/2007
87	W917BG-07-C-0016-NA-4	IRAQI CONTRACTOR - 5203	COMBINED SEWER REHAB	$1,066,753.00	$0.00	$1,066,753.00	CEFMS ESF 4/2/2007
88	W917BG-07-C-0016-NA-5	IRAQI CONTRACTOR - 5203	DBA	$3,060.00	$0.00	$3,060.00	CEFMS ESF 4/2/2007
89	W917BG-07-C-0018-NA-1	IRAQI CONTRACTOR - 5216	AL NAHRAIN SCHOOL RENOVATION	$308,858.00	$0.00	$308,858.00	CEFMS ESF 4/2/2007
90	W917BG-07-C-0018-NA-2	IRAQI CONTRACTOR - 5216	DBA	$8,750.00	$0.00	$8,750.00	CEFMS ESF 4/2/2007
91	W917BG-07-C-0022-NA-1	IRAQI CONTRACTOR - 5216	MOBILIZATION/DEMOBILIZATION AND SECURITY ACTIVITIES	$50,000.00	$0.00	$50,000.00	CEFMS ESF 4/2/2007
92	W917BG-07-C-0022-NA-2	IRAQI CONTRACTOR - 5216	INVESTIGATIONS AND SURVEYS	$25,000.00	$0.00	$25,000.00	CEFMS ESF 4/2/2007
93	W917BG-07-C-0022-NA-3	IRAQI CONTRACTOR - 5216	DETAILED DESIGN	$20,000.00	$0.00	$20,000.00	CEFMS ESF 4/2/2007
94	W917BG-07-C-0022-NA-4	IRAQI CONTRACTOR - 5216	MAHALLA 357 COMBINED SEWER REHABILITATION	$1,629,905.00	$0.00	$1,629,905.00	CEFMS ESF 4/2/2007
95	W917BG-07-C-0022-NA-5	IRAQI CONTRACTOR - 5216	DEFENSE BASE ACT INSURANCE	$34,425.00	$0.00	$34,425.00	CEFMS ESF 4/2/2007
96	W917BG-07-C-0024-NA-1	SIMA INTERNATIONAL, S.A.R.L.	CONSTRUCT SEWER NETWORK MAHALLA 314	$2,767,960.00	$0.00	$2,767,960.00	CEFMS ESF 4/2/2007
97	W917BG-07-C-0024-NA-2	SIMA INTERNATIONAL, S.A.R.L.	DBA	$2,500.00	$0.00	$2,500.00	CEFMS ESF 4/2/2007
98	W917BG-07-C-0025-NA-1	IRAQI CONTRACTOR - 5205	JUMHURIYA STREET REPAIRS & OVERLAY	$2,776,000.00	$0.00	$2,776,000.00	CEFMS ESF 4/2/2007
99	W917BG-07-C-0025-NA-2	IRAQI CONTRACTOR - 5205	DBA	$72,000.00	$0.00	$72,000.00	CEFMS ESF 4/2/2007
100	W917BG-07-C-0026-NA-1	IRAQI CONTRACTOR - 4596	AL ZUBAR STREET & SHOULDER REPAIRS	$1,895,125.00	$0.00	$1,895,125.00	CEFMS ESF 4/2/2007
101	W917BG-07-C-0026-NA-2	IRAQI CONTRACTOR - 4596	DBA	$6,800.00	$0.00	$6,800.00	CEFMS ESF 4/2/2007
102	W917BG-07-C-0028-NA-1	IRAQI CONTRACTOR - 5215	MOB/DEMOB	$15,000.00	$0.00	$15,000.00	CEFMS ESF 4/2/2007
103	W917BG-07-C-0028-NA-2	IRAQI CONTRACTOR - 5215	SECTION 2 INVESTIGATION SURVEY	$10,000.00	$0.00	$10,000.00	CEFMS ESF 4/2/2007
104	W917BG-07-C-0028-NA-3	IRAQI CONTRACTOR - 5215	SECTION 3 DETAIL DESIGN	$20,000.00	$0.00	$20,000.00	CEFMS ESF 4/2/2007
105	W917BG-07-C-0028-NA-4	IRAQI CONTRACTOR - 5215	STORM SEWER REHAB	$1,188,190.00	$0.00	$1,188,190.00	CEFMS ESF 4/2/2007
106	W917BG-07-C-0028-NA-5	IRAQI CONTRACTOR - 5215	DBA	$3,500.00	$0.00	$3,500.00	CEFMS ESF 4/2/2007
107	W917BG-07-C-0031-NA-0010AA	WATKINSON LLC	FURNISHINGS - TOTAL FOR LINE ITEM 0010: $53,570.00	$50,570.00	$0.00	$50,570.00	CEFMS ESF 4/2/2007

ESF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
108	W917BG-07-C-0031-NA-0010BB	WATKINSON LLC	FURNISHINGS -	$3,000.00	$0.00	$3,000.00	CEFMS ESF 4/2/2007
109	W917BG-07-C-0031-NA-1	WATKINSON LLC	DESIGN/BUILD	$374,416.00	$0.00	$374,416.00	CEFMS ESF 4/2/2007
110	W917BG-07-C-0031-NA-11	WATKINSON LLC	DEFENSE BASE ACT INSURANCE	$5,000.00	$0.00	$5,000.00	CEFMS ESF 4/2/2007
111	W917BG-07-C-0031-NA-2	WATKINSON LLC	ARCHITECTURAL	$318,629.50	$0.00	$318,629.50	CEFMS ESF 4/2/2007
112	W917BG-07-C-0031-NA-3	WATKINSON LLC	PLUMBING	$41,965.00	$0.00	$41,965.00	CEFMS ESF 4/2/2007
113	W917BG-07-C-0031-NA-4	WATKINSON LLC	HVAC	$50,160.00	$0.00	$50,160.00	CEFMS ESF 4/2/2007
114	W917BG-07-C-0031-NA-5	WATKINSON LLC	ELECTRICAL	$96,460.00	$0.00	$96,460.00	CEFMS ESF 4/2/2007
115	W917BG-07-C-0031-NA-6	WATKINSON LLC	GENERATOR	$94,800.00	$0.00	$94,800.00	CEFMS ESF 4/2/2007
116	W917BG-07-C-0031-NA-7	WATKINSON LLC	SECURITY WALL	$98,770.00	$0.00	$98,770.00	CEFMS ESF 4/2/2007
117	W917BG-07-C-0031-NA-8	WATKINSON LLC	FIRE DETECTION AND COMMUNICATIONS SYSTEM	$2,268.00	$0.00	$2,268.00	CEFMS ESF 4/2/2007
118	W917BG-07-C-0031-NA-9	WATKINSON LLC	REINFORCED CONCRETE DRIVEWAY PAD	$72,761.50	$0.00	$72,761.50	CEFMS ESF 4/2/2007
119	W917BG-07-C-0032-NA-1	WATKINSON LLC	BASE ITEMS	$2,200,600.00	$0.00	$2,200,600.00	CEFMS ESF 4/2/2007
120	W917BG-07-C-0032-NA-10	WATKINSON LLC	OPTION 6 - SCOPE BARRIERS	$108,000.00	$0.00	$108,000.00	CEFMS ESF 4/2/2007
121	W917BG-07-C-0032-NA-11	WATKINSON LLC	OPTION 6 - DBA INSURANCE	$7,500.00	$0.00	$7,500.00	CEFMS ESF 4/2/2007
122	W917BG-07-C-0032-NA-2	WATKINSON LLC	DEFENSE BASE ACT INSURANCE	$6,000.00	$0.00	$6,000.00	CEFMS ESF 4/2/2007
123	W917BG-07-C-0032-NA-3	WATKINSON LLC	OPTION 1 SECURITY WALL FOR PUMP HOUSE AT RIVER	$205,200.00	$0.00	$205,200.00	CEFMS ESF 4/2/2007
124	W917BG-07-C-0032-NA-4	WATKINSON LLC	OPTION 1 - DBA INSURANCE	$2,500.00	$0.00	$2,500.00	CEFMS ESF 4/2/2007
125	W917BG-07-C-0032-NA-6	WATKINSON LLC	OPTION 4	$28,800.00	$0.00	$28,800.00	CEFMS ESF 4/2/2007
126	W917BG-07-C-0032-NA-7	WATKINSON LLC	OPTION 4 - DBA INSURANCE	$7,500.00	$0.00	$7,500.00	CEFMS ESF 4/2/2007
127	W917BG-07-C-0032-NA-8	WATKINSON LLC	OPTION 5 - ENTRY CONTROL POINT	$91,200.00	$0.00	$91,200.00	CEFMS ESF 4/2/2007
128	W917BG-07-C-0032-NA-9	WATKINSON LLC	OPTION 5 - DBA INSURANCE ENTRY CONTROL POINT	$2,500.00	$0.00	$2,500.00	CEFMS ESF 4/2/2007
129	W917BG-07-C-0034-NA-1	IRAQI CONTRACTOR - 5214	DESIGN/BUILD - CIVIL - BOQ ITEM 0001	$283,100.00	$0.00	$283,100.00	CEFMS ESF 4/2/2007
130	W917BG-07-C-0034-NA-10	IRAQI CONTRACTOR - 5214	OLD SCHOOL RENOVATION - PLUMBING - BOQ ITEM 0010	$8,300.00	$0.00	$8,300.00	CEFMS ESF 4/2/2007
131	W917BG-07-C-0034-NA-11	IRAQI CONTRACTOR - 5214	DBA INSURANCE - BOQ ITEM 0011	$18,360.00	$0.00	$18,360.00	CEFMS ESF 4/2/2007
132	W917BG-07-C-0034-NA-2	IRAQI CONTRACTOR - 5214	DESIGN/BUILD - ARCHITECTURAL - BOQ ITEM 0002	$82,560.00	$0.00	$82,560.00	CEFMS ESF 4/2/2007
133	W917BG-07-C-0034-NA-3	IRAQI CONTRACTOR - 5214	DESIGN/BUILD - PLUMBING	$14,900.00	$0.00	$14,900.00	CEFMS ESF 4/2/2007
134	W917BG-07-C-0034-NA-4	IRAQI CONTRACTOR - 5214	DESIGN/BUILD - HVAC - BOQ ITEM 0004	$7,100.00	$0.00	$7,100.00	CEFMS ESF 4/2/2007
135	W917BG-07-C-0034-NA-5	IRAQI CONTRACTOR - 5214	DESIGN/BUILD - ELECTRICAL - BOQ ITEM 0005	$21,260.00	$0.00	$21,260.00	CEFMS ESF 4/2/2007
136	W917BG-07-C-0034-NA-6	IRAQI CONTRACTOR - 5214	DESIGN/BUILD GENERATOR - BOQ ITEM 0006	$30,000.00	$0.00	$30,000.00	CEFMS ESF 4/2/2007
137	W917BG-07-C-0034-NA-7	IRAQI CONTRACTOR - 5214	DESIGN/BUILD - FURNISHINGS - BOQ ITEM 0007	$46,800.00	$0.00	$46,800.00	CEFMS ESF 4/2/2007
138	W917BG-07-C-0034-NA-8	IRAQI CONTRACTOR - 5214	OLD SCHOOL RENOVATION - ARCHITECTURAL - BOQ ITEM 0008	$85,610.00	$0.00	$85,610.00	CEFMS ESF 4/2/2007
139	W917BG-07-C-0034-NA-9	IRAQI CONTRACTOR - 5214	OLD SCHOOL RENOVATION - ELECTRICAL - BOQ ITEM 0009	$17,500.00	$0.00	$17,500.00	CEFMS ESF 4/2/2007
140	W917BG-07-C-0039-NA-1	SIMA INTERNATIONAL, S.A.R.L.	MOBILIZATION / DEMOBILIZATION AND SECURITY ACTIVITIES	$20,000.00	$0.00	$20,000.00	CEFMS ESF 4/2/2007
141	W917BG-07-C-0039-NA-2	SIMA INTERNATIONAL, S.A.R.L.	INVESTIGATIONS AND SURVEYS	$10,000.00	$0.00	$10,000.00	CEFMS ESF 4/2/2007
142	W917BG-07-C-0039-NA-3	SIMA INTERNATIONAL, S.A.R.L.	DESIGN / BUILD	$10,000.00	$0.00	$10,000.00	CEFMS ESF 4/2/2007
143	W917BG-07-C-0039-NA-4	SIMA INTERNATIONAL, S.A.R.L.	STORM SEWER REHABILITATION	$1,228,835.00	$0.00	$1,228,835.00	CEFMS ESF 4/2/2007
144	W917BG-07-C-0039-NA-5	SIMA INTERNATIONAL, S.A.R.L.	DBA INSURANCE	$1,000.00	$0.00	$1,000.00	CEFMS ESF 4/2/2007
145	W917BG-07-C-0041-NA-1	SIMA INTERNATIONAL, S.A.R.L.	MOBILIZATION / DEMOBILIZATION	$10,000.00	$0.00	$10,000.00	CEFMS ESF 4/2/2007
146	W917BG-07-C-0041-NA-2	SIMA INTERNATIONAL, S.A.R.L.	INVESTIGATIONS AND SURVEYS	$10,000.00	$0.00	$10,000.00	CEFMS ESF 4/2/2007
147	W917BG-07-C-0041-NA-3	SIMA INTERNATIONAL, S.A.R.L.	DETAILED DESIGN	$10,000.00	$0.00	$10,000.00	CEFMS ESF 4/2/2007
148	W917BG-07-C-0041-NA-4	SIMA INTERNATIONAL, S.A.R.L.	COMBINED SEWER REHABILITATION	$838,980.00	$0.00	$838,980.00	CEFMS ESF 4/2/2007
149	W917BG-07-C-0041-NA-5	SIMA INTERNATIONAL, S.A.R.L.	DBA INSURANCE	$1,000.00	$0.00	$1,000.00	CEFMS ESF 4/2/2007
150	W917BG-07-C-0045-N/A-1	SIMA INTERNATIONAL, S.A.R.L.	MOBILIZATION / DEMOBILIZATION AND SECURITY ACTIVITIES	$20,000.00	$0.00	$20,000.00	CEFMS ESF 4/2/2007
151	W917BG-07-C-0045-N/A-2	SIMA INTERNATIONAL, S.A.R.L.	INVESTIGATIONS AND SURVEYS	$10,000.00	$0.00	$10,000.00	CEFMS ESF 4/2/2007
152	W917BG-07-C-0045-N/A-3	SIMA INTERNATIONAL, S.A.R.L.	DESIGN / BUILD	$10,000.00	$0.00	$10,000.00	CEFMS ESF 4/2/2007
153	W917BG-07-C-0045-N/A-4	SIMA INTERNATIONAL, S.A.R.L.	SANITARY SEWER REHABILITATION	$1,330,557.00	$0.00	$1,330,557.00	CEFMS ESF 4/2/2007
154	W917BG-07-C-0045-N/A-5	SIMA INTERNATIONAL, S.A.R.L.	DBA INSURANCE	$1,000.00	$0.00	$1,000.00	CEFMS ESF 4/2/2007
155	W917BG-07-C-0055-NA-1	IRAQI CONTRACTOR - 5205	MOBILIZE AND DEMOBILIZE	$50,000.00	$0.00	$50,000.00	CEFMS ESF 4/2/2007
156	W917BG-07-C-0055-NA-10	IRAQI CONTRACTOR - 5205	NEW 1.5 MW GENERATOR	$200,000.00	$0.00	$200,000.00	CEFMS ESF 4/2/2007
157	W917BG-07-C-0055-NA-11	IRAQI CONTRACTOR - 5205	FINAL EFFLUENT PUMP STATIONS	$255,000.00	$0.00	$255,000.00	CEFMS ESF 4/2/2007
158	W917BG-07-C-0055-NA-12	IRAQI CONTRACTOR - 5205	COMMISSIONING AND OPERATION MANUAL	$70,000.00	$0.00	$70,000.00	CEFMS ESF 4/2/2007
159	W917BG-07-C-0055-NA-13	IRAQI CONTRACTOR - 5205	TRAINING PROGRAM	$50,000.00	$0.00	$50,000.00	CEFMS ESF 4/2/2007
160	W917BG-07-C-0055-NA-14	IRAQI CONTRACTOR - 5205	1 YEARS CONSUMABLES	$50,000.00	$0.00	$50,000.00	CEFMS ESF 4/2/2007
161	W917BG-07-C-0055-NA-15	IRAQI CONTRACTOR - 5205	DBA INSURANCE	$126,000.00	$0.00	$126,000.00	CEFMS ESF 4/2/2007
162	W917BG-07-C-0055-NA-2	IRAQI CONTRACTOR - 5205	INVESTIGATION AND SURVEYS REPORT	$250,000.00	$0.00	$250,000.00	CEFMS ESF 4/2/2007
163	W917BG-07-C-0055-NA-3	IRAQI CONTRACTOR - 5205	DETAIL DESIGN	$200,000.00	$0.00	$200,000.00	CEFMS ESF 4/2/2007
164	W917BG-07-C-0055-NA-4	IRAQI CONTRACTOR - 5205	CLEANING OF FACILITY	$732,000.00	$0.00	$732,000.00	CEFMS ESF 4/2/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
165	W917BG-07-C-0055-NA-5	IRAQI CONTRACTOR - 5205	CONCRETE REPAIRS	$212,000.00	$0.00	$212,000.00	CEFMS ESF 4/2/2007
166	W917BG-07-C-0055-NA-6	IRAQI CONTRACTOR - 5205	MECHANICAL	$641,500.00	$0.00	$641,500.00	CEFMS ESF 4/2/2007
167	W917BG-07-C-0055-NA-7	IRAQI CONTRACTOR - 5205	SAND AND GRAVEL FILTER REPLACEMENT	$420,000.00	$0.00	$420,000.00	CEFMS ESF 4/2/2007
168	W917BG-07-C-0055-NA-8	IRAQI CONTRACTOR - 5205	ADMINISTRATIVE AND MAINTENANCE BUILDINGS	$140,000.00	$0.00	$140,000.00	CEFMS ESF 4/2/2007
169	W917BG-07-C-0055-NA-9	IRAQI CONTRACTOR - 5205	MISC ELECTRICAL	$346,500.00	$0.00	$346,500.00	CEFMS ESF 4/2/2007
170	W917BG-07-C-0058-NA-1		MOBILIZATION/ DEMOBILIZATION	$0.00	$0.00	$0.00	CEFMS ESF 4/2/2007
171	W917BG-07-C-0058-NA-2		INVESTIGATION AND SURVEY	$0.00	$0.00	$0.00	CEFMS ESF 4/2/2007
172	W917BG-07-C-0058-NA-3		DETAILED DESIGN	$0.00	$0.00	$0.00	CEFMS ESF 4/2/2007
173	W917BG-07-C-0058-NA-4		CONSTRUCTION OF IMPROVEMENTS	$0.00	$0.00	$0.00	CEFMS ESF 4/2/2007
174	W917BG-07-C-0058-NA-5		DBA INSURANCE	$0.00	$0.00	$0.00	CEFMS ESF 4/2/2007
175	W917BG-07-C-0058-NA-6		OPTION 1 LIGHTING	$0.00	$0.00	$0.00	CEFMS ESF 4/2/2007
176	W917BG-07-C-0058-NA-7		OPTION 2 GUARD TOWERS	$0.00	$0.00	$0.00	CEFMS ESF 4/2/2007
177	W917BK-07-C-0005-NA-1		AL-HERBIA PEDESTRIAN BRIDGE	$0.00	$0.00	$0.00	CEFMS ESF 4/2/2007
178	W91GXY-06-M-0011-NA-3	GE ENERGY - BENTLY NEVADA	SHIPPING - ORIGIN, FREIGHT PREPAID	$160.00	$157.31	$2.69	CEFMS ESF 4/2/2007
179	W91GXY-06-M-0188-NA-2	TIGRIS NET LTD	CORPORATE/GOLD BANDWIDTH SERVICE (512 KBPS UPLOAD/1024 KBPS DOWNLOAD	$28,770.00	$8,220.00	$20,550.00	CEFMS ESF 4/2/2007
180	W91GXY-07-C-0003-NA-1	WAMAR INTERNATIONAL INC	SERVICE FOR COMBUSTOR INSPECTION	$3,980,000.00	$1,194,000.00	$2,786,000.00	CEFMS ESF 4/2/2007
181	W91GXY-07-C-0004-NA-1	IRAQI CONTRACTOR - 4767	COMBUSTION MAINTENANCE AND INSPECTION FOR FRAME 9 COMBUSTION TURBINE	$4,986,160.00	$0.00	$4,986,160.00	CEFMS ESF 4/2/2007
182	W91GXY-07-C-0005-NA-1	IRAQI CONTRACTOR - 4767	*URI#41252* QUDAS - LM 60000 UNIT 8 & BURZURGON	$13,946,696.00	$0.00	$13,946,696.00	CEFMS ESF 4/2/2007
183	W91GXY-07-C-0008-NA-1	IRAQI CONTRACTOR - 4767	GE TM2500 COMBUSTION TURBINES CHANGEOUT/REFURBISHMENT (BAIJI POWER PLANT)	$14,391,572.00	$0.00	$14,391,572.00	CEFMS ESF 4/2/2007
184	W91GXY-07-C-0009-NA-1	WAMAR INTERNATIONAL INC	ON SITE ASSESSMENT	$200,000.00	$0.00	$200,000.00	CEFMS ESF 4/2/2007
185	W91GXY-07-C-0009-NA-10	WAMAR INTERNATIONAL INC	GE FRAME MS6001B UNIT 2	$3,750,000.00	$0.00	$3,750,000.00	CEFMS ESF 4/2/2007
186	W91GXY-07-C-0009-NA-11	WAMAR INTERNATIONAL INC	GE FRAME MS6001B UNIT 3	$3,150,000.00	$0.00	$3,150,000.00	CEFMS ESF 4/2/2007
187	W91GXY-07-C-0009-NA-12	WAMAR INTERNATIONAL INC	GE FRAME MS6001B UNIT 5	$3,350,000.00	$0.00	$3,350,000.00	CEFMS ESF 4/2/2007
188	W91GXY-07-C-0009-NA-13	WAMAR INTERNATIONAL INC	GE FRAME MS6001B UNIT 6	$3,350,000.00	$0.00	$3,350,000.00	CEFMS ESF 4/2/2007
189	W91GXY-07-C-0009-NA-14	WAMAR INTERNATIONAL INC	REFURBISH OR REPLACE HOT PARTS OF FRAME 6 UNITS	$2,000,000.00	$0.00	$2,000,000.00	CEFMS ESF 4/2/2007
190	W91GXY-07-C-0009-NA-15	WAMAR INTERNATIONAL INC	HARDWARE AND CONSUMABLES FOR HOT GAS PATH INSPECTION FOR FRAME 6 GAS TURBINE	$400,000.00	$0.00	$400,000.00	CEFMS ESF 4/2/2007
191	W91GXY-07-C-0009-NA-16	WAMAR INTERNATIONAL INC	LIFE SUPPORT AND SECURITY	$1,150,000.00	$0.00	$1,150,000.00	CEFMS ESF 4/2/2007
192	W91GXY-07-C-0009-NA-2	WAMAR INTERNATIONAL INC	MS5001 GAS TURBINE# 4	$3,800,000.00	$0.00	$3,800,000.00	CEFMS ESF 4/2/2007
193	W91GXY-07-C-0009-NA-3	WAMAR INTERNATIONAL INC	MS5001 GAS TURBINE# 5	$3,100,000.00	$0.00	$3,100,000.00	CEFMS ESF 4/2/2007
194	W91GXY-07-C-0009-NA-4	WAMAR INTERNATIONAL INC	MS5001 GAS TURBINE# 9	$3,000,000.00	$0.00	$3,000,000.00	CEFMS ESF 4/2/2007
195	W91GXY-07-C-0009-NA-5	WAMAR INTERNATIONAL INC	MS5001 GAS TURBINE# 10	$2,900,000.00	$0.00	$2,900,000.00	CEFMS ESF 4/2/2007
196	W91GXY-07-C-0009-NA-6	WAMAR INTERNATIONAL INC	LIFE SUPPORT	$950,000.00	$0.00	$950,000.00	CEFMS ESF 4/2/2007
197	W91GXY-07-C-0009-NA-7	WAMAR INTERNATIONAL INC	INSTALL GE 9070 PLC	$2,200,000.00	$0.00	$2,200,000.00	CEFMS ESF 4/2/2007
198	W91GXY-07-C-0009-NA-8	WAMAR INTERNATIONAL INC	ON SITE ASSESSMENT OF FIVE GE FRAME MS6001B'S	$200,000.00	$0.00	$200,000.00	CEFMS ESF 4/2/2007
199	W91GXY-07-C-0009-NA-9	WAMAR INTERNATIONAL INC	GE FRAME MS6001B UNIT 1	$4,150,000.00	$0.00	$4,150,000.00	CEFMS ESF 4/2/2007
200	W91GXY-07-C-0010-NA-1	NEKS DIS TICARET A.S.	*URI#41676* ESF-ISP: PROCURE TRANSMISSION TOWERS	$1,838,423.00	$0.00	$1,838,423.00	CEFMS ESF 4/2/2007
201	W91GXY-07-C-0011-NA-1	NEKS DIS TICARET A.S.	ALUMINUM CONDUCTOR STEEL REINFORCE (ACSR) 490/65 SQ MM CONDUCTOR 30.6MM DIAMETER	$1,784,700.00	$0.00	$1,784,700.00	CEFMS ESF 4/2/2007
202	W91GXY-07-C-0011-NA-2	NEKS DIS TICARET A.S.	EATH WIRE ACSR DORKING 12/7 STRANDS SHIELD WIRE-16MM DIAMETER, 3000 METERS PER DRUM	$224,196.00	$0.00	$224,196.00	CEFMS ESF 4/2/2007
203	W91GXY-07-C-0012-NA-0001AA	IRAQI CONTRACTOR - 4767	SIEMENS GAS TURBINE UNIT, V64 SERVICE EQUIP AND TOOLS FOR COMBUSTION INSPECTIONS	$952,000.00	$0.00	$952,000.00	CEFMS ESF 4/2/2007
204	W91GXY-07-C-0012-NA-0001AC	IRAQI CONTRACTOR - 4767	REFURBISH OR REPLACE REMOVED PARTS FROM COMBUSTION INSPECTION TAZA SITE	$1,100,000.00	$0.00	$1,100,000.00	CEFMS ESF 4/2/2007
205	W91GXY-07-C-0012-NA-0001AD	IRAQI CONTRACTOR - 4767	HARDWARE AND CONSUMABLES EXCLUDING THE HOT COMPONENTS FROM ABOVE CLIN 0001AC TAZA SITE	$200,000.00	$0.00	$200,000.00	CEFMS ESF 4/2/2007
206	W91GXY-07-C-0012-NA-0001AE	IRAQI CONTRACTOR - 4767	SECURITY AND LIFE SUPPORT FOR TAZA SITE	$350,000.00	$0.00	$350,000.00	CEFMS ESF 4/2/2007
207	W91GXY-07-C-0012-NA-0002AA	IRAQI CONTRACTOR - 4767	SIEMENS GAS TURBINE V 94 UNIT 2 SERVICES, EQUIPMENT AND TOOLS FOR INSPECTION	$1,033,000.00	$0.00	$1,033,000.00	CEFMS ESF 4/2/2007
208	W91GXY-07-C-0012-NA-0002AB	IRAQI CONTRACTOR - 4767	UNIT 2 COMBUSTOR SECTION PARTS FOR A COMBUSTION INSPECTION	$2,250,000.00	$0.00	$2,250,000.00	CEFMS ESF 4/2/2007
209	W91GXY-07-C-0012-NA-0002AC	IRAQI CONTRACTOR - 4767	UNIT 2 REFURBISH OR REPLACE REMOVED PARTS FROM INSPECTION	$1,500,000.00	$0.00	$1,500,000.00	CEFMS ESF 4/2/2007
210	W91GXY-07-C-0012-NA-0002AD	IRAQI CONTRACTOR - 4767	HARDWARE AND CONSUMABLES EXCLUDING HOT COMPONENTS FROM ABOVE (0002AC)FOR THE COMBUSTION INSPECTION INCLUDING SHIPPING	$200,000.00	$0.00	$200,000.00	CEFMS ESF 4/2/2007
211	W91GXY-07-C-0012-NA-0002AE	IRAQI CONTRACTOR - 4767	UNIT 2 SECURITY AND LIFE SUPPORT	$477,150.00	$0.00	$477,150.00	CEFMS ESF 4/2/2007
212	W91GXY-07-C-0012-NA-3	IRAQI CONTRACTOR - 4767	MOBILIZATION/DEMOBILIZATION	$625,000.00	$0.00	$625,000.00	CEFMS ESF 4/2/2007
213	W91GXY-07-C-0014-NA-1	WAMAR INTERNATIONAL INC	GE FRAME 9E GAS TURBINE	$14,916,000.00	$0.00	$14,916,000.00	CEFMS ESF 4/2/2007

ESF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
214	W91GXY-07-F-0002-NA-1	DLT SOLUTIONS, INC.	SOFTWARE AND LICENSES ORACLE	$188,661.76	$0.00	$188,661.76	CEFMS ESF 4/2/2007
215	W91GXY-07-M-0003-NA-1	NSI	EMERSON OVATION FAST ETHERNET DUAL CHANNEL NETWORK INTERFACE CARD	$1,300.00	$1,300.00	$0.00	CEFMS ESF 4/2/2007
216	W91GXY-07-M-0003-NA-2	NSI	DELIVERY TO BIAP	$115.00	$115.00	$0.00	CEFMS ESF 4/2/2007
217	W91GXY-07-M-0004-NA-1	NORTH SHORE INTERNATIONAL INC.	ICE CUBE PLUG IN REPLAYS, 220/240 VAC. 0583YI, JAPAN 10A-250 VAC, 10A-30 VDC	$382.20	$382.20	$0.00	CEFMS ESF 4/2/2007
218	W91GXY-07-M-0004-NA-2	NORTH SHORE INTERNATIONAL INC.	MECHANICAL SEAL SET FOR MECHANICAL MAIN FUEL PUMP, SERIAL #91373, TYPE B-2216A	$10,028.00	$10,028.00	$0.00	CEFMS ESF 4/2/2007
219	W91GXY-07-M-0004-NA-3	NORTH SHORE INTERNATIONAL INC.	MECHANICAL SEAL SET FOR COOLING WATER PUMPS, SERIAL #9970602160 000600-05/997062160 000600-06, TYPE ETANORM 150-400 SP	$3,858.08	$3,858.08	$0.00	CEFMS ESF 4/2/2007
220	W91GXY-07-M-0004-NA-4	NORTH SHORE INTERNATIONAL INC.	COOLING WATER PUMP MOTOR FOR PUMP DESCRIBED AS FOLLOWS; DIAGRAM; SS, CONNECTION: D/Y, CLASS: F,IP:55 DUTY: S1 COSIGN: 0.9, AMBIENT TEMP: 55DEG C, EFFICIENCY: 93.7, 50 HZ 400 VAC, 75 KW, 128.8/74.4 AMPS, 1485 RPM, BEARING DE: 6316-C3, TYPE 1	$8,310.00	$8,310.00	$0.00	CEFMS ESF 4/2/2007
221	W91GXY-07-M-0004-NA-5	NORTH SHORE INTERNATIONAL INC.	TURBINE BEARING LIFT PUMP, GMBH VDE.0530, 1470 RP, 1470 RPM, 380-420/660-720, 50HZ, 1780 R/MW 380-480/660-830, 60HZ, 0.86 34.6A 20 AY, FOMP-180-4	$2,282.00	$2,282.00	$0.00	CEFMS ESF 4/2/2007
222	W91GXY-07-M-0004-NA-6	NORTH SHORE INTERNATIONAL INC.	INLAND AND AIR FREIGHT	$7,225.00	$7,225.00	$0.00	CEFMS ESF 4/2/2007
223	W91GXY-07-M-0005-NA-1	IRAQI CONTRACTOR - 4937	SOOTER BLOWER SEAL	$37,935.00	$0.00	$37,935.00	CEFMS ESF 4/2/2007
224	W91GXY-07-M-0006-NA-1	C.D.S. CONSULTANTS	WATER INJECTION PUMP	$0.00	$0.00	$0.00	CEFMS ESF 4/2/2007
225	W91GXY-07-M-0007-NA-1	TRIPLE K TRADE AND SERVICES	FIRE PROTECTION SYSTEM CABLE, TYPE OMERIN 369 - 1MM2 - 15367553, BRANDMELDA, MINMAX FMZA100 TYPE FMZA100 TYPE FMZ 4100, GAB 32, SERIAL #892087	$7,920.00	$0.00	$7,920.00	CEFMS ESF 4/2/2007
226	W91GXY-07-M-0007-NA-2	TRIPLE K TRADE AND SERVICES	AIR FREIGHT TO BAGHDAD INTERNATIONAL AIRPORT	$920.00	$0.00	$920.00	CEFMS ESF 4/2/2007
227	W91GXY-07-M-0008-NA-1	IRAQI CONTRACTOR - 4285	FLUX CAPACITOR BTF	$5,802.00	$0.00	$5,802.00	CEFMS ESF 4/2/2007
228	W91GXY-07-M-0009-NA-1	BCMJ CONTROLS INC	SOOT BLOWER LIMIT SWITCH	$8,770.80	$0.00	$8,770.80	CEFMS ESF 4/2/2007
229	W91GXY-07-M-0010-NA-1	AMERICAN INTERNATION SERVICES	WATER INJECTION PUMP AND MOTOR. USED FOR GE FRAME 9E.	$30,646.70	$0.00	$30,646.70	CEFMS ESF 4/2/2007
230	W91GXY-07-M-0010-NA-2	AMERICAN INTERNATION SERVICES	RIGHT	$3,860.00	$0.00	$3,860.00	CEFMS ESF 4/2/2007
231	W91GXY-07-M-0011-NA-1	NORTH SHORE INTERNATIONAL INC.	PNEUMATIC POWER POSITIONER	$28,325.40	$0.00	$28,325.40	CEFMS ESF 4/2/2007
232	W91GXY-07-M-0012-NA-1	NORTH SHORE INTERNATIONAL INC.	DORA TEMPERATURE GAUGES	$12,712.26	$12,712.26	$0.00	CEFMS ESF 4/2/2007
233	W91GXY-07-M-0013-NA-1	IRAQI CONTRACTOR - 4186	SPECTROIL M ANALYSIS OIL SPECTROMETER WITH "OIL M" WINDOWS, XP PRO, AND PANEL HC HARDWARE MOD 4; TO INCLUDE THE STANDARD ACCESSORIES	$84,000.00	$0.00	$84,000.00	CEFMS ESF 4/2/2007
234	W91GXY-07-M-0013-NA-2	IRAQI CONTRACTOR - 4186	UNINTERRUPTIBLE POWER SUPPLY FOR THE SAID SPECTROMETER (ITEM #1 ABOVE) AND THE SPECTROMETER'S PRINTER	$1,300.00	$0.00	$1,300.00	CEFMS ESF 4/2/2007
235	W91GXY-07-M-0013-NA-3	IRAQI CONTRACTOR - 4186	AIR FRIGHT CHARGES TO DESTINATION	$3,500.00	$0.00	$3,500.00	CEFMS ESF 4/2/2007
236	W91GXY-07-M-0016-NA-1	SECURE GLOBAL ENGINEERING LLC	3 X 150MM(SQUARED), CU CORE, XLPE INSULATED, CU SCREENED, STA, PVC JACKETED, 33KV CABLE (Q LOT = 2KM)	$150,000.00	$0.00	$150,000.00	CEFMS ESF 4/2/2007
237	W91GXY-07-M-0016-NA-2	SECURE GLOBAL ENGINEERING LLC	SECURITY AND TRANSPORTATION (TO INCLUDE SHIPPING BY SURFACE TO JAZAIR 132/33KV SUBSTATION)	$10,000.00	$0.00	$10,000.00	CEFMS ESF 4/2/2007
238	W91GXY-07-M-0017-NA-1	KE BURGMANN USA INC	EXPANSION JOINT COMPLETE FOR GE TURBINE 9 EA	$13,984.68	$0.00	$13,984.68	CEFMS ESF 4/2/2007
239	W91GXY-07-M-0017-NA-2	KE BURGMANN USA INC	KE-BURGMANN UNIVERSAL WELDING IRON USED FOR PTFE AND ELASTOMER BASED MATERIALS	$1,700.00	$0.00	$1,700.00	CEFMS ESF 4/2/2007
240	W91GXY-07-M-0017-NA-3	KE BURGMANN USA INC	SHIPPING	$2,400.00	$0.00	$2,400.00	CEFMS ESF 4/2/2007
241	W91GXY-07-M-0018-NA-1	CHICAGO BLOWER CORPORATION	FAN BEARING - (FORCED DRAFT) BOILER V4-60	$9,614.00	$0.00	$9,614.00	CEFMS ESF 4/2/2007
242	W91GXY-07-M-0018-NA-2	CHICAGO BLOWER CORPORATION	SHIP AIRFREIGHT TO BIAP. FINAL DESTINATION WILL BE PWC ABU-GHRAIB. SHIPPING PLACARD TO BE AFFIXED TO ALL CARGO.	$1,909.00	$0.00	$1,909.00	CEFMS ESF 4/2/2007
243	W91GXY-07-M-0020-NA-1	WAMAR INTERNATIONAL INC	GAS RECIRCULATION FAN	$317,000.00	$0.00	$317,000.00	CEFMS ESF 4/2/2007
244	W91GXY-07-M-0021-NA-1	NORTH SHORE INTERNATIONAL INC.	FUEL GAS CONTROL VALVE, #80-062-18P	$69,524.30	$0.00	$69,524.30	CEFMS ESF 4/2/2007
245	W91GXY-07-M-0021-NA-2	NORTH SHORE INTERNATIONAL INC.	FUEL GAS STOP/RATION VALVE, #80-063A526P	$56,423.98	$0.00	$56,423.98	CEFMS ESF 4/2/2007
246	W91GXY-07-M-0021-NA-3	NORTH SHORE INTERNATIONAL INC.	SHIPPING	$10,000.00	$0.00	$10,000.00	CEFMS ESF 4/2/2007
247	W91GXZ-06-C-0033-NA-8	IRAQI CONTRACTOR - 4953	ADDITIONAL O&M. NETWORK SUPPORT ONLY	$768,716.31	$0.00	$768,716.31	CEFMS ESF 4/2/2007
248	W91GXZ-06-C-0044-NA-2	I COMPORT	POSTAL SERVICE TRAINING	$200,000.00	$0.00	$200,000.00	CEFMS ESF 4/2/2007
249	W91GXZ-06-M-0021-NA-4	TECHNOLOGY PARTNERS FZ-LLC	SUPPORT SERVICE IAW SOW	$525,000.00	$0.00	$525,000.00	CEFMS ESF 4/2/2007
250	W91GXZ-07-D-0001-NA-1	IRAQI CONTRACTOR - 5217	DELIVERY OF FURNITURE,CONSUMABLES,MEDICAL EQUIPMENT	$350,000.00	$0.00	$350,000.00	CEFMS ESF 4/2/2007
251	W914NS-04-C-0003-NA-306	CH2M HILL/PARSONS, A JOINT VENTURE	CLIN 0306/WSSP/ESF OPERATIONS NTE AMOUNT $937,579.10	$1,562,631.83	$0.00	$1,562,631.83	CEFMS ESF 4/2/2007
252	W914NS-04-C-0003-NA-307	CH2M HILL/PARSONS, A JOINT VENTURE	CLIN 0307/WSSP/ESF CLOSE OUT NTE AMOUNT $457,795.33	$457,795.33	$0.00	$457,795.33	CEFMS ESF 4/2/2007
253	W914NS-04-C-0003-NA-303	CH2M HILL/PARSONS, A JOINT VENTURE	CLIN 0303 CD OPERATIONS, NTE AMOUNT $535,759.48	$892,932.47	$0.00	$892,932.47	CEFMS ESF 4/2/2007
254	W914NS-04-C-0003-NA-305	CH2M HILL/PARSONS, A JOINT VENTURE	CLIN 0305/CD CLOSE OUT/DEMOBILIZATION NTE AMOUNT $261,597.33	$261,597.33	$0.00	$261,597.33	CEFMS ESF 4/2/2007
255	W914NS-04-D-0021-22-1	STANLEY BAKER HILL, LLC	MOE ELECTRICAL TRAINING PROGRAM	$12,543,547.00	$0.00	$12,543,547.00	CEFMS ESF 4/2/2007

ESF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
256	W915WE70311482-NA-1		*URI#42185* ESF ISP/OIL: FUNDING IS PROVIDED FOR THE SUPPLY AND INSTALLATION OF BALLISTIC SHIELDING AT THE ABOT AND KAAOT OIL PLATFORMS	$749,075.86	$0.00	$749,075.86	CEFMS ESF 4/2/2007
257	267-A-00-04-00405	CEPPS	ELECTIONS ADMIN SUPPORT	$10,000,000.00	$1,868,312.00	$8,131,688.00	USAID ACTIVITIES REPORT APRIL 2007
258	267-A-00-06-00503	IRD-COMMUNITY STABILIZATION	COMMUNITY STABILIZATION PROGRAM	$135,000,000.00	$9,533,221.88	$125,466,778.12	USAID ACTIVITIES REPORT APRIL 2007
259	267-A-00-06-00507	CHF INTERNATIONAL	COMMUNITY ACTION PROGRAM	$45,011,168.00	$557,157.02	$44,454,010.98	USAID ACTIVITIES REPORT APRIL 2007
260	267-C-00-04-00405	BEARING POINT	ECONOMIC GOVERNANCE II	$20,000,000.00	$0.00	$20,000,000.00	USAID ACTIVITIES REPORT APRIL 2007
261	267-C-00-05-00505	RTI	LOCAL GOVERNANCE II	$155,000,000.00	$0.00	$155,000,000.00	USAID ACTIVITIES REPORT APRIL 2007
262	DFD-I-01-05-00221	MANAGEMENT SYSTEMS INTERNATIONAL, INC	NATIONAL CAPACITY DEVELOPMENT	$60,000,000.00	$0.00	$60,000,000.00	USAID ACTIVITIES REPORT APRIL 2007
263	GEW-C-00-04-00001	AMERICA'S DEV. FOUND.	CIVIL SOCIETY	$8,000,000.00	$0.00	$8,000,000.00	USAID ACTIVITIES REPORT APRIL 2007

CONTRACTS

The following list includes contracting actions funded by IRRF that have been recorded in SIRIS.

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1	%50725 SF44-001-NA-1	336TH FINCOM	RECCE TRP PAYROLL OCT, REQ W916P7-4297-2014 OR W917DF-4296-2011	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,000.00	$4,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2	%50725 SF44-002-NA-1	336TH FINCOM	RECCE TRP PAYROLL NOV, REQ W916P7-4297-2014 OR W917DF-4296-2011	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$15,360.00	$15,360.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3	%50725 SF44-MMOL-NA-0001AA	336TH FINCOM	SF44 SERIES MMOL01-21, OPFUND ICTF SALARY, EQUIP RENTAL, ISOF BDE OFCS; FUNDS ADDED TO COVER IPAC BILL	NC-IA OPERATIONS AND TRAINING. IN-SCOPE - PC 22000.	$45,733.35	$45,733.35	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4	%50725 SF44-MMOL-NA-1	336TH FINCOM	SF44 SERIES MMOL01-21, OPFUND ICTF SALARY, EQUIP RENTAL, ISOF BDE OFCS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$35,000.00	$0.00	$35,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5	%50725-0003-NA-1	DOD ACTIVITIES SERVICED BY DFAS	OPFUND FOR ISOF BDE HQ (SF44 SERIES CS0001-13)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$28,964.92	$28,964.92	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6	%50725-0003-NA-2	DOD ACTIVITIES SERVICED BY DFAS	OPFUND (SF44 SERIES 001-010, 15TH FIN BAT) COULD ALSO BE %50725-0004 BOTH SEQUENCE #'S WERE DUPLICATED, SF'S CITE 50725-0003	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$11,592.45	$11,592.45	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
7	%50725-0004-NA-1	DOD ACTIVITIES SERVICED BY DFAS	OPFUND FOR 36TH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$29,983.77	$29,983.77	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
8	%50725-0005-NA-1	DOD ACTIVITIES SERVICED BY DFAS	RECCE SALARIES NOV, DEC 04, JAN 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$43,510.00	$43,510.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
9	%50725-0006-NA-1	DOD ACTIVITIES SERVICED BY DFAS	SUPPLY EQUIPMENT % NON-PERSONAL DEMAND ITEMS FOR ISOF BDE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$29,724.74	$29,724.74	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
10	%50725-0008-NA-1	DOD ACTIVITIES SERVICED BY DFAS	SUPPLIES AND EQUIPMENT (EXPENDABLES AND DURABLES) FOR ISOF BDE HQS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$29,772.28	$29,772.28	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
11	%50725-0016-NA-1	DOD ACTIVITIES SERVICED BY DFAS	EQUIPMENT AND SUPPLIES (EXPENDABLES AND DURABLES) FOR ISOF BDE HQS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$100,000.00	$100,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
12	%50725-0025-NA-1	DOD ACTIVITIES SERVICED BY DFAS	RECCE SALARIES FOR JAN-FEB 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$54,005.00	$54,005.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
13	%50725-0037-NA-1	DOD ACTIVITIES SERVICED BY DFAS	EQUIPMENT AND SUPPLIES (EXPENDABLES AND DURABLES) FOR ISOF BDE HQS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$99,848.74	$99,848.74	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
14	%50725-0047-NA-1	DOD ACTIVITIES SERVICED BY DFAS	ICTF SALARIES FOR FEB AND MAR 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$194,375.00	$194,375.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
15	%50725-0048-NA-1	DOD ACTIVITIES SERVICED BY DFAS	OPFUND FOR 36TH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$29,877.00	$29,877.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
16	%50725-0051-NA-1	DOD ACTIVITIES SERVICED BY DFAS	ISOF BRIGADE HQ SALARY FOR FEB AND MAR 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$33,425.00	$33,425.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
17	%50725-0052-NA-1	DOD ACTIVITIES SERVICED BY DFAS	SUPPLIES AND EQUIPMENT (EXPENDABLE AND DURABLES) FOR ISOF BDE HQS.	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$24,999.60	$24,999.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
18	%50725-0053-NA-1	DOD ACTIVITIES SERVICED BY DFAS	SUPPLY AND NON-PERSONAL EXPENDABLES AND DURABLES FOR ISOF BDE ICTF	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$30,000.00	$30,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
19	%50725-0058-NA-1	DOD ACTIVITIES SERVICED BY DFAS	SUPPLY AND EQUIPMENT FOR THE 36TH COMMANDOS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$29,952.00	$29,952.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
20	%50725-0060-NA-1	DOD ACTIVITIES SERVICED BY DFAS	SUPPLY EQUIPMENT FOR ISOF BDE HQS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$96,804.14	$96,804.14	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
21	%50725-0062-NA-1	DOD ACTIVITIES SERVICED BY DFAS	EXCESS OBLIGATION OF $4,075 BEING RELEASED. ISOF BRIGADE HQ SALARY FOR THE MONTH OF MAR '05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$30,925.00	$30,925.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
22	%50725-0065-NA-1	DOD ACTIVITIES SERVICED BY DFAS	SUPPLY EQUIPMENT AND DURABLES FOR ISOF DBE ICTF	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$29,769.10	$29,769.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
23	%50725-0066-NA-1	DOD ACTIVITIES SERVICED BY DFAS	ISOF ENGINEERING O&M FUND	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$34,853.48	$34,853.48	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
24	%50725-0067-NA-1	DOD ACTIVITIES SERVICED BY DFAS	ICTF SELECTION SOLDIER TRANSPORTATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$480.00	$480.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
25	%50725-0068-NA-1	DOD ACTIVITIES SERVICED BY DFAS	EXCESS OBLIGATION OF $25,470 BEING RELEASED, RECCE SALARY FOR APR-MAY 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$64,530.00	$64,530.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
26	%50725-0070-NA-1	DOD ACTIVITIES SERVICED BY DFAS	EXCESS OBLIGATION OF $.85 BEING RELEASED. EXPENDABLES & DURABLES FOR ISOF BDE HQS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$29,999.15	$29,999.15	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
27	%50725-0071-NA-1	DOD ACTIVITIES SERVICED BY DFAS	EXCESS OBLIGATION OF $1,807 BEING RELEASED SUPPLY & EQUIP FOR ISOF BDE HQS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$28,193.00	$28,193.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
28	%J-05-M-0468-NA-1	HERISH COMPANY	FPS RENOVATION	C-ICDC - FACILITIES CONSTRUCTION	$53,000.00	$53,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
29	0001MG01-NA-1	GOLDEN CONTRACTING CO.	K-SPAN ELECTRICAL SUPPLIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$13,572.60	$13,572.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
30	0JGD806MWR-002-NA-1	MINISTRY OF WATER RESOURCES	EASTERN EUPHRATES DRAIN	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$38,500,000.00	$0.00	$38,500,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
31	1252.06--			C-POTABLE WATER. IN-SCOPE - PC 60000.		$0.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
32	2010-NA-1	15TH FINANCE BATTALION	ICTF PAYROLL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$49,920.00	$49,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
33	2014-NA-1	15TH FINANCE BATTALION	PURCHASE SUPPLIES, EQUIPMENT INCLUDES EXPENDABLES AND DURABLES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,619.09	$1,619.09	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
34	2-10-MTN-5054-NA-1	DOD ACTIVITIES SERVICED BY DFAS	250 AMP LOW VOLTAGE CIRCUIT BREAKER AND BUS BAR BOX FOR 8 CABLE CONNECTIONS	C-AIRPORT CONSTRUCTION	$2,000.00	$2,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
35	2-10-MTN50960448-NA-1	DOD ACTIVITIES SERVICED BY DFAS	11 KVA POWER CABLE REPAIR/INSTALL & TEST, KTR IS RAID MONIAM	C-AIRPORT CONSTRUCTION	$7,000.00	$7,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
36	267-04-01	KROLL ASSOCIATES, INC.	LOCAL EXPENSES IN IRAQ FOR USACE		$8,842,037.00	$8,681,411.91	$160,625.09	USAID ACTIVITIES REPORT APRIL 2007
37	267-A-00-04-00351	CEPPS	IRAQ GOVERNING COUNCIL		$675,000.00	$673,988.00	$1,012.00	USAID ACTIVITIES REPORT APRIL 2007
38	267-A-00-04-00405	CEPPS	ELECTIONS ADMIN SUPPORT		$41,000,000.00	$41,000,000.00	$0.00	USAID ACTIVITIES REPORT APRIL 2007
39	267-A-00-06-00503	IRD-COMMUNITY STABILIZATION	COMMUNITY STABILIZATION PROGRAM		$30,000,000.02	$2,118,493.77	$27,881,506.25	USAID ACTIVITIES REPORT APRIL 2007
40	267-A-00-06-00507	CHF INTERNATIONAL	COMMUNITY ACTION PROGRAM		$5,000,000.00	$61,890.98	$4,938,109.02	USAID ACTIVITIES REPORT APRIL 2007
41	267-C-00-04-00405	BEARING POINT	ECONOMIC GOVERNANCE II		$113,500,000.00	$108,500,000.00	$5,000,000.00	USAID ACTIVITIES REPORT APRIL 2007
42	267-C-00-04-00417	LOUIS BERGER GRP	VOCATIONAL EDUCATION		$21,104,074.00	$20,604,074.00	$500,000.00	USAID ACTIVITIES REPORT APRIL 2007
43	267-C-00-04-00435	LOUIS BERGER GRP	PRIVATE SECTOR DEV II		$96,139,757.00	$82,069,944.00	$14,069,813.00	USAID ACTIVITIES REPORT APRIL 2007
44	267-C-00-05-00505	RTI	LOCAL GOVERNANCE II		$107,400,000.00	$78,098,134.04	$29,301,865.96	USAID ACTIVITIES REPORT APRIL 2007
45	267-C-00-05-00508	INTERNATIONAL BUSINESS & TECHNICAL CONSULTANTS,	MONITORING & EVALUATION P		$5,000,000.00	$4,596,706.39	$403,293.61	USAID ACTIVITIES REPORT APRIL 2007
46	267-G-00-05-00503	VOICE FOR HUMANITY	ELECTION SUPPORT		$1,000,000.00	$999,926.49	$73.51	USAID ACTIVITIES REPORT APRIL 2007
47	267-G-00-05-00509	WHO	MEASLES, MUMPS & RUBELLA		$4,808,858.00	$4,782,826.00	$26,032.00	USAID ACTIVITIES REPORT APRIL 2007
48	267-O-00-05-00504	LOGENIX INTERNATIONAL	COMMERCIAL LOGISTICS SERVICE		$108,506.00	$108,506.00	$0.00	USAID ACTIVITIES REPORT APRIL 2007
49	267-P-00-03-00001	USACE	ARCHITECTURE & ENG SER		$14,678,235.00	$13,116,640.61	$1,561,594.39	USAID ACTIVITIES REPORT APRIL 2007
50	2914NS-05-A-0001-19-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 5-6 JUN 05 FROM UMM QASR TO TADJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$51,000.00	$51,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
51	4288-2012-NA-1	15TH FINANCE BATTALION	PURCHASE SUPPLIES, EQUIPMENT INCLUDES EXPENDABLES AND DURABLES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$24,992.16	$24,992.16	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
52	4288-2013-NA-1	15TH FINANCE BATTALION	PURCHASE SUPPLIES, EQUIPMENT INCLUDES EXPENDABLES AND DURABLES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$24,093.00	$24,093.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
53	4296-2011-NA-1	15TH FINANCE BATTALION	RECCE PAYROLL FOR OCT 04	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$26,150.00	$26,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
54	4297-2015-NA-1	15TH FINANCE BATTALION	PAYROLL FOR BDE STAFF MEMBERS FOR OCT AND NOV 04	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$22,740.00	$22,740.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
55	50725-0055-NA-1	DOD ACTIVITIES SERVICED BY DFAS	PURCHASE NECESSARY SUPPLY EQUIPMENT FOR ISOF BDE HQS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$99,599.60	$99,599.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
56	50725-0056-NA-1	DOD ACTIVITIES SERVICED BY DFAS	RECCE SALARY FOR MAR-APR 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$52,185.00	$52,185.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
57	50725-0057-NA-1	DOD ACTIVITIES SERVICED BY DFAS	18DEC04-01JUL05 - PURCHASE SUPPLY EQUIPMENT FOR ISOF BDE HQ	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
58	52260 GFMM OPMH-NA-1	15TH FINANCE BATTALION	SF44 SERIES GFMM01-10,12 (MIPR TOTAL $35,000)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$15,740.00	$15,740.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
59	52260 GFMM OPMH-NA-2	15TH FINANCE BATTALION	SF44 SERIES OPMH01-13 (MIPR TOTAL $35,000)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$19,260.00	$19,260.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
60	52260-0033-NA-1	3RD FIN CO	ISOF ENGINEERING O&M FUND	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$34,987.50	$34,987.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
61	52260-0034-NA-1	3RD FIN CO	ISOF ENGINEERING O&M FUND	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$34,576.16	$34,576.16	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
62	52260-0035-NA-1	3RD FIN CO	ISOF ENGINEERING OPFUND	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$7,663.30	$7,663.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
63	52260-0046-NA-1	3RD FIN CO	SF44 #0002MG01, TEMPORARY ECP, AL-TURATH AL-BAGHDAD CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$19,000.00	$19,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
64	52260-0049-NA-1	3RD FIN CO	ISSUED TO ISOF BDE - SF44 SERIES MG01-0? (01 - 04 ARE KNOWN)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$23,454.00	$23,454.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
65	52260-0051-NA-1	3RD FIN CO	OPERATION CONSTRUCTION FUND, ISOF BDE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$22,832.05	$22,832.05	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
66	600922P0-NA-3		NON-GTR TRAVEL COSTS	C-DAMS CONSTRUCTION	$3,502.03	$3,502.03	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
67	630JGD6MMPW001-NA-2	IRAQI CONTRACTOR - 4559	*URI#24450* BALAD ROOZ WTP PHASE II CONSTRUCTION EFFORT	C-POTABLE WATER CONSTRUCTION	$15,200,700.00	$7,529,480.00	$7,671,220.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
68	63LFC26MWR-001-NA-2	MINISTRY OF WATER RESOURCES	DIYALA WEIR (CONSTRUCTION PHASE)	C-DAMS CONSTRUCTION	$5,225,688.00	$434,849.00	$4,790,839.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
69	ADMIN COSTS	ADMIN COSTS	ADMIN COSTS		$151,679,396.71	$146,105,701.89	$5,573,694.82	USAID ACTIVITIES REPORT APRIL 2007
70	AFP-A-00-03-00001	MERCY CORPS	COMMUNITY ACTION PROGRAM		$42,577,999.72	$31,304,137.00	$11,273,862.72	USAID ACTIVITIES REPORT APRIL 2007
71	AFP-A-00-03-00002	INTERNATIONAL RELIEF AND DEVELOPMENT (IRD)	COMMUNITY ACTION PROGRAM		$51,190,000.01	$40,461,778.07	$10,728,221.94	USAID ACTIVITIES REPORT APRIL 2007
72	AFP-A-00-03-00003	ACDI/VOCA	COMMUNITY ACTION PROGRAM		$36,190,000.00	$34,766,887.21	$1,423,112.79	USAID ACTIVITIES REPORT APRIL 2007
73	AFP-A-00-03-00004	CHF INTERNATIONAL	COMMUNITY ACTION PROGRAM		$41,411,999.91	$32,719,861.10	$8,692,138.81	USAID ACTIVITIES REPORT APRIL 2007
74	AFP-A-00-03-00005	SAVE THE CHILDREN FEDERATION, INC.	COMMUNITY ACTION PROGRAM		$29,086,638.86	$29,086,638.86	$0.00	USAID ACTIVITIES REPORT APRIL 2007
75	AFP-A-00-04-00014	CEPPS	DOMESTIC OBSERVATION/VOTE		$68,595,000.00	$68,590,326.00	$4,674.00	USAID ACTIVITIES REPORT APRIL 2007
76	ANE-A-00-03-00006	UNICEF - EDUCATION	UNICEF - EDUCATION		$12,600,000.00	$12,577,498.01	$22,501.99	USAID ACTIVITIES REPORT APRIL 2007
77	DAAA09-00-C-0064-NA-1	ITT FEDERAL SERVICES INTERNATIONAL	P00104 WRECKERS AND P00111 CARGO TRUCKS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$4,002,270.13	$3,798,596.91	$203,673.22	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
78	DAAA09-02-D-0007-100-3005BL	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$646,837.65	$646,837.65	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
79	DAAA09-02-D-0007-100-3009BL	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$6,467.92	$6,467.92	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
80	DAAA09-02-D-0007-100-3011BL	KELLOGG BROWN & ROOT SERVICES, INC	LOGCAP CONTRACT	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$12,936.78	$12,936.78	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
81	DAAA09-02-D-0007-130-4005AC	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$183,493.24	$0.00	$183,493.24	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
82	DAAA09-02-D-0007-130-4009AC	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$1,834.93	$0.00	$1,834.93	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
83	DAAA09-02-D-0007-130-4011AC	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$3,669.83	$0.00	$3,669.83	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
84	DAAA09-02-D-0007-59-2005AL	KELLOGG BROWN & ROOT SERVICES, INC	LOGCAP CONTRACT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,177,272.00	$0.00	$1,177,272.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
85	DAAA09-02-D-0007-59-2009AL	KELLOGG BROWN & ROOT SERVICES, INC	LOGCAP CONTRACT BASE FEE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$11,773.00	$0.00	$11,773.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
86	DAAA09-02-D-0007-59-2011AL	KELLOGG BROWN & ROOT SERVICES, INC	LOGCAP CONTRACT AWARD FEE POOL	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$23,545.00	$0.00	$23,545.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
87	DAAB07-03-D-B006-192-1	ARINC ENGINEERING SERVICES LLC	REFURBISHMENT OF 10 MI-17 HELICOPTERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,200,000.00	$773,167.83	$2,426,832.17	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
88	DAAB07-03-D-B006-79-0005AF	ARINC ENGINEERING SERVICES LLC	REFURBISHMENT OF 16 UH-1 HELICOPTERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,300,000.00	$0.00	$2,300,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
89	DAAB15-01-A-1005-0V07-1	DELL MARKETING L.P.	DETENTION FACILITY NEW CONTRACT PORTABLE OVERHEAD PROJECTOR	NC-DETENTION FACILITY NON-CONSTRUCTION	$16,040.00	$16,040.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
90	DAAB15-99-D-0014-265-1		MIDEAST SATELLITE SERVICES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,459,928.00	$1,459,928.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
91	DAAD16-99-D-1023-9-1	IRAQI CONTRACTOR - 4380	ENTRENCHING TOOL (E TOOL)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$125,340.20	$125,340.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
92	DABV01-04-A-0001-138-1	IRAQI CONTRACTOR - 4619	PREPAID SCRATCH CARDS, REBATE SCRATCH CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$48,000.00	$48,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
93	DABV01-04-A-0001-139-0002B	IRAQI CONTRACTOR - 4619	PREPAID SCRATCH CARDS, REBATE SCRATCH CARDS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$8,000.00	$8,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
94	DABV01-04-A-0001-68-1	IRAQI CONTRACTOR - 4619	PRE-PAID AND REBATE SCRATCH CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$51,030.00	$51,030.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
95	DABV01-04-D-0001-36-0001AA	IRAQI CONTRACTOR - 4515	15000 M35 - SINGLE BEDS, LINENS, PILLOWS, NIGHT STAND, DESK LIGHT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$142.50	$142.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
96	DABV01-04-D-0001-37-0001AA	IRAQI CONTRACTOR - 4515	BUNK BEDS (15) AND WALL LOCKERS 2 DOOR (60)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,062.50	$5,062.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
97	DABV01-04-D-0001-38-0001AA	IRAQI CONTRACTOR - 4515	BUNK BEDS, MATTRESSES, BLANKETS, PILLOWS, LINENS, SINGLE BEDS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$195,625.00	$182,499.70	$13,125.30	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
98	DABV01-04-D-0014-13-1	PUBLIC WAREHOUSING COMPANY KSC	RENOVATE BLDG 202 ABU GHURAYB	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$124,773.00	$124,773.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
99	DABV01-04-F-9000-NA-1	GALLS INCORPORATED	FL063 MINI MAGLITE	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$33,000.00	$33,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
100	DABV01-04-F-9002-NA-1	GALLS INCORPORATED	RINO 120, GPS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$13,787.50	$13,787.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
101	DABV01-04-F-9002-NA-2	GALLS INCORPORATED	FEDEX SHIPPING	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$150.00	$150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
102	DABV01-04-M-0099-NA-1	AMERICAN RADIO INC.	UHF MOBILE RADIO, NOMINAL 12 VDC, 430-490 MHZ, 128 CHANNEL (28 EA @ $1,049.00)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$29,372.00	$29,372.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
103	DABV01-04-M-2090-NA-1	CRITICAL SOLUTIONS INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$29,540.70	$29,540.70	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
104	DASC01-99-D-0001-78-1	BTG	CONTINGENCY MILITARY OPS	NC-DETENTION FACILITY NON-CONSTRUCTION	$140,000.00	$128,979.88	$11,020.12	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
105	DASC01-99-D-0001-78-2	BTG	NEW PRC	NC-DETENTION FACILITY NON-CONSTRUCTION	$14,888.66	$0.00	$14,888.66	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
106	DAVB01-04-D-0005-3-1	PGAM ADVANCED TECHNOLOGIES CORP.	ARMORED VEHICLES SUV TYPE (20)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,790,000.00	$2,790,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
107	DAVB01-04-D-0005-4-1	PGAM ADVANCED TECHNOLOGIES CORP.	ARMORED VEHICLES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$558,000.00	$558,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
108	DFD-I-01-05-00221	MANAGEMENT SYSTEMS INTERNATIONAL, INC	NATIONAL CAPACITY DEVELOPMENT		$5,000,000.00	$4,926,807.00	$73,193.00	USAID ACTIVITIES REPORT APRIL 2007
109	DOT-I-01-03-00004	DAI	DAI II (SWIFT II)		$348,039,843.00	$344,383,520.38	$3,656,322.62	USAID ACTIVITIES REPORT APRIL 2007
110	EDG-C-00-03-00010	RESEARCH TRIANGLE INSTITUTE (RTI I)	LOCAL GOVERNANCE I		$125,720,146.77	$125,720,146.77	$0.00	USAID ACTIVITIES REPORT APRIL 2007
111	EDG-C-00-03-00011	CREATIVE ASSOCIATES INTERNATIONAL, INC.	EDUCATION		$9,450,000.00	$9,229,392.30	$220,607.70	USAID ACTIVITIES REPORT APRIL 2007
112	EGA-A-00-04-00002	VEGA	BUSINESS SKILLS TRAINING		$12,089,702.00	$12,089,702.00	$0.00	USAID ACTIVITIES REPORT APRIL 2007
113	EMBASSY-EGYPT-NA-1	DEPT OF STATE/COMM VENDOR (TBO'S)	EMBASSY PAYMENT MADE IN CAIRO, EGYPT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$7,220.34	$7,220.34	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
114	EMBASSY-JORDAN-NA-1	DEPT OF STATE/COMM VENDOR (TBO'S)	EMBASSY PAYMENTS IN JORDAN ($7220.34 WAS OBLIGATED/DISBURSED EMBASSY-CAIRO, SO IT WAS DEOBLIGATED FROM HERE)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,219,173.31	$2,219,173.31	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
115	EMT-C003-00007-M	INTERNATIONAL RESOURCES GROUP	RECONSTRUCTION SUPPORT		$12,576,999.00	$11,996,606.35	$580,392.65	USAID ACTIVITIES REPORT APRIL 2007
116	EPP-C-00-04-00004	CREATIVE ASSOCIATES INTERNATIONAL, INC.	EDUCATION II		$51,809,000.00	$51,306,954.22	$502,045.78	USAID ACTIVITIES REPORT APRIL 2007
117	F41624-01-D-8534-206-0001AA	BOOZ, ALLEN, & HAMILTON	GEITA SERVICES - PROGRAM MANAGEMENT SUPPORT FOR AFCEE/IWA	C-ICDC - FACILITIES CONSTRUCTION	$75,000.00	$73,877.68	$1,122.32	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
118	F41624-01-D-8538-124-0005AA	TEAM INTEGRATED ENGINEERING, INC.	GEITA SERVICES BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$127,500.00	$127,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
119	F41624-01-D-8538-124-0005AC	TEAM INTEGRATED ENGINEERING, INC.	GEITA ON-SITE AFCEE SUPPORT SERVICES. INCLUDES MOD 01 TO CHANGE PR&C TO DIRECT CITE	C-BORDER ENFORCEMENT CONSTRUCTION	$34,287.00	$19,313.34	$14,973.66	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
120	F41624-01-D-8538-124-1	TEAM INTEGRATED ENGINEERING, INC.	GEITA ON-SITE AFCEE SUPPORT BAGHDAD	C-ICDC - FACILITIES CONSTRUCTION	$235,512.00	$235,512.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
121	F41624-01-D-8538-124-2	TEAM INTEGRATED ENGINEERING, INC.	GEITA ON-SITE AFCEE SUPPORT SERVICES BAGHDAD	C-ICDC - FACILITIES CONSTRUCTION	$51,068.00	$51,068.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
122	F41624-01-D-8538-124-3	TEAM INTEGRATED ENGINEERING, INC.	GEITA ON-SITE AFCEE SUPPORT SERVICES BAGHDAD	C-ICDC - FACILITIES CONSTRUCTION	$825,000.00	$825,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
123	F41624-01-D-8538-124-4	TEAM INTEGRATED ENGINEERING, INC.	GEITA ON-SITE AFCEE SUPPORT SERVICES	C-ICDC - FACILITIES CONSTRUCTION	$157,500.00	$157,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
124	F41624-03-D-8591-47-1	AMEC EARTH & ENVIRONMENTAL, INC	GENERATOR STUDIES FOR POWER GENERATOR SOLUTIONS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$994,895.00	$987,422.44	$7,472.56	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
125	F41624-03-D-8597-161-0302AB	EARTH TECH INC	*URI#13697* DESIGN WORK AND REQUIRED SURVEY BY EARTH TECH	C-POTABLE WATER CONSTRUCTION	$153,520.00	$153,520.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
126	F41624-03-D-8597-161-1	EARTH TECH INC	AMSCO 051100 TASK ORDER PW096	C-POTABLE WATER CONSTRUCTION	$2,804,939.00	$2,717,426.33	$87,512.67	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
127	F41624-03-D-8606-94-303	MACTEC ENGINEERING & CONSULTING INC	REV 1 AL KASIK MILITARY BASE PHASE III	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$27,233.00	$27,233.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
128	F41624-03-D-8606-94-305	MACTEC ENGINEERING & CONSULTING INC	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS - TIME AND MATERIALS	C-BORDER ENFORCEMENT CONSTRUCTION	$800.86	$800.35	$0.51	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
129	F41624-03-D-8608-125-0302AB	IRAQI CONTRACTOR - 4581	18950- PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	$499,680.00	$370,428.76	$129,251.24	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
130	F41624-03-D-8608-125-1	IRAQI CONTRACTOR - 4581	WATER TREATMENT PLANT - ENVIRONMENTS OPS	C-POTABLE WATER CONSTRUCTION	$6,587,659.00	$6,587,659.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
131	F41624-03-D-8608-125-2	IRAQI CONTRACTOR - 4581	CONTINGENCY FOR PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	$661,156.00	$661,156.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
132	F41624-03-D-8608-193-0301AA	IRAQI CONTRACTOR - 4581	*URI#29417* DESIGN AND ENGINEERING PACKAGE FOR WASTE WATER TREATMENT PLANT	C-SEWAGE CONSTRUCTION	$1,133,711.00	$1,048,080.51	$85,630.49	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
133	F41624-03-D-8608-193-0302AB	IRAQI CONTRACTOR - 4581	*URI#29416* FUNDING FOR SCOPE OF WORK FOR DEVELOPMENT OF MODELING TOOL	C-POTABLE WATER CONSTRUCTION	$642,813.00	$0.00	$642,813.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
134	F41624-03-D-8608-193-0303AC	IRAQI CONTRACTOR - 4581	*URI#29415* SOW FOR DEVELOPMENT OF NATIONAL SOLID WASTE MASTER PLAN & MUNICIPAL LANDFILL DESIGN	C-SOLID WASTE MANAGEMENT CONSTRUCTION	$2,679,576.00	$0.00	$2,679,576.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
135	F41624-03-D-8620-30-0001AC	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$214,161.00	$214,161.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
136	F41624-03-D-8620-30-0001AE	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$136,500.00	$136,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
137	F41624-03-D-8620-30-0001AF	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-BORDER ENFORCEMENT CONSTRUCTION	$96,592.00	$96,592.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
138	F41624-03-D-8620-30-0001AG	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-POLICE ASSISTANCE CONSTRUCTION	$191,340.00	$191,340.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
139	F41624-03-D-8620-30-0001AH	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-BORDER ENFORCEMENT CONSTRUCTION	$77,130.00	$77,130.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
140	F41624-03-D-8620-30-0002AC	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND SOW	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$23,951.00	$23,951.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
141	F41624-03-D-8620-30-0002AD	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-POLICE ASSISTANCE CONSTRUCTION	$121,650.00	$121,650.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
142	F41624-03-D-8620-30-0002AE	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$136,500.00	$136,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
143	F41624-03-D-8620-30-0002AF	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-BORDER ENFORCEMENT CONSTRUCTION	$60,405.00	$60,405.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
144	F41624-03-D-8620-30-0002AG	VERSAR, INC.	INCREASE DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-POLICE ASSISTANCE CONSTRUCTION	$128,100.00	$128,100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
145	F41624-03-D-8620-30-0003AA	VERSAR, INC.	BASE SPT FOR TADJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$607,500.00	$607,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
146	F41624-03-D-8620-30-0003AB	VERSAR, INC.	LOGISTICS SPT FOR TADJI BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$412,500.00	$412,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
147	F41624-03-D-8620-30-0003AE	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$84,000.00	$84,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
148	F4162403-D-8620-30-0003AF	VERSAR, INC.	INCREASE INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	C-BORDER ENFORCEMENT CONSTRUCTION	$225,000.00	$225,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
149	F41624-03-D-8620-30-0003AH	VERSAR, INC.	INCREASE IN INVESTIGATION, ASSESSMENT, SURVEY & ANALYSIS	C-BORDER ENFORCEMENT CONSTRUCTION	$214,140.00	$214,140.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
150	F41624-03-D-8620-30-0003BA	VERSAR, INC.	LOGISTICAL SPT FOR TADJI BASE	C-POLICE ASSISTANCE CONSTRUCTION	$750,000.00	$750,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
151	F41624-03-D-8620-30-0003CA	VERSAR, INC.	LOGISTICAL SPT FOR TADJI BASE	C-ICDC - FACILITIES CONSTRUCTION	$674,971.00	$674,971.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
152	F41624-03-D-8620-30-0004AE	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$89,250.00	$89,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
153	F41624-03-D-8620-30-0005AE	VERSAR, INC.	INCREASES DUE TO CHANGES-TIME AND MATERIALS OR LABOR HOURS AND REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$116,901.00	$116,901.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
154	F41624-03-D-8620-44-0001AA	VERSAR, INC.	MISCELLANEOUS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$7,500.00	$7,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
155	F41624-03-D-8620-44-0001AB	VERSAR, INC.	MISCELLANEOUS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$11,438.00	$11,438.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
156	F41624-03-D-8620-44-0001AC	VERSAR, INC.	MISCELLANEOUS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$7,500.00	$7,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
157	F41624-03-D-8620-44-0001AD	VERSAR, INC.	MISCELLANEOUS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
158	F41624-03-D-8620-44-0001AE	VERSAR, INC.	MISCELLANEOUS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$45,177.64	$45,177.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
159	F41624-03-D-8620-44-0002AA	VERSAR, INC.	MISCELLANEOUS	C-ICDC - FACILITIES CONSTRUCTION	$78,357.00	$78,357.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
160	F41624-03-D-8620-44-0002AB	VERSAR, INC.	MISCELLANEOUS	C-ICDC - FACILITIES CONSTRUCTION	$26,250.00	$26,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
161	F41624-03-D-8620-44-0002AC	VERSAR, INC.	MISCELLANEOUS	C-ICDC - FACILITIES CONSTRUCTION	$7,500.00	$7,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
162	F41624-03-D-8620-44-0002AD	VERSAR, INC.	MISCELLANEOUS	C-ICDC - FACILITIES CONSTRUCTION	$22,500.00	$22,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
163	F41624-03-D-8620-44-0003AA	VERSAR, INC.	MISCELLANEOUS	C-POLICE ASSISTANCE CONSTRUCTION	$79,281.00	$79,281.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
164	F41624-03-D-8620-44-0003AB	VERSAR, INC.	MISCELLANEOUS	C-POLICE ASSISTANCE CONSTRUCTION	$84,000.00	$84,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
165	F41624-03-D-8620-44-0003AC	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	C-BORDER ENFORCEMENT CONSTRUCTION	$62,807.00	$62,807.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
166	F41624-03-D-8620-44-0003AD	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	C-BORDER ENFORCEMENT CONSTRUCTION	$45,750.00	$45,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
167	F41624-03-D-8620-44-0004AA	VERSAR, INC.	MISCELLANEOUS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$20,250.00	$20,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
168	F41624-03-D-8620-44-0004AB	VERSAR, INC.	MISCELLANEOUS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,770.00	$1,770.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
169	F41624-03-D-8620-44-0004AC	VERSAR, INC.	MISCELLANEOUS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,389.36	$1,389.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
170	F41624-03-D-8620-44-0004AD	VERSAR, INC.	MISCELLANEOUS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,520.00	$2,520.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
171	F41624-03-D-8620-44-0004AE	VERSAR, INC.	MISCELLANEOUS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,190.00	$2,190.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
172	F41624-03-D-8620-44-0006AA	VERSAR, INC.	MISCELLANEOUS	C-BORDER ENFORCEMENT CONSTRUCTION	$164,400.00	$164,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
173	F41624-03-D-8620-44-0006AB	VERSAR, INC.	MISCELLANEOUS	C-BORDER ENFORCEMENT CONSTRUCTION	$51,000.00	$51,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
174	F41624-03-D-8620-44-0008AA	VERSAR, INC.	MISCELLANEOUS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
175	F41624-03-D-8620-44-0008AB	VERSAR, INC.	AZ ZUBAR EOD SCHOOL	C-ICDC - FACILITIES CONSTRUCTION	$46,360.00	$46,360.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
176	F41624-03-D-8620-44-0008AC	VERSAR, INC.	SM-842 MOSUL & NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	$27,495.00	$27,495.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
177	F41624-03-D-8620-44-0009AA	VERSAR, INC.	MISCELLANEOUS	C-ICDC - FACILITIES CONSTRUCTION	$10,029.00	$10,029.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
178	F41624-03-D-8620-55-0311AL	VERSAR, INC.	SM 905 AFCEE FEE FOR PC 27000	C-ICDC - FACILITIES CONSTRUCTION	$156,002.00	$156,002.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
179	F41624-03-D-8620-55-0312AM	VERSAR, INC.	SM 903 AFCEE FEE FOR PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	$47,713.13	$47,713.13	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
180	F41624-03-D-8620-55-0313AN	VERSAR, INC.	SM 904 AFCEE FEE FOR PC 20000	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$6,678.41	$6,678.41	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
181	F41624-03-D-8620-55-0314AP	VERSAR, INC.	*URI#38795* AFCEE FEES FOR RADAR FOR BASRAH INT'L AIRPORT	C-AIRPORT CONSTRUCTION	$169,500.00	$169,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
182	F41624-03-D-8620-55-0315AQ	VERSAR, INC.	*URI#13697* AFCEE FEE FOR MIPR W915WE62578962	C-POTABLE WATER CONSTRUCTION	$2,311.00	$2,311.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
183	F41624-03-D-8620-55-0316AR	VERSAR, INC.	*URI#29415* AFCEE FEE	C-SOLID WASTE MANAGEMENT CONSTRUCTION	$248.12	$248.12	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
184	F41624-03-D-8620-55-312AM	VERSAR, INC.	*URI#39050* SM 900 BAGHDAD POLICE COLLEGE - CTC - PAVING	C-POLICE ASSISTANCE CONSTRUCTION	$36,884.35	$36,884.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
185	F41624-03-D-8620-55-314AP	VERSAR, INC.	*URI#38791* AFCEE FEE FOR BIA WATER SYSTEM IMPROVEMENTS	C-AIRPORT CONSTRUCTION	$41,686.61	$41,686.61	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
186	F41624-03-D-8620-55-315AQ	VERSAR, INC.	*URI#26224* AFCEE FEE ASSOCIATED WITH MIPR W915WE62204594	C-POTABLE WATER CONSTRUCTION	$58,930.48	$58,930.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
187	F41624-03-D-8620-55-AA001	VERSAR, INC.	SM0647 AFCEE FEE FOR AL RASHEED BRIGADE SET	C-ICDC - FACILITIES CONSTRUCTION	$88,396.00	$88,396.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
188	F41624-03-D-8620-55-AA002	VERSAR, INC.	SM-509 AFCEE FEE FOR NEW BASE AT INDIA BASE	C-ICDC - FACILITIES CONSTRUCTION	$85,714.00	$85,714.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
189	F41624-03-D-8620-55-AH001	VERSAR, INC.	*URI#24186* AFCEE FEE(1.5%)	C-POTABLE WATER CONSTRUCTION	$12,523.41	$12,523.41	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
190	F41624-03-D-8620-55-AJ001	VERSAR, INC.	AFCEE FEE FOR SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$8,329.00	$8,329.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
191	FA8721-05-C-0001-NA-0001SX	THE MITRE CORPORATION	EQUIPMENT AND ASSESSMENT OF IAF	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$39,888.02	$39,852.46	$35.56	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
192	FA8771-05-F-8948-NA-1	IRAQI CONTRACTOR - 4389	MAINSTREAM EXPANDABLE MINI TOWER DESK TOP; 17" FLAT PANEL ANALOG DISPLAY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,640.00	$5,640.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
193	FA8771-05-F-8949-NA-1	IRAQI CONTRACTOR - 4389	MAINSTREAM EXPANDABLE MINI TOWER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,455.00	$3,455.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
194	FA8771-05-F-8949-NA-2	IRAQI CONTRACTOR - 4389	17" FLAT PANEL DISPLAY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,245.00	$1,245.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
195	FA8771-05-F-8967-NA-1	DELL MARKETING L.P.	COMPUTER EQUIPMENT (BPA#FA8771-05-A-608, QEB05-02)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,537.90	$3,537.90	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
196	FA8901-05-F-0005-NA-1	DELL MARKETING L.P.	AF/NC PROJECT 2003 WIN32	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,949.12	$2,949.12	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
197	FA8903-04-8676-15-0001AA	SHAW ENVIRONMENTAL, INC	NEW BRIGADE A-KASIK MILITARY BASE (PHASE III)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$19,491,301.00	$19,491,301.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
198	FA8903-04-8676-15-0001AB	SHAW ENVIRONMENTAL, INC	COST TO COMPLETE WORK AT AL KASIK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,697,772.00	$3,697,772.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
199	FA8903-04-8676-15-0001AC	SHAW ENVIRONMENTAL, INC	INCREASE CEILING AMOUNT FOR COST TO COMPLETE AND PERFORMANCE EXTENSION AND REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$1,116,439.00	$915,679.03	$200,759.97	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
200	FA8903-04-D-8669-25-0001AA	AMEC EARTH & ENVIRONMENTAL, INC	RECONSTRUCT DINING FACILITY AT AL KASIK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$802,124.31	$0.00	$802,124.31	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
201	FA8903-04-D-8669-25-0001AB	AMEC EARTH & ENVIRONMENTAL, INC	INCORPORATE REVISED SOW AND INCREASE FOR SUPPLIES AND SERVICES	C-ICDC - FACILITIES CONSTRUCTION	$679,705.00	$679,705.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
202	FA8903-04-D-8669-25-0001AC	AMEC EARTH & ENVIRONMENTAL, INC	REVISES SOW, INCREASES CEILING AMT, EXTENDS POP & CITES NEW PRAC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$762,484.00	$762,484.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
203	FA8903-04-D-8669-25-0002AB	AMEC EARTH & ENVIRONMENTAL, INC	INCREASE FUNDING, REVISED SOW, EXTEND PERIOD OF PERFORMANCE	C-ICDC - FACILITIES CONSTRUCTION	$4,928,190.00	$4,864,441.00	$63,749.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
204	FA8903-04-D-8669-25-1	AMEC EARTH & ENVIRONMENTAL, INC	SM-006 RECONSTRUCT DINING FACILITY AT AL KASIK MILITARY BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$998,963.00	$998,963.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
205	FA8903-04-D-8669-27-1	AMEC EARTH & ENVIRONMENTAL, INC	IRAQI POLICE FACILITIES CONSTRUCTION AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	$43,950,634.00	$43,783,667.24	$166,966.76	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
206	FA8903-04-D-8669-28-1	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCT, RENOVATE AND REPAIR TADJI ARMY DEPOT IRAQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$35,746,440.00	$35,148,425.89	$598,014.11	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
207	FA8903-04-D-8669-28-502	AMEC EARTH & ENVIRONMENTAL, INC	POLICE TRAINING AND TECHNICAL ASSISTANCE	C-POLICE ASSISTANCE CONSTRUCTION	$8,540,000.00	$8,540,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
208	FA8903-04-D-8669-28-503	AMEC EARTH & ENVIRONMENTAL, INC	POLICE TRAINING AND TECHNICAL ASSISTANCE	C-POLICE ASSISTANCE CONSTRUCTION	$854,000.00	$854,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
209	FA8903-04-D-8669-28-504	AMEC EARTH & ENVIRONMENTAL, INC	POLICE TRAINING AND TECHNICAL ASSISTANCE	C-POLICE ASSISTANCE CONSTRUCTION	$4,493,346.00	$4,493,346.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
210	FA8903-04-D-8669-5-6	AMEC EARTH & ENVIRONMENTAL, INC	TADJI ARMY AVIATION BASE TADJI IRAQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$23,393,753.99	$23,393,753.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
211	FA8903-04-D-8669-6-0001AA	AMEC EARTH & ENVIRONMENTAL, INC	FROM TO# 05 BASIC CONTRACT SM-009 ACRN AA- TADJI ARMY AVIATION BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$469,806.01	$469,806.01	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
212	FA8903-04-D-8669-6-0001AB	AMEC EARTH & ENVIRONMENTAL, INC	SEE TO# 05 FOR BASIC; MOD 1 SM-009 TADJI DIV HQ AND SUPPORT FACILITIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,299,999.00	$2,299,999.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
213	FA8903-04-D-8669-6-0001AC	AMEC EARTH & ENVIRONMENTAL, INC	NEW REVISED SOW DTD 3 FEB 05 TO COMPLETION DATE 9 SEP 05 (LINE 1 OF 2 ON PRAC)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,288,475.00	$5,288,475.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
214	FA8903-04-D-8669-6-0002AB	AMEC EARTH & ENVIRONMENTAL, INC	NEW SOW	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$160,819.00	$139,222.33	$21,596.67	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
215	FA8903-04-D-8669-6-0002AC	AMEC EARTH & ENVIRONMENTAL, INC	NEW REVISED SOW DTD 3 FEB 05 TO COMPLETION DATE 9 SEP 05 (LINE 2 OF 2 ON PRAC)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$79,716.00	$79,716.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
216	FA8903-04-D-8669-6-504	AMEC EARTH & ENVIRONMENTAL, INC	REVISE SOW DATED 03FEB05	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$173,081.00	$173,081.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
217	FA8903-04-D-8670-215-0005AB	CH2M HILL/PARSONS, A JOINT VENTURE	CONSTRUCT DIV HQ, SUPPORT BATTALIONS, IRAQI NAT'L GUARD BAT, SOUTHERN BRIGADE IRAQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$999,999.00	$999,999.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
218	FA8903-04-D-8672-11-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	REPAIR SCHOOLS GOVERNORATE OF MUTHANNA, THI-QAR, MISSAN AND WASSIT	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$24,897,163.16	$24,897,163.16	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
219	FA8903-04-D-8672-11-0001AC	ENVIRONMENTAL CHEMICAL CORPORATION	REVISED SOW: EXTEND FIELD PERFORMANCE AND ADD INVOICE INSTRUCTIONS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$237,849.89	$223,119.56	$14,730.33	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
220	FA8903-04-D-8672-11-0002AB	ENVIRONMENTAL CHEMICAL CORPORATION	RENOVATE MINISTRY OF ENVIRONMENT HQ BLDG, IRAQ	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,888,142.08	$3,879,505.65	$8,636.43	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
221	FA8903-04-D-8672-11-0003AB	ENVIRONMENTAL CHEMICAL CORPORATION	RENOVATE MINISTRY OF ENVIRONMENT HQ BLDG, IRAQ	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$218,847.28	$167,397.36	$51,449.92	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
222	FA8903-04-D-8672-16-1	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$38,241,721.00	$37,676,279.42	$565,441.58	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
223	FA8903-04-D-8672-16-2	ENVIRONMENTAL CHEMICAL CORPORATION	MOD 01 CORRECTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$594,001.00	$438,449.45	$155,551.55	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
224	FA8903-04-D-8672-16-4	ENVIRONMENTAL CHEMICAL CORPORATION	PLACING FUNDS ON CONTRACT FROM MOD1	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,861.00	$0.00	$3,861.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
225	FA8903-04-D-8672-17-0001AD	ENVIRONMENTAL CHEMICAL CORPORATION	INCORPORATE REVISED SOW DTD 21SEP2006	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$96,528.00	$96,527.99	$0.01	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
226	FA8903-04-D-8672-17-001AB	ENVIRONMENTAL CHEMICAL CORPORATION	CHANGE SOW, INCREASE CEILING AMOUNT, EXTEND PERIOD OF PERFORMANCE	C-BORDER ENFORCEMENT CONSTRUCTION	$14,397,215.00	$14,267,263.16	$129,951.84	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
227	FA8903-04-D-8672-17-0506AF	ENVIRONMENTAL CHEMICAL CORPORATION	POLICY ACADEMY AT AL KUT	C-POLICE ASSISTANCE CONSTRUCTION	$3,163,275.00	$3,163,072.45	$202.55	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
228	FA8903-04-D-8672-17-1	ENVIRONMENTAL CHEMICAL CORPORATION	AL KUT REGIONAL SAFETY ACADEMY FACILITIES IRAQ	C-POLICE ASSISTANCE CONSTRUCTION	$7,515,177.00	$7,412,722.51	$102,454.49	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
229	FA8903-04-D-8672-18-1	ENVIRONMENTAL CHEMICAL CORPORATION	CAMP INDIA FACILITIES IRAQ	C-ICDC - FACILITIES CONSTRUCTION	$53,840,907.00	$53,639,361.17	$201,545.83	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
230	FA8903-04-D-8672-19-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	REPAIR AND REPLACE 50 SCHOOLS IN THE IRAQI GOVERNORATES	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,808,185.00	$3,714,011.83	$94,173.17	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
231	FA8903-04-D-8672-19-1	ENVIRONMENTAL CHEMICAL CORPORATION	REPAIR AND REPLACE 50 SCHOOLS IN THE IRAQI GOVERNORATES	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,097,723.00	$3,097,723.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
232	FA8903-04-D-8672-20-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	HAMMAN AL ALIL NIRTCO ARMY BASE CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$9,160,750.00	$9,081,424.94	$79,325.06	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
233	FA8903-04-D-8672-20-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	INCREASE $6,849,208 - REVISED SOW; ADDED CONTRACTOR ACQUIRED PROPERTY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$6,849,208.00	$6,804,169.64	$45,038.36	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
234	FA8903-04-D-8672-22-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	REVISED SOW, INCREASED FUNDING, EXTENDED PERIOD OF PERFORMANCE	C-ICDC - FACILITIES CONSTRUCTION	$18,847,643.00	$18,847,643.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
235	FA8903-04-D-8672-22-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	HABBANIYAH PH II UTILITIES UPGRADE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,021,259.00	$4,275,938.45	$745,320.55	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
236	FA8903-04-D-8672-23-1	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCTION EFFORTS - IAW SOW	C-BORDER ENFORCEMENT CONSTRUCTION	$2,475,393.99	$2,475,393.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
237	FA8903-04-D-8672-24-0005AB	ENVIRONMENTAL CHEMICAL CORPORATION	RENOVATE POLICE STATIONS IRAQ PROJECT NUMBER SF-56	C-POLICE ASSISTANCE CONSTRUCTION	$333,000.00	$0.00	$333,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
238	FA8903-04-D-8672-3-0001AC	ENVIRONMENTAL CHEMICAL CORPORATION	CONTRACTOR ACQUIRED PROPERTY AND REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$7,676,506.00	$7,240,651.94	$435,854.06	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
239	FA8903-04-D-8672-3-0003AC	ENVIRONMENTAL CHEMICAL CORPORATION	CONTRACTOR ACQUIRED PROPERTY AND REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$131,827.00	$0.00	$131,827.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
240	FA8903-04-D-8672-3-0005AC	ENVIRONMENTAL CHEMICAL CORPORATION	EXTEND PERIOD OF PERFORMANCE & EXTEND FIELD PERFORMANCE DATE FOR CLIN 0005	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$118,000.00	$0.00	$118,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
241	FA8903-04-D-8672-3-5	ENVIRONMENTAL CHEMICAL CORPORATION	NEW BRIGADE KIRKUK MILITARY BASE - KIRKUK - IRAQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$50,297,145.00	$50,186,808.52	$110,336.48	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
242	FA8903-04-D-8672-3-502	ENVIRONMENTAL CHEMICAL CORPORATION	SM-005 REV 1 NEW BRIGADE KIRKUK MILITARY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$13,199,923.00	$12,612,383.32	$587,539.68	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
243	FA8903-04-D-8672-6-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	SM-029 KMTB UTILITY MASTER PLAN GENERATORS AND WATERLINE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$6,155,119.00	$5,911,469.94	$243,649.06	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
244	FA8903-04-D-8672-6-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	KIRKUSH MILITARY TRAINING BASE (KMTB), KIRKUSH, IRAQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$21,957,609.00	$21,817,901.64	$139,707.36	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
245	FA8903-04-D-8672-8-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	RENOVATE & CONSTRUCT PERMANENT UTILITIES AN NUMANIYAH MILITARY BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$34,385,764.00	$34,385,764.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
246	FA8903-04-D-8672-8-2	ENVIRONMENTAL CHEMICAL CORPORATION	INCREASE CEILING AMOUNT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,119,999.00	$3,982,458.05	$137,540.95	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
247	FA8903-04-D-8672-8-3	ENVIRONMENTAL CHEMICAL CORPORATION	INCREASE DUE TO REVISED STATEMENT OF WORK	C-POLICE ASSISTANCE CONSTRUCTION	$19,829,379.00	$19,030,231.97	$799,147.03	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
248	FA8903-04-D-8675-1-0001AB	PARSONS GLOBAL SERVICES, INC.	CLIN 502 RENOVATE TADJI MILITARY BASE UTILITIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,782,102.00	$4,782,102.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
249	FA8903-04-D-8675-1-0003AC	PARSONS GLOBAL SERVICES, INC.	CLIN 503 RENOVATE TADJI MILITARY BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,673,137.00	$2,673,137.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
250	FA8903-04-D-8675-1-4	PARSONS GLOBAL SERVICES, INC.	AMENDMENT TO ADD FUNDING FOR SUPPORT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$70,000.00	$70,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
251	FA8903-04-D-8675-1-5	PARSONS GLOBAL SERVICES, INC.	SUPPLIES/SERVICES IS CHANGED TO INCREASE THE TASK ORDER AMOUNT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$7,478.00	$7,478.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
252	FA8903-04-D-8676-62-0001AA	SHAW ENVIRONMENTAL, INC	CONSTRUCTION OF DBE ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	$341,899.00	$326,898.50	$15,000.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
253	FA8903-04-D-8676-8-0001AB	SHAW ENVIRONMENTAL, INC	MOD# 2 RENOVATE AL KASIK MILITARY BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$28,691,237.00	$28,691,237.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
254	FA8903-04-D-8676-8-0504AD	SHAW ENVIRONMENTAL, INC	INCORPORATE REVISED SOW DTD 30 JUN 05 - EXTEND POP AND FIELD PERFORMANCE DATES	C-ICDC - FACILITIES CONSTRUCTION	$3,492,910.00	$2,388,526.16	$1,104,383.84	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
255	FA8903-04-D-8676-8-05AC-1	SHAW ENVIRONMENTAL, INC	INCREASE CEILING AMOUNT FOR COST TO COMPLETE. ACRN #AC FUNDED FROM 2 MIPRS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$168,000.00	$168,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
256	FA8903-04-D-8676-8-05AC-2	SHAW ENVIRONMENTAL, INC	INCREASE CEILING AMOUNT FOR COST TO COMPLETE. ACRN #AC FUNDED BY TWO MIPRS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$13,140,067.00	$13,140,067.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
257	FA8903-04-D-8677-17-0001AA	TETRA INTERNATIONAL, LLC	RENOVATE MINISTRY OF TRADE HEADQUARTERS BUILDINGS, BAGHDAD, IRAQ	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$7,350,951.29	$7,350,951.29	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
258	FA8903-04-D-8677-26-0001AA	TETRA INTERNATIONAL, LLC	PLAN AND CONSTRUCT BRIGADE FACILITIES FOR IRAQI NATIONAL GUARD	C-ICDC - FACILITIES CONSTRUCTION	$41,361,224.00	$41,361,221.86	$2.14	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
259	FA8903-04-D-8677-33-0501AA	TETRA INTERNATIONAL, LLC	WESTERN POE FORCE PROTECTION AND BOMB DAMAGE REPAIR	C-BORDER ENFORCEMENT CONSTRUCTION	$21,441.00	$21,441.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
260	FA8903-04-D-8677-33-0503AC	TETRA INTERNATIONAL, LLC	AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$1,303,425.00	$1,303,425.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
261	FA8903-04-D-8677-33-0503AD	TETRA INTERNATIONAL, LLC	AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$9,635.00	$9,635.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
262	FA8903-04-D-8677-33-1	TETRA INTERNATIONAL, LLC	INSTALL MEDICAL EQUIPMENT IN 11 BRIGADE CLINICS THROUGHOUT IRAQ	C-BORDER ENFORCEMENT CONSTRUCTION	$4,503,998.00	$4,503,998.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
263	FA8903-04-D-8677-33-5010AA	TETRA INTERNATIONAL, LLC	WESTERN BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$3,050,000.00	$3,050,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
264	FA8903-04-D-8677-34-3	TETRA INTERNATIONAL, LLC	INCREASE IN FUNDING FOR RENOVATION OF POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	$3,340,726.00	$3,340,726.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
265	FA8903-04-D-8678-45-0001AA	TOLTEST, INC.	KARBALA IRRIGATION AND DRAINAGE PROBLEM	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$3,416,979.00	$3,416,979.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
266	FA8903-04-D-8678-45-0002AA	TOLTEST, INC.	PUMP STATION MANDALI	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$4,182,800.98	$4,182,800.98	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
267	FA8903-04-D-8678-45-502	TOLTEST, INC.	TASK ORDER WR-005	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$565,351.00	$313,868.17	$251,482.83	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
268	FA8903-04-D-8678-47-0001AA	TOLTEST, INC.	SM-11 TRAINING BASE LOGISTIC CENTER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,308,879.00	$2,308,879.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
269	FA8903-04-D-8678-47-0002AA	TOLTEST, INC.	SM-09 TRAINING BASE LOGISTIC CENTER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,667,690.00	$1,583,606.69	$84,083.31	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
270	FA8903-04-D-8678-69-0001AA	TOLTEST, INC.	IRBIL POLICE ACADEMY AND ZAHKO BARRACKS IRAQ	FACILITIES REPAIR IRAQ	$330,972.09	$330,972.09	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
271	FA8903-04-D-8678-69-2	TOLTEST, INC.	17501 SJ-084 IRBIL AND ZAHKO	C-MNSTCI-PC13000-FACILITIES REPAIR	$117,027.91	$1,389.46	$115,638.45	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
272	FA8903-04-D-8678-73-1	TOLTEST, INC.	CONSTRUCTION BY TOLTEST, INC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$21,017,439.00	$21,017,439.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
273	FA8903-04-D-8678-77-0001AA	TOLTEST, INC.	PIPELINE FOR MANDILEE PUMP STATION	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$14,493,886.00	$14,002,435.10	$491,450.90	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
274	FA8903-04-D-8678-85-1	TOLTEST, INC.	CONSTRUCTION OF OPERATING FACILITY FOR MILITARY ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	$6,230,506.00	$6,206,980.77	$23,525.23	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
275	FA8903-04-D-8680-2-1	WASHINGTON GROUP INTERNATIONAL	SCHOOL RENOVATIONS DIYALA, SALAH AL DIN AND TAMEEN	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$11,409,173.00	$11,032,313.41	$376,859.59	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
276	FA8903-04-D-8680-3-1	WASHINGTON GROUP INTERNATIONAL	SCHOOL RENOVATIONS DAHUK AND NINEWA	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$8,290,954.00	$8,022,411.43	$268,542.57	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
277	FA8903-04-D-8680-4-0001AB	WASHINGTON GROUP INTERNATIONAL	RENOVATE POLICE STATIONS IRAQ	C-POLICE ASSISTANCE CONSTRUCTION	$1,000,000.00	$892,764.79	$107,235.21	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
278	FA8903-04-D-8681-126-0001AA	WESTON SOLUTIONS, INC.	CONSOLIDATE GENERATORS, PERIMETER FENCE, CONSTRUCT VEHICLE SEARCH AREA AT TALLIL BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,928,000.00	$4,928,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
279	FA8903-04-D-8681-126-0001AC	WESTON SOLUTIONS, INC.	CONSOLIDATE GENERATORS, PERIMETER FENCE, CONSTRUCT VEHICLE SEARCH AREA	C-ICDC - FACILITIES CONSTRUCTION	$4,971,378.00	$4,971,378.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
280	FA8903-04-D-8681-147-1	WESTON SOLUTIONS, INC.	CONSTRUCT AIRCRAFT HANGAR AND ADMIN OFFICE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,629,957.00	$4,629,957.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
281	FA8903-04-D-8681-147-2	WESTON SOLUTIONS, INC.	CONSTRUCT AIRCRAFT HANGAR AND ADMIN OFFICE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$70,869.00	$53,233.18	$17,635.82	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
282	FA8903-04-D-8681-149-5		INCREASE CEILING AND EXTENDED PERIOD OF PERFORMANCE	C-BORDER ENFORCEMENT CONSTRUCTION	$14,997,384.00	$14,816,610.60	$180,773.40	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
283	FA8903-04-D-8681-149-501		BASRAH DBE ACADEMY CONSTRUCTION SERVICES	C-BORDER ENFORCEMENT CONSTRUCTION	$4,021,845.00	$4,021,845.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
284	FA8903-04-D-8681-156-0001AA	WESTON SOLUTIONS, INC.	IRAQI NATIONAL GUARD BRIGADE AND BATTALION	C-ICDC - FACILITIES CONSTRUCTION	$1,045,000.00	$1,045,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
285	FA8903-04-D-8681-187-1	WESTON SOLUTIONS, INC.	CONSTRUCT RECRUITING CENTER FACILITIES	C-ICDC - FACILITIES CONSTRUCTION	$3,786,563.00	$3,786,563.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
286	FA8903-04-D-8681-193-6	WESTON SOLUTIONS, INC.	CONSTRUCT, RENOVATE, REPAIR FACILITIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$24,853.00	$24,853.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
287	FA8903-04-D-8681-193-7	WESTON SOLUTIONS, INC.	CONSTRUCT, RENOVATE, REPAIR FACILITIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,129.09	$4,129.09	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
288	FA8903-04-D-8681-200-1	WESTON SOLUTIONS, INC.	CONSTRUCT ARMY ORDNANCE SCHOOL IRAQ	C-ICDC - FACILITIES CONSTRUCTION	$3,037,591.00	$3,037,591.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
289	FA8903-04-D-8681-24-0005AC	WESTON SOLUTIONS, INC.	INCREASE TO LINE 5	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,925,000.00	$4,925,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
290	FA8903-04-D-8681-24-0005AD	WESTON SOLUTIONS, INC.	INCREASE TO LINE 5	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$17,264.00	$17,264.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
291	FA8903-04-D-8681-24-5	WESTON SOLUTIONS, INC.	BRIGADE FACILITIES TALIL MILITARY BASE, TALIL IRAQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$49,808,566.00	$49,808,566.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
292	FA8903-04-D-8681-24-504	WESTON SOLUTIONS, INC.	CHANGE SOW, INCREASE CEILING AMOUNT AND EXTEND PERIOD OF PERFORMANCE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,475,147.00	$2,475,147.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
293	FA8903-04-D-8681-24-6	WESTON SOLUTIONS, INC.	SM-508 ING ADDITIONAL CONSTRUCTION TALIL	C-ICDC - FACILITIES CONSTRUCTION	$18,818,901.00	$18,818,901.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
294	FA8903-04-D-8681-24-7	WESTON SOLUTIONS, INC.	SM-510 MISCELLANEOUS CONSTRUCTION COSTS TALIL	C-ICDC - FACILITIES CONSTRUCTION	$3,095,000.00	$3,095,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
295	FA8903-04-D-8681-8-0001AC	WESTON SOLUTIONS, INC.	CLIN 503 RENOVATE UMM QASR NAVAL BASE PROJECT # AFCE-2004-CPA03	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,302,817.00	$5,302,817.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
296	FA8903-04-D-8681-8-0001AD	WESTON SOLUTIONS, INC.	MOD 4 CLIN 0504 PROJECT# ACE-2004-CPA29	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$989,251.00	$989,251.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
297	FA8903-04-D-8681-8-0004AD	WESTON SOLUTIONS, INC.	INCREASE CEILING AMOUNT, REVISED SOW, NEW INVOICING INSTRUCTIONS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$786,888.00	$786,888.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
298	FA8903-04-D-8681-8-0005AE	WESTON SOLUTIONS, INC.	DELETE SOW DATED 10 JAN 05 AND INCORPORATE THE REVISED SOW DTD 27 APR 05; EXTEND POP	C-ICDC - FACILITIES CONSTRUCTION	$4,901,637.00	$4,871,616.71	$30,020.29	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
299	FA8903-04-D-8681-8-0005AF	WESTON SOLUTIONS, INC.	*URI#21178* SM-811 UMM QASR DOCK	C-ICDC - FACILITIES CONSTRUCTION	$721,493.00	$354,055.71	$367,437.29	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
300	FA8903-04-D-8683-44-0001AB	CAPE ENVIRONMENTAL MANAGEMENT INC	AMENDMENT 1: INCORPORATE REVISED SOW AND ITS CHANGES	C-ICDC - FACILITIES CONSTRUCTION	$1,004,303.00	$1,004,303.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
301	FA8903-04-D-8683-44-1	CAPE ENVIRONMENTAL MANAGEMENT INC	CONSTRUCTION EFFORTS/SERVICES	C-ICDC - FACILITIES CONSTRUCTION	$8,627,797.00	$8,627,797.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
302	FA8903-04-D-8683-53-2	CAPE ENVIRONMENTAL MANAGEMENT INC	CONSTRUCT FACILITIES TO SUPPORT A NEW IRAQI INFANTRY BRIGADE - SM-773	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$500,000.00	$480,800.27	$19,199.73	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
303	FA8903-04-D-8689-65-0002AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	INCORPORATE REVISED SOW DTD 19 JUL 05	C-POLICE ASSISTANCE CONSTRUCTION	$7,600,000.00	$7,600,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
304	FA8903-04-D-8689-65-0003AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	INCORPORATE REVISED SOW DTD 19 JUL 05	C-POLICE ASSISTANCE CONSTRUCTION	$2,474,391.00	$2,474,391.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
305	FA8903-04-D-8689-65-0004AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	INCORPORATE REVISED SOW DTD 19 JUL 05	C-POLICE ASSISTANCE CONSTRUCTION	$232,468.00	$232,468.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
306	FA8903-04-D-8689-65-0005AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	INCORPORATE REVISED SOW DTD 24 AUG 05	C-POLICE ASSISTANCE CONSTRUCTION	$444,539.00	$444,539.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
307	FA8903-04-D-8689-65-0005AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	INCORPORATE REVISED SOW DTD 24 AUG 05	C-POLICE ASSISTANCE CONSTRUCTION	$2,511.00	$2,511.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
308	FA8903-04-D-8689-65-0005AC	INNOVATIVE TECHNICAL SOLUTIONS, INC	INCORPORATE REVISED SOW DTD 24 AUG 05	C-BORDER ENFORCEMENT CONSTRUCTION	$200,000.00	$93,569.12	$106,430.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
309	FA8903-04-D-8689-65-1	INNOVATIVE TECHNICAL SOLUTIONS, INC	CONSTRUCT TRAINING FACILITY FOR A 500 IRAQI POLICE CADET ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$8,092,764.00	$8,092,764.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
310	FA8903-04-D-8689-78-0005AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	CONSTRUCTION OF IRAQ BORDER FORT	C-BORDER ENFORCEMENT CONSTRUCTION	$2,512,548.00	$2,512,548.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
311	FA8903-04-D-8689-78-0005AC	INNOVATIVE TECHNICAL SOLUTIONS, INC	CONSTRUCT BORDER FORT SOW DTD 25 AUG 05	C-BORDER ENFORCEMENT CONSTRUCTION	$4,165,720.00	$3,735,553.14	$430,166.86	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
312	FA8903-04-D-8689-78-0006AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	AFCEE FEE	C-BORDER ENFORCEMENT CONSTRUCTION	$154,765.00	$0.00	$154,765.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
313	FA8903-04-D-8690-10-0001AA	LAGUNA CONSTRUCTION COMPANY, INC.	RESURFACE AND WINTERIZE ROADS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$460,000.00	$460,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
314	FA8903-04-D-8690-10-2	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCTION EFFORTS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$44,390.00	$34,602.00	$9,788.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
315	FA8903-04-D-8690-10-3	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCTION EFFORTS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,600.00	$0.00	$1,600.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
316	FA8903-04-D-8690-11-1	LAGUNA CONSTRUCTION COMPANY, INC.	PHASE II A WITH W2 POD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,985,661.00	$4,756,059.76	$229,601.24	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
317	FA8903-04-D-8690-12-1	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,732,429.00	$1,732,429.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
318	FA8903-04-D-8690-12-10	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE - EXTEND POP AND FIELD PERFORMANCE DATES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$96,037.25	$96,037.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
319	FA8903-04-D-8690-12-11	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE - EXTEND POP AND FIELD PERFORMANCE DATES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$24,683.75	$24,683.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
320	FA8903-04-D-8690-12-12	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE - EXTEND POP AND FIELD PERFORMANCE DATES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,350,000.00	$1,350,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
321	FA8903-04-D-8690-12-2	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,663,987.92	$5,663,987.92	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
322	FA8903-04-D-8690-12-3	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE	C-ICDC - FACILITIES CONSTRUCTION	$2,860,000.00	$2,860,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
323	FA8903-04-D-8690-12-4	LAGUNA CONSTRUCTION COMPANY, INC.	ADDITIONAL FUNDS TO UPGRADE PHOENIX BASE RE: REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$1,750,000.00	$1,750,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
324	FA8903-04-D-8690-12-5	LAGUNA CONSTRUCTION COMPANY, INC.	ADDITIONAL FUNDS TO UPGRADE PHOENIX BASE RE: REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$500,000.00	$500,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
325	FA8903-04-D-8690-12-7	LAGUNA CONSTRUCTION COMPANY, INC.	ADDITIONAL FUNDS TO UPGRADE PHOENIX BASE RE: REVISED SOW	C-ICDC - FACILITIES CONSTRUCTION	$1,500,000.00	$1,500,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
326	FA8903-04-D-8690-12-8	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE-EXTEND POP AND FIELD PERFORMANCE DATES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$214,161.08	$214,161.08	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
327	FA8903-04-D-8690-12-9	LAGUNA CONSTRUCTION COMPANY, INC.	UPGRADE PHOENIX BASE-EXTEND POP AND FIELD PERFORMANCE DATES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$23,951.00	$23,951.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
328	FA8903-04-D-8690-14-0005AC	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCT COMMANDO SATELLITES AT SITES 4 & 6, MOD	C-POLICE ASSISTANCE CONSTRUCTION	$1,432,860.00	$1,432,860.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
329	FA8903-04-D-8690-14-0503AC	LAGUNA CONSTRUCTION COMPANY, INC.	SM-757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	$299,676.76	$299,676.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
330	FA8903-04-D-8690-14-0505AE	LAGUNA CONSTRUCTION COMPANY, INC.	SM-757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	$1,062,623.56	$15,848.00	$1,046,775.56	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
331	FA8903-04-D-8690-14-1	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCT COMMANDO SATELLITES AT SITES 4 & 6, MOD	C-POLICE ASSISTANCE CONSTRUCTION	$20,555,941.00	$20,555,941.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
332	FA8903-04-D-8690-15-503AC	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#39050* SM 900 BAGHDAD POLICE COLLEGE - CTC - PAVING	C-POLICE ASSISTANCE CONSTRUCTION	$2,458,956.59	$0.00	$2,458,956.59	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
333	FA8903-04-D-8690-2-0005AD	LAGUNA CONSTRUCTION COMPANY, INC.	CHANGES COST REIMBURSEMENT INCORPORATED REVISED SOW DTD 1 JUL 05	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$979,505.00	$0.00	$979,505.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
334	FA8903-04-D-8690-2-5	LAGUNA CONSTRUCTION COMPANY, INC.	MINISTRY OF DEFENSE HEADQUARTERS BAGHDAD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$19,521,325.00	$19,521,325.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
335	FA8903-04-D-8690-2-502	LAGUNA CONSTRUCTION COMPANY, INC.	MINISTRY OF DEFENSE HEADQUARTERS BAGHDAD	C-ICDC - FACILITIES CONSTRUCTION	$460,000.00	$460,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
336	FA8903-04-D-8690-2-503	LAGUNA CONSTRUCTION COMPANY, INC.	MINISTRY OF DEFENSE HEADQUARTERS BAGHDAD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$8,979,513.00	$7,585,672.06	$1,393,840.94	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
337	FA8903-04-D-8690-2-AC	LAGUNA CONSTRUCTION COMPANY, INC.	INCORPORATED REVISED SOW DATED 11 FEB 05 FOR MINISTRY OF DEFENSE HQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,524,862.00	$1,440,745.28	$84,116.72	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
338	FA8903-04-D-8690-5-0005AA	LAGUNA CONSTRUCTION COMPANY, INC.	AR RASTAMIYAH MILITARY ACADEMY, AR RASTAMIYAH, IRAQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$36,314,427.00	$36,314,427.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
339	FA8903-04-D-8690-5-0005AB	LAGUNA CONSTRUCTION COMPANY, INC.	AR RASTAMIYAH MILITARY ACADEMY, AR RASTAMIYAH, IRAQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$22,999,999.51	$22,999,999.51	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
340	FA8903-04-D-8690-5-0005AC	LAGUNA CONSTRUCTION COMPANY, INC.	AR RASTAMIYAH MILITARY ACADEMY, AR RASTAMIYAH, IRAQ	C-ICDC - FACILITIES CONSTRUCTION	$3,762,463.00	$3,762,463.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
341	FA8903-04-D-8690-5-0005AD	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCTION EFFORTS	C-ICDC - FACILITIES CONSTRUCTION	$6,667,207.00	$6,667,207.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
342	FA8903-04-D-8694-12-1	ELLIS ENVIRONMENTAL GROUP, LC	CONSTRUCT FACILITIES TO SUPPORT NEW BRIGADE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$375,000.00	$375,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
343	FA8903-05-D-8730-14-0001AA	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	C-ICDC - FACILITIES CONSTRUCTION	$39,000.00	$39,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
344	FA8903-05-D-8730-14-0001AB	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$80,535.00	$80,535.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
345	FA8903-05-D-8730-14-0001AC	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	C-BORDER ENFORCEMENT CONSTRUCTION	$75,998.00	$75,998.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
346	FA8903-05-D-8730-14-0001AE	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$75,000.00	$75,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
347	FA8903-05-D-8730-14-0001AF	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	C-POLICE ASSISTANCE CONSTRUCTION	$62,130.00	$62,130.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
348	FA8903-05-D-8730-14-0001AG	PORTAGE ENVIRONMENTAL, INC.	GEITA 05 SERVICES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$14,978.25	$10,098.56	$4,879.69	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
349	FA8903-05-D-8730-14-0002AE	PORTAGE ENVIRONMENTAL, INC.	ADJUSTMENT TO ACRN 1AE. 3 MIPR USED TO FUND	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$24,683.75	$24,683.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
350	FA8903-05-D-8730-14-0003AE	PORTAGE ENVIRONMENTAL, INC.	ADJUSTMENT TO LINE 0001AE. 3 MIPRS USED	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$120,000.00	$120,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
351	FA8903-05-D-8730-28-1	PORTAGE ENVIRONMENTAL, INC.	GEITA05 SERVICES	C-ICDC - FACILITIES CONSTRUCTION	$106,004.00	$106,004.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
352	FA8903-05-D-8730-28-2	PORTAGE ENVIRONMENTAL, INC.	GEITA SERVICES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$147,783.00	$147,783.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
353	FA8903-05-D-8730-58-5	PORTAGE ENVIRONMENTAL, INC.	NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	$45,890.52	$36,219.48	$9,671.04	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
354	FA8903-05-D-8730-77-0104AD	PORTAGE ENVIRONMENTAL, INC.	*URI#29415* AFCEE FEE	C-SOLID WASTE MANAGEMENT CONSTRUCTION	$39,945.52	$0.00	$39,945.52	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
355	FA8903-05-D-8730-77-103AC	PORTAGE ENVIRONMENTAL, INC.	*URI#29417* AFCEE FEE	C-SEWAGE CONSTRUCTION	$17,005.67	$0.00	$17,005.67	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
356	FA8903-05-D-8732-18-1	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES	C-POLICE ASSISTANCE CONSTRUCTION	$490,000.00	$164,164.73	$325,835.27	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
357	FA8903-05-D-8732-41-0001AA	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR ON-SITE PROGRAM AND PROJECT LEVEL SUPPORT	C-POLICE ASSISTANCE CONSTRUCTION	$550,000.00	$534,927.21	$15,072.79	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
358	FA8903-05-D-8732-41-0001AB	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR ON-SITE PROGRAM AND PROJECT LEVEL SUPPORT	C-ICDC - FACILITIES CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
359	FA8903-05-D-8732-41-0001AC	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR ON-SITE PROGRAM AND PROJECT LEVEL SUPPORT	C-BORDER ENFORCEMENT CONSTRUCTION	$75,891.86	$75,891.28	$0.58	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
360	FA8903-05-D-8732-52-0001AC	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	C-POLICE ASSISTANCE CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
361	FA8903-05-D-8732-52-0001AD	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	C-POLICE ASSISTANCE CONSTRUCTION	$4,995.00	$4,995.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
362	FA8903-05-D-8732-52-0001AF	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	C-ICDC - FACILITIES CONSTRUCTION	$22,500.00	$22,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
363	FA8903-05-D-8732-52-0001AG	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	C-BORDER ENFORCEMENT CONSTRUCTION	$3,000.00	$3,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
364	FA8903-05-D-8732-52-0001AJ	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,449.31	$1,449.31	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
365	FA8903-05-D-8732-52-0104AD	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEES	C-POLICE ASSISTANCE CONSTRUCTION	$17,804.48	$17,804.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
366	FA8903-05-D-8732-52-0110AK	TEAM INTEGRATED ENGINEERING, INC.	11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$866.00	$866.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
367	FA8903-05-D-8732-52-0112AM	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	C-POTABLE WATER CONSTRUCTION	$29,556.65	$29,556.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
368	FA8903-05-D-8732-7-0000AB	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHDAD	C-ICDC - FACILITIES CONSTRUCTION	$6,900.00	$6,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
369	FA8903-05-D-8732-7-0000AE	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$68,306.00	$68,306.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
370	FA8903-05-D-8732-7-0000AF	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHDAD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$33,521.00	$27,603.25	$5,917.75	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
371	FA8903-05-D-8732-7-0001AA	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES - COST PLUS FIXED FEE LABOR	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,610.00	$1,610.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
372	FA8903-05-D-8732-7-0001AC	TEAM INTEGRATED ENGINEERING, INC.	MISSED WHEN CONTRACT ENTERED	C-BORDER ENFORCEMENT CONSTRUCTION	$62,617.00	$62,617.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
373	FA8903-05-D-8732-7-0002AA	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHDAD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$199,869.00	$199,869.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
374	FA8903-05-D-8732-7-0002AB	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHDAD	C-ICDC - FACILITIES CONSTRUCTION	$9,270.00	$9,270.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
375	FA8903-05-D-8732-7-0002AC	TEAM INTEGRATED ENGINEERING, INC.	MISSED WHEN CONTRACT ENTERED. PART OF ACRN AC	C-BORDER ENFORCEMENT CONSTRUCTION	$102,006.00	$102,006.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
376	FA8903-05-D-8732-7-0003AA	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$46,530.00	$46,530.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
377	FA8903-05-D-8732-7-0003AB	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHDAD	C-ICDC - FACILITIES CONSTRUCTION	$180,000.00	$180,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
378	FA8903-05-D-8732-7-0004AA	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHDAD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$75,500.00	$75,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
379	FA8903-05-D-8732-7-0004AB	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHDAD	C-ICDC - FACILITIES CONSTRUCTION	$532,053.00	$532,053.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
380	FA8903-05-D-8732-7-000AD	TEAM INTEGRATED ENGINEERING, INC.	GEITA05 SERVICES FOR RECONSTRUCTION SUPPORT IN BAGHDAD	C-POTABLE WATER CONSTRUCTION	$181,818.00	$181,818.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
381	FA8903-05-D-8732-83-0105AE	TEAM INTEGRATED ENGINEERING, INC.	CONSTRUCTION S&A @1.5%	FACILITIES REPAIR IRAQ	$19,500.00	$19,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
382	FA8903-05-D-8732-83-0106AF	TEAM INTEGRATED ENGINEERING, INC.	*URI#27612* AFCEE FEES	C-AIRPORT CONSTRUCTION	$3,416.36	$3,416.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
383	FA8903-05-D-8732-83-0107AG	TEAM INTEGRATED ENGINEERING, INC.	*URI#26224* AFCEE FEE ASSOCIATED WITH MIPR W915WE62204594	C-POTABLE WATER CONSTRUCTION	$201,176.00	$201,176.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
384	FA8903-05-D-8732-83-0108AH	TEAM INTEGRATED ENGINEERING, INC.	SGW	C-PUBLIC SAFETY CONSTRUCTION	$26,523.60	$26,523.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
385	FA8903-05-D-8732-83-104AD	TEAM INTEGRATED ENGINEERING, INC.	S&A FOR CONSTRUCTION	C-AIRPORT CONSTRUCTION	$10,137.36	$10,137.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
386	FA8903-05-D-8732-83-1107AG	TEAM INTEGRATED ENGINEERING, INC.	*URI#29416* FUNDING FOR SCOPE OF WORK FOR DEVELOPMENT OF MODELING TOOL	C-POTABLE WATER CONSTRUCTION	$9,642.00	$9,642.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
387	FA8903-05-D-8746-6-0001AB	FRONTLINE SYSTEMS INC.	SM 745 DBE EXPANSION AT AL KUT	C-BORDER ENFORCEMENT CONSTRUCTION	$1,489.00	$1,489.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
388	FA8903-05-D-8753-3-0102AB	IVIS PSC INC	18950- AFCEE FEE FOR PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	$7,403.16	$7,403.16	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
389	FA8903-05-D-8753-3-0103AC	IVIS PSC INC	*URI#27612* AFCEE FEES	C-AIRPORT CONSTRUCTION	$21,000.00	$21,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
390	FA8903-06-D-8509-2-0801AA	CDM/CAPE, A JOINT VENTURE	*URI#27177* BIA COMMUNICATIONS FOR BASRAH INTERNATIONAL AIRPORT; MOD 02 DTD 11OCT06 CORRECT INVOICE INSTRUCTIONS;	C-AIRPORT CONSTRUCTION	$675,824.00	$0.00	$675,824.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
391	FA8903-06-D-8509-2-0802AB	CDM/CAPE, A JOINT VENTURE	*URI#27612* BIA NAVIGATIONAL AIDS	C-AIRPORT CONSTRUCTION	$1,624,748.00	$234,227.26	$1,390,520.74	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
392	FA8903-06-D-8509-2-802AB	CDM/CAPE, A JOINT VENTURE	*URI#38795* NEW RADAR FOR BASRAH INT'L AIRPORT	C-AIRPORT CONSTRUCTION	$11,300,000.00	$1,994,067.45	$9,305,932.55	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
393	FA8903-06-D-8509-2-802AB1	CDM/CAPE, A JOINT VENTURE	*URI#38791* BIA WATER SYSTEM IMPROVEMENTS	C-AIRPORT CONSTRUCTION	$2,582,476.00	$449,809.68	$2,132,666.32	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
394	FA8903-06-D-8515-7-008AA	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#27376* IZ FIRE STATION RENOVATIONS	FACILITIES REPAIR IRAQ	$1,299,150.00	$0.00	$1,299,150.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
395	FA8903-06-D-8515-7-0802AB	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#29280* CLASSROOM BUILDING AND BARRACKS AT IZ FIRE STATION	C-PUBLIC SAFETY CONSTRUCTION	$1,766,103.00	$1,541,585.00	$224,518.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
396	FA8903-06-D-8519-4-0801AA	TOLTEST, INC.	*URI#26224* COMPLETE ASSESSMENT & DESIGN FOR REHABILITATION OF WAHDA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$13,399,545.00	$5,347,396.82	$8,052,148.18	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
397	FA8903-06-D-8519-4-0802AB	TOLTEST, INC.	*URI#26224* COMPLETE ASSESSMENT & DESIGN FOR REHABILITATION OF WAHDA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$3,911,833.00	$0.00	$3,911,833.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
398	FA8903-06-D-8519-8-0802AB	TOLTEST, INC.	*URI#39781* SM 901 CONSTRUCT 1/1/2 AND 3/1/2 IN IRBIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,886,972.66	$0.00	$4,886,972.66	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
399	FA8903-06-D-8519-8-0803AC	TOLTEST, INC.	*URI#39782* SM 901 CONSTRUCT 1/2 HQ AND 1/1/2 IN IRBIL	C-ICDC - FACILITIES CONSTRUCTION	$9,294,761.46	$0.00	$9,294,761.46	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
400	FY2006-CBA-SEP-8-NA-4	BANK OF AMERICA	NW7763557887	C-DAMS CONSTRUCTION	$5,103.65	$5,103.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
401	FY5866-04-A-0001-1-1	IRAQI CONTRACTOR - 4619	FINAL AMT FOR TERMINATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$331,247.84	$331,247.84	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
402	FY5866-04-A-0001-12-1	IRAQI CONTRACTOR - 4619	NOKIA 2100 PHONE BUNDLED ON-NET 750 MIN - USA TRAFFIC 400 MIN. ACTIVATION FEE	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$84,864.00	$84,864.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
403	FY5866-04-A-0001-12-2	IRAQI CONTRACTOR - 4619	IRAQNA CELL PHONE OVERAGE - $50K S/B PD 0R80217001 561A00096 15010004 154129 - DEOBLIGATE UNDELIVERED $$ & RECOMMITTED TO PRAC	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$35,552.13	$35,552.13	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
404	FY5866-04-A-0001-13-1	IRAQI CONTRACTOR - 4619	TELECOM IRAQUI TELEPHONE	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$21,216.00	$21,216.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
405	FY5866-04-A-0001-13-2	IRAQI CONTRACTOR - 4619	TELECOM IRAQI TELEPHONE	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$3,900.00	$2,457.11	$1,442.89	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
406	FY5866-04-A-0001-20-0001AA	IRAQI CONTRACTOR - 4619	NOKIA 3310 PHONE; ACTIVATION FEE; PREPAID SCRATCH CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$146,500.00	$146,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
407	FY5866-04-A-0001-33-1	IRAQI CONTRACTOR - 4619	SAGEM X1 PHONE, ACTIVATION FEE, PREPAID CARDS	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,005.00	$2,005.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
408	FY5866-04-A-0001-34-1	IRAQI CONTRACTOR - 4619	FINAL AMT FOR TERMINATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$8,988.42	$8,988.42	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
409	FY5866-04-A-0001-43-1	IRAQI CONTRACTOR - 4619	PHONE LEASES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$340,440.00	$340,440.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
410	FY5866-04-A-0001-43-2	IRAQI CONTRACTOR - 4619	PHONE LEASES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$291,779.06	$0.00	$291,779.06	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
411	FY5866-04-A-0001-43-3	IRAQI CONTRACTOR - 4619	EXTEND TASK ORDER FOR PERFORMANCE THROUGH 31 JULY 2005	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$302,302.64	$302,302.64	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
412	FY5866-04-A-0001-47-1	IRAQI CONTRACTOR - 4619	FINAL AMT FOR TERMINATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$166,577.11	$166,577.11	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
413	FY5866-04-A-0001-52-1	IRAQI CONTRACTOR - 4619	FINAL AMT FOR TERMINATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$138,992.52	$138,992.52	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
414	FY5866-04-A-0001-67-1	IRAQI CONTRACTOR - 4619	FINAL AMT FOR TERMINATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$175,261.16	$175,261.16	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
415	FY5866-04-A-0001-9-1	IRAQI CONTRACTOR - 4619	FINAL AMT FOR TERMINATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$89,816.17	$89,816.17	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
416	FY5866-04-C-8501-NA-1	IRAQI CONTRACTOR - 4061	RENOVATE AL HASSIMAYAHI SEWAGE NETWORK, BABIL PROVINCE	NC-SEWAGE NON-CONSTRUCTION	$119,000.00	$119,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
417	FY5866-04-C-8502-NA-1	IRAQI CONTRACTOR - 4560	RENOVATE AL MUSSAYEB SEWAGE NETWORK, BABIL PROVINCE	NC-SEWAGE NON-CONSTRUCTION	$124,200.00	$124,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
418	FY5866-04-C-8503-NA-1	IRAQI CONTRACTOR - 4061	RENOVATE AL KIFFL SEWAGE NETWORK, BABIL PROVINCE	NC-SEWAGE NON-CONSTRUCTION	$130,000.00	$130,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
419	FY5866-04-C-8504-NA-1	PALM BEACH	REHABILITATE WATER NETWORK IN ALM HANDSEEN, AL HILLA	NC-WATER CONSERVATION NON-CONSTRUCTION	$12,000.00	$12,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
420	FY5866-04-C-8505-NA-1	IRAQI CONTRACTOR - 4151	REPLACE PIPE BETWEEN AL TABYA ST. TO 40TH ST., AL HILLA	NC-WATER CONSERVATION NON-CONSTRUCTION	$19,800.00	$19,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
421	FY5866-04-C-8506-NA-1	DEEP OCEAN	REHABILITATE WATER NETWORK IN MANI VILLAGE, AL HILLA	NC-WATER CONSERVATION NON-CONSTRUCTION	$16,000.00	$16,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
422	FY5866-04-C-8507-NA-1	IRAQI CONTRACTOR - 4003	RENOVATE AS SUWAYRAH SEWAGE NETWORK, BABIL PROVINCE	NC-SEWAGE NON-CONSTRUCTION	$176,000.00	$176,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
423	FY5866-04-C-8508-NA-1	IRAQI CONTRACTOR - 4750	RENOVATE AL EMMAM SEWAGE NETWORK, BABIL PROVINCE	NC-SEWAGE NON-CONSTRUCTION	$117,000.00	$117,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
424	FY5866-04-C-8509-NA-1	IRAQI CONTRACTOR - 4750	RENOVATE AL HAMZA SEWAGE NETWORK, BABIL PROVINCE	NC-SEWAGE NON-CONSTRUCTION	$108,000.00	$108,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
425	FY5866-04-C-8510-NA-1	IRAQI CONTRACTOR - 4151	RENOVATE AL TALAYI SEWAGE NETWORK, BABIL PROVINCE	NC-SEWAGE NON-CONSTRUCTION	$249,000.00	$249,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
426	FY5866-04-C-8511-NA-1	IRAQI CONTRACTOR - 4151	RENOVATE AL DOOB IN AL MUSAYYIB SEWAGE NETWORK, BABIL PROVINCE	NC-SEWAGE NON-CONSTRUCTION	$320,000.00	$320,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
427	FY5866-04-C-8512-NA-1	IRAQI CONTRACTOR - 4493	RENOVATE WATER NETWORK IN VARIOUS AREAS AL HILLAH	NC-WATER CONSERVATION NON-CONSTRUCTION	$300,000.00	$135,869.40	$164,130.60	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
428	FY5866-04-C-8513-NA-1	IRAQI CONTRACTOR - 4237	RENOVATION OF WATER SYSTEM FOR AL MAZADIYAH, BABIL PROVINCE.	NC-WATER CONSERVATION NON-CONSTRUCTION	$78,200.00	$78,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
429	FY5866-04-C-8514-NA-1	IRAQI CONTRACTOR - 4221	REHABILITATION OF AL-BOMASTAFA COMPACT UNIT, AL-HILLA	NC-WATER CONSERVATION NON-CONSTRUCTION	$16,300.00	$16,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
430	FY5866-04-M-0026-NA-1	IRAQI CONTRACTOR - 4085	BASTEEN ROAD PUMP STATION	NC-SEWAGE NON-CONSTRUCTION	$342,250.00	$342,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
431	FY5866-04-P-0001-NA-1	IRAQI CONTRACTOR - 4677	OIL PIPELINE REPAIRS	C-OIL INFRASTRUCTURE CONSTRUCTION	$60,000.00	$60,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
432	FY5866-04-P-0003-NA-1	IRAQI CONTRACTOR - 4677	LATIFIYAH DIST DEPOT 10 18" CRUDE OIL PIPELINE REPAIR	C-OIL INFRASTRUCTURE CONSTRUCTION	$140,000.00	$140,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
433	FY5866-04-P-0003-NA-2	IRAQI CONTRACTOR - 4677	LATIFIYAH DIST DEPOT 10 18" CRUDE OIL PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$13,500.00	$13,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
434	GEW-C-00-04-00001	AMERICA'S DEV. FOUND.	CIVIL SOCIETY		$44,880,157.00	$44,880,157.00	$0.00	USAID ACTIVITIES REPORT APRIL 2007
435	GG-0001-NA-1	15TH FINANCE BATTALION	CURTAINS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,134.00	$1,134.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
436	GG-0002-NA-1	15TH FINANCE BATTALION	MEN'S CLOTHING (ICTF INSTRUCTOR SHIRTS), TOWELS, TABLE W/2 BENCHES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$905.50	$905.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
437	GG-0003-NA-1	15TH FINANCE BATTALION	CAMERA EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$625.00	$625.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
438	GG-0004-NA-1	15TH FINANCE BATTALION	AUTO PARTS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$128.00	$128.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
439	GG-0005-NA-1	15TH FINANCE BATTALION	FUNERAL EXPENSES FOR THREE ICTF KIA SOLDIERS/ TRANSPORTATION COST	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,056.00	$1,056.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
440	GG-0006-NA-1	15TH FINANCE BATTALION	TRANSFORMERS (2000V) (4 EA)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$860.00	$860.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
441	GG-0007-NA-1	15TH FINANCE BATTALION	CLEANING SUPPLIES AND ELECTRICAL CORDS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$620.94	$620.94	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
442	GG-0008-NA-1	15TH FINANCE BATTALION	INDIGENOUS CLOTHING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$510.00	$510.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
443	GG-0009-NA-1	15TH FINANCE BATTALION	GLOVES (NOMEX), DCON MOUSE TRAPS, PADLOCKS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$252.73	$252.73	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
444	GG-0010-NA-1	15TH FINANCE BATTALION	PHONE CARDS (15 @ $20 EA AND 3 @ $30 EA), TOOLS, HEX KEY SET, MOUSE TRAPS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$418.00	$418.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
445	GG-0011-NA-1	15TH FINANCE BATTALION	GLOVES SOG-700 (36), GLOVES BNG190 (5)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,179.03	$1,179.03	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
446	GG-0012-NA-1	15TH FINANCE BATTALION	PADLOCKS (23 EA)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$143.75	$143.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
447	GG-0013-NA-1	15TH FINANCE BATTALION	PADLOCKS (35), GOGGLE (50), GLOVES SOG-700 (24)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,400.77	$1,400.77	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
448	GG-0014-NA-1	15TH FINANCE BATTALION	BAKER OVENS (2), ADJUSTERS (2), PIPE, PLUGS (2), LOCKS (4), PIPE RINGS (12)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$192.00	$192.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
449	GG-0015-NA-1	15TH FINANCE BATTALION	MEMORY CARD 256	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$65.00	$65.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
450	GG-0016-NA-1	15TH FINANCE BATTALION	CASH BOX	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$34.00	$34.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
451	GG-0017-NA-1	15TH FINANCE BATTALION	PENS (16) AND GLOVES (14)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$435.72	$435.72	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
452	GG-0018-NA-1	15TH FINANCE BATTALION	LASER POINTERS (8)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$119.60	$119.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
453	GG-0019-NA-1	15TH FINANCE BATTALION	VARIOUS SUPPLIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,175.00	$1,175.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
454	GG-0020-NA-1	15TH FINANCE BATTALION	MARKERS, SHARPIE (10)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$18.50	$18.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
455	GG-0021-NA-1	15TH FINANCE BATTALION	PLUGS, UNIVERSAL, COMPUTER (2)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$70.00	$70.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
456	GG-0022-NA-1	15TH FINANCE BATTALION	VARIOUS MATERIALS AND SUPPLIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$470.00	$470.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
457	GG-0023-NA-1	15TH FINANCE BATTALION	OFFICE SUPPLIES AND PHONE CARDS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,998.00	$1,998.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
458	GG-0024-NA-1	15TH FINANCE BATTALION	MARKERS, BINDERS, DOCUMENTS, FOLDERS, PENS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$311.00	$311.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
459	GG-0025-NA-1	15TH FINANCE BATTALION	FLASH DISKS (3), USB CABLES (2)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$92.00	$92.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
460	GG-0026-NA-1	15TH FINANCE BATTALION	BLANK CD-RS (2), OPTIC MOUSE (3)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$60.00	$60.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
461	GG-0027-NA-1	15TH FINANCE BATTALION	OFFICE SUPPLIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$70.00	$70.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
462	GG-0028-NA-1	15TH FINANCE BATTALION	OFFICE SUPPLIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$31.00	$31.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
463	GG-0029-NA-1	15TH FINANCE BATTALION	NOMEX GLOVES (18), MULTI-PURPOSE NET KIT (24), BOONIE CAPS (24)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$861.90	$861.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
464	GG-0030-NA-1	15TH FINANCE BATTALION	AUTO LOCK, BOXER, SCREWDRIVER SET, PADLOCKS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$74.15	$74.15	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
465	GG-0031-NA-1	15TH FINANCE BATTALION	NOMEX GLOVES (5)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$99.75	$99.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
466	GG-0032-NA-1	15TH FINANCE BATTALION	OFFICE SUPPLIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,245.00	$2,245.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
467	GG-0033-NA-1	15TH FINANCE BATTALION	DOCUMENT PROTECTORS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$200.00	$200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
468	GG-0034-NA-1	15TH FINANCE BATTALION	NOMEX GLOVES SMALL (2), NOMEX GLOVES LARGE (2), GUN CLEANING KITS (40)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,053.80	$1,053.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
469	GG-0035-NA-1	15TH FINANCE BATTALION	GUN CLEANING KITS (60)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,437.00	$1,437.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
470	GG-0036-NA-1	15TH FINANCE BATTALION	SPORT SHOES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$25.00	$25.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
471	GG-0037-NA-1	15TH FINANCE BATTALION	COMPUTER ACCESSORIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$800.00	$800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
472	GG-0038-NA-1	15TH FINANCE BATTALION	IRAQNA AND THURIYA CARDS, PRINTER CARTRIDGES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,300.00	$2,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
473	GG-0039-NA-1	15TH FINANCE BATTALION	PRINTER DJ450CI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$248.95	$248.95	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
474	GG-0040-NA-1	15TH FINANCE BATTALION	PATCHES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,410.00	$1,410.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
475	GG-0041-NA-1	15TH FINANCE BATTALION	PRINTER CARTRIDGES (15), THERIYA CARES (40)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,450.00	$2,450.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
476	GG-0042-NA-1	15TH FINANCE BATTALION	OFFICE SUPPLIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,390.00	$2,390.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
477	GHA-I-01-04-00002	BASICS (MANAGED BY AID/W)	MATERNAL AND CHILD HEALTH		$2,000,000.00	$1,516,086.34	$483,913.66	USAID ACTIVITIES REPORT APRIL 2007
478	GHS-I-04-03-00028	RTI	TRAINING (HEALTH II)		$22,015,750.00	$19,446,948.07	$2,568,801.93	USAID ACTIVITIES REPORT APRIL 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
479	GPO-C-00-03-00002	MACRO	MEASURE DHS, CO# GPO-C-00		$2,000,000.00	$47,628.00	$1,952,372.00	USAID ACTIVITIES REPORT APRIL 2007
480	GPO-I-01-05-00040-00	FUTURES	INCREASE PDI, CO-GH-01-05, TO		$30,000.00	$0.00	$30,000.00	USAID ACTIVITIES REPORT APRIL 2007
481	GRANT1-201-NA-1	IRAQI CONTRACTOR - 4558	KUFA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$6,510,542.00	$682,631.54	$5,827,910.46	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
482	GRANT1-202-NA-1	IRAQI CONTRACTOR - 4558	DUALIZATION OF DIWANIYA-SAMAWA HIGHWAY	C-ROADS AND BRIDGES CONSTRUCTION	$16,448,538.00	$3,462,492.97	$12,986,045.03	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
483	GRANT1-204-NA-0001AA	IRAQI CONTRACTOR - 4558	CONSTRUCTION OF AL- SHARQAT BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$7,165,815.00	$2,036,956.01	$5,128,858.99	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
484	GRANT1-LIB-NA-1	IRAQI CONTRACTOR - 4558	GOVERNMENT LIABILITY FOR PCO/MOCH GRANT NO MOCH-001	C-ROADS AND BRIDGES CONSTRUCTION	$516,690.00	$0.00	$516,690.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
485	GRANT2-0001-NA-1	IRAQI CONTRACTOR - 4558	BAGHDAD-KARKUK 2ND CARRIAGEWAY AL UDAIM/ SULAIMAN BEG	C-ROADS AND BRIDGES CONSTRUCTION	$13,820,064.00	$1,445,452.00	$12,374,612.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
486	GRANT2-0002-NA-1	IRAQI CONTRACTOR - 4558	BAGHDAD-KARKUK 2ND CARRIAGEWAY, SULAIMAN BEG	C-ROADS AND BRIDGES CONSTRUCTION	$15,224,756.00	$2,037,106.76	$13,187,649.24	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
487	GRANT2-0003-NA-1	IRAQI CONTRACTOR - 4558	AL-NASSIRRIYA CITY 2ND CARRIAGEWAY	C-ROADS AND BRIDGES CONSTRUCTION	$645,069.00	$61,977.00	$583,092.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
488	GRANT2-0004-NA-1	IRAQI CONTRACTOR - 4558	SHIEKH SA'AD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$4,922,307.50	$346,863.00	$4,575,444.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
489	GRANT2-0005-NA-1	IRAQI CONTRACTOR - 4558	ZUBA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$1,531,177.00	$1,095,756.73	$435,420.27	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
490	GRANT2-0005-NA-2	IRAQI CONTRACTOR - 4558	NASSIRRIYA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$658,625.00	$446,250.00	$212,375.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
491	GRANT2-LIB-NA-1	IRAQI CONTRACTOR - 4558	GOVERNMENT LIABILITY FOR PCO/MOCH GRANT AGREEMENT NO MOCH 2	C-ROADS AND BRIDGES CONSTRUCTION	$5,861,530.50	$0.00	$5,861,530.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
492	GS-07F-0706N-127-1	QUARTERMASTER INC	FELX CUFFS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$342.00	$342.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
493	GS-07F-0706N-127-2	QUARTERMASTER INC	BATON HOLDER	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,422.00	$1,422.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
494	GS-07F-0706N-127-3	QUARTERMASTER INC	UNDER VEHICLE SEARCH MIRROR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,660.00	$2,660.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
495	GS-07F-0706N-127-4	QUARTERMASTER INC	FLEX CUFF	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$350.00	$350.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
496	GS-07F-0706N-127-5	QUARTERMASTER INC	BATON WOOD W/HANDLE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,133.00	$2,133.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
497	GS-07F-0706N-127-6	QUARTERMASTER INC	RIOT SHIELDS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$13,035.00	$13,035.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
498	GS-07F-0706N-127-7	QUARTERMASTER INC	HAND HELD METAL DETECTOR (GARRET)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$4,294.00	$4,294.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
499	GS-07F-0706N-127-8	QUARTERMASTER INC	FREIGHT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,654.45	$10,654.45	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
500	GS-07F-8799D-NA-1	SECOND CHANCE BODY ARMOR, INC.	AIRTAC SC229-IIIA MOLLE BALLISTIC VESTS (108)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$104,965.20	$104,965.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
501	GS-35F-4076D-NA-1	DELL MARKETING L.P.	OP FUND PURCHASE (SAYS SEE SCHEDULE-NOTHING ATTACHED; NO RECORD FOUND)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$42,103.62	$42,103.62	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
502	H92237-05-A-0901-NA-1	GOLDEN CONTRACTING CO.	CONSTRUCTION SUPPLIES, MATERIALS AND EQUIPMENT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$84,975.68	$84,975.68	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
503	H92237-05-A-0971-NA-1	IRAQI CONTRACTOR - 4177	MYLAR COATING PROTECTION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$79,856.00	$79,856.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
504	H92237-05-C-0901-NA-1	PATCH CONSTRUCTION AND TRADING	HOUSING RENOVATION 30 FAMILY UNITS LOCATED IN VIC AREA IV.	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$429,000.00	$429,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
505	H92237-05-C-0902-NA-1	IRAQI CONTRACTOR - 4011	AREA IV BARRACKS RENOVATIONS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$95,000.00	$95,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
506	H92237-05-C-0905-NA-1	DOD ACTIVITIES SERVICED BY DFAS	RENOVATION OF A & C CO. HQ BUILDINGS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$183,000.00	$183,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
507	H92237-05-C-0908-NA-1	DOD ACTIVITIES SERVICED BY DFAS	ASP AT CAMP JUSTICE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$23,000.00	$23,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
508	H92237-05-C-0908-NA-2	DOD ACTIVITIES SERVICED BY DFAS	TRAINING SITE AT WAHABI HEADQUARTERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$18,000.00	$18,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
509	H92237-05-C-0915-NA-1	IRAQI CONTRACTOR - 4678	RENOVATIONS TO USSF MOTOR POOL AT CAMP JUSTICE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$71,900.00	$71,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
510	H92237-05-C-0916-NA-1	IRAQI CONTRACTOR - 4153	RENOVATIONS TO USSF MOTOR POOL AT CAMP JUSTICE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$19,275.00	$19,275.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
511	H92237-05-C-0940-NA-1	HAVAL COMPANY	HEADQUARTERS BUILDING CONSTRUCTION AREA IV - WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$472,620.00	$472,620.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
512	H92237-05-C-0941-NA-1	CARD INDUSTRIES, INC.	COMPANY HDQTS BUILDINGS A, B, C, D FOR $270,000 EACH AREA IV, WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,080,000.00	$1,080,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
513	H92237-05-C-0942-NA-1	SPECIALIZED ENGINEERING CENTER	DESIGN OF THE ROAD MARKINGS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$10,000.00	$10,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
514	H92237-05-C-0942-NA-2	SPECIALIZED ENGINEERING CENTER	DESIGN OF THE ELECTRICAL INFRASTRUCTURE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$35,000.00	$35,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
515	H92237-05-C-0942-NA-3	SPECIALIZED ENGINEERING CENTER	DESIGN OF THE WATER SUPPLY NETWORK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$20,000.00	$20,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
516	H92237-05-C-0942-NA-4	SPECIALIZED ENGINEERING CENTER	DESIGN OF THE STORM AND SEWER NETWORK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
517	H92237-05-C-0943-NA-1	IRAQI CONTRACTOR - 4516	IDENTIFY AND CLEARING OF UXOS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$263,466.00	$263,466.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
518	H92237-05-C-0949-NA-1	IRAQI CONTRACTOR - 4462	INDOOR SHOOTING RANGE AND CONSTRUCTION OF ROWPU	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$60,075.00	$60,075.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
519	H92237-05-D-0900-1-1	77 CONSTRUCTION	WASHED GRAVEL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$99,992.00	$99,992.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
520	H92237-05-D-0901-1-1	IRAQI CONTRACTOR - 4596	6000 SQUARE METERS OF TYPE B GRAVEL ROAD W/O CURBS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$150,000.00	$150,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
521	H92237-05-F-0901-NA-1	IRAQI CONTRACTOR - 4749	FLEECE JACKETS AND SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$8,482.10	$8,482.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
522	H92237-05-F-0902-NA-1	IRAQI CONTRACTOR - 4749	FLEECE JACKETS AND SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$14,380.00	$14,380.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
523	H92237-05-F-A913-NA-1	DIAMONDBACK TACTICAL LLP	JPOINT MICRO ELECTRONIC REFLEX SIGNT 8 MOA DOT AND ADAPTERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$70,137.50	$70,137.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
524	H92237-05-F-A915-NA-1	DOD ACTIVITIES SERVICED BY DFAS	RADIOS AND RELATED EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$963,725.85	$963,725.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
525	H92237-05-P-0902-NA-0001AB	GLOBAL-LINK DISTRIBUTION, LLC	AK-47, LIGHT MOUNTS, SAFETY SWITCH, HALO	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$301,302.50	$301,302.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
526	H92237-05-P-0904-NA-1	SPECIALIZED ENGINEERING CENTER	PROVIDE DEEP INFRASTRUCTURE OF BLUEPRINTS FOR ELECTRIC, PLUMBING AND SEWER FOR AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$45,000.00	$45,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
527	H92237-05-P-0905-NA-1	BLOUNT 4 IRAQ CONSTRUCTION	RENOVATIONS OF BUILDING 5, 6 AND 7 AT AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$197,360.00	$197,360.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
528	H92237-05-P-0906-NA-1	PATCH CONSTRUCTION AND TRADING	INSTALL AROUND WEST BIAP REA A CHAIN LINKED FENCE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$54,000.00	$54,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
529	H92237-05-P-0907-NA-1	IRAQI CONTRACTOR - 4516	ADD AND RENOVATE ENTRY CONTROL POINT AT VICTORY AREA IV WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$89,000.00	$89,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
530	H92237-05-P-0908-NA-1	IRAQI CONTRACTOR - 4119	GUARD TOWER RENOVATION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$180,000.00	$180,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
531	H92237-05-P-0910-NA-1	IRAQI CONTRACTOR - 4516	UXO AND CONSTRUCTION CLEARANCE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$256,480.00	$256,480.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
532	H92237-05-P-0915-NA-1	77 CONSTRUCTION	CONCRETE T-BARRIERS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$500,000.00	$500,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
533	H92237-05-P-0916-NA-1	IRAQI CONTRACTOR - 4516	ISOF BRIGADE AGGREGATE BASE COURSE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$205,750.00	$205,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
534	H92237-05-P-0917-NA-1	IRAQI CONTRACTOR - 4377	RANGE REPAIR (ORIGINAL COST $36,000 INCREASED THRU MOD 1 TO $47,000)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$47,000.00	$47,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
535	H92237-05-P-0918-NA-1	INTERNATIONAL MASARAT COMPANY	HEATER/AC UNITS (140 EA)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$53,900.00	$53,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
536	H92237-05-P-0920-NA-1	AMECO	EQUIPMENT RENTAL ONE YEAR PERIOD (ORIGINAL UNIT PRICE $166,800; MOD 1 REVISED FOR ADDITIONAL TRUCK TO $177,090)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$176,687.50	$170,990.00	$5,697.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
537	H92237-05-P-0921-NA-1	IRAQI CONTRACTOR - 4424	GATE INTERPRETER IN AND AROUND AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$6,380.00	$6,380.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
538	H92237-05-P-0922-NA-1	IRAQI CONTRACTOR - 4569	FIN001 - DE-OB REMAINING FUNDS PER KO. GATE INTERPRETER IN AND AROUND AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$8,854.50	$8,854.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
539	H92237-05-P-0923-NA-1	IRAQI CONTRACTOR - 4639	FIN001- DE-OB REMAINING FUNDS PER KO. PROJECT MANAGER/INTERPRETER SERVICES FOR AREA IV OR IN THE FORM OF SHOPPING OFF OF BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$9,431.75	$9,431.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
540	H92237-05-P-0924-NA-1	IRAQI CONTRACTOR - 4517	RECEPTIONIST SECRETARY FOR AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$12,089.77	$12,089.77	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
541	H92237-05-P-0925-NA-1	IRAQI CONTRACTOR - 4424	AREA IV ENGINEER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$24,853.25	$24,853.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
542	H92237-05-P-0926-NA-1	IRAQI CONTRACTOR - 4641	AREA IV ENGINEERING SERVICES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$21,672.65	$21,672.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
543	H92237-05-P-0928-NA-1	IRAQI CONTRACTOR - 4781	HEAVY EQUIPMENT RENTAL SERVICES AND MANAGEMENT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$278,927.00	$278,927.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
544	H92237-05-P-0929-NA-1	ATLANTIC DIVING SUPPLY, INC.	UNKNOWN	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$7,112.66	$7,112.66	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
545	H92237-05-P-0930-NA-1	IRAQI CONTRACTOR - 4131	DUPLICATE OBLIGATION (DISBURSEMENT) AS MA180 52260-0017 TRYING TO CORRECT TRX MYLAR INSTALLATION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$6,950.00	$6,950.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
546	H92237-05-P-0932-NA-1	CARD INDUSTRIES, INC.	SHOOT HOUSE RANGE LABORERS FOR AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$295,296.70	$295,296.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
547	H92237-05-P-0933-NA-1	IRAQI CONTRACTOR - 4676	RENOVATE BARRACKS LATRINES BUILDINGS 2 AND 3, AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$33,000.00	$33,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
548	H92237-05-P-0934-NA-1	ATLANTIC DIVING SUPPLY, INC.	SERVICE CONTRACT FOR GUARDS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$22,203.32	$22,203.32	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
549	H92237-05-P-0935-NA-1	BANK OF AMERICA GOVERNMENT CARD SERVICES	IMPAC VISA PURCHASE CARD	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,387.54	$4,387.54	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
550	H92237-05-P-0936-NA-1	IRAQI CONTRACTOR - 4733	PRE-FABRICATED BUILDING/PORTABLE 3-BEDROOM DRY UNIT (37 EA)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$221,000.00	$221,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
551	H92237-05-P-0936-NA-2	IRAQI CONTRACTOR - 4733	PREFAB BLDG WITH 3 BEDROOMS AT CAMP POSEY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$260,000.00	$260,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
552	H92237-05-P-0938-NA-1	IMAGE CRAZY DESIGN	CLOTHING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$23,800.00	$23,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
553	H92237-05-P-0940-NA-1	ANTECH CORPORATION	GOODS AND SERVICES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$5,040.00	$5,040.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
554	H92237-05-P-0942-NA-1	SPY WORLD INC.	MICRO UHF ROOM TRANSCEIVER AND RECEIVER, FIBER OPTIC CAMERA, PRO TRACK GPS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$42,632.00	$42,632.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
555	H92237-05-P-0943-NA-1	ATLANTIC DIVING SUPPLY, INC.	GOODS AND SERVICES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$14,160.00	$14,160.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
556	H92237-05-P-0945-NA-1	EN-NET SERVICES	GOODS AND SERVICES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$13,771.75	$13,771.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
557	H92237-05-P-0946-NA-1	BLUE TECH INC.	GOODS AND SERVICES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$96,715.00	$96,715.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
558	H92237-05-P-0958-NA-1	DOD ACTIVITIES SERVICED BY DFAS	RADIOS AND RELATED EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$570,647.00	$570,647.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
559	H92237-05-P-0970-NA-1	PATCH CONSTRUCTION AND TRADING	DRAINAGE GRAVEL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
560	H92237-05-P-0975-NA-1	IRAQI CONTRACTOR - 4035	BEDROOM FURNITURE, LOCKERS, BEDDING, ACCESSORIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$70,760.00	$70,760.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
561	H92237-05-P-0976-NA-1	MOTOROLA INC	BASE STATION KIT, VEHICULAR UHF 2-WAY RADIO, SOFTWARE FOR CDM-1550	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$66,967.00	$66,967.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
562	H92237-05-P-0977-NA-1	SPY WORLD INC.	NOKIA MODEL AU 888 DUAL BAND, GREEN	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$48,790.00	$48,790.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
563	H92237-05-P-0990-NA-1	IRAQI CONTRACTOR - 4640	INTERPRETER AND RECEPTION SERVICES AT AREA IV MEDICAL CLINIC	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,000.00	$9,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
564	H92237-05-P-0993-NA-1	IMAGE CRAZY DESIGN	UNIFORMS AND PT GEAR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$58,300.00	$58,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
565	H92237-05-P-0994-NA-1	PRIME PROJECTS INTERNATIONAL	RENOVATE OFFICE AT RPC FOR ISOF	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$31,200.00	$31,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
566	H92237-05-P-0995-NA-1	IRAQI CONTRACTOR - 4035	SYNTHETIC HIGH BACK LEATHER CHAIRS (20) AND STANDARD SYNTHETIC OFFICE CHAIRS (26)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,999.00	$4,999.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
567	H92237-05-P-0997-NA-1	IRAQI CONTRACTOR - 4472	CONSTRUCT MOTOR POOL SHADE STRUCTURE AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$49,500.00	$49,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
568	H92237-05-P-1000-NA-1	DOD ACTIVITIES SERVICED BY DFAS	CONTRACTOR LABOR, MATERIAL, EQUIPMENT, SUPPLIES AND TRANSPORTATION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$86,000.00	$86,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
569	H92237-05-P-1004-NA-1	DOD ACTIVITIES SERVICED BY DFAS	CONTRACTOR LABOR, MATERIAL, EQUIPMENT, SUPPLIES AND TRANSPORTATION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$36,550.00	$36,550.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
570	H92237-05-P-1005-NA-1	IRAQI CONTRACTOR - 4035	CONSTRUCTION MATERIAL SF44 #1005MG01	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$61,910.00	$61,910.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
571	H92237-05-P-1009-NA-1	DOD ACTIVITIES SERVICED BY DFAS	STRYOPHORE, DOWELS, PLYWOOD, GREASE, NAILS, AND CINDER BLOCK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$32,824.00	$32,824.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
572	H92237-05-P-1010-NA-1	IRAQI CONTRACTOR - 4035	HELOPAD MATERIAL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$63,525.00	$63,525.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
573	H92237-05-P-1011-NA-1	IRAQI CONTRACTOR - 4139	RENOVATE ISOF SUPPORT TEAM ROOM - SF44 1011MG01	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$10,000.00	$10,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
574	H92237-05-P-1012-NA-1	IRAQI CONTRACTOR - 4035	DELIVER & INSTALL DRY, SHOWER/LATRINE & BLACK WATER/GRAY WATER TANKS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$395,700.00	$395,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
575	H92237-05-P-1015-NA-1	DOD ACTIVITIES SERVICED BY DFAS	LUMBER, NAILS, PLYWOOD, AND HINGES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$25,459.00	$25,459.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
576	H92237-05-P-1016-NA-1	77 CONSTRUCTION	1100 CYD SUB BASE; 970 CYD CONCRETE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$119,710.00	$119,710.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
577	H92237-05-P-1017-NA-1	PHOENIX INT. GRP.	2T ROLLS GALVANIZED SHEET STEEL; ROLLUP DOORS; SINGLE ENERGY DOOR & FRAME	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$198,960.00	$198,960.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
578	H92237-05-P-1031-NA-1	MIC INDUSTRIES	PUMPKIN ROLL & DHL SHIPPING	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,981.31	$4,981.31	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
579	H92237-06-P-0946-NA-1	SATCO	INSTALL DOORS IN BUILDING 7 AT AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,500.00	$4,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
580	H92239-04-C-0071-NA-1	DOD ACTIVITIES SERVICED BY DFAS	BLDG 4 RECONSTRUCTION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$65,000.00	$65,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
581	H92239-04-P-8040-NA-0001AB	STRATEGY	MOD# P0002 - 22000 P2 SUPPORT OF AIF COUNTER TERRORISM BATTALION FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$177,250.00	$177,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
582	HAD-G-00-03-00129	INTERNATIONAL MEDICAL CORPS	OFDA SUBCONTRACT				$0.00	USAID ACTIVITIES REPORT APRIL 2007
583	HDA-I-00-03-00124	OTI	DCHA/OTI		$105,733.00	$64,675.04	$41,057.96	USAID ACTIVITIES REPORT APRIL 2007
584	INDEX 01-NA-1	DOD ACTIVITIES SERVICED BY DFAS	INDEX 01	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$106,280.00	$106,280.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
585	IRM-P-00-04-00002	OTI	DCHA/OTI		$78,838.00	$78,620.90	$217.10	USAID ACTIVITIES REPORT APRIL 2007
586	ITALIAN GOV'T-NA-1	IRAQI CONTRACTOR - 4463	CESSIONE COMPOUND EX SEDE DEL COMANDO CONTINGENTE NAZIONALE ITALIANO	C-ICDC - FACILITIES CONSTRUCTION	$646,161.80	$646,161.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
587	JH001-NA-1	15TH FINANCE BATTALION	ISOF PAY FOR IRAQIS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,880.00	$9,880.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
588	JH002-NA-1	15TH FINANCE BATTALION	ISOF PAY FOR THE IRAQIS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$34,215.00	$34,215.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
589	JORDAN-CMATT-NA-0000AA	IRAQI CONTRACTOR - 4406	TRAINING OF NEW IRAQI ARMY PER MOU BETWEEN US AND JORDAN	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$56,200,000.00	$56,200,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
590	JORDAN-CMATT-NA-3	IRAQI CONTRACTOR - 4406	JORDAN SUPPORT TO NCO TRAINING, TRAINERS, TRANSLATORS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$604,800.00	$604,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
591	JORDAN-CMATT-NA-4	IRAQI CONTRACTOR - 4406	JO-AMM-04-016	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$604,800.00	$604,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
592	JORDAN-CMATT-NA-5	IRAQI CONTRACTOR - 4406	JO-AMM-04-018 JORDANIAN LIAISON TEM 17 AUG-17 OCT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$19,600.00	$19,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
593	JORDAN-CMATT-NA-6	IRAQI CONTRACTOR - 4406	JO-AMM-05-03	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$7,667.00	$7,667.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
594	JORDANIAN AF-NA-1	ROYAL JORDANIAN AIR FORCE	TRAINING OF NEW IRAQI ARMY AVIATION PER MOU BETWEEN US & JORDAN	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,847,584.24	$4,847,584.24	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
595	JORDANIAN AF-NA-2	ROYAL JORDANIAN AIR FORCE	JO-AMM-04-011	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,991,221.00	$1,991,221.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
596	JORDANIAN AF-NA-3	ROYAL JORDANIAN AIR FORCE	JO-AMM-04-019	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,834,522.98	$2,834,522.98	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
597	JORDANIAN AF-NA-4	ROYAL JORDANIAN AIR FORCE	JO-AMM-05-02	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,526,671.78	$3,526,671.78	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
598	JORDAN-TRAINING-NA-0000AA	IRAQI CONTRACTOR - 4407	JORDANIAN LIAISON TEAM, INTERPRETERS AND NCO TRAINERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$604,800.00	$604,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
599	JTR-01-NA-1	15TH FINANCE BATTALION	ICTF SALARY FOR DECEMBER 04	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$66,540.00	$66,540.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
600	JTR-02-NA-1	15TH FINANCE BATTALION	ICTF SALARY FOR JAN 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$88,090.00	$88,090.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
601	M6789904WR00XJ4-NA-1	IRAQI CONTRACTOR - 4378	WATER REPAIR	NC-WATER CONSERVATION NON-CONSTRUCTION	$81,865.00	$81,865.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
602	MA0001-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$385.00	$385.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
603	MA0002-NA-1	15TH FINANCE BATTALION	CELLULAR PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$700.00	$700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
604	MA0003-NA-1	15TH FINANCE BATTALION	CELLULAR PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$500.00	$500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
605	MA0004-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$245.00	$245.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
606	MA0005-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$27.00	$27.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
607	MA0006-NA-1	15TH FINANCE BATTALION	GUARD FORCE BEVERAGES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$185.40	$185.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
608	MA0007-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$90.00	$90.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
609	MA0008-NA-1	15TH FINANCE BATTALION	GUARD FORCE PAYROLL DURING TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$5,300.00	$5,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
610	MA0009-NA-1	15TH FINANCE BATTALION	CELLULAR PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$600.00	$600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
611	MA0010-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$595.00	$595.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
612	MA0011-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$107.00	$107.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
613	MA0012-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$236.00	$236.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
614	MA0013-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$100.00	$100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
615	MA0014-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$225.00	$225.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
616	MA0015-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$120.00	$120.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
617	MA0016-NA-1	15TH FINANCE BATTALION	CELLULAR PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,050.00	$1,050.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
618	MA0017-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$120.00	$120.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
619	MA0018-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$136.00	$136.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
620	MA0019-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$206.00	$206.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
621	MA0020-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$277.00	$277.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
622	MA0021-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$155.00	$155.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
623	MA0022-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$205.00	$205.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
624	MA0023-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$300.00	$300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
625	MA0024-NA-1	15TH FINANCE BATTALION	GUARD FORCE UNIFORM SHOES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$100.00	$100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
626	MA0025-NA-1	15TH FINANCE BATTALION	MISSIONS REQUIRING THURAYA PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$400.00	$400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
627	MA0026-NA-1	15TH FINANCE BATTALION	MISSIONS REQUIRING CELLULAR PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$400.00	$400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
628	MA0027-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$640.00	$640.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
629	MA0028-NA-1	15TH FINANCE BATTALION	FACILITIES INTERNET/SATELLITE SERVICE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,250.00	$1,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
630	MA0029-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$375.00	$375.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
631	MA0030-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$455.00	$455.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
632	MA0031-NA-1	15TH FINANCE BATTALION	CELLULAR PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,000.00	$1,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
633	MA0032-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$90.00	$90.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
634	MA0033-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$900.00	$900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
635	MA0034-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$72.00	$72.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
636	MA0035-NA-1	15TH FINANCE BATTALION	DISGUISES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$35.80	$35.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
637	MA0036-NA-1	DOD ACTIVITIES SERVICED BY DFAS	GUARD FORCE GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$27.00	$27.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
638	MA0037-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$17.00	$17.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
639	MA0038-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$19.00	$19.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
640	MA0039-NA-1	15TH FINANCE BATTALION	CELLULAR PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,000.00	$1,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
641	MA0040-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$556.00	$556.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
642	MA0041-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$135.00	$135.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
643	MA0042-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$100.00	$100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
644	MA0043-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$275.00	$275.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
645	MA0044-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,098.00	$1,098.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
646	MA0045-NA-1	15TH FINANCE BATTALION	CELLULAR PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$300.00	$300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
647	MA0046-NA-1	15TH FINANCE BATTALION	CELLULAR PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,200.00	$1,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
648	MA0047-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$210.00	$210.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
649	MA0048-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$63.00	$63.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
650	MA0049-NA-1	15TH FINANCE BATTALION	FACILITY LIGHT BULBS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$50.00	$50.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
651	MA0050-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$140.00	$140.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
652	MA0051-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$263.00	$263.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
653	MA0052-NA-1	15TH FINANCE BATTALION	VEHICLE FLEET MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$720.00	$720.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
654	MA0053-NA-1	15TH FINANCE BATTALION	CELLULAR PHONE USE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,200.00	$1,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
655	MA0054-NA-1	15TH FINANCE BATTALION	PHONE CARDS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$400.00	$400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
656	MA0055-NA-1	15TH FINANCE BATTALION	BMW 735 BLACK AND OPAL OMEGA, TAN	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,100.00	$2,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
657	MA0056-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$87.00	$87.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
658	MA0057-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$192.00	$192.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
659	MA0058-NA-1	15TH FINANCE BATTALION	SUPPORT PERSONNEL SALARY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,600.00	$1,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
660	MA0059-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$75.00	$75.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
661	MA0060-NA-1	15TH FINANCE BATTALION	ENGINE OIL, SET PLUG, BUSHINGS, WELDING ROD AND GLOW	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$130.00	$130.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
662	MA0061-NA-1	15TH FINANCE BATTALION	PHONE CARDS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,000.00	$2,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
663	MA0062-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$352.00	$352.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
664	MA0063-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$87.00	$87.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
665	MA0064-NA-1	15TH FINANCE BATTALION	TIRES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$60.00	$60.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
666	MA0065-NA-1	15TH FINANCE BATTALION	SHOCKS AND CV JOINTS AND WATER PUMP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$130.00	$130.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
667	MA0066-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$342.00	$342.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
668	MA0067-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$155.00	$155.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
669	MA0068-NA-1	15TH FINANCE BATTALION	MOTOR SUPPORT, STEERING ROD	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$140.00	$140.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
670	MA0069-NA-1	15TH FINANCE BATTALION	ALO SIM CARDS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$120.00	$120.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
671	MA0070-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$245.00	$245.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
672	MA0071-NA-1	15TH FINANCE BATTALION	FRONT AND REAR DISK BRAKE SETS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$85.00	$85.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
673	MA0072-NA-1	15TH FINANCE BATTALION	$20 AND $30 PHONE CARDS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,600.00	$1,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
674	MA0073-NA-1	15TH FINANCE BATTALION	MERCEDES SEDAN, GREY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,400.00	$1,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
675	MA0074-NA-1	15TH FINANCE BATTALION	TIRES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$240.00	$240.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
676	MA0075-NA-1	15TH FINANCE BATTALION	VEHICLE MATERIALS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$480.00	$480.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
677	MA0076-NA-1	15TH FINANCE BATTALION	DANE ELECTRIC 256 MB MEMORY CARDS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$196.00	$196.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
678	MA0077-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$332.00	$332.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
679	MA0078-NA-1	15TH FINANCE BATTALION	15X205 TIRES AND WHEELS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$225.00	$225.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
680	MA0079-NA-1	DOD ACTIVITIES SERVICED BY DFAS	THAMER'S CAR RENTAL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,000.00	$2,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
681	MA0080-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$238.00	$238.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
682	MA0081-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$285.00	$285.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
683	MA0082-NA-1	15TH FINANCE BATTALION	TIRES 205 R15 AND RIMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$400.00	$400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
684	MA0083-NA-1	15TH FINANCE BATTALION	$20 PHONE CARDS (40 EA)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$800.00	$800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
685	MA0084-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$400.00	$400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
686	MA0085-NA-1	15TH FINANCE BATTALION	REAR SHOCKS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$45.00	$45.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
687	MA0086-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$475.00	$475.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
688	MA0087-NA-1	15TH FINANCE BATTALION	AUTO PARTS AND ACCESSORIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,879.00	$1,879.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
689	MA0088-NA-1	15TH FINANCE BATTALION	REFRIGERATORS, TELEVISIONS, SATELLITES, TABLES, COMPUTER TABLES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,005.00	$4,005.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
690	MA0089-NA-1	15TH FINANCE BATTALION	$20 PHONE CARDS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,500.00	$1,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
691	MA0090-NA-1	15TH FINANCE BATTALION	GROCERIES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$190.00	$190.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
692	MA181 52260-0017-NA-1	PATCH CONSTRUCTION AND TRADING	REPAIR GENERATOR	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,800.00	$1,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
693	MA182 52260-0017-NA-1	IRAQI CONTRACTOR - 4541	50X50X80 SAFE, 55 GAL OIL, FILE CABINET, PHONE CARDS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$980.00	$980.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
694	MA183 52260-0017-NA-1	IRAQI CONTRACTOR - 4232	PLYWOOD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,440.00	$2,440.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
695	MA184 52260-0017-NA-1	STRATEGY	SIM CARD FOR PHONE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$210.00	$210.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
696	MA185 52260-0017-NA-1	GSCS	KEY BOX PHONE CARD PHONE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$485.00	$485.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
697	MA186 52260-0017-NA-1	STRATEGY	PHONE CARD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$80.00	$80.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
698	MA187 52260-0017-NA-1	GSCS	TROWEL, CIRCULAR SAW, PLIERS, WIRE SNIPS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$79.00	$79.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
699	MA188 52260-0017-NA-1	GSCS	WIRELESS ROUTER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$188.00	$188.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
700	MA189 52260-0017-NA-1	GSCS	PAPER, PUNCH, STAPLER, STAPLE REMOVER, PENS (BOX)), PAPER CLIPS (BOX))	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$26.00	$26.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
701	MA190 52260-0017-NA-1	IRAQI CONTRACTOR - 4232	STARTER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$135.00	$135.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
702	MA191 52260-0017-NA-1	IRAQI CONTRACTOR - 4322	OIL FILTERS, OIL (BARREL))	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$248.00	$248.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
703	MA192 52260-0017-NA-1	GSCS	CAULK GUN	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$15.00	$15.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
704	MA193 52260-0017-NA-1	GOLDEN CONTRACTING CO.	TIE WIRE, LIGHT BULBS, 3.5" NAILS, DRAWER LOCKS, LEADEN BOLTS, GLOVES, PLASTIC ROLL, STAPLER, STAPLES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$682.00	$682.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
705	MA194 52260-0017-NA-1	IRAQI CONTRACTOR - 4002	DUST PAN, BROOM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$47.80	$47.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
706	MA195 52260-0017-NA-1	GSCS	PHONE, SIM CARD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$150.00	$150.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
707	MA196 52260-0017-NA-1	GSCS	PEN BOARD, COPY BOOK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$15.00	$15.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
708	MA197 52260-0017-NA-1	GSCS	USB PORT, COAX TAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$19.00	$19.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
709	MA198 52260-0017-NA-1	INTERNATIONAL MASARAT COMPANY	20.5 CM HIGH PRESSURE PVC (12 LM)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,850.00	$2,850.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
710	MA199 52260-0017-NA-1	PATCH CONSTRUCTION AND TRADING	INSTALLATION OF 100 METERS CHAIN LINK FENCE WITH GATE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,500.00	$3,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
711	MA200 52260-0017-NA-1	IRAQI CONTRACTOR - 4667	DAY LABORERS (CAMP CLEAN UP)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$300.00	$300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
712	MA201 52260-0017-NA-1	PATCH CONSTRUCTION AND TRADING	BUS RENTAL (PER DAY)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,260.00	$1,260.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
713	MA202 52260-0017-NA-1	IRAQI CONTRACTOR - 4002	CORK BOARD, TACKS (BOX))	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$28.45	$28.45	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
714	MA203 52260-0017-NA-1	GSCS	TRASH CANS, CANNED AIR	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$50.00	$50.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
715	MA204 52260-0017-NA-1	DUBAI	SAT DISH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$20.00	$20.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
716	MA205 52260-0017-NA-1	GSCS	PHONE, SIM CARD, PHONE CARD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$180.00	$180.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
717	MA206 52260-0017-NA-1	GOLDEN CONTRACTING CO.	REPLACED PRINTER/SCANNER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$540.00	$540.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
718	MA207 52260-0017-NA-1	AMECO	REPLACE TIRES (F250)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$541.00	$541.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
719	MA208 52260-0017-NA-1	IRAQI CONTRACTOR - 4143	REPAIR SAW (CAPACITORS)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$30.00	$30.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
720	MA209 52260-0017-NA-1	GOLDEN CONTRACTING CO.	CONSTRUCTION MATERIALS AND TOOLS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,141.80	$1,141.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
721	MA210 52260-0017-NA-1	IRAQI CONTRACTOR - 4002	SCALE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$27.95	$27.95	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
722	MA211 52260-0017-NA-1	GSCS	CANON PRINT CARTRIDGE, COAX CABLE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$115.00	$115.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
723	MA212 52260-0017-NA-1	GSCS	STAPLES, DOUBLE CLIPS, DOUBLE CLIPS (LARGE)), DOCUMENT TRAY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$22.00	$22.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
724	MA213 52260-0017-NA-1	GSCS	LOCKS, HP PRINT CARTRIDGE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$37.00	$37.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
725	MA214 52260-0017-NA-1	GOLDEN CONTRACTING CO.	2X4X16 LUMBER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,800.00	$4,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
726	MH100-NA-1	15TH FINANCE BATTALION	HALOGEN BULBS (6) AND KNIVES (3)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$36.00	$36.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
727	MH101-NA-1	15TH FINANCE BATTALION	FOREMAN, WELDERS, AND LABORERS (MAN DAYS), OXYGEN BOTTLES (RENTAL DAYS)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,046.00	$2,046.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
728	MH102-NA-1	15TH FINANCE BATTALION	PROJECT MANAGER/INTERPRETER FOR 1 WEEK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$200.00	$200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
729	MH103-NA-1	15TH FINANCE BATTALION	VARIOUS MATERIALS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$376.00	$376.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
730	MH104-NA-1	15TH FINANCE BATTALION	WELDING RODS (48 K)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$190.00	$190.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
731	MH105-NA-1	15TH FINANCE BATTALION	CONCRETE MIXER RENTAL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$520.00	$520.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
732	MH106-NA-1	15TH FINANCE BATTALION	FOREMAN, WELDERS, LABORERS, SKILLED LABORERS (MAN DAYS)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,908.00	$1,908.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
733	MH107-NA-1	15TH FINANCE BATTALION	ELECTRIC DRILL AND HYDRAULIC JACKS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$840.00	$840.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
734	MH108-NA-1	15TH FINANCE BATTALION	PHONE CARDS (10)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$300.00	$300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
735	MH109-NA-1	15TH FINANCE BATTALION	PHONE CARD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$20.00	$20.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
736	MH110-NA-1	15TH FINANCE BATTALION	BAN SAW BLADES (3) AND SAW DELIVERY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$300.00	$300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
737	MH111-NA-1	15TH FINANCE BATTALION	BAND SAW	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,900.00	$1,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
738	MH140-NA-1	15TH FINANCE BATTALION	WATER TRUCK RENTAL PER MONTH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,100.00	$2,100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
739	MH141-NA-1	15TH FINANCE BATTALION	REPAIRS TO SHOWER UNIT FOR RSOI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,322.00	$1,322.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
740	MH142-NA-1	15TH FINANCE BATTALION	CELL PHONE, SIM CARD, SHEET PROTECTORS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$169.00	$169.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
741	MH143-NA-1	15TH FINANCE BATTALION	REPAIR GRINDER, SAW BLADE, BLADE SHARPENING	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$30.00	$30.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
742	MH144-NA-1	15TH FINANCE BATTALION	DRY ERASE PENS (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5.00	$5.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
743	MH145-NA-1	15TH FINANCE BATTALION	PRINTER CABLES (5) AND PRINTER CART	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$140.00	$140.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
744	MH146-NA-1	15TH FINANCE BATTALION	STAMP PAD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5.00	$5.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
745	MH147-NA-1	15TH FINANCE BATTALION	STEEL BRUSHES (6), GRINDING WHEEL2 (5), REPAIR GRINDERS (2)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$206.00	$206.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
746	MH148-NA-1	15TH FINANCE BATTALION	200 LITERS OF GENERATOR OIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$350.00	$350.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
747	MH149-NA-1	15TH FINANCE BATTALION	FOREMAN, WELDERS, LABORERS AND SKILLED LABORERS MAN DAYS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,050.00	$3,050.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
748	MH150-NA-1	15TH FINANCE BATTALION	1 1/4" BAN SAW BLADES (2) AND 1" BAN SAW BLADES (2)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$100.00	$100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
749	MH151-NA-1	15TH FINANCE BATTALION	FOREMAN, WELDERS, LABORERS, SKILLED LABORERS MAN DAYS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,206.00	$3,206.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
750	MH152-NA-1	15TH FINANCE BATTALION	JIGSAW BLADES, HAMMER, WOOD GLUE, KEY BOX, NAILS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$94.00	$94.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
751	MH153-NA-1	15TH FINANCE BATTALION	REPLACE TIRE FOR FORKLIFT (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$168.00	$168.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
752	MH154-NA-1	15TH FINANCE BATTALION	OIL FILTER FOR GENERATORS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$50.00	$50.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
753	MH155-NA-1	15TH FINANCE BATTALION	GRINDING DISKS (15) AND CHALK (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$38.50	$38.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
754	MH156-NA-1	15TH FINANCE BATTALION	CHAIN HOIST	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$50.00	$50.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
755	MH157-NA-1	15TH FINANCE BATTALION	PRINTER CARTRIDGE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$86.00	$86.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
756	MH158-NA-1	15TH FINANCE BATTALION	FLASH DRIVES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$90.00	$90.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
757	MH159-NA-1	15TH FINANCE BATTALION	OFFICE SUPPLIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$61.00	$61.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
758	MH160-NA-1	15TH FINANCE BATTALION	OUTLET STRIPS (3), SAW BLADE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$56.00	$56.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
759	MH161-NA-1	15TH FINANCE BATTALION	TOILET FLANGES (2) AND BOLTS (2)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$12.00	$12.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
760	MH162-NA-1	15TH FINANCE BATTALION	NAILS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$15.00	$15.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
761	MH163-NA-1	15TH FINANCE BATTALION	EXTENSION CORD AND LIFTING STRAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$70.00	$70.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
762	MH164-NA-1	15TH FINANCE BATTALION	PRINTER CARTRIDGE-BROTHER AND PRINTER CARTRIDGE-HP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$192.00	$192.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
763	MH165-NA-1	15TH FINANCE BATTALION	4" PVC PIPES (20) AND EXCAVATING SERVICES (3)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,450.00	$1,450.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
764	MH166-NA-1	15TH FINANCE BATTALION	COLORED PAPER (5 REAMS)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$40.00	$40.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
765	MH167-NA-1	15TH FINANCE BATTALION	GAS CHAIN SAW, LOCK SETS (2), FUNNEL, SPRAY PAINT (2 CASES)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$556.00	$556.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
766	MH168-NA-1	15TH FINANCE BATTALION	PC REPAIR AND LEVEL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$210.00	$210.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
767	MH169-NA-1	15TH FINANCE BATTALION	ROPE (200 M)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$30.00	$30.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
768	MH170-NA-1	15TH FINANCE BATTALION	FLASH DRIVE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$40.00	$40.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
769	MH171-NA-1	15TH FINANCE BATTALION	REPAIRS TO BARRACKS LATRINES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$60.00	$60.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
770	MH172-NA-1	15TH FINANCE BATTALION	REPAIRS FOR GRINDER & DRILL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$90.00	$90.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
771	MH173-NA-1	15TH FINANCE BATTALION	CHALK LINE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$30.00	$30.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
772	MH174-NA-1	15TH FINANCE BATTALION	WRENCH (24”)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$25.00	$25.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
773	MH175-NA-1	15TH FINANCE BATTALION	TIRE REPAIR (SKIDLOADER)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$20.00	$20.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
774	MH176-NA-1	15TH FINANCE BATTALION	VARIOUS MATERIALS AND SUPPLIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$113.75	$113.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
775	MH177-NA-1	15TH FINANCE BATTALION	PENS (4 BOXES) PAPER (1 REAM)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$29.96	$29.96	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
776	MH178-NA-1	15TH FINANCE BATTALION	PHONE CARDS (2)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$40.00	$40.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
777	MH179-NA-1	15TH FINANCE BATTALION	TIRE TUBE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$10.00	$10.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
778	MH74-NA-1	15TH FINANCE BATTALION	BATTERIES FOR RSO&I GENERATOR	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,116.00	$1,116.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
779	MH75-NA-1	336TH FINCOM	STEEL CABLES, CPCV CEMENT AND MANHOLES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,158.00	$3,158.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
780	MH76-NA-1	15TH FINANCE BATTALION	LABEL MAKER AND CARTRIDGE REFILLS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$150.00	$150.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
781	MH77-NA-1	15TH FINANCE BATTALION	EXCAVATION EQUIPMENT, VEHICLES AND LABOR	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$10,977.50	$10,977.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
782	MH78-NA-1	15TH FINANCE BATTALION	FOREMAN, WELDERS, LABORERS (MAN DAYS), OXYGEN BOTTLES (RENTAL DAYS)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,432.50	$2,432.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
783	MH79-NA-1	15TH FINANCE BATTALION	USB PORT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$25.00	$25.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
784	MH80-NA-1	15TH FINANCE BATTALION	1/2” BALL VALVE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$45.00	$45.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
785	MH81-NA-1	15TH FINANCE BATTALION	SOCKET SETS (METRIC AND STANDARD), SHOWER HEAD AND VALVES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$150.00	$150.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
786	MH82-NA-1	15TH FINANCE BATTALION	HAND TOOLS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$680.00	$680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
787	MH83-NA-1	15TH FINANCE BATTALION	EXTERNAL HARD DRIVE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$375.00	$375.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
788	MH84-NA-1	15TH FINANCE BATTALION	HEX KEY SET AND DRILL BITS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$25.00	$25.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
789	MH85-NA-1	15TH FINANCE BATTALION	VARIOUS HAND TOOLS, LOCKS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$176.00	$176.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
790	MH86-NA-1	15TH FINANCE BATTALION	OIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$80.00	$80.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
791	MH87-NA-1	15TH FINANCE BATTALION	OIL FILTER	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$40.00	$40.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
792	MO-00004MO000243	OTI	DCHA/OTI		$4,088.50	$3,451.00	$637.50	USAID ACTIVITIES REPORT APRIL 2007
793	MODCONLIAB47439-NA-2	IRRF PROJECT COSTS AND IN-SCOPE	MOD FOR UNRECORDED OB FOR SUPPLY TRANSACTIONS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$2,209,561.37	$0.00	$2,209,561.37	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
794	MODCONLIAB47458-NA-2	IRRF PROJECT COSTS AND IN-SCOPE	MOD FOR UNRECORDED OB FOR SUPPLY TRANSACTIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$172,805.55	$0.00	$172,805.55	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
795	MODNS-05-C-0014-9999-1	IRAQI CONTRACTOR - 4077	RATIFICATION ACTION ON CONTRACT W914NS-05-C-0014	C-RAILROAD CONSTRUCTION	$63,589.50	$0.00	$63,589.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
796	N68171-00-H-A513-1-1	NICO INTERNATIONAL U.A.S.	REPAIR BOATS, LAUNCHING & SEA TRIAL, TRANSPORT TO STORAGE AND BACK TO QUAY	NIA EQUIPMENT BOAT REPAIRS NON-CONSTRUCTION	$444,556.00	$444,556.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
797	OFMGB 52260-0047-NA-1	3RD FIN CO	SF44: OFMGB01 THROUGH OFMGB04, SF1034: DOV:259462, DTD 25-MAY-2005, $7,677	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$7,677.00	$7,677.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
798	OFMGB 52260-0047-NA-2	3RD FIN CO	SF44: OFMGB05,OFMGB09,OFMGB11 THROUGH OFMGB15, OFMGB17 THROUGH 19, SF1034: DOV:244985, DTD 13-JUN-2005, $25,513.80	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$25,513.80	$25,513.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
799	OFMGB 52260-0047-NA-3	3RD FIN CO	SF44: OFMGB07,OFMGB08,OFMGB10 SF1034: DOV:244980, DTD 06-JUN-2005, $1,578	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,578.00	$1,578.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
800	OP-MH19-NA-1	INTERNATIONAL MASARAT COMPANY	FURNISH LABORERS, WELDING MACHINES AND OXYGEN BOTTLES TO CJSOTFAP AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,735.00	$2,735.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
801	OP-MH20-NA-1	IRAQI CONTRACTOR - 4641	PROJECT ENGINEER/WEEK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$425.00	$425.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
802	OP-MH21-NA-1	IRAQI CONTRACTOR - 4567	PROJECT ENGINEER PER WEEK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$425.00	$425.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
803	OP-MH22-NA-1	IRAQI CONTRACTOR - 4424	TRANSLATOR/CONTRACTOR SECURITY GATE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$265.00	$265.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
804	OP-MH23-NA-1	IRAQI CONTRACTOR - 4511	TRANSLATOR/SECRETARY (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$250.00	$250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
805	OP-MH24-NA-1	IRAQI CONTRACTOR - 4183	CAT. 5 CABLE, USB CARDS, CONNECTION ENDS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$113.50	$113.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
806	OP-MH25-NA-1	IRAQI CONTRACTOR - 4218	COMPRESSED AIR (12) AND SCISSORS (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$75.00	$75.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
807	OP-MH26-NA-1	AMECO	REPAIRS TO UTILITY VEHICLE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$94.00	$94.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
808	OP-MH27-NA-1	IRAQI CONTRACTOR - 4002	TRASH CANS, US AND IRAQI FLAGS, RUBBER BANDS (1 EA)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$47.31	$47.31	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
809	OP-MH28-NA-1	IRAQI CONTRACTOR - 4641	PROJECT ENGINEERS PER WEEK (6)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$500.00	$500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
810	OP-MH29-NA-1	IRAQI CONTRACTOR - 4567	PROJECT ENGINEER PER DAY AND TRANSLATORS/ CONTRACTORS SECURITY GATE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$260.00	$260.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
811	OP-MH30-NA-1	IRAQI CONTRACTOR - 4511	TRANSLATORS/SECRETARIES (4)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$166.66	$166.66	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
812	OP-MH31-NA-1	FARRIS	LABORERS FOR EXCAVATION AND CLEAN-UP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,560.00	$3,560.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
813	OP-MH32-NA-1	INTERNATIONAL MASARAT COMPANY	FURNISH LABORERS, WELDING MACHINES AND OXYGEN BOTTLES TO CJSOTFAP AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,515.00	$1,515.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
814	OP-MH37-NA-1	INTERNATIONAL MASARAT COMPANY	FURNISH LABORERS, WELDING MACHINES AND OXYGEN BOTTLES TO CJSOTFAP AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,886.00	$2,886.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
815	OP-MH43-NA-1	INTERNATIONAL MASARAT COMPANY	FURNISH LABORERS, WELDING MACHINES, OXYGEN BOTTLES FOR CJSOTFAP AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,863.00	$2,863.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
816	OP-MH55-NA-1	IRAQI CONTRACTOR - 4218	CELL PHONE SIM CARD WITH MINUTES CARD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$165.00	$165.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
817	OP-MH56-NA-1	IRAQI CONTRACTOR - 4218	ROUTER (1) AND GREASE (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$288.00	$288.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
818	OP-MH57-NA-1	INTERNATIONAL MASARAT COMPANY	FURNISH LABORERS, WELDING MACHINES, OXYGEN BOTTLES FOR CJSOTFAP AREA IV	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,022.00	$3,022.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
819	OP-MH73-NA-1	GSCS	BLANK CDS (3) AND USB HUB (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$73.00	$73.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
820	OP-MH74-NA-1	GSCS	PENS (2) AND PAPER (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$33.00	$33.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
821	OP-MH75-NA-1	IRAQI CONTRACTOR - 4002	ENVELOPES (1)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3.50	$3.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
822	OP-MH76-NA-1	IRAQI CONTRACTOR - 4322	ALTERNATOR REPAIRS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$75.00	$75.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
823	OP-MH96-NA-1	IRAQI CONTRACTOR - 4119	150 METERS OF CABLE; BREAKER/PANEL (1) AND GENERAL LABOR (1) AND INSTALLATION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,050.00	$2,050.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
824	OP-MH97-NA-1	GOLDEN CONTRACTING CO.	DRILL, MEASURING WHEEL (2),WELDING GLOVES (24),WOODEN STAKES (400), 4' LEVEL, 1' LEVEL, QUICK CONNECTIONS (2), STICKERS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$582.00	$582.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
825	OP-MH98-NA-1	IRAQI CONTRACTOR - 4322	BATTERIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$7.00	$7.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
826	OP-MH99-NA-1	IRAQI CONTRACTOR - 4322	WELDING SUPPLIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$27.50	$27.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
827	PPAME-001A-NA-1	MINISTRY OF ELECTRICITY	*URI#22784* ET-700/GBAZD-081 HARTHA	C-TRANSMISSION CONSTRUCTION	$2,000,000.00	$169,348.00	$1,830,652.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
828	PPAME-001B-NA-1	MINISTRY OF ELECTRICITY	*URI#19977* ET-400/GBAZM-001 132 KV SUBSTATION NAJAF	C-TRANSMISSION CONSTRUCTION	$14,700,000.00	$2,608,301.02	$12,091,698.98	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
829	PPAME-001B-NA-2	MINISTRY OF ELECTRICITY	ET-800 DIYAL AL AMEEN OHL	C-TRANSMISSION CONSTRUCTION	$8,000,000.00	$0.00	$8,000,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
830	PPAMIM001-NA-1	MINISTRY OF INDUSTRY AND MINERALS	FIN002 - CHANGE TO CORRECT VENDOR TO MOIM. PPA MIM 001 REMODEL 4TH FLOOR AT MIM BLDG	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$225,000.00	$225,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
831	RAN-C-00-03-00010	ABT ASSOCIATES, INC.	HEALTH		$2,036,886.00	$1,145,138.12	$891,747.88	USAID ACTIVITIES REPORT APRIL 2007
832	RAN-C-00-03-00043	BEARING POINT	ECONOMIC GOVERNANCE		$32,083,885.00	$32,083,664.41	$220.59	USAID ACTIVITIES REPORT APRIL 2007
833	RAN-C-00-04-00002	DAI	AGRICULTURE		$91,999,999.95	$91,999,999.95	$0.00	USAID ACTIVITIES REPORT APRIL 2007
834	REE-A-00-04-00050	CEPPS	VOTER EDUCATION		$45,310,000.00	$45,306,999.00	$3,001.00	USAID ACTIVITIES REPORT APRIL 2007
835	SA-03048676-1-15-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$779,652.04	$779,652.04	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
836	SA-03048676-2-15-1		S&A OBLIGATION FOR PR W915WE42030704	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$147,910.88	$147,910.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
837	SA-0304D8669-1-25-1		SA OBLIGATION FOR PR W915WE42130866	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$39,958.51	$39,958.51	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
838	SA-0304D8669-1-5-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$965,925.54	$965,925.54	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
839	SA-0304D8669-1-6-1		SA OBLIGATION FOR PR W915WE42030701	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$91,999.96	$91,999.96	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
840	SA-0304D8672-1-11-1		S&A OBLIGATION FOR PR W915WE41249309	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,005,454.92	$970,771.87	$34,683.05	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
841	SA-0304D8672-1-16-2		S&A OBLIGATION FOR PR W915WE42130865	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$23,914.49	$17,537.96	$6,376.53	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
842	SA-0304D8672-1-19-1		S&A OBLIGATION FOR PR W915WE42802004	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$123,908.91	$123,908.91	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
843	SA-0304D8672-1-3-1		SA OBLIGATION FOR PR W915WE42130865	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$527,996.92	$504,495.34	$23,501.58	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
844	SA-0304D8672-1-6-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$885,826.73	$885,826.73	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
845	SA-0304D8672-1-8-1		S&A OBLIGATION FOR PR W915WE40948734	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,373,130.62	$1,373,130.62	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
846	SA-0304D8672-2-11-1		S&A OBLIGATION FOR PR W915WE41199170	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$155,525.67	$155,180.21	$345.46	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
847	SA-0304D8672-2-19-1		SA OBLIGATION FOR PR W915WE43343675	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$152,327.40	$148,560.47	$3,766.93	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
848	SA-0304D8672-2-3-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,012,252.92	$2,007,839.46	$4,413.46	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
849	SA-0304D8672-2-6-1		S&A OBLIGATION FOR PR W915WE42170954	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$246,204.76	$236,458.79	$9,745.97	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
850	SA-0304D8672-2-8-1		S&A OBLIGATION FOR PR W915WE42030704	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$164,799.96	$164,799.96	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
851	SA-0304D8672-3-11-1		S&A OBLIGATION FOR PR W915WE41199171	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$13,246.48	$13,246.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
852	SA-0304D8675-1-1-1		S&A OBLIGATION FOR PR W915WE40948734	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$193,584.01	$193,584.01	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
853	SA-0304D8675-2-1-1		S&A OBLIGATION FOR PR W915WE42421344	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,099.12	$3,099.12	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
854	SA-0304D8676-1-8-1		S&A OBLIGATION FOR PR W915WE40948734	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,147,649.48	$1,147,649.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
855	SA-0304D8677-1-17-1		S&A OBLIGATION FOR PR W915WE41199171	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$289,545.47	$287,487.47	$2,058.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
856	SA-0304D8678-1-45-1		S&A OBLIGATION FOR PR W915WE41189140	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$136,679.16	$136,679.16	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
857	SA-0304D8678-1-47-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$66,707.60	$66,707.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
858	SA-0304D8678-1-69-1		S&A OBLIGATION FOR PR W915WE42701826	FACILITIES REPAIR IRAQ	$13,238.89	$13,238.89	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
859	SA-0304D8678-1-77-1		SA OBLIGATION FOR PR W915WE41189141	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$695,730.65	$683,102.96	$12,627.69	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
860	SA-0304D8678-2-45-1		S&A OBLIGATION FOR PR W915WE41189141	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$81,230.87	$56,861.24	$24,369.63	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
861	SA-0304D8678-2-47-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$92,355.16	$86,571.68	$5,783.48	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
862	SA-0304D8678-2-69-1		S&A OBLIGATION FOR PR W915WE42701826	C-MNSTCI-PC13000-FACILITIES REPAIR	$4,681.11	$55.58	$4,625.53	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
863	SA-0304D8680-1-2-1		S&A OBLIGATION FOR PR W915WE42010636	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$456,366.92	$441,292.53	$15,074.39	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
864	SA-0304D8680-1-3-1		S&A OBLIGATION FOR PR W915WE42020645	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$331,638.16	$320,896.46	$10,741.70	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
865	SA-0304D8681-1-126-1		SA OBLIGATION FOR PR W915WE42130863	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$197,120.00	$197,120.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
866	SA-0304D8681-1-193-1		SA OBLIGATION FOR PR W915WE42130863	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$994.12	$994.12	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
867	SA-0304D8681-1-24-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,992,342.64	$1,992,342.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
868	SA-0304D8681-1-8-1		S&A OBLIGATION FOR PR W915WE40948734	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$212,112.68	$212,112.68	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
869	SA-0304D8681-2-24-1		S&A OBLIGATION FOR PR W915WE42130863	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$99,005.88	$99,005.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
870	SA-0304D8681-2-8-1		SA OBLIGATION FOR PR W915WE42030704	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$39,570.03	$34,068.38	$5,501.65	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
871	SA-0304D8690-1-2-1		S&A OBLIGATION FOR PR W915WE40948735	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$780,853.00	$780,853.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
872	SA-0304D8690-1-5-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,452,577.14	$1,452,577.14	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
873	SA-0304D8690-2-5-1		SA OBLIGATION FOR PR W915WE42130864	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$919,999.98	$919,999.98	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
874	SA-0305D8732-1-7-1		S&A OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$100.52	$100.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
875	SA-0306D8515-1-7-1		SA OBLIGATION FOR PR W915WE61649654	FACILITIES REPAIR IRAQ	$51,966.00	$0.00	$51,966.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
876	SA-4B05C0015-1-NA-1		SA OBLIGATION FOR PR W915WE62123894	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$271,284.80	$222,075.76	$49,209.04	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
877	SA-4E05C0501-1-17-1		S&A OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$5,179.21	$4,978.97	$200.24	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
878	SA-4E05C0502-1-19-1		S&A OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,406.25	$1,406.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
879	SA-4E05C0503-1-16-1		S&A OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,524.53	$1,524.53	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
880	SA-4E05C0504-1-20-1		S&A OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$415.00	$415.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
881	SA-4E05C0505-1-14-1		SA OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$17,466.00	$17,466.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
882	SA-4E05C0506-1-18-1		S&A OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$773.63	$773.63	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
883	SA-4E05C0507-1-13-1		SA OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,906.24	$1,906.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
884	SA-4E05C0508-1-15-1		S&A OBLIGATION FOR PR W915WE43564167	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$40.18	$40.18	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
885	SA-4F05M0008-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$2,778.60	$2,778.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
886	SA-4F05M0009-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$816.80	$816.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
887	SA-4F05M0029-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$968.16	$968.16	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
888	SA-4F05MIN03-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$3,420.00	$3,420.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
889	SA-4F05MP001-1-N/A-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$548.00	$548.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
890	SA-4I05C0138-1-NA-1		SA OBLIGATION FOR PR W915WE50124617	C-BORDER ENFORCEMENT CONSTRUCTION	$100,308.79	$100,308.79	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
891	SA-4I05C0153-1-NA-1		S&A OBLIGATION FOR PR W915WE50114557	FACILITIES REPAIR IRAQ	$6,418.49	$6,418.49	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
892	SA-4I05C0190-1-NA-1		SA OBLIGATION FOR PR W915WE43614235	C-JUDICIAL FACILITY CONSTRUCTION	$3,912.84	$3,912.84	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
893	SA-4I05C0191-1-NA-1		SA OBLIGATION FOR PR W915WE43614235	C-JUDICIAL FACILITY CONSTRUCTION	$3,338.00	$3,338.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
894	SA-4I05C0199-1-NA-1		S&A OBLIGATION FOR PR W915WE43614235	C-JUDICIAL FACILITY CONSTRUCTION	$7,973.80	$7,973.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
895	SA-4I05C0243-1-NA-1		SA OBLIGATION FOR PR W915WE43614235	C-JUDICIAL FACILITY CONSTRUCTION	$2,441.80	$2,441.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
896	SA-4I05C0245-1-NA-1		SA OBLIGATION FOR PR W915WE43614235	C-JUDICIAL FACILITY CONSTRUCTION	$1,876.00	$1,876.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
897	SA-4I05C0271-1-NA-1		SA OBLIGATION FOR PR W915WE50114557	FACILITIES REPAIR IRAQ	$5,645.26	$5,645.26	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
898	SA-4I05C0328-2-NA-1		SA OBLIGATION FOR PR W915WE43052916	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	$11,040.25	$0.00	$11,040.25	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
899	SA-4J05D0004-1-11-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$1,900.00	$1,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
900	SA-4J05M0133-1-NA-1		S&A OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$6,280.00	$6,280.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
901	SA-4J05M0138-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$33,182.16	$33,182.16	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
902	SA-4J05M0153-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$7,975.25	$7,975.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
903	SA-4J05M0158-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$220.00	$220.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
904	SA-4J05M0165-1-NA-1		S&A OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$2,000.00	$2,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
905	SA-4J05M0239-1-NA-1		S&A OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$782.80	$782.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
906	SA-4J05M0263-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$667.20	$667.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
907	SA-4J05M0293-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$956.20	$956.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
908	SA-4J05M0296-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$1,120.00	$1,120.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
909	SA-4J05M0297-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$680.00	$680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
910	SA-4J05M0308-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$1,820.30	$1,820.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
911	SA-4J05M0309-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$19,088.16	$19,088.16	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
912	SA-4J05M0314-1-NA-1		S&A OBLIGATION FOR PR W915WE42812037	FACILITIES REPAIR IRAQ	$20,671.00	$20,671.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
913	SA-4J05M0324-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$870.00	$870.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
914	SA-4J05M0363-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$1,744.76	$1,744.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
915	SA-4J05M0365-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,830.85	$3,830.85	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
916	SA-4J05M0366-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$2,354.04	$2,354.04	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
917	SA-4J05M0367-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,628.84	$3,628.84	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
918	SA-4J05M0368-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,856.28	$1,856.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
919	SA-4J05M0369-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,329.60	$1,329.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
920	SA-4J05M0370-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$2,090.44	$2,090.44	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
921	SA-4J05M0371-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$2,255.78	$2,255.78	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
922	SA-4J05M0372-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,756.46	$1,756.46	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
923	SA-4J05M0373-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$2,430.00	$2,430.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
924	SA-4J05M0374-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,839.29	$1,839.29	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
925	SA-4J05M0375-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,996.84	$1,996.84	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
926	SA-4J05M0376-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$4,608.24	$4,608.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
927	SA-4J05M0377-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,608.97	$1,608.97	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
928	SA-4J05M0378-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,325.62	$3,325.62	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
929	SA-4J05M0379-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$5,049.08	$5,049.08	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
930	SA-4J05M0380-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$2,528.80	$2,528.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
931	SA-4J05M0381-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$7,045.20	$7,045.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
932	SA-4J05M0382-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,601.40	$1,601.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
933	SA-4J05M0383-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,700.28	$3,700.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
934	SA-4J05M0384-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,898.80	$1,898.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
935	SA-4J05M0385-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,720.60	$3,720.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
936	SA-4J05M0386-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,983.20	$1,983.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
937	SA-4J05M0387-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$2,049.40	$2,049.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
938	SA-4J05M0388-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,476.94	$3,476.94	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
939	SA-4J05M0389-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$2,803.80	$2,803.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
940	SA-4J05M0390-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,563.41	$1,563.41	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
941	SA-4J05M0411-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	FACILITIES REPAIR IRAQ	$5,913.40	$5,913.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
942	SA-4J05M0432-1-NA-1		S&A OBLIGATION FOR PR W915WE42832177	C-MNSTCI-PC13000-FACILITIES REPAIR	$6,663.14	$3,252.84	$3,410.30	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
943	SA-4J05M0448-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$2,607.88	$2,607.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
944	SA-4J05M0449-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$2,259.52	$2,259.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
945	SA-4J05M0450-1-NA-1		SA OBLIGATION FOR PR W915WE43343668	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,956.00	$1,956.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
946	SA-4K05C2015-1-NA-1		SA OBLIGATION FOR PR W915WE42842212	FACILITIES REPAIR IRAQ	$105,516.32	$105,516.32	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
947	SA-4K05C5110-1-NA-1		SA OBLIGATION FOR PR W915WE42641726	C-AIRPORT CONSTRUCTION	$1,400.00	$1,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
948	SA-4K05M0021-1-NA-1		SA OBLIGATION FOR PR W915WE43153201	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$16,422.25	$16,422.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
949	SA-5F4076D-1-NA-1		SA OBLIGATION FOR PR W915WE41028848	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$99,060.89	$95,460.84	$3,600.05	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
950	SA-6G04D0001-1-11-1		S&A OBLIGATION FOR PR W915WE41229261	C-OIL INFRASTRUCTURE CONSTRUCTION	$5,391,278.12	$4,923,778.01	$467,500.11	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
951	SA-6G04D0001-1-13-1		S&A OBLIGATION FOR PR W915WE41239282	C-OIL INFRASTRUCTURE CONSTRUCTION	$56,995.56	$56,827.90	$167.66	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
952	SA-6G04D0001-1-20-1		S&A OBLIGATION FOR PR W915WE41289381	C-OIL INFRASTRUCTURE CONSTRUCTION	$26,818.10	$26,818.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
953	SA-6G04D0001-1-21-1		S&A OBLIGATION FOR PR W915WE41289384	C-OIL INFRASTRUCTURE CONSTRUCTION	$26,818.10	$26,818.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
954	SA-6G04D0001-1-27-1		S&A OBLIGATION FOR PR W915WE41229259	C-OIL INFRASTRUCTURE CONSTRUCTION	$6,072.72	$6,012.72	$60.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
955	SA-6G04D0001-1-28-1		S&A OBLIGATION FOR PR W915WE41750226	C-OIL INFRASTRUCTURE CONSTRUCTION	$278,712.96	$274,743.13	$3,969.83	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
956	SA-6G04D0001-1-7-1		S&A OBLIGATION FOR PR W915WE41519803	C-OIL INFRASTRUCTURE CONSTRUCTION	$426,106.00	$421,247.09	$4,858.91	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
957	SA-6G04D0001-1-8-1		S&A OBLIGATION FOR PR W915WE41519806	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,035,657.28	$1,009,353.20	$26,304.08	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
958	SA-6G04D0001-1-9-1		S&A OBLIGATION FOR PR W915WE41539813	C-OIL INFRASTRUCTURE CONSTRUCTION	$12,917.84	$12,917.84	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
959	SA-6G04D0001-2-11-1		SA OBLIGATION FOR PR W915WE41229261	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$363,121.24	$0.00	$363,121.24	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
960	SA-6G04D0001-2-20-1		S&A OBLIGATION FOR PR W915WE41289384	C-OIL INFRASTRUCTURE CONSTRUCTION	$801,596.14	$790,612.29	$10,983.85	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
961	SA-6G04D0001-2-21-1		SA OBLIGATION FOR PR W915WE41289381	C-OIL INFRASTRUCTURE CONSTRUCTION	$37,095.18	$26,569.37	$10,525.81	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
962	SA-6G04D0001-3-20-1		SA OBLIGATION FOR PR W915WE41289384	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$106,868.56	$0.00	$106,868.56	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
963	SA-6G04D0002-1-12-1		S&A OBLIGATION FOR PR W915WE41229258	C-OIL INFRASTRUCTURE CONSTRUCTION	$15,480.46	$15,480.46	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
964	SA-6G04D0002-1-14-1		SA OBLIGATION FOR PR W915WE43193298	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,201,868.50	$1,201,868.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
965	SA-6G04D0002-1-15-1		S&A OBLIGATION FOR PR W915WE43514088	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$34,327.28	$14,922.18	$19,405.10	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
966	SA-6G04D0002-1-16-1		SA OBLIGATION FOR PR W915WE43032835	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,463,708.52	$1,286,392.45	$177,316.07	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
967	SA-6G04D0002-1-17-1		SA OBLIGATION FOR PR W915WE50254885	C-OIL INFRASTRUCTURE CONSTRUCTION	$361,580.88	$323,138.80	$38,442.08	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
968	SA-6G04D0002-1-18-1		S&A OBLIGATION FOR PR W915WE50836185	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,242,207.08	$647,848.63	$594,358.45	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
969	SA-6G04D0002-1-19-1		SA OBLIGATION FOR PR W915WE41750224	C-OIL INFRASTRUCTURE CONSTRUCTION	$9,800.00	$9,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
970	SA-6G04D0002-1-20-1		SA OBLIGATION FOR PR W915WE50254884	C-OIL INFRASTRUCTURE CONSTRUCTION	$16,000.00	$5,804.87	$10,195.13	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
971	SA-6G04D0002-1-21-1		S&A OBLIGATION FOR PR W915WE43654306	C-OIL INFRASTRUCTURE CONSTRUCTION	$179,737.08	$179,737.08	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
972	SA-6G04D0002-2-14-1		SA OBLIGATION FOR PR W915WE43193297	C-OIL INFRASTRUCTURE CONSTRUCTION	$83,515.60	$83,515.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
973	SA-BE05C0011-1-NA-1		SA OBLIGATION FOR PR W915WE42551558	C-RAILROAD CONSTRUCTION	$300,692.14	$300,692.12	$0.02	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
974	SA-BE05C0012-1-NA-1		SA OBLIGATION FOR PR W915WE42551558	C-RAILROAD CONSTRUCTION	$196,553.53	$196,553.53	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
975	SA-BE05P0008-2-NA-1		SA OBLIGATION FOR PR W915WE50114547	C-POTABLE WATER CONSTRUCTION	$33,458.34	$33,458.34	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
976	SA-BE05P0009-1-NA-1		SA OBLIGATION FOR PR W915WE50114551	C-POTABLE WATER CONSTRUCTION	$51,056.46	$51,056.46	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
977	SA-BE05P0010-1-NA-1		SA OBLIGATION FOR PR W915WE50114549	C-POTABLE WATER CONSTRUCTION	$5,927.22	$5,927.22	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
978	SA-BE05P0011-1-NA-1		SA OBLIGATION FOR PR W915WE50114552	C-POTABLE WATER CONSTRUCTION	$15,147.18	$15,147.17	$0.01	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
979	SA-BE06C0008-4-NA-1		SA OBLIGATION FOR PR W915WE61519148	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	$37,361.39	$0.00	$37,361.39	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
980	SA-BE06C0010-5-NA-1		SA OBLIGATION FOR PR W915WE61972590	C-POTABLE WATER. IN-SCOPE - PC 60000.	$32,096.70	$0.00	$32,096.70	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
981	SA-BE06C0011-2-NA-1		SA OBLIGATION FOR PR W915WE62952893	C-FACILITIES REPAIR. IN-SCOPE - PC 13000.	$156.00	$156.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
982	SA-BE06C0019-2-NA-1		SA OBLIGATION FOR PR W915WE62194490	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	$1,608.75	$1,608.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
983	SA-BE06C0046-2-NA-1		SA OBLIGATION FOR PR W915WE61891645	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$3,461.90	$0.00	$3,461.90	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
984	SA-BE06P0061-6-NA-1		SA OBLIGATION FOR PR W915WE61569298	C-POTABLE WATER. IN-SCOPE - PC 60000.	$822.90	$822.90	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
985	SA-BE06P0101-2-NA-1		SA OBLIGATION FOR PR W915WE61891609	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$794.30	$0.00	$794.30	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
986	SA-BE06P0112-2-NA-1		SA OBLIGATION FOR PR W915WE61891629	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$1,270.62	$0.00	$1,270.62	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
987	SA-BE07C0079-2-NA-1		SA OBLIGATION FOR PR W915WE61891643	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$932.30	$0.00	$932.30	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
988	SA-BE07P0005-2-NA-1		SA OBLIGATION FOR PR W915WE62396682	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$183.63	$0.00	$183.63	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
989	SA-BG05A0002-1-10-1		S&A OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$4,787.48	$4,787.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
990	SA-BG05A0002-1-11-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$957.80	$957.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
991	SA-BG05A0002-1-6-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,721.00	$3,721.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
992	SA-BG05A0002-1-7-1		S&A OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$4,101.52	$4,101.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
993	SA-BG05A0002-1-8-1		S&A OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$64,984.61	$64,984.61	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
994	SA-BG05A0002-1-9-1		S&A OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$633.68	$633.68	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
995	SA-BG05A0003-1-10-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,965.12	$3,965.12	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
996	SA-BG05A0003-1-8-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$7,848.00	$7,848.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
997	SA-BG05A0003-1-9-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$5,515.52	$5,515.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
998	SA-BG05A0004-1-1-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,925.52	$3,925.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
999	SA-BG05A0004-1-2-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,954.76	$3,954.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1000	SA-BG05A0004-1-3-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$5,155.56	$5,155.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1001	SA-BG05A0004-1-4-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$11,380.88	$11,380.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1002	SA-BG05A0004-1-5-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,999.92	$3,999.92	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1003	SA-BG05A0004-1-6-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$4,235.88	$4,235.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1004	SA-BG05A0004-1-7-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$4,884.52	$4,884.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1005	SA-BG05A0004-1-8-1		SA OBLIGATION FOR PR W915WE43343667	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$4,876.60	$4,876.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1006	SA-BG05C0009-1-NA-1		SA OBLIGATION FOR PR W915WE43484007	C-POLICE ASSISTANCE CONSTRUCTION	$125,296.47	$125,296.47	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1007	SA-BG05C0020-1-NA-1		SA OBLIGATION FOR PR W915WE50144672	C-BORDER ENFORCEMENT CONSTRUCTION	$129,857.65	$129,857.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1008	SA-BG05C0022-1-NA-1		SA OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$18,193.50	$18,193.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1009	SA-BG05C0025-1-NA-1		S&A OBLIGATION FOR PR W915WE50014324	C-POTABLE WATER CONSTRUCTION	$4,615.00	$4,615.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1010	SA-BG05C0029-1-NA-1		SA OBLIGATION FOR PR W915WE43093025	C-POTABLE WATER CONSTRUCTION	$125,832.64	$125,832.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1011	SA-BG05C0036-1-NA-1		SA OBLIGATION FOR PR W915WE50595638	C-POTABLE WATER CONSTRUCTION	$3,900.00	$3,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1012	SA-BG05C0039-1-NA-1		SA OBLIGATION FOR PR W915WE50024329	C-POTABLE WATER CONSTRUCTION	$13,520.00	$13,520.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1013	SA-BG05C0040-1-NA-1		SA OBLIGATION FOR PR W915WE50014325	C-POTABLE WATER CONSTRUCTION	$13,975.00	$13,975.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1014	SA-BG05C0041-1-NA-1		SA OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$9,384.70	$9,384.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1015	SA-BG05C0043-1-NA-1		SA OBLIGATION FOR PR W915WE50014323	C-POTABLE WATER CONSTRUCTION	$9,740.00	$9,740.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1016	SA-BG05C0044-2-NA-1		SA OBLIGATION FOR PR W915WE43093025	C-POTABLE WATER CONSTRUCTION	$13,809.15	$5,348.91	$8,460.24	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1017	SA-BG05C0048-1-NA-1		SA OBLIGATION FOR PR W915WE43353704	C-POTABLE WATER CONSTRUCTION	$62,530.00	$62,205.00	$325.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1018	SA-BG05C0051-1-NA-1		SA OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$372,125.00	$372,125.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1019	SA-BG05C0051-2-NA-1		S&A OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$142.05	$142.05	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1020	SA-BG05C0080-1-NA-1		SA OBLIGATION FOR PR W915WE41630016	C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION	$1,475,180.66	$280,626.87	$1,194,553.79	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1021	SA-BG05D0009-1-6-1		SA OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$26,032.44	$26,032.44	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1022	SA-BG05P0005-1-NA-1		SA OBLIGATION FOR PR W915WE43193325	C-POTABLE WATER CONSTRUCTION	$14,348.75	$14,348.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1023	SA-BG05P0006-1-NA-1		SA OBLIGATION FOR PR W915WE43233422	C-POTABLE WATER CONSTRUCTION	$172.48	$172.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1024	SA-BG05P0007-1-NA-1		SA OBLIGATION FOR PR W915WE43193322	C-POTABLE WATER CONSTRUCTION	$44,482.26	$44,482.26	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1025	SA-BG05P0032-1-NA-1		SA OBLIGATION FOR PR W915WE43243448	C-POTABLE WATER CONSTRUCTION	$29,084.25	$29,084.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1026	SA-BG05P0033-1-NA-1		SA OBLIGATION FOR PR W915WE43193327	C-POTABLE WATER CONSTRUCTION	$6,570.53	$6,570.53	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1027	SA-BG05P0034-1-NA-1		SA OBLIGATION FOR PR W915WE43193338	C-POTABLE WATER CONSTRUCTION	$5,715.52	$5,715.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1028	SA-BG05P0035-1-NA-1		SA OBLIGATION FOR PR W915WE43193340	C-POTABLE WATER CONSTRUCTION	$63,922.82	$63,922.82	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1029	SA-BG05P0036-1-NA-1		SA OBLIGATION FOR PR W915WE43193336	C-POTABLE WATER CONSTRUCTION	$20,124.00	$20,124.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1030	SA-BK05C0008-1-NA-1		SA OBLIGATION FOR PR W915WE50114557	FACILITIES REPAIR IRAQ	$37,449.10	$37,449.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1031	SA-BK05C0027-1-NA-1		SA OBLIGATION FOR PR W915WE50796059	C-POTABLE WATER CONSTRUCTION	$56,127.50	$50,514.75	$5,612.75	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1032	SA-BK05C0029-1-NA-1		SA OBLIGATION FOR PR W915WE50796063	C-POTABLE WATER CONSTRUCTION	$52,659.75	$26,394.88	$26,264.87	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1033	SA-BK05C0048-1-NA-1		SA OBLIGATION FOR PR W915WE43473984	FACILITIES REPAIR IRAQ	$115,897.86	$115,897.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1034	SA-BK05C0049-1-NA-1		SA OBLIGATION FOR PR W915WE43473985	FACILITIES REPAIR IRAQ	$123,070.48	$123,070.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1035	SA-BK05C0050-1-NA-1		SA OBLIGATION FOR PR W915WE50445360	C-POLICE ASSISTANCE CONSTRUCTION	$120,927.37	$120,927.37	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1036	SA-BK05C0051-1-NA-1		SA OBLIGATION FOR PR W915WE50445358	C-POLICE ASSISTANCE CONSTRUCTION	$120,927.37	$120,927.37	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1037	SA-BK05C0052-1-NA-1		SA OBLIGATION FOR PR W915WE43473986	FACILITIES REPAIR IRAQ	$91,228.35	$91,228.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1038	SA-BK05C0052-2-NA-1		SA OBLIGATION FOR PR W915WE43473986	C-MNSTCI-PC13000-FACILITIES REPAIR	$32,447.54	$32,447.54	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1039	SA-BK05C0055-1-NA-1		SA OBLIGATION FOR PR W915WE50505523	C-POTABLE WATER CONSTRUCTION	$46,582.25	$27,258.00	$19,324.25	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1040	SA-BK05C0063-1-NA-1		SA OBLIGATION FOR PR W915WE50014326	C-POLICE ASSISTANCE CONSTRUCTION	$29,572.79	$29,572.79	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1041	SA-BK05C0064-1-NA-1		SA OBLIGATION FOR PR W915WE50014326	C-POLICE ASSISTANCE CONSTRUCTION	$163,477.21	$146,071.60	$17,405.61	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1042	SA-BK05C0089-1-NA-1		SA OBLIGATION FOR PR W915WE50114557	FACILITIES REPAIR IRAQ	$3,307.19	$3,307.19	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1043	SA-BK05P0002-1-NA-1		SA OBLIGATION FOR PR W915WE43243445	C-POTABLE WATER CONSTRUCTION	$13,510.26	$13,510.26	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1044	SA-BK05P0003-1-NA-1		SA OBLIGATION FOR PR W915WE43193331	C-POTABLE WATER CONSTRUCTION	$31,414.50	$31,414.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1045	SA-BK05P0005-1-NA-1		SA OBLIGATION FOR PR W915WE43193329	C-POTABLE WATER CONSTRUCTION	$57,265.00	$57,265.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1046	SA-BK05P0006-1-NA-1		SA OBLIGATION FOR PR W915WE43243446	C-POTABLE WATER CONSTRUCTION	$9,587.50	$9,587.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1047	SA-BK05P0006-2-NA-1		SA OBLIGATION FOR PR W915WE43243444	C-POTABLE WATER CONSTRUCTION	$12,642.50	$12,642.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1048	SA-BK05P0007-1-NA-1		SA OBLIGATION FOR PR W915WE43313618	C-POTABLE WATER CONSTRUCTION	$23,842.00	$23,842.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1049	SA-BK05P0008-1-NA-1		SA OBLIGATION FOR PR W915WE43193330	C-POTABLE WATER CONSTRUCTION	$43,521.79	$43,521.79	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1050	SA-BK05P0013-1-NA-1		SA OBLIGATION FOR PR W915WE43193308	C-POTABLE WATER CONSTRUCTION	$20,166.90	$20,166.90	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1051	SA-BK05P0013-2-NA-1		SA OBLIGATION FOR PR W915WE43193303	C-POTABLE WATER CONSTRUCTION	$21,287.50	$21,287.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1052	SA-BK05P0014-1-NA-1		SA OBLIGATION FOR PR W915WE43193320	C-POTABLE WATER CONSTRUCTION	$28,502.51	$28,502.51	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1053	SA-BK05P0014-2-NA-1		SA OBLIGATION FOR PR W915WE43193332	C-POTABLE WATER CONSTRUCTION	$29,841.51	$29,841.51	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1054	SA-BK05P0081-1-NA-1		SA OBLIGATION FOR PR W915WE51016613	C-AIRPORT CONSTRUCTION	$126.46	$126.46	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1055	SA-BK05P0132-1-NA-1		SA OBLIGATION FOR PR W915WE50184762	C-POLICE ASSISTANCE CONSTRUCTION	$14,039.70	$14,039.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1056	SA-BK06C0046-2-NA-1		SA OBLIGATION FOR PR W915WE61619545	C-POTABLE WATER. IN-SCOPE - PC 60000.	$669.50	$0.00	$669.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1057	SA-BK06P0008-1-NA-1		SA OBLIGATION FOR PR W915WE50184760	C-POLICE ASSISTANCE CONSTRUCTION	$16,250.00	$16,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1058	SA-BK06P0023-1-NA-1		SA OBLIGATION FOR PR W915WE43123131	C-PORT REHAB CONSTRUCTION	$2,320.00	$2,320.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1059	SA-BK06P0035-3-NA-1		SA OBLIGATION FOR PR W915WE53444293	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	$4,812.73	$4,812.73	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1060	SA-BK06P0063-3-NA-1		SA OBLIGATION FOR PR W915WE60476178	C-RAILROAD REHAB & RESTORATION. IN-SCOPE - PC 72000.	$4,212.00	$0.00	$4,212.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1061	SA-BK06P0085-2-NA-1		SA OBLIGATION FOR PR W915WE61629578	C-POTABLE WATER. IN-SCOPE - PC 60000.	$1,947.08	$1,947.04	$0.04	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1062	SA-BK06P0168-2-NA-1		SA OBLIGATION FOR PR W915WE61088148	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	$1,004.25	$0.00	$1,004.25	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1063	SA-ET06M0057-1-NA-1		SA OBLIGATION FOR PR W915WE61038043	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$20,550.00	$20,550.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1064	SA-IAN GOV'T-1-NA-1		SA OBLIGATION FOR PR W915WE50435343	C-ICDC - FACILITIES CONSTRUCTION	$42,000.52	$42,000.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1065	SA-NS04C1470-1-NA-1		S&A OBLIGATION FOR PR W915WE42641726	C-AIRPORT CONSTRUCTION	$360.00	$360.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1066	SA-NS04C9055-1-NA-1		S&A OBLIGATION FOR PR W915WE42671785	FACILITIES REPAIR IRAQ	$1,314.00	$1,314.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1067	SA-NS04D0001-1-8-1		SA OBLIGATION FOR PR W915WE42511491	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$380,027.44	$380,027.44	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1068	SA-NS04D0003-1-2-1		S&A OBLIGATION FOR PR W915WE41239289	C-GENERATION CONSTRUCTION	$19,026.27	$18,786.56	$239.71	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1069	SA-NS04D0003-1-3-1		S&A OBLIGATION FOR PR W915WE41650024	C-GENERATION CONSTRUCTION	$1,096,193.00	$1,078,396.62	$17,796.38	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1070	SA-NS04D0003-1-4-1		SA OBLIGATION FOR PR W915WE42211013	C-GENERATION CONSTRUCTION	$4,667,642.96	$4,427,912.39	$239,730.57	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1071	SA-NS04D0003-1-5-1		SA OBLIGATION FOR PR W915WE42812032	C-GENERATION CONSTRUCTION	$180,000.00	$153,719.36	$26,280.64	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1072	SA-NS04D0003-2-4-1		S&A OBLIGATION FOR PR W915WE42211013	C-GENERATION CONSTRUCTION	$10,211.78	$10,211.78	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1073	SA-NS04D0004-1-10-1		S&A OBLIGATION FOR PR W915WE41259319	C-RAILROAD CONSTRUCTION	$6,386.64	$6,386.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1074	SA-NS04D0004-1-1-1		S&A OBLIGATION FOR PR W915WE41209220	C-RAILROAD CONSTRUCTION	$39,002.40	$39,002.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1075	SA-NS04D0004-1-11-1		S&A OBLIGATION FOR PR W915WE41199194	C-RAILROAD CONSTRUCTION	$27,646.97	$27,646.97	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1076	SA-NS04D0004-1-15-1		S&A OBLIGATION FOR PR W915WE41199210	C-ROADS AND BRIDGES CONSTRUCTION	$25,119.93	$25,119.93	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1077	SA-NS04D0004-1-22-1		SA OBLIGATION FOR PR W915WE41700110	C-PORT REHAB CONSTRUCTION	$35,911.66	$35,911.66	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1078	SA-NS04D0004-1-23-1		SA OBLIGATION FOR PR W915WE41609956	C-PORT REHAB CONSTRUCTION	$1,306.97	$1,306.97	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1079	SA-NS04D0004-1-24-1		S&A OBLIGATION FOR PR W915WE41990599	C-RAILROAD CONSTRUCTION	$4,150.87	$4,150.87	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1080	SA-NS04D0004-1-25-1		S&A OBLIGATION FOR PR W915WE41199208	C-RAILROAD CONSTRUCTION	$8,418.20	$8,093.19	$325.01	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1081	SA-NS04D0004-1-4-1		S&A OBLIGATION FOR PR W915WE41199209	C-ROADS AND BRIDGES CONSTRUCTION	$4,413.29	$4,413.29	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1082	SA-NS04D0004-1-5-1		SA OBLIGATION FOR PR W915WE41199205	C-ROADS AND BRIDGES CONSTRUCTION	$21,273.05	$21,273.05	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1083	SA-NS04D0004-1-6-1		S&A OBLIGATION FOR PR W915WE41239291	C-RAILROAD CONSTRUCTION	$17,750.85	$17,750.85	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1084	SA-NS04D0004-1-7-1		S&A OBLIGATION FOR PR W915WE41239292	C-RAILROAD CONSTRUCTION	$9,450.44	$9,450.44	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1085	SA-NS04D0004-1-8-1		S&A OBLIGATION FOR PR W915WE41239293	C-RAILROAD CONSTRUCTION	$4,980.82	$4,980.82	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1086	SA-NS04D0004-1-9-1		S&A OBLIGATION FOR PR W915WE41259317	C-RAILROAD CONSTRUCTION	$24,181.49	$24,181.49	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1087	SA-NS04D0005-1-2-1		S&A OBLIGATION FOR PR W915WE41229257	C-NATIONAL SECURITY COMMUNICATIONS CONSTRUCTION	$370,288.97	$370,288.97	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1088	SA-NS04D0005-1-4-1		SA OBLIGATION FOR PR W915WE41229257	C-NATIONAL SECURITY COMMUNICATIONS CONSTRUCTION	$587,410.00	$575,941.07	$11,468.93	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1089	SA-NS04D0005-1-5-1		S&A OBLIGATION FOR PR W915WE42621713	C-NATIONAL SECURITY COMMUNICATIONS CONSTRUCTION	$2,091,161.44	$2,091,142.75	$18.69	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1090	SA-NS04D0005-1-6-1		SA OBLIGATION FOR PR W915WE41229257	C-NATIONAL SECURITY COMMUNICATIONS CONSTRUCTION	$3,001,565.32	$2,741,794.66	$259,770.66	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1091	SA-NS04D0006-1-10-1		SA OBLIGATION FOR PR W915WE42130850	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$638,344.10	$638,344.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1092	SA-NS04D0006-1-11-1		SA OBLIGATION FOR PR W915WE41299410	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,094,722.92	$1,094,722.92	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1093	SA-NS04D0006-1-13-1		SA OBLIGATION FOR PR W915WE41619977	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$167,670.45	$105,739.33	$61,931.12	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1094	SA-NS04D0006-1-2-1		S&A OBLIGATION FOR PR W915WE41179125	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$354,621.99	$330,335.06	$24,286.93	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1095	SA-NS04D0006-1-3-1		S&A OBLIGATION FOR PR W915WE41229272	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$415,757.08	$374,599.73	$41,157.35	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1096	SA-NS04D0006-1-404-1		SA OBLIGATION FOR PR W915WE41299410	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$29,885.28	$23,639.44	$6,245.84	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1097	SA-NS04D0006-1-4-1		S&A OBLIGATION FOR PR W915WE41299410	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,097,466.22	$1,827,996.11	$269,470.11	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1098	SA-NS04D0006-1-5-1		S&A OBLIGATION FOR PR W915WE41299409	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$59,463.47	$47,502.97	$11,960.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1099	SA-NS04D0006-1-603-1		SA OBLIGATION FOR PR W915WE41619977	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$35,819.49	$0.00	$35,819.49	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1100	SA-NS04D0006-1-6-1		S&A OBLIGATION FOR PR W915WE41619977	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$828,271.25	$828,271.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1101	SA-NS04D0006-1-7-1		SA OBLIGATION FOR PR W915WE41299410	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$32,274.96	$0.00	$32,274.96	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1102	SA-NS04D0006-1-801-1		SA OBLIGATION FOR PR W915WE42130853	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$123,112.93	$123,112.93	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1103	SA-NS04D0006-1-802-1		SA OBLIGATION FOR PR W915WE42130853	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,046.94	$1,046.94	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1104	SA-NS04D0006-1-803-1		SA OBLIGATION FOR PR W915WE42130853	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,438.75	$4,438.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1105	SA-NS04D0006-1-804-1		SA OBLIGATION FOR PR W915WE42130853	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$713.74	$713.74	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1106	SA-NS04D0006-1-8-1		SA OBLIGATION FOR PR W915WE42130853	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$334,355.91	$282,690.60	$51,665.31	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1107	SA-NS04D0006-1-9-1		SA OBLIGATION FOR PR W915WE42130851	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$182,510.96	$171,185.01	$11,325.95	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1108	SA-NS04D0006-2-13-1		SA OBLIGATION FOR PR W915WE41619977	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$63,146.80	$31,348.81	$31,797.99	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1109	SA-NS04D0007-1-10-1		SA OBLIGATION FOR PR W915WE42571580	C-IRRIGATION AND DRAINAGE SYSTEMS CONSTRUCTION	$246,465.64	$245,510.03	$955.61	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1110	SA-NS04D0007-1-11-1		SA OBLIGATION FOR PR W915WE42100806	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$240,659.88	$216,797.02	$23,862.86	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1111	SA-NS04D0007-1-12-1		SA OBLIGATION FOR PR W915WE43002744	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$3,150,963.00	$2,216,210.58	$934,752.42	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1112	SA-NS04D0007-1-16-1		SA OBLIGATION FOR PR W915WE62366356	C-POTABLE WATER CONSTRUCTION	$278,000.00	$37,721.54	$240,278.46	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1113	SA-NS04D0007-1-4-1		S&A OBLIGATION FOR PR W915WE41730154	C-DAMS CONSTRUCTION	$153,138.48	$151,086.59	$2,051.89	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1114	SA-NS04D0007-1-6-1		S&A OBLIGATION FOR PR W915WE41850426	C-DAMS CONSTRUCTION	$108,844.52	$106,560.14	$2,284.38	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1115	SA-NS04D0007-1-7-1		S&A OBLIGATION FOR PR W915WE41850432	C-DAMS CONSTRUCTION	$134,849.00	$132,788.61	$2,060.39	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1116	SA-NS04D0007-1-8-1		SA OBLIGATION FOR PR W915WE41920504	C-DAMS CONSTRUCTION	$250,690.76	$206,396.67	$44,294.09	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1117	SA-NS04D0007-1-9-1		SA OBLIGATION FOR PR W915WE42571581	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	$624,000.00	$526,052.65	$97,947.35	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1118	SA-NS04D0007-2-12-1		SA OBLIGATION FOR PR W915WE60797173	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	$331,086.35	$1,368.47	$329,717.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1119	SA-NS04D0008-1-10-1		SA OBLIGATION FOR PR W915WE41850438	C-WATER CONSERVATION CONSTRUCTION	$763,409.17	$763,409.16	$0.01	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1120	SA-NS04D0008-1-12-1		SA OBLIGATION FOR PR W915WE42912461	C-POTABLE WATER CONSTRUCTION	$164,090.24	$150,011.48	$14,078.76	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1121	SA-NS04D0008-1-2-1		S&A OBLIGATION FOR PR W915WE41129035	C-POTABLE WATER CONSTRUCTION	$7,715,194.72	$7,010,243.58	$704,951.14	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1122	SA-NS04D0008-1-3-1		S&A OBLIGATION FOR PR W915WE41199166	C-POTABLE WATER CONSTRUCTION	$76,000.00	$76,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1123	SA-NS04D0008-1-4-1		S&A OBLIGATION FOR PR W915WE41199169	C-POTABLE WATER CONSTRUCTION	$1,712,385.84	$1,566,445.61	$145,940.23	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1124	SA-NS04D0008-1-8-1		S&A OBLIGATION FOR PR W915WE41750228	C-SEWAGE CONSTRUCTION	$819,118.98	$750,711.13	$68,407.85	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1125	SA-NS04D0008-1-9-1		S&A OBLIGATION FOR PR W915WE41730163	C-POTABLE WATER CONSTRUCTION	$910,000.00	$863,963.98	$46,036.02	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1126	SA-NS04D0008-2-2-1		SA OBLIGATION FOR PR W915WE41129035	C-POTABLE WATER CONSTRUCTION	$34,423.48	$0.00	$34,423.48	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1127	SA-NS04D0009-1-10-1		S&A OBLIGATION FOR PR W915WE41299408	C-BORDER ENFORCEMENT CONSTRUCTION	$121,892.34	$121,892.34	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1128	SA-NS04D0009-1-11-1		S&A OBLIGATION FOR PR W915WE41299406	C-BORDER ENFORCEMENT CONSTRUCTION	$110,451.78	$110,451.78	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1129	SA-NS04D0009-1-12-1		S&A OBLIGATION FOR PR W915WE41299405	C-BORDER ENFORCEMENT CONSTRUCTION	$70,152.88	$70,152.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1130	SA-NS04D0009-1-13-1		S&A OBLIGATION FOR PR W915WE41299404	C-BORDER ENFORCEMENT CONSTRUCTION	$5,716.96	$5,716.96	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1131	SA-NS04D0009-1-14-1		S&A OBLIGATION FOR PR W915WE41369600	C-POLICE ASSISTANCE CONSTRUCTION	$313,747.53	$313,747.53	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1132	SA-NS04D0009-1-16-1		S&A OBLIGATION FOR PR W915WE41409645	C-PUBLIC SAFETY CONSTRUCTION	$35,753.76	$19,493.05	$16,260.71	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1133	SA-NS04D0009-1-17-1		S&A OBLIGATION FOR PR W915WE41629991	FACILITIES REPAIR IRAQ	$4,203.72	$4,203.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1134	SA-NS04D0009-1-18-1		S&A OBLIGATION FOR PR W915WE41629990	FACILITIES REPAIR IRAQ	$2,853.76	$2,853.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1135	SA-NS04D0009-1-19-1		S&A OBLIGATION FOR PR W915WE41629988	FACILITIES REPAIR IRAQ	$12,321.32	$12,321.32	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1136	SA-NS04D0009-1-20-1		S&A OBLIGATION FOR PR W915WE41619986	FACILITIES REPAIR IRAQ	$2,617.36	$2,617.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1137	SA-NS04D0009-1-2-1		S&A OBLIGATION FOR PR W915WE41129034	C-PUBLIC SAFETY CONSTRUCTION	$120,002.56	$119,267.49	$735.07	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1138	SA-NS04D0009-1-21-1		S&A OBLIGATION FOR PR W915WE41629994	FACILITIES REPAIR IRAQ	$136,785.08	$135,804.70	$980.38	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1139	SA-NS04D0009-1-22-1		S&A OBLIGATION FOR PR W915WE41589893	FACILITIES REPAIR IRAQ	$95,949.88	$83,326.50	$12,623.38	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1140	SA-NS04D0009-1-23-1		S&A OBLIGATION FOR PR W915WE41629993	FACILITIES REPAIR IRAQ	$9,562.38	$9,562.38	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1141	SA-NS04D0009-1-24-1		S&A OBLIGATION FOR PR W915WE41629996	FACILITIES REPAIR IRAQ	$1,991.47	$1,991.47	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1142	SA-NS04D0009-1-25-1		S&A OBLIGATION FOR PR W915WE41629995	FACILITIES REPAIR IRAQ	$1,738.03	$1,738.03	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1143	SA-NS04D0009-1-26-1		S&A OBLIGATION FOR PR W915WE41629992	FACILITIES REPAIR IRAQ	$1,691.49	$1,691.49	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1144	SA-NS04D0009-1-27-1		S&A OBLIGATION FOR PR W915WE41629987	FACILITIES REPAIR IRAQ	$2,853.77	$2,853.77	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1145	SA-NS04D0009-1-28-1		SA OBLIGATION FOR PR W915WE41589892	FACILITIES REPAIR IRAQ	$196,960.00	$181,766.22	$15,193.78	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1146	SA-NS04D0009-1-30-1		S&A OBLIGATION FOR PR W915WE41629989	FACILITIES REPAIR IRAQ	$1,947.65	$1,947.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1147	SA-NS04D0009-1-3-1		S&A OBLIGATION FOR PR W915WE41199192	C-BORDER ENFORCEMENT CONSTRUCTION	$376,256.24	$376,256.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1148	SA-NS04D0009-1-31-1		S&A OBLIGATION FOR PR W915WE41619969	C-POLICE ASSISTANCE CONSTRUCTION	$47,915.64	$47,915.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1149	SA-NS04D0009-1-32-1		S&A OBLIGATION FOR PR W915WE41619973	C-BORDER ENFORCEMENT CONSTRUCTION	$102,376.77	$102,376.77	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1150	SA-NS04D0009-1-33-1		S&A OBLIGATION FOR PR W915WE41619972	C-BORDER ENFORCEMENT CONSTRUCTION	$9,216.54	$9,216.54	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1151	SA-NS04D0009-1-34-1		S&A OBLIGATION FOR PR W915WE41700106	C-BORDER ENFORCEMENT CONSTRUCTION	$677,500.96	$677,500.96	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1152	SA-NS04D0009-1-35-1		SA OBLIGATION FOR PR W915WE41700113	FACILITIES REPAIR IRAQ	$38,928.52	$28,712.18	$10,216.34	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1153	SA-NS04D0009-1-36-1		S&A OBLIGATION FOR PR W915WE41700114	C-BORDER ENFORCEMENT CONSTRUCTION	$1,467,307.05	$1,467,307.05	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1154	SA-NS04D0009-1-37-1		S&A OBLIGATION FOR PR W915WE41700105	C-BORDER ENFORCEMENT CONSTRUCTION	$3,927.80	$3,927.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1155	SA-NS04D0009-1-38-1		S&A OBLIGATION FOR PR W915WE41700107	C-BORDER ENFORCEMENT CONSTRUCTION	$3,508.11	$3,508.11	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1156	SA-NS04D0009-1-39-1		S&A OBLIGATION FOR PR W915WE41660045	FACILITIES REPAIR IRAQ	$71,118.72	$54,609.60	$16,509.12	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1157	SA-NS04D0009-1-4-1		S&A OBLIGATION FOR PR W915WE41199188	C-BORDER ENFORCEMENT CONSTRUCTION	$15,802.24	$15,802.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1158	SA-NS04D0009-1-41-1		S&A OBLIGATION FOR PR W915WE41750219	FACILITIES REPAIR IRAQ	$1,395.28	$1,395.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1159	SA-NS04D0009-1-42-1		S&A OBLIGATION FOR PR W915WE41750220	FACILITIES REPAIR IRAQ	$17,700.39	$17,700.39	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1160	SA-NS04D0009-1-43-1		S&A OBLIGATION FOR PR W915WE41750221	FACILITIES REPAIR IRAQ	$1,101.52	$1,101.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1161	SA-NS04D0009-1-44-1		S&A OBLIGATION FOR PR W915WE41750252	C-JUDICIAL FACILITY CONSTRUCTION	$44.84	$44.84	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1162	SA-NS04D0009-1-45-1		S&A OBLIGATION FOR PR W915WE41619970	C-POLICE ASSISTANCE CONSTRUCTION	$58,289.17	$58,289.17	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1163	SA-NS04D0009-1-49-1		S&A OBLIGATION FOR PR W915WE41619971	C-POLICE ASSISTANCE CONSTRUCTION	$4,304.20	$4,304.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1164	SA-NS04D0009-1-50-1		S&A OBLIGATION FOR PR W915WE41780316	C-JUDICIAL FACILITY CONSTRUCTION	$564.01	$564.01	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1165	SA-NS04D0009-1-5-1		S&A OBLIGATION FOR PR W915WE41199184	C-BORDER ENFORCEMENT CONSTRUCTION	$107,597.13	$107,597.13	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1166	SA-NS04D0009-1-51-1		S&A OBLIGATION FOR PR W915WE41680061	FACILITIES REPAIR IRAQ	$511,712.28	$396,654.99	$115,057.29	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1167	SA-NS04D0009-1-53-1		S&A OBLIGATION FOR PR W915WE41920513	C-PUBLIC SAFETY CONSTRUCTION	$12,729.60	$12,729.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1168	SA-NS04D0009-1-54-1		SA OBLIGATION FOR PR W915WE42241066	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	$771,725.00	$771,712.90	$12.10	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1169	SA-NS04D0009-1-6-1		S&A OBLIGATION FOR PR W915WE41289370	C-POLICE ASSISTANCE CONSTRUCTION	$1,257,266.85	$1,257,266.85	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1170	SA-NS04D0009-1-7-1		S&A OBLIGATION FOR PR W915WE41229270	C-DETENTION FACILITY CONSTRUCTION	$1,371,260.80	$1,241,003.77	$130,257.03	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1171	SA-NS04D0009-1-8-1		S&A OBLIGATION FOR PR W915WE41229271	C-PENAL CONSTRUCTION	$1,546,862.56	$1,238,339.69	$308,522.87	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1172	SA-NS04D0009-1-9-1		S&A OBLIGATION FOR PR W915WE41299407	C-BORDER ENFORCEMENT CONSTRUCTION	$8,459.64	$8,459.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1173	SA-NS04D0009-2-10-1		S&A OBLIGATION FOR PR W915WE41299408	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$2,850.10	$14.06	$2,836.04	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1174	SA-NS04D0009-2-11-1		S&A OBLIGATION FOR PR W915WE41299406	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$2,341.54	$68.09	$2,273.45	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1175	SA-NS04D0009-2-12-1		S&A OBLIGATION FOR PR W915WE41299405	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$3,982.72	$0.00	$3,982.72	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1176	SA-NS04D0009-2-14-1		SA OBLIGATION FOR PR W915WE41369600	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$39,293.33	$1,424.09	$37,869.24	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1177	SA-NS04D0009-2-3-1		S&A OBLIGATION FOR PR W915WE41199192	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$6,276.84	$93.46	$6,183.38	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1178	SA-NS04D0009-2-32-1		S&A OBLIGATION FOR PR W915WE41619973	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$6,569.99	$13.85	$6,556.14	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1179	SA-NS04D0009-2-34-1		S&A OBLIGATION FOR PR W915WE41700106	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$4,163.44	$202.50	$3,960.94	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1180	SA-NS04D0009-2-36-1		S&A OBLIGATION FOR PR W915WE41700114	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$35,909.67	$5,989.23	$29,920.44	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1181	SA-NS04D0009-2-50-1		SA OBLIGATION FOR PR W915WE41780316	C-JUDICIAL FACILITY CONSTRUCTION	$140,053.05	$130,602.99	$9,450.06	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1182	SA-NS04D0009-2-5-1		S&A OBLIGATION FOR PR W915WE41199184	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$5,913.71	$2.12	$5,911.59	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1183	SA-NS04D0009-2-52-1		SA OBLIGATION FOR PR W915WE42020665	C-JUDICIAL FACILITY CONSTRUCTION	$70,540.64	$61,707.09	$8,833.55	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1184	SA-NS04D0009-2-6-1		SA OBLIGATION FOR PR W915WE41289370	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$459,102.49	$28,306.82	$430,795.67	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1185	SA-NS04D0010-1-10-1		SA OBLIGATION FOR PR W915WE42481465	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$3,907,756.84	$3,598,978.13	$308,778.71	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1186	SA-NS04D0010-1-11-1		SA OBLIGATION FOR PR W915WE42511489	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$636,413.37	$625,308.99	$11,104.38	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1187	SA-NS04D0010-1-12-1		SA OBLIGATION FOR PR W915WE42511490	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$752,466.42	$737,437.29	$15,029.13	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1188	SA-NS04D0010-1-13-1		SA OBLIGATION FOR PR W915WE42511478	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$652,858.39	$644,424.20	$8,434.19	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1189	SA-NS04D0010-1-14-1		SA OBLIGATION FOR PR W915WE42992686	C-TRANSMISSION CONSTRUCTION	$769,258.44	$686,387.48	$82,870.96	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1190	SA-NS04D0010-1-15-1		SA OBLIGATION FOR PR W915WE42601651	C-TRANSMISSION CONSTRUCTION	$3,571.12	$3,557.38	$13.74	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1191	SA-NS04D0010-1-16-1		SA OBLIGATION FOR PR W915WE42221035	C-TRANSMISSION CONSTRUCTION	$7,986.76	$7,220.32	$766.44	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1192	SA-NS04D0010-1-17-1		SA OBLIGATION FOR PR W915WE42922481	C-TRANSMISSION CONSTRUCTION	$1,691.32	$1,645.87	$45.45	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1193	SA-NS04D0010-1-18-1		SA OBLIGATION FOR PR W915WE50555599	C-TRANSMISSION CONSTRUCTION	$406,332.83	$306,105.85	$100,226.98	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1194	SA-NS04D0010-1-2-1		S&A OBLIGATION FOR PR W915WE41199204	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,291,271.84	$1,273,849.72	$17,422.12	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1195	SA-NS04D0010-1-3-1		S&A OBLIGATION FOR PR W915WE41199193	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,767,403.41	$1,731,081.69	$36,321.72	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1196	SA-NS04D0010-1-4-1		S&A OBLIGATION FOR PR W915WE41199181	C-TRANSMISSION CONSTRUCTION	$1,248,400.80	$1,218,571.80	$29,829.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1197	SA-NS04D0010-1-5-1		S&A OBLIGATION FOR PR W915WE41750223	C-TRANSMISSION CONSTRUCTION	$974,268.37	$943,460.08	$30,808.29	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1198	SA-NS04D0010-1-6-1		S&A OBLIGATION FOR PR W915WE41680060	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,067,710.05	$1,064,946.59	$2,763.46	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1199	SA-NS04D0010-1-7-1		S&A OBLIGATION FOR PR W915WE41790334	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$848,470.79	$835,781.31	$12,689.48	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1200	SA-NS04D0010-1-8-1		S&A OBLIGATION FOR PR W915WE41790335	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,535,121.52	$1,514,865.07	$20,256.45	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1201	SA-NS04D0010-1-9-1		S&A OBLIGATION FOR PR W915WE41750222	C-TRANSMISSION CONSTRUCTION	$1,191,004.64	$1,144,157.79	$46,846.85	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1202	SA-NS04D0011-1-10-1		SA OBLIGATION FOR PR W915WE42922478	C-TRANSMISSION CONSTRUCTION	$138,995.48	$117,067.28	$21,928.20	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1203	SA-NS04D0011-1-11-1		SA OBLIGATION FOR PR W915WE42922480	C-TRANSMISSION CONSTRUCTION	$32,092.76	$28,960.08	$3,132.68	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1204	SA-NS04D0011-1-2-1		S&A OBLIGATION FOR PR W915WE41199191	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,124,613.76	$1,118,585.36	$6,028.40	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1205	SA-NS04D0011-1-3-1		SA OBLIGATION FOR PR W915WE41700115	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,287,203.36	$1,286,761.36	$442.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1206	SA-NS04D0011-1-4-1		SA OBLIGATION FOR PR W915WE42221034	C-TRANSMISSION CONSTRUCTION	$99,852.60	$93,738.76	$6,113.84	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1207	SA-NS04D0011-1-5-1		SA OBLIGATION FOR PR W915WE42221036	C-TRANSMISSION CONSTRUCTION	$105,159.52	$101,841.80	$3,317.72	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1208	SA-NS04D0011-1-6-1		SA OBLIGATION FOR PR W915WE42511480	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$606,206.92	$583,124.04	$23,082.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1209	SA-NS04D0011-1-7-1		SA OBLIGATION FOR PR W915WE42511486	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$687,086.68	$665,712.40	$21,374.28	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1210	SA-NS04D0011-1-8-1		S&A OBLIGATION FOR PR W915WE42511491	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$296,002.80	$275,415.40	$20,587.40	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1211	SA-NS04D0011-1-9-1		SA OBLIGATION FOR PR W915WE42972647	C-TRANSMISSION CONSTRUCTION	$186,951.28	$170,566.16	$16,385.12	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

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1212	SA-NS04D0011-2-5-1		S&A OBLIGATION FOR PR W915WE42221036	C-TRANSMISSION CONSTRUCTION	$16,194.24	$16,194.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1213	SA-NS04D0022-1-2-1		S&A OBLIGATION FOR PR W915WE41129036	C-POTABLE WATER CONSTRUCTION	$10,643,440.00	$10,335,626.14	$307,813.86	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1214	SA-NS04D0022-1-3-1		S&A OBLIGATION FOR PR W915WE41750233	C-SEWAGE CONSTRUCTION	$2,123,990.08	$2,014,344.72	$109,645.36	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1215	SA-NS04D0022-1-4-1		SA OBLIGATION FOR PR W915WE50154706	C-POTABLE WATER CONSTRUCTION	$145,274.80	$144,568.71	$706.09	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1216	SA-NS04D0022-1-5-1		SA OBLIGATION FOR PR W915WE50154705	C-POTABLE WATER CONSTRUCTION	$133,774.80	$129,078.89	$4,695.91	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1217	SA-NS04D0101-1-2-1		SA OBLIGATION FOR PR W915WE42451408	C-PORT REHAB CONSTRUCTION	$240,000.00	$235,926.64	$4,073.36	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1218	SA-NS04D0101-1-25-1		SA OBLIGATION FOR PR W915WE42701830	C-AIRPORT CONSTRUCTION	$201,799.53	$192,590.94	$9,208.59	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1219	SA-NS04D0101-1-NA-1		SA OBLIGATION FOR PR W915WE41119026	C-PORT REHAB CONSTRUCTION	$139,330.48	$139,330.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1220	SA-NS04M2359-1-NA-1		S&A OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$89,491.42	$89,491.42	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1221	SA-NS04M2367-1-NA-1		S&A OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,500.00	$3,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1222	SA-NS04M2371-1-NA-1		S&A OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$5,040.00	$5,040.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1223	SA-NS04M2372-1-NA-1		S&A OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1224	SA-NS04M2373-1-NA-1		SA OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$7,321.60	$5,823.10	$1,498.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1225	SA-NS04M2374-1-NA-1		S&A OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,738.40	$2,738.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1226	SA-NS04M2375-1-NA-1		SA OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$5,998.50	$5,998.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1227	SA-NS04M2381-1-NA-1		S&A OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$47,880.80	$47,880.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1228	SA-NS04M2382-1-NA-1		S&A OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$47,800.00	$47,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1229	SA-NS04M2383-1-NA-1		S&A OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$115,221.94	$115,221.94	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1230	SA-NS04M9222-1-NA-1		S&A OBLIGATION FOR PR W915WE42701825	FACILITIES REPAIR IRAQ	$15,390.82	$15,390.82	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1231	SA-NS05C0001-1-NA-1		S&A OBLIGATION FOR PR W915WE41209217	C-ROADS AND BRIDGES CONSTRUCTION	$78,144.09	$39,290.20	$38,853.89	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1232	SA-NS05C0002-1-NA-1		S&A OBLIGATION FOR PR W915WE41209217	C-ROADS AND BRIDGES CONSTRUCTION	$21,164.88	$0.00	$21,164.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1233	SA-NS05C0005-1-NA-1		SA OBLIGATION FOR PR W915WE42451415	C-ROADS AND BRIDGES CONSTRUCTION	$58,666.96	$58,666.96	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1234	SA-NS05C0006-1-NA-1		S&A OBLIGATION FOR PR W915WE42451415	C-ROADS AND BRIDGES CONSTRUCTION	$9,713.96	$9,713.96	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1235	SA-NS05C0007-1-NA-1		S&A OBLIGATION FOR PR W915WE42451421	C-ROADS AND BRIDGES CONSTRUCTION	$45,626.52	$38,420.60	$7,205.92	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1236	SA-NS05C0008-1-NA-1		SA OBLIGATION FOR PR W915WE42451421	C-ROADS AND BRIDGES CONSTRUCTION	$32,611.08	$32,611.08	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1237	SA-NS05C0009-1-NA-1		SA OBLIGATION FOR PR W915WE42451414	C-ROADS AND BRIDGES CONSTRUCTION	$26,798.85	$26,798.85	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1238	SA-NS05C0010-1-NA-1		SA OBLIGATION FOR PR W915WE42451414	C-ROADS AND BRIDGES CONSTRUCTION	$94,663.00	$94,663.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1239	SA-NS05C0011-1-NA-1		SA OBLIGATION FOR PR W915WE43443912	C-RAILROAD CONSTRUCTION	$48,385.16	$48,385.16	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1240	SA-NS05C0012-1-NA-1		SA OBLIGATION FOR PR W915WE43443913	C-RAILROAD CONSTRUCTION	$81,051.98	$81,051.98	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1241	SA-NS05C0013-1-NA-1		SA OBLIGATION FOR PR W915WE43443914	C-RAILROAD CONSTRUCTION	$34,895.80	$34,895.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1242	SA-NS05C0014-1-NA-1		SA OBLIGATION FOR PR W915WE43443915	C-RAILROAD CONSTRUCTION	$73,922.21	$73,922.21	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1243	SA-NS05C0014-2-NA-1		S&A OBLIGATION FOR PR W915WE43443915	C-RAILROAD CONSTRUCTION	$14,510.71	$14,510.71	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

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1244	SA-NS05C0015-1-NA-1		SA OBLIGATION FOR PR W915WE43443916	C-RAILROAD CONSTRUCTION	$44,838.04	$44,838.04	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1245	SA-NS05C0016-1-NA-1		SA OBLIGATION FOR PR W915WE43443917	C-RAILROAD CONSTRUCTION	$254,899.65	$243,396.47	$11,503.18	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1246	SA-NS05C0016-2-NA-1		SA OBLIGATION FOR PR W915WE43443917	C-RAILROAD REHAB & RESTORATION. IN-SCOPE - PC 72000.	$1,392.00	$0.00	$1,392.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1247	SA-NS05C0017-1-NA-1		SA OBLIGATION FOR PR W915WE43123131	C-PORT REHAB CONSTRUCTION	$36,676.36	$36,676.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1248	SA-NS05C0018-1-NA-1		SA OBLIGATION FOR PR W915WE43203345	C-RAILROAD CONSTRUCTION	$577.20	$577.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1249	SA-NS05C0019-1-NA-1		SA OBLIGATION FOR PR W915WE43123130	C-ROADS AND BRIDGES CONSTRUCTION	$660.00	$660.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1250	SA-NS05C0020-1-NA-1		SA OBLIGATION FOR PR W915WE43123128	C-ROADS AND BRIDGES CONSTRUCTION	$964.31	$964.31	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1251	SA-NS05C0021-1-NA-1		SA OBLIGATION FOR PR W915WE43123129	C-RAILROAD CONSTRUCTION	$172.00	$172.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1252	SA-NS05C0022-1-NA-1		SA OBLIGATION FOR PR W915WE43123135	C-RAILROAD CONSTRUCTION	$132.00	$132.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1253	SA-NS05C0024-1-NA-1		SA OBLIGATION FOR PR W915WE43123143	C-RAILROAD CONSTRUCTION	$160.00	$160.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1254	SA-NS05C0025-1-NA-1		SA OBLIGATION FOR PR W915WE43123142	C-RAILROAD CONSTRUCTION	$116.00	$116.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1255	SA-NS05C0026-2-NA-1		SA OBLIGATION FOR PR W915WE43123138	C-RAILROAD CONSTRUCTION	$264.00	$264.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1256	SA-NS05C0028-1-NA-1		SA OBLIGATION FOR PR W915WE43123126	C-ROADS AND BRIDGES CONSTRUCTION	$6,764.20	$6,764.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1257	SA-NS05C0029-2-NA-1		SA OBLIGATION FOR PR W915WE43123127	C-ROADS AND BRIDGES CONSTRUCTION	$527.58	$527.58	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1258	SA-NS05C0030-1-NA-1		SA OBLIGATION FOR PR W915WE42451411	C-ROADS AND BRIDGES CONSTRUCTION	$55,943.25	$55,932.60	$10.65	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1259	SA-NS05C0031-1-NA-1		S&A OBLIGATION FOR PR W915WE42451411	C-ROADS AND BRIDGES CONSTRUCTION	$66,465.67	$66,465.67	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1260	SA-NS05C0032-1-NA-1		SA OBLIGATION FOR PR W915WE42451413	C-ROADS AND BRIDGES CONSTRUCTION	$228.32	$228.32	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1261	SA-NS05C0032-2-NA-1		SA OBLIGATION FOR PR W915WE43123136	C-RAILROAD CONSTRUCTION	$900.00	$900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1262	SA-NS05C0034-1-NA-1		SA OBLIGATION FOR PR W915WE42451417	C-ROADS AND BRIDGES CONSTRUCTION	$82,200.00	$82,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1263	SA-NS05C0035-1-NA-1		SA OBLIGATION FOR PR W915WE42451418	C-ROADS AND BRIDGES CONSTRUCTION	$48,546.63	$36,192.66	$12,353.97	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1264	SA-NS05C0036-1-NA-1		SA OBLIGATION FOR PR W915WE42451412	C-ROADS AND BRIDGES CONSTRUCTION	$33,600.00	$5,677.32	$27,922.68	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1265	SA-NS05C0037-1-NA-1		SA OBLIGATION FOR PR W915WE42451412	C-ROADS AND BRIDGES CONSTRUCTION	$36,334.80	$36,334.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1266	SA-NS05C0038-1-NA-1		SA OBLIGATION FOR PR W915WE42451419	C-ROADS AND BRIDGES CONSTRUCTION	$99,236.00	$99,236.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1267	SA-NS05C0039-1-NA-1		SA OBLIGATION FOR PR W915WE42451428	C-ROADS AND BRIDGES CONSTRUCTION	$57,674.32	$57,674.32	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1268	SA-NS05C0040-1-NA-1		SA OBLIGATION FOR PR W915WE42451410	C-ROADS AND BRIDGES CONSTRUCTION	$158,549.00	$62,219.60	$96,329.40	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1269	SA-NS05C0041-1-NA-1		SA OBLIGATION FOR PR W915WE42451416	C-ROADS AND BRIDGES CONSTRUCTION	$117,570.73	$65,136.22	$52,434.51	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1270	SA-NS05C0042-1-NA-1		SA OBLIGATION FOR PR W915WE42451420	C-ROADS AND BRIDGES CONSTRUCTION	$35,121.80	$35,121.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1271	SA-NS05C0043-1-NA-1		SA OBLIGATION FOR PR W915WE42451420	C-ROADS AND BRIDGES CONSTRUCTION	$14,676.40	$14,676.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1272	SA-NS05C0043-2-NA-1		SA OBLIGATION FOR PR W915WE42451420	C-ROADS AND BRIDGES CONSTRUCTION	$512.00	$512.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1273	SA-NS05C0044-1-NA-1		SA OBLIGATION FOR PR W915WE42451413	C-ROADS AND BRIDGES CONSTRUCTION	$106,696.00	$106,696.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1274	SA-NS05C0045-1-NA-1		SA OBLIGATION FOR PR W915WE42451413	C-ROADS AND BRIDGES CONSTRUCTION	$36,840.00	$36,840.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1275	SA-NS05C0062-1-NA-1		S&A OBLIGATION FOR PR W915WE50615693	C-AIRPORT CONSTRUCTION	$4,050.00	$4,050.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1276	SA-NS05C0063-1-NA-1		S&A OBLIGATION FOR PR W915WE51347451	C-TELECOM AND POSTAL CONSTRUCTION	$31,711.60	$31,711.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1277	SA-NS05C0521-1-NA-1		SA OBLIGATION FOR PR W915WE42812025	C-BORDER ENFORCEMENT CONSTRUCTION	$144,000.00	$144,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1278	SA-NS05C2001-1-NA-1		SA OBLIGATION FOR PR W915WE42812042	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$147,466.52	$147,466.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1279	SA-NS05C2002-1-NA-1		SA OBLIGATION FOR PR W915WE42812042	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$164,020.05	$164,020.05	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1280	SA-NS05C2003-1-1-1		SA OBLIGATION FOR PR W915WE42812042	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$197,000.00	$197,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1281	SA-NS05C2004-1-NA-1		SA OBLIGATION FOR PR W915WE42812042	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$58,254.15	$56,559.09	$1,695.06	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1282	SA-NS05C2005-1-NA-1		SA OBLIGATION FOR PR W915WE42812042	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$71,800.00	$71,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1283	SA-NS05C2007-2-NA-1		SA OBLIGATION FOR PR W915WE42812042	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$37,569.95	$37,569.95	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1284	SA-NS05C2009-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$55,880.00	$55,880.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1285	SA-NS05C2017-1-NA-1		S&A OBLIGATION FOR PR W915WE42812038	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$102,754.12	$102,754.12	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1286	SA-NS05C2019-1-NA-1		SA OBLIGATION FOR PR W915WE42812038	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$378,200.00	$378,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1287	SA-NS05C2020-1-NA-1		S&A OBLIGATION FOR PR W915WE42812038	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$59,698.00	$59,698.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1288	SA-NS05C2036-1-NA-1		SA OBLIGATION FOR PR W915WE50294981	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$18,437.00	$18,437.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1289	SA-NS05C2037-1-NA-1		SA OBLIGATION FOR PR W915WE52621609	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$268,000.00	$245,649.00	$22,351.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1290	SA-NS05C2038-1-NA-1		SA OBLIGATION FOR PR W915WE52621645	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$112,853.60	$99,774.42	$13,079.18	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1291	SA-NS05C2039-1-NA-1		SA OBLIGATION FOR PR W915WE52631707	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$51,383.27	$51,383.27	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1292	SA-NS05C2040-1-NA-1		SA OBLIGATION FOR PR W915WE52631683	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$97,680.00	$75,809.45	$21,870.55	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1293	SA-NS05C2041-1-NA-1		SA OBLIGATION FOR PR W915WE52621647	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$128,651.72	$128,651.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1294	SA-NS05C2043-1-NA-1		SA OBLIGATION FOR PR W915WE52631686	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$97,680.00	$84,250.20	$13,429.80	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1295	SA-NS05C2044-1-NA-1		SA OBLIGATION FOR PR W915WE52631687	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$97,680.00	$80,488.32	$17,191.68	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1296	SA-NS05C2045-1-NA-1		SA OBLIGATION FOR PR W915WE52631702	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$44,800.00	$31,808.00	$12,992.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1297	SA-NS05C2046-1-NA-1		SA OBLIGATION FOR PR W915WE52621639	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$109,237.20	$102,282.24	$6,954.96	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1298	SA-NS05C2046-2-NA-1		SA OBLIGATION FOR PR W915WE52621639	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$1,426.63	$1,335.81	$90.82	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1299	SA-NS05C2047-1-NA-1		SA OBLIGATION FOR PR W915WE52621618	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$190,852.00	$190,852.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1300	SA-NS05C2048-1-NA-1		SA OBLIGATION FOR PR W915WE50294981	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$40,253.38	$40,253.38	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1301	SA-NS05C2056-1-NA-1		SA OBLIGATION FOR PR W915WE52621623	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$229,203.00	$160,442.08	$68,760.92	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1302	SA-NS05C8028-1-NA-1		SA OBLIGATION FOR PR W915WE50204793	C-POTABLE WATER CONSTRUCTION	$12,198.74	$12,198.74	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1303	SA-NS05C8029-1-NA-1		SA OBLIGATION FOR PR W915WE50304996	C-POTABLE WATER CONSTRUCTION	$13,315.26	$13,315.26	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1304	SA-NS05C8030-1-NA-1		SA OBLIGATION FOR PR W915WE50305001	C-POTABLE WATER CONSTRUCTION	$12,530.83	$12,530.83	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1305	SA-NS05C8031-1-NA-1		SA OBLIGATION FOR PR W915WE50305004	C-POTABLE WATER CONSTRUCTION	$12,847.72	$12,847.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1306	SA-NS05C8032-1-NA-1		SA OBLIGATION FOR PR W915WE50294983	C-POTABLE WATER CONSTRUCTION	$14,040.00	$14,040.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1307	SA-NS05C8033-1-NA-1		SA OBLIGATION FOR PR W915WE50294984	C-POTABLE WATER CONSTRUCTION	$13,325.00	$13,325.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1308	SA-NS05C8034-1-NA-1		SA OBLIGATION FOR PR W915WE50294985	C-POTABLE WATER CONSTRUCTION	$13,975.00	$13,975.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1309	SA-NS05C8035-1-NA-1		SA OBLIGATION FOR PR W915WE50305002	C-POTABLE WATER CONSTRUCTION	$13,441.15	$13,441.15	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1310	SA-NS05C8035-2-NA-1		SA OBLIGATION FOR PR W915WE50305002	C-POTABLE WATER CONSTRUCTION	$1,493.46	$1,493.46	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1311	SA-NS05C8036-1-NA-1		SA OBLIGATION FOR PR W915WE50294988	C-POTABLE WATER CONSTRUCTION	$15,015.85	$14,625.80	$390.05	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1312	SA-NS05C8037-1-NA-1		SA OBLIGATION FOR PR W915WE50304997	C-POTABLE WATER CONSTRUCTION	$16,761.10	$16,761.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1313	SA-NS05C8038-1-NA-1		SA OBLIGATION FOR PR W915WE50294986	C-POTABLE WATER CONSTRUCTION	$25,699.05	$25,699.05	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1314	SA-NS05C8039-1-NA-1		SA OBLIGATION FOR PR W915WE50304995	C-POTABLE WATER CONSTRUCTION	$34,062.93	$34,062.93	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1315	SA-NS05C8040-1-NA-1		SA OBLIGATION FOR PR W915WE50305003	C-POTABLE WATER CONSTRUCTION	$31,015.48	$31,015.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1316	SA-NS05C8041-1-NA-1		SA OBLIGATION FOR PR W915WE50305006	C-POTABLE WATER CONSTRUCTION	$31,878.93	$31,586.37	$292.56	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1317	SA-NS05C8042-1-NA-1		SA OBLIGATION FOR PR W915WE50385220	C-POTABLE WATER CONSTRUCTION	$31,498.94	$28,349.04	$3,149.90	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1318	SA-NS05C8043-1-NA-1		SA OBLIGATION FOR PR W915WE50385217	C-POTABLE WATER CONSTRUCTION	$16,596.78	$16,596.78	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1319	SA-NS05C8044-1-NA-1		SA OBLIGATION FOR PR W915WE50385219	C-POTABLE WATER CONSTRUCTION	$14,876.75	$14,876.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1320	SA-NS05C8105-1-NA-1		S&A OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$19,867.71	$19,867.71	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1321	SA-NS05C8106-1-NA-1		S&A OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$38,610.00	$38,610.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1322	SA-NS05C8107-1-NA-1		S&A OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$9,423.25	$9,423.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1323	SA-NS05C8108-1-NA-1		S&A OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$42,250.00	$42,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1324	SA-NS05C8404-1-NA-1		S&A OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$16,178.32	$16,178.32	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1325	SA-NS05C9005-1-NA-1		SA OBLIGATION FOR PR W915WE42481468	FACILITIES REPAIR IRAQ	$29,880.00	$29,880.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1326	SA-NS05C9008-1-NA-1		S&A OBLIGATION FOR PR W915WE42842215	FACILITIES REPAIR IRAQ	$7,580.00	$7,580.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1327	SA-NS05C9009-1-NA-1		S&A OBLIGATION FOR PR W915WE42842215	FACILITIES REPAIR IRAQ	$4,622.80	$4,622.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1328	SA-NS05C9009-2-NA-1		S&A OBLIGATION FOR PR W915WE42842215	C-MNSTCI-PC13000-FACILITIES REPAIR	$924.56	$0.00	$924.56	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1329	SA-NS05M0007-1-NA-1		S&A OBLIGATION FOR PR W915WE41730165	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	$196,166.52	$196,166.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1330	SA-NS05M0007-2-NA-1		S&A OBLIGATION FOR PR W915WE41730165	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	$10,814.75	$10,814.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1331	SA-NS05M0042-1-NA-1		SA OBLIGATION FOR PR W915WE41750225	C-OIL INFRASTRUCTURE CONSTRUCTION	$78,000.00	$78,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1332	SA-NS05M0055-1-NA-1		SA OBLIGATION FOR PR W915WE51177043	C-AIRPORT CONSTRUCTION	$18,397.12	$18,397.12	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1333	SA-NS05M0056-1-NA-1		SA OBLIGATION FOR PR W915WE51016614	C-AIRPORT CONSTRUCTION	$180.00	$180.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1334	SA-NS05M0071-1-NA-1		SA OBLIGATION FOR PR W915WE51016612	C-AIRPORT CONSTRUCTION	$8,775.40	$8,775.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1335	SA-NS05M0071-2-NA-1		S&A OBLIGATION FOR PR W915WE51016612	C-AIRPORT CONSTRUCTION	$1,548.60	$1,548.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1336	SA-NS05M0515-1-NA-1		S&A OBLIGATION FOR PR W915WE42842212	C-MNSTCI-PC13000-FACILITIES REPAIR	$1,020.00	$0.00	$1,020.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1337	SA-NS05M1202-1-NA-1		SA OBLIGATION FOR PR W915WE42701825	FACILITIES REPAIR IRAQ	$680.00	$680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1338	SA-NS05M1204-1-NA-1		S&A OBLIGATION FOR PR W915WE42701825	FACILITIES REPAIR IRAQ	$14,930.00	$14,930.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1339	SA-NS05M1208-1-NA-1		SA OBLIGATION FOR PR W915WE42872346	FACILITIES REPAIR IRAQ	$7,372.72	$7,372.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1340	SA-NS05M2000-1-NA-1		S&A OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$13,016.00	$13,016.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1341	SA-NS05M2001-1-NA-1		S&A OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$7,980.00	$7,980.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1342	SA-NS05M2002-1-NA-1		S&A OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$11,990.00	$11,990.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1343	SA-NS05M2003-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$574,664.80	$528,363.17	$46,301.63	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1344	SA-NS05M2004-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$11,800.00	$11,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1345	SA-NS05M2005-1-NA-1		S&A OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$7,280.00	$7,280.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1346	SA-NS05M2006-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$24,653.60	$24,653.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1347	SA-NS05M2007-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$18,979.60	$18,979.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1348	SA-NS05M2008-1-NA-1		S&A OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$7,845.60	$7,845.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1349	SA-NS05M2009-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$38,208.00	$38,208.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1350	SA-NS05M2010-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$35,820.00	$35,820.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1351	SA-NS05M2011-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$9,400.00	$9,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1352	SA-NS05M2012-1-NA-1		SA OBLIGATION FOR PR W915WE42812038	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$158,011.13	$158,011.13	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1353	SA-NS05M2013-1-NA-1		S&A OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$21,440.00	$21,440.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1354	SA-NS05M2014-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$19,871.24	$19,871.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1355	SA-NS05M2015-1-NA-1		SA OBLIGATION FOR PR W915WE42812038	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,740.00	$3,740.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1356	SA-NS05M2016-1-1-1		SA OBLIGATION FOR PR W915WE42812038	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$49,851.64	$49,851.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1357	SA-NS05M2017-1-NA-1		SA OBLIGATION FOR PR W915WE43323640	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$23,800.00	$23,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1358	SA-NS05M2018-1-NA-1		SA OBLIGATION FOR PR W915WE43323640	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$230,199.19	$199,579.64	$30,619.55	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1359	SA-NS05M2020-1-NA-1		SA OBLIGATION FOR PR W915WE43323640	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$6,400.00	$6,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1360	SA-NS05M2022-1-NA-1		SA OBLIGATION FOR PR W915WE41549830	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$7,728.00	$7,728.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1361	SA-NS05M2023-1-NA-1		S&A OBLIGATION FOR PR W915WE43514088	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$8,634.30	$8,634.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1362	SA-NS05M2025-1-NA-1		SA OBLIGATION FOR PR W915WE43323640	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$19,640.00	$19,640.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1363	SA-NS05M2026-1-NA-1		SA OBLIGATION FOR PR W915WE43323640	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$11,920.00	$11,920.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1364	SA-NS05M2027-1-NA-1		SA OBLIGATION FOR PR W915WE43323640	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$10,264.00	$10,264.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1365	SA-NS05M2028-1-NA-1		SA OBLIGATION FOR PR W915WE43323640	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,162.00	$3,162.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1366	SA-NS05M2032-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$6,400.00	$6,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1367	SA-NS05M2033-1-NA-1		SA OBLIGATION FOR PR W915WE43323640	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,600.00	$3,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1368	SA-NS05M2034-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$8,000.00	$8,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1369	SA-NS05M2037-1-NA-1		SA OBLIGATION FOR PR W915WE43143159	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$181,349.09	$181,349.09	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1370	SA-NS05M2069-1-NA-1		SA OBLIGATION FOR PR W915WE42812038	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$97,680.00	$97,680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1371	SA-NS05M2069-2-NA-1		SA OBLIGATION FOR PR W915WE42812038	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$947.96	$0.00	$947.96	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1372	SA-NS05M2079-1-NA-1		SA OBLIGATION FOR PR W915WE50294981	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$7,951.46	$7,951.46	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1373	SA-NS05M2080-1-NA-1		SA OBLIGATION FOR PR W915WE43323640	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,376.00	$0.00	$2,376.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1374	SA-NS05M2083-1-NA-1		SA OBLIGATION FOR PR W915WE43323640	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$15,910.00	$15,910.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1375	SA-NS05M2084-1-NA-1		SA OBLIGATION FOR PR W915WE52631703	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,800.00	$3,590.00	$210.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1376	SA-NS05M2084-2-NA-1		SA OBLIGATION FOR PR W915WE52631705	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,800.00	$3,590.00	$210.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1377	SA-NS05M2086-1-NA-1		SA OBLIGATION FOR PR W915WE52631708	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$34,000.00	$34,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1378	SA-NS05M9037-1-NA-1		S&A OBLIGATION FOR PR W915WE42701825	FACILITIES REPAIR IRAQ	$5,072.74	$5,072.74	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1379	SA-NS05M9057-1-NA-1		S&A OBLIGATION FOR PR W915WE42842215	FACILITIES REPAIR IRAQ	$5,512.00	$5,512.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1380	SA-NS05M9058-1-NA-1		SA OBLIGATION FOR PR W915WE42842215	FACILITIES REPAIR IRAQ	$37.28	$37.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1381	SA-NS05M9067-1-NA-1		SA OBLIGATION FOR PR W915WE42842215	FACILITIES REPAIR IRAQ	$13,443.36	$13,443.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1382	SA-NS05M9072-1-NA-1		S&A OBLIGATION FOR PR W915WE42842215	FACILITIES REPAIR IRAQ	$2,770.00	$2,770.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1383	SA-NS05M9077-1-NA-1		S&A OBLIGATION FOR PR W915WE42842215	FACILITIES REPAIR IRAQ	$2,691.00	$2,691.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1384	SA-NS05M9080-1-NA-1		S&A OBLIGATION FOR PR W915WE42842215	FACILITIES REPAIR IRAQ	$3,625.24	$3,625.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1385	SA-NS05M9089-1-NA-1		S&A OBLIGATION FOR PR W915WE42842215	FACILITIES REPAIR IRAQ	$648.52	$648.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1386	SA-NS05M9187-1-NA-1		S&A OBLIGATION FOR PR W915WE43062928	C-POLICE ASSISTANCE CONSTRUCTION	$9,875.24	$9,875.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1387	SA-NS05M9237-1-NA-1		S&A OBLIGATION FOR PR W915WE43183252	C-POLICE ASSISTANCE CONSTRUCTION	$24,800.00	$24,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1388	SA-NS05M9406-1-NA-1		S&A OBLIGATION FOR PR W915WE43484003	FACILITIES REPAIR IRAQ	$18,940.00	$18,940.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1389	SA-NS05M9407-1-NA-1		S&A OBLIGATION FOR PR W915WE43484004	FACILITIES REPAIR IRAQ	$9,660.00	$9,660.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1390	SA-NS05M9696-1-NA-1		S&A OBLIGATION FOR PR W915WE50064425	C-POLICE ASSISTANCE CONSTRUCTION	$15,132.00	$15,132.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1391	SAQMPD-04-F-A789-NA-1	MOTOROLA INC	PAYMENT FOR MOTOROLA RADIOS AND HARDWARE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$110,007.60	$110,007.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1392	SA-QW04D0010-1-2-1		SA OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$121,701.10	$48,794.71	$72,906.39	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1393	SA-QW04D0011-1-4-1		SA OBLIGATION FOR PR W915WE43514100	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$61,542.52	$61,542.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1394	SA-QW04D0011-1-5-1		SA OBLIGATION FOR PR W915WE50776017	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$6,006,792.01	$5,768,198.09	$238,593.92	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1395	SA-QW04D0011-1-601-1		SA OBLIGATION FOR PR W915WE43514104	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$911,240.88	$906,885.89	$4,354.99	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1396	SA-QW04D0012-1-3-1		SA OBLIGATION FOR PR W915WE43213372	C-POLICE ASSISTANCE CONSTRUCTION	$940,404.10	$940,404.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1397	SA-QW04D0013-1-3-1		SA OBLIGATION FOR PR W915WE50385221	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$57,691.48	$57,691.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1398	SA-QW04D0014-1-402-1		SA OBLIGATION FOR PR W915WE43183249	C-JUDICIAL FACILITY CONSTRUCTION	$670,475.80	$578,570.67	$91,905.13	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1399	SA-QW05C0006-1-NA-1		SA OBLIGATION FOR PR W915WE43253481	C-TRANSMISSION CONSTRUCTION	$670,696.39	$629,752.83	$40,943.56	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1400	SA-QW05C0009-1-NA-1		SA OBLIGATION FOR PR W915WE50124593	C-POLICE ASSISTANCE CONSTRUCTION	$129,265.77	$129,265.77	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1401	SA-QW05C0009-2-NA-1		SA OBLIGATION FOR PR W915WE50124593	C-POLICE ASSISTANCE CONSTRUCTION	$1,992.32	$1,992.32	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1402	SA-QW05C0009-3-NA-1		SA OBLIGATION FOR PR W915WE50124593	C-POLICE ASSISTANCE CONSTRUCTION	$2,808.00	$2,808.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1403	SA-QW05C0009-4-NA-1		SA OBLIGATION FOR PR W915WE50124593	C-POLICE ASSISTANCE CONSTRUCTION	$9,497.41	$9,497.41	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1404	SA-QW05C0011-1-NA-1		SA OBLIGATION FOR PR W915WE43484005	C-ICDC - FACILITIES CONSTRUCTION	$143,008.96	$143,008.96	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1405	SA-QW05C0011-2-NA-1		SA OBLIGATION FOR PR W915WE43484005	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$15,238.76	$15,238.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1406	SA-QW05C0014-1-NA-1		SA OBLIGATION FOR PR W915WE50254908	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$338,325.20	$338,325.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1407	SA-QW05D0005-1-1-1		SA OBLIGATION FOR PR W915WE41619974	C-AIRPORT CONSTRUCTION	$671,415.81	$663,680.81	$7,735.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1408	SA-QW05D0006-1-1-1		SA OBLIGATION FOR PR W915WE50525538	C-POLICE ASSISTANCE CONSTRUCTION	$160,667.65	$160,667.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1409	SA-QW05D0007-1-3-1		SA OBLIGATION FOR PR W915WE43183248	C-ICDC - FACILITIES CONSTRUCTION	$84,702.09	$84,702.09	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1410	SA-QW05D0007-2-5-1		SA OBLIGATION FOR PR W915WE50064439	C-ICDC - FACILITIES CONSTRUCTION	$11,453.28	$11,453.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1411	SA-QW05D0008-1-1-1		SA OBLIGATION FOR PR W915WE43273501	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$348,139.74	$348,139.74	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1412	SA-QW05D0008-1-3-1		SA OBLIGATION FOR PR W915WE50044382	C-BORDER ENFORCEMENT CONSTRUCTION	$1,768.91	$1,768.91	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1413	SA-QW05D0008-1-4-1		SA OBLIGATION FOR PR W915WE50044386	C-BORDER ENFORCEMENT CONSTRUCTION	$124,124.06	$124,124.06	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1414	SA-QW05D0008-1-5-1		SA OBLIGATION FOR PR W915WE50044383	C-BORDER ENFORCEMENT CONSTRUCTION	$129,225.85	$129,225.85	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1415	SA-QW05D0008-2-1-1		S&A OBLIGATION FOR PR W915WE43273501	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$26,899.29	$26,899.29	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1416	SA-QW05D0008-2-2-1		SA OBLIGATION FOR PR W915WE50064445	C-BORDER ENFORCEMENT CONSTRUCTION	$38,948.40	$38,948.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1417	SA-QW05D0012-1-9-1		SA OBLIGATION FOR PR W915WE43484005	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$90,963.73	$40,224.40	$50,739.33	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1418	SA-QW05D0017-1-1-1		SA OBLIGATION FOR PR W915WE50385215	C-POTABLE WATER CONSTRUCTION	$1,279.20	$1,279.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1419	SA-QW05D0017-1-2-1		SA OBLIGATION FOR PR W915WE50385216	C-POTABLE WATER CONSTRUCTION	$1,279.20	$1,279.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1420	SA-QW05P0009-1-NA-1		SA OBLIGATION FOR PR W915WE43193307	C-POTABLE WATER CONSTRUCTION	$31,231.20	$31,231.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1421	SA-QW05P0010-1-NA-1		SA OBLIGATION FOR PR W915WE43193305	C-POTABLE WATER CONSTRUCTION	$18,995.24	$18,995.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1422	SA-QW05P0011-1-NA-1		SA OBLIGATION FOR PR W915WE43143183	C-POTABLE WATER CONSTRUCTION	$6,380.41	$6,380.41	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1423	SA-QW05P0011-2-NA-1		SA OBLIGATION FOR PR W915WE43143183	C-POTABLE WATER CONSTRUCTION	$523.58	$523.58	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1424	SA-QW05P0012-1-NA-1		SA OBLIGATION FOR PR W915WE43163240	C-POTABLE WATER CONSTRUCTION	$5,310.44	$5,310.44	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1425	SA-QW05P0013-1-NA-1		SA OBLIGATION FOR PR W915WE43193304	C-POTABLE WATER CONSTRUCTION	$26,802.75	$26,802.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1426	SA-QW05P0014-1-NA-1		SA OBLIGATION FOR PR W915WE43163241	C-POTABLE WATER CONSTRUCTION	$4,159.61	$4,159.61	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1427	SA-QW05P0015-1-NA-1		SA OBLIGATION FOR PR W915WE43193326	C-POTABLE WATER CONSTRUCTION	$8,361.35	$8,361.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1428	SA-QW05P0015-2-NA-1		SA OBLIGATION FOR PR W915WE43193326	C-POTABLE WATER CONSTRUCTION	$836.13	$836.13	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1429	SA-QW05P0016-1-NA-1		SA OBLIGATION FOR PR W915WE43193311	C-POTABLE WATER CONSTRUCTION	$55,106.04	$55,106.04	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1430	SA-QW05P0017-1-NA-1		SA OBLIGATION FOR PR W915WE43193324	C-POTABLE WATER CONSTRUCTION	$11,012.60	$11,012.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1431	SA-QW05P0017-2-NA-1		SA OBLIGATION FOR PR W915WE43193324	C-POTABLE WATER CONSTRUCTION	$592.86	$592.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1432	SA-QW05P0019-1-NA-1		SA OBLIGATION FOR PR W915WE43193318	C-POTABLE WATER CONSTRUCTION	$31,621.00	$31,385.51	$235.49	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1433	SA-QW05P0019-2-NA-1		SA OBLIGATION FOR PR W915WE43193318	C-POTABLE WATER CONSTRUCTION	$3,227.50	$3,227.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1434	SA-QW05P0020-1-NA-1		SA OBLIGATION FOR PR W915WE43193310	C-POTABLE WATER CONSTRUCTION	$25,454.97	$25,454.97	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1435	SA-QW05P0021-1-NA-1		SA OBLIGATION FOR PR W915WE43193309	C-POTABLE WATER CONSTRUCTION	$34,293.35	$34,293.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1436	SA-QW05P0022-1-NA-1		SA OBLIGATION FOR PR W915WE43193319	C-POTABLE WATER CONSTRUCTION	$37,193.00	$37,193.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1437	SA-QW05P0026-1-NA-1		SA OBLIGATION FOR PR W915WE43193312	C-POTABLE WATER CONSTRUCTION	$2,120.95	$2,120.95	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1438	SA-QW05P0026-2-NA-1		SA OBLIGATION FOR PR W915WE43193312	C-POTABLE WATER CONSTRUCTION	$212.10	$212.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1439	SA-QW05P0027-1-NA-1		SA OBLIGATION FOR PR W915WE43193306	C-POTABLE WATER CONSTRUCTION	$3,090.00	$2,881.95	$208.05	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1440	SA-QW05P0027-2-NA-1		SA OBLIGATION FOR PR W915WE43193306	C-POTABLE WATER CONSTRUCTION	$309.00	$208.05	$100.95	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1441	SA-QW05P0028-1-NA-1		SA OBLIGATION FOR PR W915WE43193328	C-POTABLE WATER CONSTRUCTION	$6,944.84	$6,944.84	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1442	SA-QW05P0028-2-NA-1		SA OBLIGATION FOR PR W915WE43193328	C-POTABLE WATER CONSTRUCTION	$46.36	$46.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1443	SA-QW05P0030-1-NA-1		SA OBLIGATION FOR PR W915WE43193314	C-POTABLE WATER CONSTRUCTION	$2,601.95	$2,601.95	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1444	SA-QW05P0030-2-NA-1		SA OBLIGATION FOR PR W915WE43193314	C-POTABLE WATER CONSTRUCTION	$260.20	$260.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1445	SA-QW05P0035-1-NA-1		SA OBLIGATION FOR PR W915WE50184759	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,708.75	$2,708.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1446	SA-QW05P0039-2-N/A-1		SA OBLIGATION FOR PR W915WE43554150	C-POLICE ASSISTANCE CONSTRUCTION	$4,921.36	$4,921.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1447	SA-S05C0014-1-9999-1		SA OBLIGATION FOR PR W915WE43443915	C-RAILROAD CONSTRUCTION	$2,543.58	$0.00	$2,543.58	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1448	SA-S506C4101-1-NA-1		SA OBLIGATION FOR PR W915WE42832177	C-MNSTCI-PC13000-FACILITIES REPAIR	$4,975.75	$0.00	$4,975.75	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1449	SA-WE42701829-1-NA-1		S&A OBLIGATION FOR PR W915WE42701829	FACILITIES REPAIR IRAQ	$87,408.00	$87,408.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1450	SA-WE42701829-2-NA-1		SA OBLIGATION FOR PR W915WE42701829	C-MNSTCI-PC13000-FACILITIES REPAIR	$2,832.00	$0.00	$2,832.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1451	SA-WE43634253-1-NA-1		S&A OBLIGATION FOR PR W915WE50204797	C-POTABLE WATER CONSTRUCTION	$2,658.50	$2,658.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1452	SA-WE43634255-1-NA-1		S&A OBLIGATION FOR PR W915WE50204794	C-POTABLE WATER CONSTRUCTION	$975.00	$975.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1453	SA-WE50325044-1-NA-1		S&A OBLIGATION FOR PR W915WE50325044	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$49,362.60	$49,362.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1454	SA-WY06C0004-1-NA-1		SA OBLIGATION FOR PR W915WE52621628	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$103,097.20	$91,318.68	$11,778.52	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1455	SA-WY06C0004-2-NA-1		SA OBLIGATION FOR PR W915WE52621628	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$1,950.88	$0.00	$1,950.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1456	SA-WY06C0005-1-NA-1		SA OBLIGATION FOR PR W915WE52621630	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$125,030.80	$106,440.34	$18,590.46	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1457	SA-WY06C0005-2-NA-1		SA OBLIGATION FOR PR W915WE52621630	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$1,839.61	$0.00	$1,839.61	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1458	SA-WY06C0006-1-NA-1		SA OBLIGATION FOR PR W915WE52621631	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$106,337.20	$92,943.33	$13,393.87	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1459	SA-WY06C0006-2-NA-1		SA OBLIGATION FOR PR W915WE52621631	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$2,064.86	$66.54	$1,998.32	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1460	SA-WY06C0007-1-NA-1		SA OBLIGATION FOR PR W915WE52621632	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$106,337.20	$86,300.61	$20,036.59	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1461	SA-WY06C0007-2-NA-1		SA OBLIGATION FOR PR W915WE52621632	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$1,426.63	$0.00	$1,426.63	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1462	SA-WY06C0009-1-NA-1		SA OBLIGATION FOR PR W915WE52621646	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$94,020.20	$83,143.74	$10,876.46	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1463	SA-XS05C7003-1-NA-1		SA OBLIGATION FOR PR W915WE50154707	FACILITIES REPAIR IRAQ	$31,580.38	$31,580.38	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1464	SA-XY06A0001-1-4-1		SA OBLIGATION FOR PR W915WE52702071	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,718.40	$3,605.52	$112.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1465	SA-XY06A0002-1-1-1		SA OBLIGATION FOR PR W915WE52702070	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$6,000.00	$6,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1466	SA-XY06A0006-1-2-1		SA OBLIGATION FOR PR W915WE51868849	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$320,288.27	$312,539.51	$7,748.76	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1467	SA-XY06A0006-1-23-1		SA OBLIGATION FOR PR W915WE51317365	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$23,608.00	$11,410.96	$12,197.04	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1468	SA-XY06A0006-1-7-1		SA OBLIGATION FOR PR W915WE52702082	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$59,859.78	$59,845.38	$14.40	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1469	SA-XY06A0006-1-8-1		SA OBLIGATION FOR PR W915WE52702081	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$40,000.00	$40,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1470	SA-XY06A0009-1-1-1		SA OBLIGATION FOR PR W915WE51317365	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$642,865.73	$642,865.73	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1471	SA-XY06A0011-1-4-1		SA OBLIGATION FOR PR W915WE52702074	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$51,969.00	$41,769.00	$10,200.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1472	SA-XY06A0011-1-5-1		SA OBLIGATION FOR PR W915WE52702079	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$8,000.00	$2,029.20	$5,970.80	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1473	SA-XY06A0012-1-3-1		SA OBLIGATION FOR PR W915WE52702073	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,200.00	$0.00	$3,200.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1474	SA-XY06A0012-1-4-1		SA OBLIGATION FOR PR W915WE62083744	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$134,615.40	$126,322.12	$8,293.28	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1475	SA-XY06A0012-2-3-1		SA OBLIGATION FOR PR W915WE52702080	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,231.52	$1,110.32	$2,121.20	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1476	SA-XY06C0002-1-NA-1		SA OBLIGATION FOR PR W915WE51929108	C-TRANSMISSION CONSTRUCTION	$1,977,307.65	$1,653,334.64	$323,973.01	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1477	SA-XY06C0002-2-NA-1		SA OBLIGATION FOR PR W915WE51929108	C-TRANSMISSION. IN-SCOPE - PC 41000.	$3,076.80	$0.00	$3,076.80	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1478	SA-XY06C0003-1-NA-1		SA OBLIGATION FOR PR W915WE51929109	C-TRANSMISSION CONSTRUCTION	$2,002,498.42	$1,477,735.62	$524,762.80	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1479	SA-XY06C0008-1-NA-1		SA OBLIGATION FOR PR W915WE52752291	C-TRANSMISSION CONSTRUCTION	$83,548.00	$83,537.20	$10.80	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1480	SA-XY06C0010-1-NA-1		SA OBLIGATION FOR PR W915WE52631689	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$412,360.00	$317,225.96	$95,134.04	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1481	SA-XY06C0011-1-NA-1		SA OBLIGATION FOR PR W915WE52712125	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$39,414.24	$39,414.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1482	SA-XY06C0012-1-NA-1		SA OBLIGATION FOR PR W915WE52631673	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$77,900.80	$35,531.40	$42,369.40	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1483	SA-XY06C0014-1-NA-1		SA OBLIGATION FOR PR W915WE52631715	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$154,040.00	$154,040.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1484	SA-XY06C0015-1-NA-1		SA OBLIGATION FOR PR W915WE52631680	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$98,880.00	$88,992.00	$9,888.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1485	SA-XY06C0016-1-NA-1		SA OBLIGATION FOR PR W915WE52631712	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$599,195.99	$599,195.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1486	SA-XY06C0017-1-NA-1		SA OBLIGATION FOR PR W915WE52621649	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$112,000.00	$100,799.99	$11,200.01	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1487	SA-XY06C0018-1-NA-1		SA OBLIGATION FOR PR W915WE52621625	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$118,000.00	$106,200.00	$11,800.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1488	SA-XY06C0019-1-NA-1		SA OBLIGATION FOR PR W915WE52621627	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$116,121.52	$105,971.52	$10,150.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1489	SA-XY06C0020-1-NA-1		SA OBLIGATION FOR PR W915WE52621611	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$28,000.00	$28,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1490	SA-XY06C0021-1-NA-1		SA OBLIGATION FOR PR W915WE52621626	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$54,320.00	$54,320.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1491	SA-XY06C0022-1-NA-1		SA OBLIGATION FOR PR W915WE52621648	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$96,000.00	$91,200.00	$4,800.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1492	SA-XY06C0023-1-NA-1		SA OBLIGATION FOR PR W915WE52631684	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$48,840.00	$39,053.97	$9,786.03	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1493	SA-XY06C0024-1-NA-1		SA OBLIGATION FOR PR W915WE52631672	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$116,280.00	$104,652.00	$11,628.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1494	SA-XY06C0025-1-NA-1		SA OBLIGATION FOR PR W915WE52752293	C-TRANSMISSION CONSTRUCTION	$1,131,832.92	$1,049,229.14	$82,603.78	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1495	SA-XY06C0026-1-NA-1		SA OBLIGATION FOR PR W915WE52983029	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$68,520.00	$21,936.46	$46,583.54	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1496	SA-XY06C0027-1-NA-1		SA OBLIGATION FOR PR W915WE52621620	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$116,280.00	$98,838.00	$17,442.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1497	SA-XY06C0028-1-NA-1		S&A OBLIGATION FOR PR W915WE52752287	C-TRANSMISSION CONSTRUCTION	$1,481,133.72	$1,215,682.58	$265,451.14	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1498	SA-XY06C0028-2-NA-1		SA OBLIGATION FOR PR W915WE52752287	C-TRANSMISSION. IN-SCOPE - PC 41000.	$28,765.85	$1,705.24	$27,060.61	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1499	SA-XY06C0030-1-NA-1		SA OBLIGATION FOR PR W915WE52631679	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$98,000.00	$85,260.00	$12,740.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1500	SA-XY06C0031-1-NA-1		SA OBLIGATION FOR PR W915WE52631677	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$96,000.00	$67,200.00	$28,800.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1501	SA-XY06C0032-1-NA-1		SA OBLIGATION FOR PR W915WE52702062	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$220,199.04	$113,285.98	$106,913.06	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1502	SA-XY06C0032-2-NA-1		SA OBLIGATION FOR PR W915WE52702063	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$157,280.00	$80,915.96	$76,364.04	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1503	SA-XY06C0033-1-NA-1		SA OBLIGATION FOR PR W915WE52621622	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$113,800.00	$91,040.00	$22,760.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1504	SA-XY06C0034-1-NA-1		SA OBLIGATION FOR PR W915WE52621642	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$668,516.00	$340,943.18	$327,572.82	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1505	SA-XY06C0035-1-NA-1		SA OBLIGATION FOR PR W915WE52631719	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,928.00	$4,928.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1506	SA-XY06C0036-1-NA-1		S&A OBLIGATION FOR PR W915WE52621614	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$189,176.24	$189,176.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1507	SA-XY06C0037-1-NA-1		SA OBLIGATION FOR PR W915WE52752271	C-TRANSMISSION CONSTRUCTION	$553,415.00	$533,804.56	$19,610.44	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1508	SA-XY06C0038-1-NA-1		SA OBLIGATION FOR PR W915WE52631681	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$107,491.60	$107,491.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1509	SA-XY06C0039-1-NA-1		SA OBLIGATION FOR PR W915WE52631716	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$8,251.20	$8,251.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1510	SA-XY06C0040-1-NA-1		SA OBLIGATION FOR PR W915WE52631713	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$90,800.00	$78,526.16	$12,273.84	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1511	SA-XY06C0041-1-NA-1		SA OBLIGATION FOR PR W915WE52631706	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$77,920.00	$23,887.60	$54,032.40	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1512	SA-XY06C0042-1-NA-1		SA OBLIGATION FOR PR W915WE52702071	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$108,000.00	$108,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1513	SA-XY06C0044-1-NA-1		SA OBLIGATION FOR PR W915WE52722171	C-TRANSMISSION CONSTRUCTION	$62,040.70	$62,040.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1514	SA-XY06C0045-1-NA-1		SA OBLIGATION FOR PR W915WE52702064	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$326,532.00	$297,381.08	$29,150.92	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1515	SA-XY06C0045-2-NA-1		SA OBLIGATION FOR PR W915WE52702064	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$9,670.86	$0.00	$9,670.86	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1516	SA-XY06C0047-1-NA-1		SA OBLIGATION FOR PR W915WE52752292	C-TRANSMISSION CONSTRUCTION	$1,099,924.88	$794,310.37	$305,614.51	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1517	SA-XY06C0047-2-NA-1		SA OBLIGATION FOR PR W915WE52752292	C-TRANSMISSION. IN-SCOPE - PC 41000.	$2,051.20	$0.00	$2,051.20	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1518	SA-XY06C0048-1-NA-1		SA OBLIGATION FOR PR W915WE52752284	C-TRANSMISSION CONSTRUCTION	$1,425,300.38	$868,982.50	$556,317.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1519	SA-XY06C0051-1-NA-1		SA OBLIGATION FOR PR W915WE52631699	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$46,276.80	$14,253.26	$32,023.54	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1520	SA-XY06C0052-1-NA-1		SA OBLIGATION FOR PR W915WE52621615	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$138,417.36	$5,123.00	$133,294.36	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1521	SA-XY06C0062-1-NA-1		SA OBLIGATION FOR PR W915WE52912771	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$432,689.88	$163,595.68	$269,094.20	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1522	SA-XY06C0064-1-NA-1		SA OBLIGATION FOR PR W915WE60686825	C-TRANSMISSION CONSTRUCTION	$1,135,579.91	$263,328.21	$872,251.70	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1523	SA-XY06C0065-1-NA-1		SA OBLIGATION FOR PR W915WE60686813	C-TRANSMISSION CONSTRUCTION	$370,914.67	$44,082.79	$326,831.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1524	SA-XY06C0067-1-NA-1		SA OBLIGATION FOR PR W915WE60837433	C-TRANSMISSION CONSTRUCTION	$730,748.63	$358,048.60	$372,700.03	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1525	SA-XY06C0068-1-NA-1		SA OBLIGATION FOR PR W915WE61268563	C-TRANSMISSION CONSTRUCTION	$802,499.65	$330,901.82	$471,597.83	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1526	SA-XY06C0068-2-NA-1		SA OBLIGATION FOR PR W915WE61268563	C-TRANSMISSION CONSTRUCTION	$998,168.34	$467,308.96	$530,859.38	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1527	SA-XY06C0069-1-NA-1		SA OBLIGATION FOR PR W915WE60837434	C-TRANSMISSION CONSTRUCTION	$594,652.00	$264,355.90	$330,296.10	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1528	SA-XY06C0070-1-NA-1		SA OBLIGATION FOR PR W915WE60686822	C-TRANSMISSION CONSTRUCTION	$562,844.96	$90,327.76	$472,517.20	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1529	SA-XY06C0071-1-NA-1		SA OBLIGATION FOR PR W915WE60686808	C-TRANSMISSION CONSTRUCTION	$1,907,439.99	$196,066.30	$1,711,373.69	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1530	SA-XY06C0072-1-NA-1		SA OBLIGATION FOR PR W915WE60686809	C-TRANSMISSION CONSTRUCTION	$1,117,216.67	$59,191.26	$1,058,025.41	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1531	SA-XY06C0075-1-NA-1		SA OBLIGATION FOR PR W915WE60837432	C-TRANSMISSION CONSTRUCTION	$710,598.00	$80,248.44	$630,349.56	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

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1532	SA-XY06C0076-1-NA-1		SA OBLIGATION FOR PR W915WE61499065	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$79,880.00	$58,519.84	$21,360.16	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1533	SA-XY06C0078-1-NA-1		SA OBLIGATION FOR PR W915WE61599437	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$125,348.00	$49,685.40	$75,662.60	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1534	SA-XY06C0079-1-1-1		SA OBLIGATION FOR PR W915WE61861383	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$79,990.56	$0.00	$79,990.56	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1535	SA-XY06C0080-1-NA-1		SA OBLIGATION FOR PR W915WE61499066	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$95,563.60	$95,563.59	$0.01	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1536	SA-XY06C0081-1-NA-1		SA OBLIGATION FOR PR W915WE61599438	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$110,500.00	$5,525.00	$104,975.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1537	SA-XY06C0082-1-NA-1		SA OBLIGATION FOR PR W915WE60837430	C-TRANSMISSION CONSTRUCTION	$599,188.76	$0.00	$599,188.76	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1538	SA-XY06C0094-1-NA-1		S&A OBLIGATION FOR PR W915WE61911850	C-GENERATION CONSTRUCTION	$6,398,800.00	$717,104.40	$5,681,695.60	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1539	SA-XY06C0096-1-NA-1		SA OBLIGATION FOR PR W915WE60967837	C-TRANSMISSION CONSTRUCTION	$406,440.80	$0.00	$406,440.80	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1540	SA-XY06C0096-2-NA-1		SA OBLIGATION FOR PR W915WE60837431	C-TRANSMISSION CONSTRUCTION	$790,816.00	$0.00	$790,816.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1541	SA-XY06C0097-1-NA-1		SA OBLIGATION FOR PR W915WE61499067	C-TRANSMISSION CONSTRUCTION	$1,110,016.68	$54,312.80	$1,055,703.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1542	SA-XY06C0103-1-NA-1		SA OBLIGATION FOR PR W915WE62002966	C-GENERATION. IN-SCOPE - PC 40000.	$74,816.00	$67,746.40	$7,069.60	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1543	SA-XY06C0104-1-NA-1		SA OBLIGATION FOR PR W915WE60797168	C-GENERATION CONSTRUCTION	$374,220.00	$61,785.36	$312,434.64	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1544	SA-XY06D0001-1-10-1		SA OBLIGATION FOR PR W915WE60837438	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$20,877.80	$0.00	$20,877.80	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1545	SA-XY06D0001-1-1-1		SA OBLIGATION FOR PR W915WE52621612	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$159,760.00	$143,784.00	$15,976.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1546	SA-XY06D0001-1-11-1		SA OBLIGATION FOR PR W915WE61861379	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$36,680.00	$15,021.09	$21,658.91	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1547	SA-XY06D0001-1-12-1		SA OBLIGATION FOR PR W915WE61861380	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$30,160.00	$17,293.69	$12,866.31	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1548	SA-XY06D0001-1-13-1		SA OBLIGATION FOR PR W915WE61861384	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$25,960.00	$0.00	$25,960.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1549	SA-XY06D0001-1-14-1		SA OBLIGATION FOR PR W915WE61891573	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$125,040.00	$76,282.08	$48,757.92	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1550	SA-XY06D0001-1-16-1		SA OBLIGATION FOR PR W915WE62164345	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$81,999.60	$0.00	$81,999.60	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1551	SA-XY06D0001-1-2-1		SA OBLIGATION FOR PR W915WE53434267	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$236,083.80	$158,005.90	$78,077.90	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1552	SA-XY06D0001-1-4-1		SA OBLIGATION FOR PR W915WE61308627	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$31,520.00	$31,520.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1553	SA-XY06D0001-1-5-1		SA OBLIGATION FOR PR W915WE61308626	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$29,360.00	$28,023.04	$1,336.96	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1554	SA-XY06D0001-1-6-1		SA OBLIGATION FOR PR W915WE61308634	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$65,120.00	$15,750.72	$49,369.28	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1555	SA-XY06D0001-1-7-1		SA OBLIGATION FOR PR W915WE61308635	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$85,040.00	$82,443.88	$2,596.12	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1556	SA-XY06D0001-1-8-1		SA OBLIGATION FOR PR W915WE60837429	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$19,423.20	$0.00	$19,423.20	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1557	SA-XY06D0001-1-9-1		SA OBLIGATION FOR PR W915WE60837439	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$18,066.60	$0.00	$18,066.60	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1558	SA-XY06D0002-1-10-1		SA OBLIGATION FOR PR W915WE60075036	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$34,310.48	$31,908.75	$2,401.73	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1559	SA-XY06D0002-1-11-1		SA OBLIGATION FOR PR W915WE60085049	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$14,669.32	$14,669.31	$0.01	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1560	SA-XY06D0002-1-12-1		SA OBLIGATION FOR PR W915WE60135274	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$32,352.08	$19,411.25	$12,940.83	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1561	SA-XY06D0002-1-13-1		SA OBLIGATION FOR PR W915WE60135275	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$10,805.00	$4,520.55	$6,284.45	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1562	SA-XY06D0002-1-14-1		SA OBLIGATION FOR PR W915WE52631710	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$7,922.20	$7,922.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1563	SA-XY06D0002-1-15-1		SA OBLIGATION FOR PR W915WE60606572	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$49,374.80	$8,867.88	$40,506.92	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1564	SA-XY06D0002-1-16-1		SA OBLIGATION FOR PR W915WE60606570	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$54,942.80	$9,889.70	$45,053.10	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1565	SA-XY06D0002-1-17-1		SA OBLIGATION FOR PR W915WE60686805	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$35,981.00	$35,981.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1566	SA-XY06D0002-1-18-1		SA OBLIGATION FOR PR W915WE52621613	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$250,878.16	$198,043.22	$52,834.94	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1567	SA-XY06D0002-1-19-1		SA OBLIGATION FOR PR W915WE60837437	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$68,618.40	$10,745.64	$57,872.76	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1568	SA-XY06D0002-1-20-1		SA OBLIGATION FOR PR W915WE60837436	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$32,791.16	$6,558.23	$26,232.93	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1569	SA-XY06D0002-1-2-1		S&A OBLIGATION FOR PR W915WE52631691	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$20,446.21	$19,213.75	$1,232.46	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1570	SA-XY06D0002-1-21-1		SA OBLIGATION FOR PR W915WE61308628	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$41,721.76	$23,802.26	$17,919.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1571	SA-XY06D0002-1-22-1		SA OBLIGATION FOR PR W915WE60135276	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$37,701.32	$36,570.28	$1,131.04	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1572	SA-XY06D0002-1-23-1		SA OBLIGATION FOR PR W915WE61308636	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$86,506.00	$26,903.35	$59,602.65	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1573	SA-XY06D0002-1-24-1		SA OBLIGATION FOR PR W915WE61468979	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$47,216.00	$42,494.40	$4,721.60	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1574	SA-XY06D0002-1-25-1		SA OBLIGATION FOR PR W915WE61468981	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$29,312.00	$27,553.28	$1,758.72	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1575	SA-XY06D0002-1-26-1		SA OBLIGATION FOR PR W915WE61468982	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$54,284.00	$9,695.04	$44,588.96	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1576	SA-XY06D0002-1-27-1		SA OBLIGATION FOR PR W915WE61468980	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$187,600.00	$16,884.00	$170,716.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1577	SA-XY06D0002-1-28-1		SA OBLIGATION FOR PR W915WE61599440	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$108,847.48	$9,796.24	$99,051.24	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1578	SA-XY06D0002-1-29-1		SA OBLIGATION FOR PR W915WE61599439	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$96,525.04	$44,652.41	$51,872.63	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1579	SA-XY06D0002-1-30-1		SA OBLIGATION FOR PR W915WE62639537	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$48,608.00	$27,934.96	$20,673.04	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1580	SA-XY06D0002-1-3-1		S&A OBLIGATION FOR PR W915WE52631691	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,523.24	$4,523.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1581	SA-XY06D0002-1-31-1		SA OBLIGATION FOR PR W915WE62639536	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$37,060.00	$34,187.85	$2,872.15	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1582	SA-XY06D0002-1-33-1		SA OBLIGATION FOR PR W915WE62700752	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$237,795.00	$19,023.60	$218,771.40	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1583	SA-XY06D0002-1-34-1		SA OBLIGATION FOR PR W915WE62731172	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$285,200.00	$24,242.00	$260,958.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1584	SA-XY06D0002-1-4-1		SA OBLIGATION FOR PR W915WE60085050	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$21,778.92	$0.00	$21,778.92	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1585	SA-XY06D0002-1-5-1		SA OBLIGATION FOR PR W915WE60085047	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$3,408.68	$3,408.68	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1586	SA-XY06D0002-1-6-1		SA OBLIGATION FOR PR W915WE60075046	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,680.84	$1,680.84	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1587	SA-XY06D0002-1-7-1		SA OBLIGATION FOR PR W915WE60075045	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$35,118.00	$35,118.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1588	SA-XY06D0002-1-8-1		SA OBLIGATION FOR PR W915WE60135273	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$94,274.88	$10,887.48	$83,387.40	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1589	SA-XY06D0002-1-9-1		SA OBLIGATION FOR PR W915WE60075035	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$6,009.52	$5,672.95	$336.57	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1590	SA-XY06D0002-1-NA-1		SA OBLIGATION FOR PR W915WE52631695	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$48,591.12	$43,772.01	$4,819.11	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1591	SA-XY06D0002-2-3-1		SA OBLIGATION FOR PR W915WE52631690	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$4,333.27	$4,333.27	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1592	SA-XY06D0003-1-1-1		SA OBLIGATION FOR PR W915WE52631692	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$700.00	$700.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1593	SA-XY06D0003-1-2-1		SA OBLIGATION FOR PR W915WE60085048	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$5,775.40	$5,775.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1594	SA-XY06D0003-1-3-1		SA OBLIGATION FOR PR W915WE60075032	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$4,902.00	$4,902.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1595	SA-XY06D0003-1-5-1		SA OBLIGATION FOR PR W915WE60837429	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$32,736.80	$31,570.00	$1,166.80	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1596	SA-XY06D0003-1-6-1		SA OBLIGATION FOR PR W915WE60837439	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$39,893.40	$0.00	$39,893.40	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1597	SA-XY06D0003-1-7-1		SA OBLIGATION FOR PR W915WE60837438	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$38,482.20	$0.00	$38,482.20	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1598	SA-XY06M0007-1-NA-1		SA OBLIGATION FOR PR W915WE42812038	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$235,058.67	$73,601.83	$161,456.84	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1599	SA-XY06M0025-1-NA-1		SA OBLIGATION FOR PR W915WE52702076	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$11,968.00	$11,968.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1600	SA-XY06M0052-1-NA-1		S&A OBLIGATION FOR PR W915WE60315711	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$6,546.42	$6,546.42	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1601	SA-XY06M0087-1-NA-1		S&A OBLIGATION FOR PR W915WE60315711	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$29,373.58	$8,504.06	$20,869.52	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1602	SA-XY06M0191-1-NA-1		SA OBLIGATION FOR PR W915WE60807241	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$271,123.48	$148,075.60	$123,047.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1603	SA-XYD060001-1-15-1		SA OBLIGATION FOR PR W915WE61861381	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$199,880.00	$39,976.00	$159,904.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1604	SA-XZ06C0001-1-NA-1		SA OBLIGATION FOR PR W915WE52220328	C-RAILROAD CONSTRUCTION	$119,274.92	$28,817.91	$90,457.01	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1605	SA-XZ06C0001-2-NA-1		SA OBLIGATION FOR PR W915WE52220328	C-RAILROAD CONSTRUCTION	$671.40	$671.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1606	SA-XZ06C0006-1-NA-1		SA OBLIGATION FOR PR W915WE53454309	C-PORT REHAB CONSTRUCTION	$11,870.00	$11,491.60	$378.40	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1607	SA-XZ06C0010-1-NA-1		SA OBLIGATION FOR PR W915WE61298600	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$83,720.00	$41,860.06	$41,859.94	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1608	SA-XZ06C0011-1-NA-1		SA OBLIGATION FOR PR W915WE61298601	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$136,903.78	$75,297.12	$61,606.66	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1609	SA-XZ06C0012-1-NA-1		SA OBLIGATION FOR PR W915WE61298599	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$73,242.96	$66,585.99	$6,656.97	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1610	SA-XZ06C0013-1-NA-1		SA OBLIGATION FOR PR W915WE61298603	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$23,115.77	$0.00	$23,115.77	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1611	SA-XZ06C0014-1-NA-1		SA OBLIGATION FOR PR W915WE61298606	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$98,300.73	$86,557.27	$11,743.46	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1612	SA-XZ06C0015-1-NA-1		SA OBLIGATION FOR PR W915WE61298602	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$127,660.26	$76,596.16	$51,064.10	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1613	SA-XZ06C0016-1-NA-1		SA OBLIGATION FOR PR W915WE61298604	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$181,688.40	$76,359.24	$105,329.16	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1614	SA-XZ06C0017-1-NA-1		SA OBLIGATION FOR PR W915WE61298605	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$196,186.44	$170,589.43	$25,597.01	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1615	SA-XZ06C0019-1-NA-1		SA OBLIGATION FOR PR W915WE61629557	C-DETENTION FACILITY CONSTRUCTION	$140,000.00	$131,999.30	$8,000.70	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1616	SA-XZ06C0022-1-NA-1		SA OBLIGATION FOR PR W915WE61770807	C-PENAL CONSTRUCTION	$104,600.00	$81,239.47	$23,360.53	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1617	SA-XZ06C0032-1-NA-1		SA OBLIGATION FOR PR W915WE62325845	C-RAILROAD CONSTRUCTION	$5,920.00	$2,280.00	$3,640.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1618	SA-XZ06C0035-1-NA-1		SA OBLIGATION FOR PR W915WE62578918	C-DETENTION FACILITY CONSTRUCTION	$1,698,697.71	$115,108.01	$1,583,589.70	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1619	SA-XZ06C0036-1-NA-1		SA OBLIGATION FOR PR W915WE61911852	C-DETENTION FACILITY CONSTRUCTION	$65,796.00	$16,449.00	$49,347.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1620	SA-XZ06C0039-1-NA-1		SA OBLIGATION FOR PR W915WE62710988	C-PENAL CONSTRUCTION	$47,800.00	$39,196.00	$8,604.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1621	SA-XZ06C0040-1-NA-1		SA OBLIGATION FOR PR W915WE62660001	C-PENAL CONSTRUCTION	$580,454.16	$162,527.17	$417,926.99	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1622	SA-XZ06C0041-1-NA-1		SA OBLIGATION FOR PR W915WE62680162	C-ROADS AND BRIDGES CONSTRUCTION	$27,728.00	$24,955.20	$2,772.80	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1623	SA-XZ06C0042-1-NA-1		SA OBLIGATION FOR PR W915WE62680240	C-PENAL CONSTRUCTION	$29,180.00	$26,262.00	$2,918.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1624	SA-XZ06C0043-1-NA-1		SA OBLIGATION FOR PR W915WE61891589	C-RAILROAD CONSTRUCTION	$186,914.00	$24,059.72	$162,854.28	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1625	SA-XZ06D0004-1-1-1		SA OBLIGATION FOR PR W915WE62033332	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$191,024.00	$0.00	$191,024.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1626	SA-XZ06M0023-1-NA-1		SA OBLIGATION FOR PR W915WE62700743	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$4,966.00	$0.00	$4,966.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1627	SA-Y006A0006-1-11-1		SA OBLIGATION FOR PR W915WE52702075	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$52,769.00	$48,179.03	$4,589.97	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1628	SA-Y006A0006-1-4-1		SA OBLIGATION FOR PR W915WE52702078	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$12,000.00	$10,175.40	$1,824.60	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1629	SA-Y006A0006-2-4-1		SA OBLIGATION FOR PR W915WE52702072	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$108,000.00	$107,668.80	$331.20	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1630	SA-Y106C0002-1-NA-1		SA OBLIGATION FOR PR W915WE61208431	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$175,819.96	$0.00	$175,819.96	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1631	SA-Y106C0003-1-NA-1		SA OBLIGATION FOR PR W915WE61198420	C-SEWAGE CONSTRUCTION	$250,217.85	$27,124.39	$223,093.46	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1632	SA-Y106C0005-1-NA-1		SA OBLIGATION FOR PR W915WE61198419	C-SEWAGE CONSTRUCTION	$180,769.23	$90,769.68	$89,999.55	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1633	SA-Y106C0005-2-NA-1		SA OBLIGATION FOR PR W915WE61198419	C-SEWERAGE. IN-SCOPE - PC 62000.	$20,208.00	$0.00	$20,208.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1634	SA-Y106C0015-1-NA-1		SA OBLIGATION FOR PR W915WE61308623	C-SEWAGE CONSTRUCTION	$13,455.28	$13,455.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1635	SA-Y106C0015-2-NA-1		SA OBLIGATION FOR PR W915WE62690483	C-SEWAGE CONSTRUCTION	$576.00	$507.20	$68.80	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1636	SA-Y106C0047-1-NA-1		SA OBLIGATION FOR PR W915WE61861382	C-SEWAGE CONSTRUCTION	$600,000.00	$51,624.66	$548,375.34	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1637	SA-Y106C0047-2-NA-1		SA OBLIGATION FOR PR W915WE62396706	C-SEWAGE CONSTRUCTION	$360,000.00	$0.00	$360,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1638	SA-Y106C0048-1-NA-1		SA OBLIGATION FOR PR W915WE62477633	C-SEWAGE CONSTRUCTION	$124,000.00	$0.00	$124,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1639	SA-Y106C0049-1-NA-1		SA OBLIGATION FOR PR W915WE62528280	C-SEWAGE CONSTRUCTION	$129,301.60	$0.00	$129,301.60	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1640	SA-Y106C0050-1-NA-1		SA OBLIGATION FOR PR W915WE62528277	C-SEWAGE CONSTRUCTION	$152,380.00	$30,418.40	$121,961.60	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1641	SA-Y106C0050-2-NA-1		S&A OBLIGATION FOR PR W915WE62528276	C-SEWAGE CONSTRUCTION	$24,480.00	$0.00	$24,480.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1642	SA-Y106C0052-1-NA-1		SA OBLIGATION FOR PR W915WE62609226	C-POTABLE WATER CONSTRUCTION	$137,988.28	$0.00	$137,988.28	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1643	SA-Y106C0053-1-NA-1		SA OBLIGATION FOR PR W915WE61438894	C-POTABLE WATER CONSTRUCTION	$687,004.00	$0.00	$687,004.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1644	SA-Y106M0024-1-NA-1		SA OBLIGATION FOR PR W915WE61428858	C-POTABLE WATER CONSTRUCTION	$10,968.00	$10,968.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1645	SA-ZX06C0023-1-NA-1		SA OBLIGATION FOR PR W915WE62731189	C-BASRAH CHILDREN'S HOSPITAL PROJECT CONSTRUCTION	$2,100,000.00	$578,468.71	$1,521,531.29	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1646	SP0200-01-D-8002-8001-0001AA	IRAQI CONTRACTOR - 4333	PRECISION OVEN 8 EA	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$20,849.60	$20,849.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1647	SP0200-01-D-8002-8001-0001AB	IRAQI CONTRACTOR - 4333	DIGITAL MECHANICAL OVEN 30 EA	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$108,684.00	$108,684.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1648	SP0200-01-D-8055-8171-1	CARDINAL HEALTH 200, INC.	ASI SPACE SAVER W/ ADDITIONAL ARMREST - 166 @ $2,986.74 EA	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$495,798.84	$495,632.84	$166.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1649	SP0200-02-D-8004-1-0001AA	IRAQI CONTRACTOR - 4404	60 L VACUUM STERILIZER W/RO WATER SYSTEM (10)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$232,936.60	$232,936.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1650	SP0200-02-D-8004-1-0001AB	IRAQI CONTRACTOR - 4404	20 L COUNTER TOP VACUUM W/CIRC SYSTEM (4)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$22,510.64	$22,510.64	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1651	SP0200-02-D-8306-66-1	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	INTERPRETIVE ELECTROCARDIOGRAPH	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$73,020.00	$73,020.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1652	SP0200-02-D-8306-66-2	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	ELECTRO W/MONITOR & CART	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,835,960.00	$1,835,960.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1653	SP0200-02-D-8306-66-3	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	PORTABLE EGG W/SCREEN MONITOR & CART	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$142,656.00	$142,656.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1654	SP0200-02-D-8306-69-1	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	ELECTROCARDIOGRAPHY W/MONITOR AND CART (10)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$52,456.00	$52,456.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1655	SP0200-02-D-8308-81-1	PHILIPS ELECTRONICS NORTH AMERICA	50 FETAL MONITORS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$621,794.09	$621,794.09	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1656	SP0200-02-D-8308-81-2	PHILIPS ELECTRONICS NORTH AMERICA	100 FETAL HEART MONITORS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,264,119.74	$1,264,119.74	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1657	SP0200-02-D-8308-87-0001AA	PHILIPS ELECTRONICS NORTH AMERICA	BEDSIDE MONITORS AND CENTRAL STATION PATIENT MONITORING UNITS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,563,880.63	$1,563,880.63	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1658	SP0200-02-D-8308-87-0002AA	PHILIPS ELECTRONICS NORTH AMERICA	BEDSIDE MONITORS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$616,327.11	$616,327.11	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1659	SP0200-02-D-8308-90-1	PHILIPS ELECTRONICS NORTH AMERICA	BEDSIDE PATIENT MONITORING SYSTEM (10)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$107,024.75	$107,024.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1660	SP0200-02-D-8321-264-0001AA	PHILIPS MEDICAL SYSTEMS NORTH AMERICA	HOSPITAL EQUIPMENT AND SHIPMENT AND INSURANCE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$3,073,290.00	$3,073,290.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1661	SP0200-02-D-8325-359-1	GENERAL ELECTRIC MEDICAL COMPANY	EQUIPMENT MEDICAL	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$136,261.50	$136,261.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1662	SP0200-02-D-8501-8077-0001AA	BCI INTERNATIONAL	PULSE OXIMETER MODEL 3303G (50)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$40,150.00	$40,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1663	SP0200-02-D-8501-8077-0001AB	BCI INTERNATIONAL	PULSE OXIMETER MODEL 3303G 220V@50HZ (100)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$80,300.00	$80,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1664	SP0200-02-D-8501-8082-0001AA	BCI INTERNATIONAL	PULSE OXIMETERS 5 @ $865.40	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$4,327.00	$4,327.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1665	SP0200-02-D-9501-9099-1	EASTMAN KODAK COMPANY	KODAK X-OMAT 2000 PROCESSING SYSTEM W/ INSTALLATION, TRAINING, SHIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$584,080.00	$559,750.00	$24,330.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1666	SP0200-03-D-8013-8001-0001AA	IRAQI CONTRACTOR - 4785	M-SERIES BLS AED W/PACING ELECTRICAL REQUIREMENTS 220V@50HZ	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$818,437.86	$755,882.10	$62,555.76	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1667	SP0200-03-D-8014-8001-0001AA	BUFFALO SUPPLY INC.	FLORENCE HOSPITAL BEDS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$6,120,000.00	$6,120,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1668	SP0200-03-D-8014-8001-0002AA	BUFFALO SUPPLY INC.	HOSPITAL BEDS ADJUSTMENT ON CONTRACT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$199,920.00	$199,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1669	SP0200-03-D-8014-8002-1	BUFFALO SUPPLY INC.	LABOR AND DELIVERY BED W/ MANUAL CRANK	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$234,570.25	$234,570.25	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1670	SP0200-03-D-8014-8002-2	BUFFALO SUPPLY INC.	LABOR AND DELIVERY BED W/ MANUAL CRANK	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,040,429.75	$1,040,429.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1671	SP0200-04-D-8210-8001-0001AA	DOUBLEDAY DBA ACUTEMP	20 UNITS OF PORTABLE COOLING AND STORAGE DEVICES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$119,700.00	$119,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1672	SP0200-04-FP203-NA-0001AA	DRAEGER MEDICAL INC.,	INFANT INCUBATORS W/ACCESS (150); TRANSPORTS W/STAND (25)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,507,682.25	$1,399,882.01	$107,800.24	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1673	SP0200-04-F-P217-NA-1	DRAEGER MEDICAL INC.,	FABIUS ANESTHESIA SYSTEM W/DELTA MONITOR (50 EA)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$2,763,414.09	$2,763,414.09	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1674	SP0200-04-F-P231-NA-0001AA	DRAEGER MEDICAL INC.,	VENTILATOR - EVITA2DURA WITH INSTALLATION & APPLICATIONS TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$2,976,512.44	$2,967,418.10	$9,094.34	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1675	SP0200-04-F-P233-NA-1	IRAQI CONTRACTOR - 4192	PORTABLE SUCTION UNIT G178	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$36,975.00	$36,975.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1676	SP0200-04-F-P234-NA-0001AA	IMPACT INSTRUMENTATION, INC.	SORENSEN MODEL 1666-032 250 EA	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$432,057.50	$432,057.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1677	SP0200-04-F-P254-NA-0001AA	JOHNSON & JOHNSON HEALTH CARE SYSTEMS	STERRAD 50 STERILIZATION W/START-UP AND ACCESSORIES (25)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,731,719.36	$1,541,394.50	$190,324.86	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1678	SP0200-04-F-P268-NA-1	BECKMAN COULTER INC	HEMATOLOGY CELL COUNTER	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$322,875.00	$322,875.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1679	SP0200-04-F-P268-NA-2	BECKMAN COULTER INC	AUTOMATED CLINICAL	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$780,875.00	$780,875.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1680	SP0200-04-F-P268-NA-3	BECKMAN COULTER INC	HEMATOLOGY CELL COUNTER	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$645,750.00	$645,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1681	SP0200-04-F-P268-NA-4	BECKMAN COULTER INC	50 AUTOMATED CLINICAL CHEMISTRY	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,561,750.00	$1,561,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1682	SP0200-04-F-P332-NA-1	AMERICAN MEDICAL DEPOT	ELECTROSURGICAL UNIT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$359,088.25	$359,088.25	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1683	SP0200-04-FP377-NA-0001AA	NIKON INSTRUMENTS	NIKON 501 CLINICAL MICROSCOPE SYSTEMS (7)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$35,133.35	$35,133.35	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1684	SP0200-04-FP377-NA-0001AB	NIKON INSTRUMENTS	NIKON 501 CLINICAL MICROSCOPE SYSTEMS (150)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$777,858.00	$777,858.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1685	SP0200-04-FP377-NA-0001AC	NIKON INSTRUMENTS	NIKON 501 CLINICAL MICROSCOPE SYSTEMS (142), DIGITAL CAMERAS, TEACHING HANDS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,363,058.43	$1,363,058.43	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1686	SP0200-04-P-P204-NA-0001AA	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	BIPHASIC LIFEPAK 500 (200)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$294,305.00	$294,305.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1687	SP0200-04-W-R166-NA-0001AA	ARROW INTERNATIONAL, INC.	INTRA-AORTIC BALLOON PUMP SYSTEM (1)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$47,018.00	$47,018.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1688	SP0200-04-W-R222-NA-1	GOVERNMENT SCIENTIFIC SOURCE	92000 A9 SPHYGMOMANOMETER, BOWLESS STETHOSCOPE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$13,893.75	$13,893.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1689	SP0200-04-W-R390-NA-0001AA	GOVERNMENT SCIENTIFIC SOURCE	ADULT LG SPHYGMOMANOMETER (21), MERCURIAL SPHYGMOMANOMETER (24), BOWELS STETHOSCOPE (24)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$2,370.45	$541.45	$1,829.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1690	SP0200-05-C-8025-NA-1	IRAQI CONTRACTOR - 4382	COMPOMAT GF4 & COMPOMASTER NT W/ PC, SEMI-AUTOMATED BLOOD COMPONENT SEPARATOR, PLUS TRAINING & SUPPORT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$436,530.00	$436,530.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1691	SP0200-05-FN011-NA-0001AA	BUFFALO SUPPLY INC.	721 TRANSPORT STRETCHERS (70)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$158,049.50	$158,049.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1692	SP0200-05-F-N072-NA-0001AA	IRAQI CONTRACTOR - 4426	EXAM TABLE MODEL 4416 28 @ $2,685.12	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$75,183.36	$75,183.36	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1693	SP0200-05-F-N072-NA-0001AB	IRAQI CONTRACTOR - 4426	EXAM TABLE MODEL 4416 4 @ $2,685.12	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$10,740.48	$10,740.48	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1694	SP0200-05-F-N072-NA-0001AC	IRAQI CONTRACTOR - 4426	EXAM TABLE MODEL 4416 46 @ $1,427.84	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$65,680.64	$65,680.64	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1695	SP0200-05-F-N072-NA-0001AD	IRAQI CONTRACTOR - 4426	EXAM TABLE MODEL 4416 25 @ $1,427.84	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$35,696.00	$35,696.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1696	SP0200-05-FN077-NA-0001AA	BASIC AMERICAN MEDICAL PDTS	SIMCARE DELUXE HOSPITAL BED (2000)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$3,239,883.60	$3,239,883.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1697	SP0200-05-F-N091-NA-0001AA	BECKMAN COULTER INC	ALLEGRA X-22 CENTRIFUGES AND ACCESSORIES (2)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$13,752.00	$13,752.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1698	SP0200-05-F-N091-NA-0001AB	BECKMAN COULTER INC	MICROFUGE 18 W ROTOR AND ACCESSORIES (1000)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,625,000.00	$1,625,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1699	SP0200-05-F-N091-NA-0001AD	BECKMAN COULTER INC	ALLEGRA X-12R CENTRIFUGE AND ACCESSORIES (5)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$45,000.00	$45,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1700	SP0200-05-F-N091-NA-0001AE	BECKMAN COULTER INC	MICROFUGE 18/W ROTOR (30) AND J6-M1 CENTRIFUGE (30) PLUS ACCESSORIES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$678,750.00	$678,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1701	SP0200-05-F-N131-NA-0001AA	INVACARE CORPORATION	T4,WD04,HD,18,AT903,USSSSC,U550,GT94HA AND REMOVABLE CALF SUPPORTS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$21,112.00	$21,112.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1702	SP0200-05-F-N149-NA-1	IRAQI CONTRACTOR - 4755	VIKING SELECT EMG SYSTEM AND NICOLETONE CD-RW BASE SYSTEM INCLUDES SHIPPING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$755,907.20	$755,907.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1703	SP0200-05-FN159-NA-1	STERIS CORPORATION	48" PLATFORM STERILIZER 230V/50HZ	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$423,460.96	$423,460.96	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1704	SP0200-05-F-N161-NA-1	IRAQI CONTRACTOR - 4697	DIGITAL SHAKER MODEL 1040 200 @ $3669.20	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$733,840.00	$733,840.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1705	SP0200-05-F-N161-NA-2	IRAQI CONTRACTOR - 4697	DIGITAL SHAKER MODEL 1440 150 @ $3746.97	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$562,045.50	$562,045.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1706	SP0200-05-F-N161-NA-3	IRAQI CONTRACTOR - 4697	INTEGRA SEALER MODEL 1065	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$349,539.00	$349,539.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1707	SP0200-05-F-N161-NA-4	IRAQI CONTRACTOR - 4697	MINI SEALER SYSTEM MODEL 2380 100 @ $3582.36	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$358,236.00	$358,236.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1708	SP0200-05-F-N161-NA-5	IRAQI CONTRACTOR - 4697	TRANSPORTATION CHARGES FOR ITEMS 0001-0004	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$48,261.61	$48,261.61	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1709	SP0200-05-F-N193-NA-1	GOVERNMENT SCIENTIFIC SOURCE	PHYSICIAN SCALES 150 EA @ $365.04	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$54,756.00	$54,756.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1710	SP0200-05-F-N193-NA-2	GOVERNMENT SCIENTIFIC SOURCE	MICRO BALANCES 6 @ $6710.24	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$40,261.44	$40,261.44	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1711	SP0200-05-F-N206-NA-1	WELCH ALLYN, INC	OTOSCOPE OPHTHALMOSCOPE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$71,206.00	$71,206.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1712	SP0200-05-F-N206-NA-2	WELCH ALLYN, INC	BINOCULAR INDIRECT OPHTHALMOSCOPE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$58,197.20	$58,197.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1713	SP0200-05-FN260-NA-0001AA	IRAQI CONTRACTOR - 4482	HARRIS HLT-23-4BBV BLOOD BANK REFRIGERATORS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$410,560.00	$410,560.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1714	SP0200-05-FN260-NA-0001AB	IRAQI CONTRACTOR - 4482	6184 ADDITIONAL CHART PAPER FOR RECORDER	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$2,800.00	$2,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1715	SP0200-05-FN260-NA-0001AC	IRAQI CONTRACTOR - 4482	AIR AND INLAND FREIGHT PLUS INSURANCE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$141,751.00	$141,751.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1716	SP0200-05-FN269-NA-0001AA	IRAQI CONTRACTOR - 4482	ULTRA LOW TEMP FREEZER REVCO-ULT-2140-5V	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$305,442.00	$305,442.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1717	SP0200-05-F-N271-NA-0001AA	THE BAKER CO INC	4' CLASS II LAMINAR FLOW BENCH 21 EA	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$140,825.58	$140,825.58	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1718	SP0200-05-F-N271-NA-0001AB	THE BAKER CO INC	4' CLASS II BENCH 6 EA	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$43,575.42	$43,575.42	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1719	SP0200-05-FN276-NA-0001AA	GOVERNMENT SCIENTIFIC SOURCE	SATORIUS BALANCES 50 EA @ $2058	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$102,900.00	$102,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1720	SP0200-05-F-N303-NA-1	GOVERNMENT SCIENTIFIC SOURCE	AJ AUTO CO2 INCUBATOR 220V 50HZ (8 EA)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$65,237.20	$65,237.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1721	SP0200-05-F-N304-NA-1	GOVERNMENT SCIENTIFIC SOURCE	DIGITAL DRY BATH AND HEATING BLOCKS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$32,396.10	$31,261.50	$1,134.60	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1722	SP0200-05-F-N368-NA-1	IRAQI CONTRACTOR - 4510	UPRIGHT BLAST FREEZER FACTORY INSTALLED 24 EA	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$974,319.89	$974,319.89	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1723	SP0200-05-F-N401-NA-1	POLYSCIENCE DIV OF PRESTON INDUSTRIES	WATER BATH UNITS AND MANUALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$5,171.46	$5,171.46	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1724	SP0200-05-FN407-NA-1	ELASTEC INC	MEDIBURN MEDICAL WASTE INCINERATOR, SPARE PARTS, AND PACKAGING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$163,402.00	$163,402.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1725	SP0200-05-F-N571-NA-1	PHOTO-THERM LP	PLASMA THAWING SYSTEM (CYTOTHERM) PLASMA THAWER	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$21,440.00	$21,440.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1726	SP0200-05-F-QB14-NA-1	INTEGRATED CONCEPTS AND RESEARCH	BLOOD IRRADIATOR SYSTEM	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$202,739.75	$202,739.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1727	SP0200-05-M-5202-NA-0001A	MEDLINE INDUSTRIES INC.	BED SHEETS (18 CT) PLUS SHIPPING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$8,428.68	$8,428.68	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1728	SP0200-05-M-5203-NA-1	IRAQI CONTRACTOR - 4441	PILLOWS (18 CT) AND PILLOW CASES, WHITE (3 CT)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$7,210.46	$7,210.46	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1729	SP0200-05-W-N082-NA-0001AA	GOVERNMENT SCIENTIFIC SOURCE	CONTOUR GLUCOSE MONITORS (16) AND BLOOD GLUCOSE STRIPS (24)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$2,900.40	$2,900.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1730	SP0200-05-W-N134-NA-0001AA	IRAQI CONTRACTOR - 4348	BLANKET WARMER MODEL 23D (25)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$66,362.50	$66,362.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1731	SP0200-05-W-N727-NA-1	IRAQI CONTRACTOR - 4734	PLASMA SEPARATION STANDS (130 EA) AND SHIPPING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$14,940.00	$14,940.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1732	SP0200-05-W-N734-NA-1	CARDINAL HEALTH 303, INC.	INFUSION PUMPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$9,465.76	$9,294.76	$171.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1733	SP0200-06-C-8009-NA-0001AA	HORIBA ABX INC	ANALYZER MICROS 8 PARAMETER OT (18 @ 8,666.67)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$156,000.06	$156,000.06	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1734	SP0200-06-C-8009-NA-0001AD	HORIBA ABX INC	REAGENTS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$75,956.00	$75,956.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1735	SP0200-06-C-8009-NA-0002AA	HORIBA ABX INC	MAINTENANCE - YEARS 2 THRU 5 (4 YRS @ $20,638.00)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$82,552.00	$0.00	$82,552.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1736	SP0200-06-C-8009-NA-0002AB	HORIBA ABX INC	FREIGHT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$15,950.00	$15,950.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1737	SP0200-06-C-8013-NA-0001AA	HELMER INC	(27) PLATELET INCUBATOR	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$97,740.00	$97,740.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1738	SP0200-06-C-8013-NA-0001AB	HELMER INC	(27) AGITATOR	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$34,830.00	$34,830.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1739	SP0200-06-C-8013-NA-0001AC	HELMER INC	FREIGHT FOR 54 UNITS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$35,499.87	$35,499.87	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1740	SP0200-06-C-8014-NA-0001AA	IRAQI CONTRACTOR - 4382	FRESENIUS AUTOMATED BLOOD CELL SEPARATOR MODEL COM.TEC INCLUDES ALL ACCESSORIES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$854,926.02	$854,926.00	$0.02	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1741	SP0200-06-C-8014-NA-0002AA	IRAQI CONTRACTOR - 4382	OPERATOR TRAINING COURSE FOR 2 PERSONS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$10,000.00	$0.00	$10,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1742	SPU-C-00-04-00001	BECHTEL NATIONAL, INC.	INFRASTRUCTURE II		$1,217,929,998.14	$1,174,306,641.05	$43,623,357.09	USAID ACTIVITIES REPORT APRIL 2007
1743	V797P-3400K-P232-0001AA	DRAEGER MEDICAL INC.,	ORDER FOR PEDIATRIC VENTILATORS (10) W/ INSTALLATION AND TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$293,968.00	$293,968.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1744	W2704C-05-M-1920-NA-1	GOLDEN CONTRACTING CO.	PC 180 T; PVC 90 ELBOW; TEFLON TAPE; PVC GLUE; .5" PIPE; PVC CAPS, FAUCET; WATER TANK; 40' GARDEN HOSE	C-ICDC - FACILITIES CONSTRUCTION	$512.00	$512.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1745	W27P41-05-M-0093-NA-1	IRAQI CONTRACTOR - 4431	SEWER REPAIR	NC-SEWAGE NON-CONSTRUCTION	$60,000.00	$60,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1746	W27P4B-05-A-5018-5001-1	IRAQI CONTRACTOR - 4475	REAGENT SUPPLIES FOR 86TH CSH/IBN SINA HOSPITAL	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$5,485,767.00	$5,485,767.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1747	W27P4B-05-C-0008-NA-1	IRAQI CONTRACTOR - 4553	MINISTRY OF DEFENSE PH II - RENOVATION OF BUILDINGS 4, 5 & 6	C-ICDC - FACILITIES CONSTRUCTION	$1,205,000.00	$1,205,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1748	W27P4B-05-C-0015-NA-1	IRAQI CONTRACTOR - 4492	PRIMARY HEALTH CARE GENERATORS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$17,397,780.00	$14,510,974.00	$2,886,806.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1749	W27P4B-05-C-0015-NA-2	IRAQI CONTRACTOR - 4492	PRIMARY HEALTH CLINIC TRANSFORMERS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$6,816,300.00	$6,816,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1750	W27P4B-05-C-0015-NA-3	IRAQI CONTRACTOR - 4492	EQUIPMENT PROCUREMENT AND MODERNIZATION	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$170,000.00	$128,310.00	$41,690.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1751	W27P4B-05-C-0015-NA-4	IRAQI CONTRACTOR - 4492	PHC SITE ELECTRICAL WORK	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$6,782,120.00	$5,551,894.00	$1,230,226.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1752	W27P4B-05-C-0016-NA-1	CONSOLIDATED GULF INTERNATIONAL TRADING	HEALTHCARE CLINIC FURNITURE AND EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$14,384,976.07	$14,383,757.45	$1,218.62	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1753	W27P4B-05-M-0045-NA-1	IRAQI CONTRACTOR - 4740	LATRINE SERVICES 17 PORT-O-LETS PR&C#W915WE51230001	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$60,830.00	$60,830.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1754	W27P4B-05-M-0045-NA-2	IRAQI CONTRACTOR - 4740	SANITATION SERVICES 14 DUMPSTERS REQ#W915WE51230001	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$15,232.00	$15,232.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1755	W27P4B-05-M-0045-NA-3	IRAQI CONTRACTOR - 4740	DELIVER & DISTRIBUTE POTABLE WATER REQ#W915WE51230002	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$16,720.00	$16,720.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1756	W27P4B-05-M-0045-NA-4	IRAQI CONTRACTOR - 4740	PICK UP AND DELIVER GREY WATER REQ#W915WE51230002	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$20,240.00	$20,240.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1757	W27P4B-05-M-0070-NA-1	IRAQI CONTRACTOR - 4251	COPIERS AND PRINTERS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$63,096.44	$63,096.44	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1758	W27P4B-05-M-0336-NA-1	IRAQI CONTRACTOR - 4691	FOOD SERVICE OLD MINISTRY OF DEFENSE; SF44 #W27P4C-05-M-1725 0004	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$33,500.00	$33,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1759	W27P4B-05-M-0336-NA-2	IRAQI CONTRACTOR - 4691	FOOD SERVICE OLD MINISTRY OF DEFENSE; SF44 #W27P4C-05-M-1725 0001	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$84,000.00	$84,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1760	W27P4B-05-M-0814-NA-0001AA	IRAQI CONTRACTOR - 4587	COMPOUND PHASE II	C-ICDC - FACILITIES CONSTRUCTION	$103,239.00	$76,039.50	$27,199.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1761	W27P4B-05-M-0814-NA-1	IRAQI CONTRACTOR - 4587	COMPOUND PHASE II	C-ICDC - FACILITIES CONSTRUCTION	$5,394,691.00	$5,394,691.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1762	W27P4B-05-M-0877-NA-1	IRAQI CONTRACTOR - 4644	BOTTLED WATER TO OLD MINISTRY OF DEFENSE; SF44 #W27P4C-05-M-1725 0002	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$31,250.00	$31,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1763	W27P4B-05-M-0878-NA-1	IRAQI CONTRACTOR - 4238	CONSTRUCT 7 CINDER BLOCK & 6 BUILDING TOP WATCH TOWERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$207,100.00	$207,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1764	W27P4B-05-M-1338-NA-1	IRAQI CONTRACTOR - 4800	TENTS FOR OLD MINISTRY OF DEFENSE. SF44 #W27P4C-05-M-1725 0003	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$28,000.00	$28,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1765	W27P4B-05-M-1585-NA-1	IRAQI CONTRACTOR - 4125	VEHICLE MAINTENANCE POP 14MAY05 - 30JUN05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$16,200.00	$16,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1766	W27P4C-05-A-0002-13-1	IRAQI CONTRACTOR - 4273	REBAR MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$6,271.00	$6,271.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1767	W27P4C-05-A-0004-19-1	IRAQI CONTRACTOR - 4637	LUMBER RELATED MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$55,937.00	$55,937.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1768	W27P4C-05-A-0004-20-1	IRAQI CONTRACTOR - 4638	LUMBER RELATED MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$37,187.00	$37,187.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1769	W27P4C-05-A-0004-28-1	IRAQI CONTRACTOR - 4637	LUMBER RELATED MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$2,734.00	$2,734.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1770	W27P4C-05-A-0004-NA-1	IRAQI CONTRACTOR - 4637	1/2" PLYWOOD; 2X4X10	C-ICDC - FACILITIES CONSTRUCTION	$20,800.00	$20,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1771	W27P4C-05-A-0016-17-1	IRAQI CONTRACTOR - 4273	GRAVEL, WASHED COMPACTED (134 LDS) AND BLACK SAND (67 LDS)	C-ICDC - FACILITIES CONSTRUCTION	$42,277.00	$42,277.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1772	W27P4C-05-A-0027-1-1	GOLDEN CONTRACTING CO.	ELECTRICAL MATERIAL	C-ICDC - FACILITIES CONSTRUCTION	$12,500.00	$12,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1773	W27P4C-05-A-0027-11-1	GOLDEN CONTRACTING CO.	ELECTRICAL MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$9,085.00	$9,085.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1774	W27P4C-05-A-0027-12-1	GOLDEN CONTRACTING CO.	ELECTRICAL MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$23,690.00	$23,690.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1775	W27P4C-05-A-0030-1-1	GOLDEN CONTRACTING CO.	PLUMBING MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$12,843.00	$12,843.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1776	W27P4C-05-A-0030-7-1	GOLDEN CONTRACTING CO.	PLUMBING MATERIAL	C-ICDC - FACILITIES CONSTRUCTION	$8,119.00	$8,119.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1777	W27P4C-05-M-0964-NA-1	IRAQI CONTRACTOR - 4234	REHABILITATION WORK ON THE AL THAWRA PCO POST OFFICE	C-TELECOM AND POSTAL CONSTRUCTION	$271,691.00	$271,691.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1778	W27P4C-05-M-1725-5-1	IRAQI CONTRACTOR - 4125	VEHICLE MAINTENANCE AT OLD MINISTRY OF DEFENSE (SF44 FOR 2ND IA BDE MIPR)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$8,100.00	$8,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1779	W27P4C-05-M-1748-NA-1	GOLDEN CONTRACTING CO.	COLORADO BARRIERS 238 EA	C-ICDC - FACILITIES CONSTRUCTION	$71,400.00	$71,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1780	W27P4C-05-M-1760-NA-1	GOLDEN CONTRACTING CO.	TWIN MATTRESSES 140 EA	C-ICDC - FACILITIES CONSTRUCTION	$5,880.00	$5,880.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1781	W27P4C-05-M-1764-NA-1	IRAQI CONTRACTOR - 4425	PORTLAND 50KG CEMENT BAGS AND EXTERIOR MOTOR PLASTER 50KG BAGS	C-ICDC - FACILITIES CONSTRUCTION	$3,374.00	$3,374.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1782	W27P4C-05-M-1766-NA-1	IRAQI CONTRACTOR - 4311	SAND BAGS 5000 EA	C-ICDC - FACILITIES CONSTRUCTION	$1,250.00	$1,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1783	W27P4C-05-M-1780-NA-1	IRAQI CONTRACTOR - 4617	PROVIDE & INSTALL TENTS WITH A/C, ELECTRICAL OUTLETS, LIGHTS & DOORS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$257,500.00	$257,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1784	W27P4C-05-M-1783-NA-1	GOLDEN CONTRACTING CO.	1.5 TON ECU HEATING AND COOLING 30 EA AND 1.5 TON WINDOW AC, COOLING AND HEATING 30 EA	C-ICDC - FACILITIES CONSTRUCTION	$22,500.00	$22,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1785	W27P4C-05-M-1784-NA-1	IRAQI CONTRACTOR - 4583	250 KVA GENERATORS, PERKINS (3 EA)	C-ICDC - FACILITIES CONSTRUCTION	$89,616.00	$89,616.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1786	W27P4C-05-M-1784-NA-2	IRAQI CONTRACTOR - 4583	250 KVA GENERATORS, VOLVO (2 EA)	C-ICDC - FACILITIES CONSTRUCTION	$59,744.00	$59,744.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1787	W27P4C-05-M-1785-NA-1	IRAQI CONTRACTOR - 4415	GENERATOR AND SHELTER IN ACCORDANCE WITH STATEMENT OF WORK	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$103,400.00	$103,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1788	W27P4C-05-M-1797-NA-1	IRAQI CONTRACTOR - 4462	TRANSFER SWITCH 400 AMP MIN 600V 4 POLE; DISTRIBUTION PANELS 400 AMP	C-ICDC - FACILITIES CONSTRUCTION	$7,900.00	$7,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1789	W27P4C-05-M-1866-NA-1	IRAQI CONTRACTOR - 4637	LUMBER, NAILS & SCREWS	C-ICDC - FACILITIES CONSTRUCTION	$12,367.00	$12,367.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1790	W27P4C-05-M-1922-NA-1	GOLDEN CONTRACTING CO.	HINGES, HASP, U NAILS, HILTI NAILS, HILTI CHARGES, GATE FASTENERS	C-ICDC - FACILITIES CONSTRUCTION	$1,978.00	$1,978.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1791	W27P4C-05-M-1932-NA-1	GOLDEN CONTRACTING CO.	220V DOUBLE FLORESCENT LIGHT FIXTURES & BULBS; WIRE NUTS; WIRE; LIGHT SWITCH & COVER	C-ICDC - FACILITIES CONSTRUCTION	$268.00	$268.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1792	W27P4E-05-C-0012-NA-1	IRAQI CONTRACTOR - 4488	MUQDADIYAH WATER PROJECT INSTALL NEW WATER NETWORKS	NC-SEWAGE NON-CONSTRUCTION	$193,455.00	$193,455.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1793	W27P4E-05-C-0066-NA-1	IRAQI CONTRACTOR - 4005	ING BUILDINGS	C-ICDC - FACILITIES CONSTRUCTION	$200,000.00	$200,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1794	W27P4E-05-C-0280-NA-1	IRAQI CONTRACTOR - 4331	CONSTRUCTION MATERIALS AND FIXTURES	C-ICDC - FACILITIES CONSTRUCTION	$20,620.00	$20,620.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1795	W27P4E-05-C-0281-NA-1	IRAQI CONTRACTOR - 4036	MND NC EMERGENCY SEWERAGE PIPE LINE REPAIR PROGRAM	NC-SEWAGE NON-CONSTRUCTION	$145,800.00	$145,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1796	W27P4E-05-C-0282-NA-1	IRAQI CONTRACTOR - 4019	MINOR CONSTRUCTION SERVICES	C-ICDC - FACILITIES CONSTRUCTION	$199,910.00	$199,910.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1797	W27P4E-05-C-0284-NA-1	IRAQI CONTRACTOR - 4162	PVC PIPES 50 CM AND CONNECTIONS AND PRESSURE SEALS	NC-SEWAGE NON-CONSTRUCTION	$56,200.00	$56,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1798	W27P4E-05-C-0285-NA-1	IRAQI CONTRACTOR - 4172	SUPPLY AND INSTALL JAYZANNI PIPE LINE	NC-SEWAGE NON-CONSTRUCTION	$41,270.00	$41,270.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1799	W27P4E-05-C-0288-NA-1	IRAQI CONTRACTOR - 4671	AL ODA PIPE LINE	NC-SEWAGE NON-CONSTRUCTION	$36,725.00	$36,725.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1800	W27P4E-05-C-0501-17-1	IRAQI CONTRACTOR - 4576	AL-BOUHITRY SECONDARY SCHOOL MATERIALS AND SUPPLIES	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$76,532.00	$76,532.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1801	W27P4E-05-C-0502-19-1	IRAQI CONTRACTOR - 4013	AL-QUASS PRIMARY SCHOOL MATERIALS AND SUPPLIES	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$75,000.00	$75,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1802	W27P4E-05-C-0503-16-1	IRAQI CONTRACTOR - 4367	MAAN BIN ZAEEDH PRIMARY CO-ED SCHOOL MATERIALS AND SUPPLIES	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$81,308.00	$81,308.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1803	W27P4E-05-C-0504-20-1	IRAQI CONTRACTOR - 4532	AL EAATEDAL GIRLS PRIMARY SCHOOL MATERIALS AND SUPPLIES	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$66,400.00	$66,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1804	W27P4E-05-C-0505-14-1	IRAQI CONTRACTOR - 4414	AL-KHARZIG SCHOOL SUPPLIES AND MATERIALS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$70,636.00	$70,636.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1805	W27P4E-05-C-0506-18-1	IRAQI CONTRACTOR - 4444	TEDMUR GIRLS PRIMARY SCHOOL MATERIALS AND SUPPLIES	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$41,260.00	$41,260.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1806	W27P4E-05-C-0507-13-1	IRAQI CONTRACTOR - 4444	AL-RAFFEI INTERMEDIATE SCHOOL MATERIALS AND SUPPLIES	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$47,656.00	$47,656.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1807	W27P4E-05-C-0508-15-1	IRAQI CONTRACTOR - 4544	AL-ESRAA PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$83,978.00	$83,978.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1808	W27P4E-05-C-0574-NA-1	IRAQI CONTRACTOR - 4135	CONTROL PANEL, COMMERCIAL FILTER, DOSING PUMP	C-POTABLE WATER CONSTRUCTION	$212,650.00	$212,650.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1809	W27P4E-05-C-0581-NA-1	IRAQI CONTRACTOR - 4687	CONSTRUCTION OF AL MASHAEL PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$85,000.00	$85,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1810	W27P4E-05-C-0586-NA-1	IRAQI CONTRACTOR - 4008	CONSTRUCTION OF AL TEHADI PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$85,000.00	$85,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1811	W27P4E-05-C-0606-NA-1	DHIA GROUP	IRAQI BT HQ & DINING/CLASSROOM FACILITY	C-ICDC - FACILITIES CONSTRUCTION	$43,000.00	$43,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1812	W27P4E-05-C-0607-NA-1	DHIA GROUP	TERMINATION AGREEMENT PAYMENT (COMPANY CP/ BARRACKS)	C-ICDC - FACILITIES CONSTRUCTION	$23,000.00	$23,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1813	W27P4E-05-C-0609-NA-1	IRAQI CONTRACTOR - 4715	RENOVATION OF THE FIRE STATION IN KHANAQIN, IRAQ	FACILITIES REPAIR IRAQ	$29,039.00	$29,039.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1814	W27P4E-05-C-0610-NA-1	IRAQI CONTRACTOR - 4040	CONSTRUCTION OF IRAQI NATIONAL GUARD BATTALION HQ & DFAC/CLASSROOM	C-ICDC - FACILITIES CONSTRUCTION	$618,390.00	$618,390.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1815	W27P4E-05-C-0611-NA-1	IRAQI CONTRACTOR - 4040	CONSTRUCT IRAQI NAT'L GUARD BRIGADE HQ BUILDING & INFRASTRUCTURE	C-ICDC - FACILITIES CONSTRUCTION	$481,424.00	$481,424.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1816	W27P4E-05-C-0612-NA-1	IRAQI CONTRACTOR - 4040	CONSTRUCT IRAQI NAT'L GUARD COMPANY COMMAND POSTS AND BARRACKS BUILDINGS	C-ICDC - FACILITIES CONSTRUCTION	$655,498.00	$655,498.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1817	W27P4E-05-C-0996-NA-1	IRAQI CONTRACTOR - 4290	RENOVATION OF TIPS ACADEMY	FACILITIES REPAIR IRAQ	$62,460.00	$62,460.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1818	W27P4E-05-C-1003-NA-1	IRAQI CONTRACTOR - 4443	DIYALA SCHOOLS PROJECT	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$113,600.00	$113,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1819	W27P4E-05-C-3501-NA-1	IRAQI CONTRACTOR - 4229	MINOR CONSTRUCTION	C-POTABLE WATER CONSTRUCTION	$370,770.00	$370,770.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1820	W27P4F-05-M-0007-NA-1	IRAQI CONTRACTOR - 4528	RENOVATION OF POLICE SUBSTATION	FACILITIES REPAIR IRAQ	$160,300.00	$160,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1821	W27P4F-05-M-0008-NA-1	SINUR COMPANY	ALTUN KUPRI POLICE STATION RENOVATION	FACILITIES REPAIR IRAQ	$69,465.00	$69,465.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1822	W27P4F-05-M-0009-NA-1	SINUR COMPANY	POLICE SUBSTATION RENOVATION IN KALUR, IRAQ	FACILITIES REPAIR IRAQ	$20,420.00	$20,420.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1823	W27P4F-05-M-0029-NA-1	HERISH COMPANY	GOVERNMENT POLICE OPS ROOM	FACILITIES REPAIR IRAQ	$24,204.00	$24,204.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1824	W27P4F-05-M-0120-NA-1	IRAQI CONTRACTOR - 4376	RENOVATE FORMER CHEMICAL ALI COMPOUND	C-ICDC - FACILITIES CONSTRUCTION	$230,000.00	$230,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1825	W27P4F-05-M-0220-NA-1	IRAQI CONTRACTOR - 4258	DINING FACILITY EQUIPMENT FOR K-1 IRAQI ARMY BASE	C-ICDC - FACILITIES CONSTRUCTION	$460,000.00	$460,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1826	W27P4F-05-M-0221-NA-1	IRAQI CONTRACTOR - 4090	BAKERY FOR K-1 ARMY BASE	C-ICDC - FACILITIES CONSTRUCTION	$110,600.00	$110,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1827	W27P4F-05-M-0294-NA-1	ECC INTERNATIONAL LLC	INSTALL ELECTRICAL DISTRIBUTION BOXES & PLUMBING HOOKUPS FOR BAKERY EQUIP	C-ICDC - FACILITIES CONSTRUCTION	$3,474.00	$3,474.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1828	W27P4F-05-M-IN03-NA-1	IRAQI CONTRACTOR - 4618	DELIVERY AND INSTALLATION OF 50 KVA GENERATORS (9 EA) FOR POLICE STATIONS RASHAD, RIYAD, MOLTAKA, ABASSI, AL ZAB AND HAWIJA	FACILITIES REPAIR IRAQ	$85,500.00	$85,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1829	W27P4F-05-M-P001-N/A-1	IRAQI CONTRACTOR - 4239	100 KVA GENERATOR	FACILITIES REPAIR IRAQ	$13,700.00	$13,700.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1830	W27P4I-05-C-0138-NA-1	IRAQI CONTRACTOR - 4079	RENO/CONSTRUCT ZURBATIA POINT OF ENTRY WASSIT IRAQ	C-BORDER ENFORCEMENT CONSTRUCTION	$1,543,212.00	$1,543,212.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1831	W27P4I-05-C-0153-NA-1	IRAQI CONTRACTOR - 4706	RENO/CONSTRUCT NASIRIYAH FIRE STATION CIVIL DEFENSE HQ BLDG	FACILITIES REPAIR IRAQ	$98,746.00	$98,746.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1832	W27P4I-05-C-0190-NA-1	IRAQI CONTRACTOR - 4719	RENOVATE COURT HOUSE CITY OF AL SAMAWAH AL MUTHANNA GOVERNORATE	C-JUDICIAL FACILITY CONSTRUCTION	$136,771.00	$136,771.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1833	W27P4I-05-C-0191-NA-1	IRAQI CONTRACTOR - 4071	RENOVATE CITY OF AR-RUMAYTHAN COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION	$83,450.00	$83,450.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1834	W27P4I-05-C-0199-NA-1	IRAQI CONTRACTOR - 4075	REHAB AL KUT COURTHOUSE WASSIT GOVERNORATE	C-JUDICIAL FACILITY CONSTRUCTION	$89,750.00	$89,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1835	W27P4I-05-C-0243-NA-1	IRAQI CONTRACTOR - 4225	RENOVATE AL-QURNAH COURTHOUSE BASRAH	C-JUDICIAL FACILITY CONSTRUCTION	$131,690.00	$131,690.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1836	W27P4I-05-C-0245-NA-1	IRAQI CONTRACTOR - 4919	RENO AL KHIDHIR COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION	$46,900.00	$46,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1837	W27P4I-05-C-0271-NA-1	IRAQI CONTRACTOR - 4278	RENOVATE CENTRAL BASRAH FIRE STATION	FACILITIES REPAIR IRAQ	$123,395.00	$123,395.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1838	W27P4I-05-C-0328-NA-2	IRAQI CONTRACTOR - 5207	EQUITABLE ADJUSTMENT	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	$169,850.00	$0.00	$169,850.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1839	W27P4J-05-A-0003-NA-1	AFW GROUP	CRUSHED GRAVEL	C-ICDC - FACILITIES CONSTRUCTION	$78,000.00	$78,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1840	W27P4J-05-D-0004-11-1	77 CONSTRUCTION	CONCRETE PERSONAL BUNKERS TO BALAD RUZ	FACILITIES REPAIR IRAQ	$8,500.00	$8,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1841	W27P4J-05-D-0004-11-2	77 CONSTRUCTION	STANDARD T-WALLS (12') FOR BALAD RUZ	FACILITIES REPAIR IRAQ	$39,000.00	$39,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1842	W27P4J-05-M-0074-NA-1	IRAQI CONTRACTOR - 4271	REPAIRS ON RAHIMAWA, ISKAN AND AL SHORJA WATER NETWORKS	NC-SEWAGE NON-CONSTRUCTION	$519,956.00	$519,956.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1843	W27P4J-05-M-0086-NA-1	IRAQI CONTRACTOR - 4268	REFURBISH BARRACKS FOB SUMMERALL	C-ICDC - FACILITIES CONSTRUCTION	$499,883.00	$499,883.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1844	W27P4J-05-M-0099-NA-1	DAR-AL JUBORI COMPANY	CONSTRUCT CHECKPOINT ROAD Z	FACILITIES REPAIR IRAQ	$25,896.00	$25,896.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1845	W27P4J-05-M-0100-NA-1	DAR-AL JUBORI COMPANY	REFURBISH TIKRIT POLICE OFFICE	FACILITIES REPAIR IRAQ	$23,700.00	$23,700.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1846	W27P4J-05-M-0101-NA-1	IRAQI CONTRACTOR - 4442	CONSTRUCT GOVERNORATE CHECKPOINTS OFFICE	FACILITIES REPAIR IRAQ	$72,609.00	$72,609.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1847	W27P4J-05-M-0119-NA-1	IRAQI CONTRACTOR - 4682	ORIGINAL CONTRACT TERMINATED THIS PAYMENT IS NEGOTIATED TERMINATION FEE	C-ICDC - FACILITIES CONSTRUCTION	$4,000.00	$4,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1848	W27P4J-05-M-0122-NA-1	IRAQI CONTRACTOR - 4490	SHARQAT AND DUJAYL SUBMERSIBLE PUMPS	NC-SEWAGE NON-CONSTRUCTION	$23,200.00	$23,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1849	W27P4J-05-M-0133-NA-1	IRAQI CONTRACTOR - 4524	1000 KVA GENERATOR (1)	FACILITIES REPAIR IRAQ	$157,000.00	$157,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

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1850	W27P4J-05-M-0133-NA-2	IRAQI CONTRACTOR - 4524	GENERATOR FUEL (1)	FACILITIES REPAIR IRAQ	$5,000.00	$5,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1851	W27P4J-05-M-0133-NA-3	IRAQI CONTRACTOR - 4524	GENERATOR OIL (1)	FACILITIES REPAIR IRAQ	$500.00	$500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1852	W27P4J-05-M-0133-NA-4	IRAQI CONTRACTOR - 4524	ELECTRICIAN FOR MAINTENANCE (1)	FACILITIES REPAIR IRAQ	$3,000.00	$3,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1853	W27P4J-05-M-0138-NA-1	IRAQI CONTRACTOR - 4161	RENOVATION OF EL ASKARI POLICE STATION	FACILITIES REPAIR IRAQ	$135,140.00	$135,140.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1854	W27P4J-05-M-0152-NA-1	IRAQI CONTRACTOR - 4664	BALCONY WALL AT BIRTHDAY PALACE	C-ICDC - FACILITIES CONSTRUCTION	$12,900.00	$12,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1855	W27P4J-05-M-0153-NA-1	IRAQI CONTRACTOR - 4082	RENOVATE BAYJI JCC	FACILITIES REPAIR IRAQ	$155,750.00	$155,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1856	W27P4J-05-M-0158-NA-1	IRAQI CONTRACTOR - 4004	EQUIPMENT AND LABOR FOR SECURITY FOR JCC	FACILITIES REPAIR IRAQ	$5,500.00	$5,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1857	W27P4J-05-M-0165-NA-1	IRAQI CONTRACTOR - 4126	KAHN BANI SAAD JCC RENOVATION	FACILITIES REPAIR IRAQ	$50,000.00	$50,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1858	W27P4J-05-M-0190-NA-1	IRAQI CONTRACTOR - 4146	ING PUMP STATIONS	C-ICDC - FACILITIES CONSTRUCTION	$51,216.00	$51,216.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1859	W27P4J-05-M-0191-NA-1	IRAQI CONTRACTOR - 4447	RENOVATE BOMB DISPOSAL UNIT BUILDINGS FOB SPEICHER	C-ICDC - FACILITIES CONSTRUCTION	$179,625.00	$179,625.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1860	W27P4J-05-M-0200-NA-1	IRAQI CONTRACTOR - 4005	ING BUILDINGS	C-ICDC - FACILITIES CONSTRUCTION	$200,000.00	$200,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1861	W27P4J-05-M-0215-NA-1	IRAQI CONTRACTOR - 4253	REPAIR BALAD TREATMENT PLANT PROVIDE SUBMERSIBLE PUMP	NC-SEWAGE NON-CONSTRUCTION	$41,500.00	$26,000.00	$15,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1862	W27P4J-05-M-0216-NA-1	IRAQI CONTRACTOR - 4253	SAMARRA SEWER LINE PROJECTS	NC-SEWAGE NON-CONSTRUCTION	$317,740.00	$317,740.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1863	W27P4J-05-M-0217-NA-1	IRAQI CONTRACTOR - 4253	TIKRIT SEWER LINE PROJECTS	NC-SEWAGE NON-CONSTRUCTION	$332,517.00	$332,517.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1864	W27P4J-05-M-0239-NA-1	IRAQI CONTRACTOR - 4531	MANDALI JCC CONSTRUCTION	FACILITIES REPAIR IRAQ	$17,613.00	$17,613.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1865	W27P4J-05-M-0258-NA-1	IRAQI CONTRACTOR - 4556	LIGHT SETS YANMAR DIESEL, 20KVA GENERATORS, 1 YR SVC LIGHTS, 1 YR SVC GENERATOR	C-ICDC - FACILITIES CONSTRUCTION	$393,200.00	$393,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1866	W27P4J-05-M-0263-NA-1	IRAQI CONTRACTOR - 4130	HIGHWAY POLICE FORCE PROTECTION	FACILITIES REPAIR IRAQ	$16,680.00	$16,680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1867	W27P4J-05-M-0265-NA-1	IRAQI CONTRACTOR - 4412	POLICE STATIONS	FACILITIES REPAIR IRAQ	$35,390.00	$35,390.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1868	W27P4J-05-M-0269-NA-1	IRAQI CONTRACTOR - 4760	RENOVATION OF AD DULMIYAH SOUTH POLICE STATION	FACILITIES REPAIR IRAQ	$23,650.00	$23,650.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1869	W27P4J-05-M-0290-NA-1	BROTHER GROUP	NEW GENERATOR; 72 KVA (1), BREAKER PANEL 100 AMP MAIN (1) AND CABLE	FACILITIES REPAIR IRAQ	$25,000.00	$25,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1870	W27P4J-05-M-0293-NA-1	IRAQI CONTRACTOR - 4758	RENOVATE DAWOODIA POLICE STATION, SALAHAD DIN, BALAD	FACILITIES REPAIR IRAQ	$24,192.00	$24,192.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1871	W27P4J-05-M-0296-NA-1	IRAQI CONTRACTOR - 4585	2003 GERMAN JAHR 150 KVA GENERATOR W/ INSTALLATION (1 EA)	FACILITIES REPAIR IRAQ	$28,000.00	$28,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1872	W27P4J-05-M-0297-NA-1	IRAQI CONTRACTOR - 4489	RENOVATE MUNSHAA POLICE STATION, SALAH AD DIN, BALAD	FACILITIES REPAIR IRAQ	$17,000.00	$17,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1873	W27P4J-05-M-0308-NA-1	IRAQI CONTRACTOR - 4173	RENOVATION OF THE TIKRIT JAIL	FACILITIES REPAIR IRAQ	$45,506.75	$45,506.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1874	W27P4J-05-M-0309-NA-1	IRAQI CONTRACTOR - 4025	TRAFFIC POLICE BARRIERS	FACILITIES REPAIR IRAQ	$43,690.00	$43,690.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1875	W27P4J05-M-0314-NA-1	IRAQI CONTRACTOR - 4383	RENOVATE PJCC TIKRIT	FACILITIES REPAIR IRAQ	$516,775.00	$516,775.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1876	W27P4J-05-M-0316-NA-1	IRAQI CONTRACTOR - 4184	TUZ RENOVATION AND GRAVEL	C-ICDC - FACILITIES CONSTRUCTION	$285,730.00	$285,730.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1877	W27P4J-05-M-0324-NA-1	IRAQI CONTRACTOR - 4684	QORIA & ARAFA INFRASTRUCTURE	FACILITIES REPAIR IRAQ	$21,750.00	$21,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1878	W27P4J-05-M-0336-NA-1	DHIA GROUP	CONSTRUCT SHOWER/LATRINE UNITS FOR ING TRAINING CO	C-ICDC - FACILITIES CONSTRUCTION	$107,730.00	$107,730.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1879	W27P4J-05-M-0336-NA-2	DHIA GROUP	CONSTRUCT SHOWER/LATRINE UNITS FOR ING TRAINING CO	C-ICDC - FACILITIES CONSTRUCTION	$77,369.00	$77,369.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1880	W27P4J-05-M-0338-NA-1	IRAQI CONTRACTOR - 4574	TIP ACADEMY POWER	FACILITIES REPAIR IRAQ	$59,525.00	$59,525.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1881	W27P4J-05-M-0350-NA-1	IRAQI CONTRACTOR - 4423	MEDICAL FACILITY RENOVATION	C-ICDC - FACILITIES CONSTRUCTION	$82,715.00	$82,715.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

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1882	W27P4J-05-M-0363-NA-1	IRAQI CONTRACTOR - 4768	HUWAYJAB JCC CONSTRUCTION	FACILITIES REPAIR IRAQ	$43,619.00	$43,619.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1883	W27P4J-05-M-0365-NA-1		RENOVATE AL-DAWR KINDERGARTEN SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$50,125.00	$50,125.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1884	W27P4J-05-M-0366-NA-1		COMPLETE BARADAH PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$54,756.00	$54,756.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1885	W27P4J-05-M-0367-NA-1		REHAB AL-NIDHAMIYA & OMER BIN JUNDUB SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$90,721.00	$90,721.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1886	W27P4J-05-M-0368-NA-1		REHAB AL-AE'ID PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$46,407.00	$46,407.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1887	W27P4J-05-M-0369-NA-1		REHAB AL-WATAN AL-ARABI PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$61,290.00	$61,290.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1888	W27P4J-05-M-0370-NA-1		RENO AL-FARAHIDY PRIMARY SCHOOL & TOOZ KINDERGARTEN	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$52,260.35	$52,260.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1889	W27P4J-05-M-0371-NA-1		RENOVATE AL-FITOUA PRIMARY BOYS SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$49,284.00	$49,284.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1890	W27P4J-05-M-0372-NA-1		RENOVATE AL-ENTISAR PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$43,911.50	$43,911.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1891	W27P4J-05-M-0373-NA-1		RENO AL-SHAYMA'A SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$60,750.00	$60,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1892	W27P4J-05-M-0374-NA-1		RENO AL-YAQTHA PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$45,981.00	$45,981.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1893	W27P4J-05-M-0375-NA-1		RENO AL-KHALIDIN SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$49,921.00	$49,921.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1894	W27P4J-05-M-0376-NA-1		RENOVATE AL-RAHMAN AND AUOR PRIMARY SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$115,204.20	$115,204.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1895	W27P4J-05-M-0377-NA-1		RENOVATE AL-JISSER AL ABBASY PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$40,224.00	$40,224.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1896	W27P4J-05-M-0378-NA-1		REBUILD AL AMAL PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$83,140.00	$83,140.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1897	W27P4J-05-M-0379-NA-1		CONSTRUCT AL-NAHTHA SCHOOL/RENO HASSAN BIN THABIT PRIME SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$126,227.00	$126,227.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1898	W27P4J-05-M-0380-NA-1		RENO AL-TAAWIN AL-ARABI PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$63,220.00	$63,220.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1899	W27P4J-05-M-0381-NA-1		CONSTRUCT ALTAQWA PRIME/REHAB AL-WARKAA SCHOOLS/REHAB AL-SINA'A INDUSTRY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$176,130.00	$176,130.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1900	W27P4J-05-M-0382-NA-1		RENO AL QUSUM SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$40,035.00	$40,035.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1901	W27P4J-05-M-0383-NA-1		CONSTRUCT AL-ISHRAI'A PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$92,507.00	$92,507.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1902	W27P4J-05-M-0384-NA-1		RENO AL NOAMAN ABEN AL MONTHER SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$47,470.00	$47,470.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1903	W27P4J-05-M-0385-NA-1		RENO AGADEER SCHOOL & AL-KAHNOOGA SECONDARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$93,015.00	$93,015.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1904	W27P4J-05-M-0386-NA-1		RENO AL-DULOIYHA SECONDARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$49,580.00	$49,580.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1905	W27P4J-05-M-0387-NA-1		RENO AL-BAHILI SECONDARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$56,785.00	$56,785.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1906	W27P4J-05-M-0389-NA-1		CONSTRUCT AL-SAMAD PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$70,095.00	$70,095.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1907	W27P4J-05-M-0390-NA-1		AL-AKHTAL BOYS SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$57,105.00	$57,105.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1908	W27P4J-05-M-0391-NA-1	IRAQI CONTRACTOR - 4196	SUPPLY AND INSTALL 250KVA GENERATOR FOR KHAN BANI SAAD ING HEADQUARTERS MC 5718 1357	C-ICDC - FACILITIES CONSTRUCTION	$45,230.00	$45,230.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1909	W27P4J-05-M-0393-NA-1	IRAQI CONTRACTOR - 4015	SARGARON POLICE STATION RENOVATION	FACILITIES REPAIR IRAQ	$61,625.00	$61,625.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1910	W27P4J-05-M-0405-NA-1	IRAQI CONTRACTOR - 4423	CONSTRUCTION OF SECOND FLOOR IN AN AIRCRAFT HANGAR	C-ICDC - FACILITIES CONSTRUCTION	$89,935.00	$89,935.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1911	W27P4J-05-M-0407-NA-1	IRAQI CONTRACTOR - 4487	CONSTRUCTION OF ING COMPLEX IN AD DAWR IRAQ	C-ICDC - FACILITIES CONSTRUCTION	$235,000.00	$235,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1912	W27P4J-05-M-0410-NA-1	SCIENTIFIC BUREAU	AD DULUYIAH ING BARRACKS, PARKING LOT, GUARD SHACK AND GUARD TOWER	C-ICDC - FACILITIES CONSTRUCTION	$129,050.00	$129,050.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1913	W27P4J-05-M-0411-NA-1	IRAQI CONTRACTOR - 4486	REBUILD JCC BUILDING AD DWAR	FACILITIES REPAIR IRAQ	$59,134.00	$59,134.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1914	W27P4J-05-M-0430-NA-1	IRAQI CONTRACTOR - 4682	CHECK POINT BUNKER WITH 50 GENERATOR	FACILITIES REPAIR IRAQ	$37,500.00	$37,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1915	W27P4J-05-M-0432-NA-1	DHIA GROUP	KHANIQUIN JCC CONSTRUCTION	FACILITIES REPAIR IRAQ	$76,407.00	$76,407.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1916	W27P4J-05-M-0432-NA-2	DHIA GROUP	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	$45,843.00	$0.00	$45,843.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1917	W27P4J-05-M-0445-NA-1	IRAQI CONTRACTOR - 4776	SAMMARRA POLICE STATION CONSTRUCTION	FACILITIES REPAIR IRAQ	$22,000.00	$22,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1918	W27P4J-05-M-0448-NA-1		MARWAN BIN MUHAMMED SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$65,197.00	$65,197.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1919	W27P4J-05-M-0449-NA-1		ISHTAR PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$56,488.00	$56,488.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1920	W27P4J-05-M-0450-NA-1		AL-ADALAH PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$48,900.00	$48,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1921	W27P4J-05-M-0453-NA-1	IRAQI CONTRACTOR - 4418	ARUBA POLICE STATION RENOVATION	FACILITIES REPAIR IRAQ	$37,670.00	$37,670.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1922	W27P4J-05-M-0483-NA-1	IRAQI CONTRACTOR - 4780	CONSTRUCT TIP ACADEMY ECP	FACILITIES REPAIR IRAQ	$24,400.00	$24,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1923	W27P4J-05-M-0512-NA-1	IRAQI CONTRACTOR - 4145	DELIVER AND INSTALL GENERATORS 7 BUNKERS AND FUEL TANKS 200 GALLON CAPACITY	C-POLICE ASSISTANCE CONSTRUCTION	$180,750.00	$180,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1924	W27P4J-05-M-0514-NA-1	IRAQI CONTRACTOR - 4405	KHALIS RENOVATION	C-ICDC - FACILITIES CONSTRUCTION	$198,000.00	$198,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1925	W27P4J-05-M-0520-NA-1	IRAQI CONTRACTOR - 4430	MAIN BAY ING WAREHOUSE	C-ICDC - FACILITIES CONSTRUCTION	$187,999.00	$187,999.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1926	W27P4J-05-M-0525-NA-1	IRAQI CONTRACTOR - 4184	TUZ FORCE PROTECTION	C-ICDC - FACILITIES CONSTRUCTION	$200,000.00	$200,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1927	W27P4J-05-M-0546-NA-1	IRAQI CONTRACTOR - 4423	KIRKUK EMERGENCY SERVICE UNIT FORCE PROTECTION	FACILITIES REPAIR IRAQ	$16,200.00	$16,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1928	W27P4J-05-M-0551-NA-1	IRAQI CONTRACTOR - 4164	SAMMARRA WATER TREATMENT PLANT	NC-SEWAGE NON-CONSTRUCTION	$448,000.00	$448,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1929	W27P4J-05-M-0629-NA-1		RESTROOM FOR IP IN AD DUJAYL	FACILITIES REPAIR IRAQ	$9,611.00	$9,611.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1930	W27P4J-05-M-0654-NA-1	IRAQI CONTRACTOR - 4126	WASERIA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$279,350.00	$279,350.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1931	W27P4J-05-M-0662-NA-1	IRAQI CONTRACTOR - 4081	BALAD ISP RENOVATION	FACILITIES REPAIR IRAQ	$75,798.00	$75,798.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1932	W27P4J-05-M-0683-NA-1	IRAQI CONTRACTOR - 4295	BAYJI POLICE DEPT RENOVATION	FACILITIES REPAIR IRAQ	$24,833.00	$24,833.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1933	W27P4J-05-M-0729-NA-1	IRAQI CONTRACTOR - 4598	UPGRADES FOR DIYALA MEDIA CENTER	FACILITIES REPAIR IRAQ	$152,010.00	$152,010.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1934	W27P4J-05-M-0783-NA-1	IRAQI CONTRACTOR - 4216	HIGH PRESSURE FLUSHING VEHICLE & SAND AND CLAY SUCTION VEHICLE	NC-WATER CONSERVATION NON-CONSTRUCTION	$730,000.00	$730,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1935	W27P4J-05-M-0799-NA-1	IRAQI CONTRACTOR - 4372	JOC WALLS	FACILITIES REPAIR IRAQ	$11,400.00	$11,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1936	W27P4J-05-M-0859-NA-1	IRAQI CONTRACTOR - 4129	CONSTRUCT AL-TEEBA PRIMARY SCHOOL, AL-AIED DISTRICT, AL-ALAM VILLAGE	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$92,160.00	$92,160.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1937	W27P4J-05-M-0958-NA-1	IRAQI CONTRACTOR - 4241	IRAQI ARMY ACADEMY BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$777,200.00	$777,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1938	W27P4J-05-M-0990-NA-1	77 CONSTRUCTION	22' GUARD TOWERS	C-ICDC - FACILITIES CONSTRUCTION	$41,300.00	$41,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1939	W27P4J-05-W-0432-NA-1	DHIA GROUP	KHANIQUIN JCC IMPROVEMENTS	FACILITIES REPAIR IRAQ	$45,843.00	$45,843.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1940	W27P4K-05-C-2000-NA-1	IRAQI CONTRACTOR - 4468	BLICKENSTAFF CONT PROJECT	FACILITIES REPAIR IRAQ	$317,004.00	$317,004.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1941	W27P4K-05-C-2005-NA-1	IRAQI CONTRACTOR - 4717	WATER PROJECTS	C-POTABLE WATER CONSTRUCTION	$57,508.00	$57,508.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1942	W27P4K-05-C-2006-NA-1	IRAQI CONTRACTOR - 4403	WATER PROJECTS	C-POTABLE WATER CONSTRUCTION	$185,064.00	$185,064.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1943	W27P4K-05-C-2007-NA-1	IRAQI CONTRACTOR - 4774	PROVIDE DETAILS, EXPECTATIONS AND SOW FOR QADISH AND BAMARNY WATER PROJECTS	C-POTABLE WATER CONSTRUCTION	$84,143.00	$84,143.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1944	W27P4K-05-C-2008-NA-1	IRAQI CONTRACTOR - 4501	KHABAT AND SHAKHKY WATER PROJECTS	C-POTABLE WATER CONSTRUCTION	$64,253.00	$64,253.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1945	W27P4K-05-C-2015-NA-1	IRAQI CONTRACTOR - 4592	TBO PAYMENT FOR RENOVATION OF MOSUL POLICE ACADEMY BUILDINGS	FACILITIES REPAIR IRAQ	$652,650.00	$652,650.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1946	W27P4K-05-C-2042-NA-1	IRAQI CONTRACTOR - 4505	PROVIDE BASIC NEEDS WATER SUPPLY FOR GEBRAN VILLAGE	C-POTABLE WATER CONSTRUCTION	$74,412.00	$74,412.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1947	W27P4K-05-C-2044-NA-1	IRAQI CONTRACTOR - 4699	CONSTRUCTION	C-POTABLE WATER CONSTRUCTION	$158,000.00	$158,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1948	W27P4K-05-C-2045-NA-1	IRAQI CONTRACTOR - 4542	PROVIDE DETAILS, EXPECTATIONS AND SOW FOR MALTA WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$493,715.00	$493,715.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1949	W27P4K-05-C-2046-NA-1	IRAQI CONTRACTOR - 4625	PROVIDE DETAILS, EXPECTATIONS AND SOW FOR MANSORYA WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$139,512.00	$139,512.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1950	W27P4K-05-C-2047-NA-1	IRAQI CONTRACTOR - 4432	PROVIDE DETAILS EXPECTATIONS AND SOW FOR DAHUK RETURN VALVES AND SUMMAYL PUMPS WATER PROJECTS	C-POTABLE WATER CONSTRUCTION	$129,500.00	$129,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1951	W27P4K-05-C-5005-NA-1	TABOUK COMMERCIAL AGENCIES	RENOVATION OF AL DHUBAR AND NEW BAGHDAD POST OFFICES	C-TELECOM AND POSTAL CONSTRUCTION	$80,500.00	$80,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1952	W27P4K-05-C-5007-NA-1	IRAQI CONTRACTOR - 4089	THAWRA POST OFFICE REHABILITATION PROJECT	C-TELECOM AND POSTAL CONSTRUCTION	$129,999.00	$129,999.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1953	W27P4K-05-C-5022-NA-1	TABOUK COMMERCIAL AGENCIES	RENOVATION OF DORA AND JIHAD POST OFFICES	C-TELECOM AND POSTAL CONSTRUCTION	$16,246.00	$16,246.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1954	W27P4K-05-C-5025-NA-1	IRAQI CONTRACTOR - 4265	AL SHAWAF WATER TREATMENT STATION REPAIRS	NC-WATER CONSERVATION NON-CONSTRUCTION	$50,500.00	$50,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1955	W27P4K-05-C-5026-NA-1	GOLDEN TRIANGLE CONSTRUCTION CO LT	JISR-DIYALA WATER DEPARTMENT FACILITY RENOVATION	NC-WATER CONSERVATION NON-CONSTRUCTION	$96,550.00	$96,550.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1956	W27P4K-05-C-5034-NA-1	IRAQI CONTRACTOR - 4236	ADAMIYAH PHASE III CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$711,849.00	$711,849.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1957	W27P4K-05-C-5042-NA-1	IRAQI CONTRACTOR - 4668	AL SMALAIT VILLAGE FRESHWATER PIPELINE AND PUMP STATION CONSTRUCTION	NC-WATER CONSERVATION NON-CONSTRUCTION	$129,500.00	$129,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1958	W27P4K-05-C-5061-NA-1	IRAQI CONTRACTOR - 4276	AL SOWEIB SEWER NETWORK CONSTRUCTION (PROJECT IIA)	NC-POTABLE WATER NON-CONSTRUCTION	$913,000.00	$913,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1959	W27P4K-05-C-5062-NA-1	IRAQI CONTRACTOR - 4062	AL SOWEIB SEWER NETWORK CONSTRUCTION (PROJECT II)	NC-POTABLE WATER NON-CONSTRUCTION	$913,000.00	$913,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1960	W27P4K-05-C-5063-NA-1	IRAQI CONTRACTOR - 4427	AL SOWEIB SEWER NETWORK CONSTRUCTION (PROJECT III)	NC-POTABLE WATER NON-CONSTRUCTION	$850,750.00	$850,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1961	W27P4K-05-C-5072-NA-1	IRAQI CONTRACTOR - 4016	UPGRADE AND CONSTRUCT A FRESHWATER DISTRIBUTION NETWORK FOR MAHALLA 957	NC-WATER CONSERVATION NON-CONSTRUCTION	$450,050.00	$450,050.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1962	W27P4K-05-C-5078-NA-1	IRAQI CONTRACTOR - 4107	AL BOETHA FRESHWATER PUM0P STATIONS	NC-POTABLE WATER NON-CONSTRUCTION	$87,000.00	$87,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1963	W27P4K-05-C-5110-NA-1	IRAQI CONTRACTOR - 4174	REPAIR DESIGNATED PORTIONS OF THE BIAP 11KV ELECTRICAL	C-AIRPORT CONSTRUCTION	$26,000.00	$26,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1964	W27P4K-05-C-BW01-NA-1	IRAQI CONTRACTOR - 4040	REPAIR OF BOB AL TOP	FACILITIES REPAIR IRAQ	$52,095.00	$52,095.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1965	W27P4K-05-M-0021-NA-1	ENGINEERING ISHBIVA	CONSTRUCTION OF AMMO SUPPLY POINT AT UMM QASR NAVAL TRAINING BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$252,650.00	$252,650.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1966	W27P4K-05-M-0068-NA-1	IRAQI CONTRACTOR - 4445	CONSTRUCTION OF FORCE PROTECTION BARRIER WALL	C-ICDC - FACILITIES CONSTRUCTION	$2,348.00	$2,348.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1967	W27P4K-05-M-2042-NA-1	IRAQI CONTRACTOR - 4052	TERM FOR CONVENIENCE FOR IIF FOOD CONTRACT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1968	W27P4K-05-M-2071-NA-1	IRAQI CONTRACTOR - 4505	QASREEN WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$28,634.00	$28,634.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1969	W27P4K-05-M-2093-NA-1	IRAQI CONTRACTOR - 4594	MPSA PHASE II	FACILITIES REPAIR IRAQ	$513,705.00	$513,705.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1970	W27P4K-05-M-2134-NA-1	IRAQI CONTRACTOR - 4594	MPSA PHASE III REPAIR AND RECONSTRUCT FACILITIES	FACILITIES REPAIR IRAQ	$137,700.00	$137,700.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1971	W27P4K-05-M-2145-NA-1	IRAQI CONTRACTOR - 4361	2005 TOYOTA HILUX 4 DOOR 4X4 PICK UP TRUCKS 30 EA	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$615,000.00	$615,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1972	W27P4K-05-M-2176-NA-1	IRAQI CONTRACTOR - 4327	INSTALLATION OF WATER WELL AND WATER DISTRIBUTION SYSTEM	FACILITIES REPAIR IRAQ	$151,150.00	$151,150.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1973	W27P4K-05-M-2190-NA-1	IRAQI CONTRACTOR - 4438	FORT TAL-AFAR RENOVATION	C-ICDC - FACILITIES CONSTRUCTION	$984,900.00	$984,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1974	W27P4K-05-M-2192-NA-1	77 CONSTRUCTION	CONCRETE T-WALL BARRIERS 6’	C-ICDC - FACILITIES CONSTRUCTION	$270,000.00	$270,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1975	W27P4K-05-M-2192-NA-2	77 CONSTRUCTION	CONCRETE NEW JERSEY BARRIERS 4’	C-ICDC - FACILITIES CONSTRUCTION	$197,780.00	$197,780.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1976	W27P4K-05-M-2198-NA-1	77 CONSTRUCTION	CONCRETE GUARD TOWERS	C-ICDC - FACILITIES CONSTRUCTION	$37,800.00	$37,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1977	W27P4K-05-M-2199-NA-1	77 CONSTRUCTION	CONCRETE 12’ T-WALL BARRIERS 1700 EA	C-ICDC - FACILITIES CONSTRUCTION	$993,600.00	$993,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1978	W27P4K-05-M-2200-NA-1	IRAQI CONTRACTOR - 4349	2005 TOYOTA HILUX 4X4 PICKUP TRUCKS 38 EA	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$798,000.00	$798,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1979	W27P4K-05-M-2201-NA-1	IRAQI CONTRACTOR - 4349	2005 TOYOTA HILUX 4X4 PICKUP TRUCKS 47 EA	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$987,000.00	$987,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1980	W27P4K-05-M-2219-NA-1	IRAQI CONTRACTOR - 4189	MPSA PHASE IV PERIMETER SECURITY LIGHTING, CURB PAINTING, J BLDG COMPLEX, SECURITY AND I BLDG COMPLEX	FACILITIES REPAIR IRAQ	$140,900.00	$140,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1981	W27P4K-05-M-2221-NA-1	IRAQI CONTRACTOR - 4604	SINJAR RENOVATION PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$990,331.00	$990,331.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1982	W27P4K-05-M-2256-NA-1	IRAQI CONTRACTOR - 4313	FUTURE DESIGN FOR POLICE ACADEMY	FACILITIES REPAIR IRAQ	$23,000.00	$23,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1983	W27P4K-05-M-2262-NA-1	IRAQI CONTRACTOR - 4189	MPSA PHASE V - MOD TO EXISTING STRUCTURE, REPAIR OF MORTAR DAMAGE, INCR FORCE PROT, PAINTING T-WALLS, COMPLETION OF MPSA PROJECT	FACILITIES REPAIR IRAQ	$246,704.00	$246,704.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1984	W27P4K-05-M-2280-NA-1	IRAQI CONTRACTOR - 4594	PROVIDE/INSTALL/TEST COOLING/HEATING UNITS, ARMORED PVC CABLE, CIRCUIT BREAKERS	FACILITIES REPAIR IRAQ	$18,000.00	$18,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
1985	W52H09-05-C-0058-NA-1	STURM, RUGER & COMPANY, INC.	9MM RUGER PISTOLS 5000 @ $1,271,7000	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,271,700.00	$1,271,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1986	W52H09-05-C-0059-NA-0001AA	IRAQI CONTRACTOR - 4711	9MM PISTOLS 5000 EA	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,756,550.00	$1,756,550.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1987	W52P1J-05-D-0004-3-2	AECOM GOVERNMENT SERVICES INC	SUPPORT OF IRAQI ARMED FORCES AT KMTB, TADJI, AN NUMANYIAH & AL-KASIK	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$11,500,000.00	$11,499,997.93	$2.07	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1988	W56HZV-04-D-0181-1-0001AA	ANHAM JOINT VENTURE	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$121,804,574.42	$121,804,574.42	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1989	W56HZV-04-D-0181-2-0001AA	ANHAM JOINT VENTURE	24000 C5 - SHORT AND LONG RANGE RADIO	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$1,268,798.44	$1,268,798.44	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1990	W56HZV-04-D-0181-3-1	ANHAM JOINT VENTURE	BATTALION SETS & VEHICLES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$123,896,435.82	$123,624,104.35	$272,331.47	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1991	W56HZV-04-D-0181-4-1	ANHAM JOINT VENTURE	BATTALION SETS DELIVERY 0004: INCLUDES MOD 1 DATED 1 OCT 2004	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,339,145.06	$10,335,945.06	$3,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1992	W56HZV-04-D-0181-9999-0001AA	ANHAM JOINT VENTURE	CONTINGENCY LIABILITY FOR CLAIM AGAINST DO 3 VEHICLE DELIVERIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$513,065.83	$0.00	$513,065.83	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1993	W56HZV-04-D-0221-1-0001AA	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT AND TRANSLATION (OIL)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$312,037.84	$293,318.56	$18,719.28	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1994	W56HZV-04-D-0221-1-0001AC	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT AND TRANSLATION (JUSTICE)	NC-DETENTION FACILITY NON-CONSTRUCTION	$35,057.20	$33,310.51	$1,746.69	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1995	W56HZV-04-D-0221-2-1001AA	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING AND DEVELOPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$488,124.97	$488,124.97	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1996	W56HZV-04-D-0221-2-1001AB	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING AND DEVELOPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$28,713.23	$21,863.91	$6,849.32	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1997	W56HZV-04-D-0221-2-1001AC	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING AND DEVELOPMENT	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$14,356.62	$11,646.80	$2,709.82	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1998	W56HZV-04-D-0221-2-1002AA	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING AND DEVELOPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$175,051.46	$76,539.67	$98,511.79	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
1999	W56HZV-04-D-0221-2-1002AB	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING AND DEVELOPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$1,900.49	$360.02	$1,540.47	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2000	W56HZV-04-D-0221-2-1002AC	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING AND DEVELOPMENT	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$1,824.72	$1,772.26	$52.46	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2001	W56HZV-04-D-0221-2-1006AA	CONLEY & ASSOCIATES, INC.	HANDS ON TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$27,805.43	$0.00	$27,805.43	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2002	W56HZV-04-D-0221-2-1006AB	CONLEY & ASSOCIATES, INC.	INSTRUCTOR AND STUDENT GUIDE COSTS	NC-DETENTION FACILITY NON-CONSTRUCTION	$7,425.05	$0.00	$7,425.05	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2003	W56HZV-04-D-0221-2-1006AC	CONLEY & ASSOCIATES, INC.	TRANSPORTATION MINISTRY MANUALS	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$60.65	$0.00	$60.65	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2004	W56HZV-04-D-0221-3-0001AF	CONLEY & ASSOCIATES, INC.	FOR CLIN 1001AF & 1002AF NEW EQUIPMENT TRAINING DEVELOPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$14,129.71	$0.00	$14,129.71	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2005	W56HZV-04-D-0221-3-0001AG	CONLEY & ASSOCIATES, INC.	FOR CLIN 1001AD NEW EQUIPMENT TRAINING DEVELOPMENT	NC-POTABLE WATER NON-CONSTRUCTION	$10,130.68	$8,549.99	$1,580.69	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2006	W56HZV-04-D-0221-3-1	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$254,732.25	$218,806.27	$35,925.98	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2007	W56HZV-04-D-0221-3-2	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$20,093.63	$19,240.82	$852.81	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2008	W56HZV-04-D-0221-3-3	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT	NC-SEWAGE NON-CONSTRUCTION	$16,071.11	$269.59	$15,801.52	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2009	W56HZV-04-D-0221-3-4	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$50,882.28	$43,961.29	$6,920.99	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2010	W56HZV-04-D-0221-3-5	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING DEVELOPMENT	NC-POTABLE WATER NON-CONSTRUCTION	$20,546.61	$3,143.01	$17,403.60	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2011	W56HZV-04-D-0221-4-1004AA	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$269,776.99	$203,189.25	$66,587.74	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2012	W56HZV-04-D-0221-4-1004AB	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$8,302.80	$0.00	$8,302.80	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2013	W56HZV-04-D-0221-4-1004AC	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-AIRPORT NON-CONSTRUCTION	$12,705.67	$10,099.30	$2,606.37	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2014	W56HZV-04-D-0221-4-1004AD	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-SEWAGE NON-CONSTRUCTION	$1,367.82	$1,319.95	$47.87	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2015	W56HZV-04-D-0221-4-1004AE	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-SEWAGE NON-CONSTRUCTION	$6,232.47	$1,319.95	$4,912.52	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2016	W56HZV-04-D-0221-4-1004AF	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-POTABLE WATER NON-CONSTRUCTION	$1,367.82	$1,319.95	$47.87	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2017	W56HZV-04-D-0221-4-1004AG	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-POTABLE WATER NON-CONSTRUCTION	$1,367.82	$0.00	$1,367.82	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2018	W56HZV-04-D-0221-4-1004AH	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-SEWAGE NON-CONSTRUCTION	$1,367.83	$1,018.51	$349.32	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2019	W56HZV-04-D-0221-4-1004AJ	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-FIRE SERVICES NON-CONSTRUCTION	$5,116.35	$5,024.93	$91.42	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2020	W56HZV-04-D-0221-4-1004AK	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-FIRE SERVICES NON-CONSTRUCTION	$2,558.18	$0.00	$2,558.18	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2021	W56HZV-04-D-0221-4-1004AL	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-DETENTION FACILITY NON-CONSTRUCTION	$32,627.03	$14,513.74	$18,113.29	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2022	W56HZV-04-D-0221-4-1004AM	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,558.18	$2,532.24	$25.94	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2023	W56HZV-04-D-0221-4-1004AN	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,558.18	$611.10	$1,947.08	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2024	W56HZV-04-D-0221-4-1005AA	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$212,487.20	$125,768.24	$86,718.96	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2025	W56HZV-04-D-0221-4-1005AB	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$6,559.37	$4,528.08	$2,031.29	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2026	W56HZV-04-D-0221-4-1005AC	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-AIRPORT NON-CONSTRUCTION	$11,987.74	$0.00	$11,987.74	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2027	W56HZV-04-D-0221-4-1005AD	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-SEWAGE NON-CONSTRUCTION	$1,686.41	$0.00	$1,686.41	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2028	W56HZV-04-D-0221-4-1005AE	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-SEWAGE NON-CONSTRUCTION	$329.48	$0.00	$329.48	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2029	W56HZV-04-D-0221-4-1005AF	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-POTABLE WATER NON-CONSTRUCTION	$1,686.41	$0.00	$1,686.41	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2030	W56HZV-04-D-0221-4-1005AG	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-POTABLE WATER NON-CONSTRUCTION	$1,686.42	$0.00	$1,686.42	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2031	W56HZV-04-D-0221-4-1005AH	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-SEWAGE NON-CONSTRUCTION	$1,686.43	$0.00	$1,686.43	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2032	W56HZV-04-D-0221-4-1005AJ	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-FIRE SERVICES NON-CONSTRUCTION	$6,308.04	$0.00	$6,308.04	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2033	W56HZV-04-D-0221-4-1005AK	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-FIRE SERVICES NON-CONSTRUCTION	$3,154.02	$0.00	$3,154.02	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2034	W56HZV-04-D-0221-4-1005AL	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-DETENTION FACILITY NON-CONSTRUCTION	$21,839.86	$0.00	$21,839.86	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2035	W56HZV-04-D-0221-4-1005AM	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-DETENTION FACILITY NON-CONSTRUCTION	$3,154.02	$0.00	$3,154.02	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2036	W56HZV-04-D-0221-4-1005AN	CONLEY & ASSOCIATES, INC.	IN-COUNTRY TRAINING MANAGER	NC-DETENTION FACILITY NON-CONSTRUCTION	$3,154.02	$0.00	$3,154.02	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2037	W56HZV-04-D-B002-1-0001AA	NAVISTAR	BUS, ADULT 32 SEAT 4X2 W/MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$5,352,627.00	$5,352,627.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2038	W56HZV-04-D-B002-1-0001AB	NAVISTAR	32 SEAT ADULT BUSES (4)	NC-DETENTION FACILITY NON-CONSTRUCTION	$375,755.00	$375,755.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2039	W56HZV-04-D-B002-2-0001AA	NAVISTAR	BUS, ADULT 32 SEAT 4X2 3 EA AND MANUALS	NC-DETENTION FACILITY NON-CONSTRUCTION	$281,961.00	$281,961.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2040	W56HZV-04-D-B009-1-1	IRAQI CONTRACTOR - 4624	(12) 1 TON, 2 SEAT, CHEVY VAN AND MANUALS	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$482,273.00	$482,273.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2041	W56HZV-04-D-B009-2-1	IRAQI CONTRACTOR - 4624	PANEL VANS, 1 TON, 2 SEATS 26 EA	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$1,112,091.50	$1,112,091.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2042	W56HZV-04-D-B010-1-0001AA	JAMES WORLDWIDE SALES, INC.	(85) PASSENGER BUS, 45 SEATER, 4X2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$8,313,486.00	$8,313,486.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2043	W56HZV-04-D-B010-1-0002AB	JAMES WORLDWIDE SALES, INC.	(2) PASSENGER BUS, 45 SEATER, 4X2	NC-DETENTION FACILITY NON-CONSTRUCTION	$196,994.00	$196,994.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2044	W56HZV-04-D-B010-2-1	JAMES WORLDWIDE SALES, INC.	BUSES, ADULT 45 SEATS (100 EA) INCLUDING 10 SETS ARABIC OPERATOR/MAINTENANCE MANUALS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$9,772,753.94	$9,772,753.94	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2045	W56HZV-04-D-B011-1-0001AA	OSHKOSH TRUCK CORP.	(6) AMBULANCE VEHICLE FITTED WITH ESSENTIAL EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$472,103.88	$472,103.88	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2046	W56HZV-04-D-B011-2-1	OSHKOSH TRUCK CORP.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$241,855.68	$0.00	$241,855.68	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2047	W56HZV-04-D-B012-1-0001AA	TEREX CORPORATION	(1) 10T 4X2 HYDRAULIC CRANE TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$155,877.00	$155,877.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2048	W56HZV-04-D-B013-1-0001AA	GROVE US LLC	(7) CRANE HYDRAULIC TRUCK AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,586,298.00	$1,586,298.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2049	W56HZV-04-D-B013-2-0001AA	GROVE US LLC	13-CRANE HYDRAULIC TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,049,654.00	$6,049,654.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2050	W56HZV-04-D-B014-1-1	ALTEC INDUSTRIES INC.	(8) CRANE HYDRAULIC CRANE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,191,697.20	$2,191,697.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2051	W56HZV-04-D-B014-2-1	ALTEC INDUSTRIES INC.	CRANES, HYDRAULIC TRUCKS 32 EACH	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$8,207,680.00	$8,207,680.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2052	W56HZV-04-D-B015-1-1	TEREX CORPORATION	30T CRANE ROUGH TERRAIN	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$310,418.00	$310,418.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2053	W56HZV-04-D-B015-2-0001AA	TEREX CORPORATION	(3) 30T CRANE ROUGH TERRAIN	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$929,754.00	$929,754.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2054	W56HZV-04-D-B015-3-0152AA	TEREX CORPORATION	THREE 30T TEREX CRANES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$938,109.00	$0.00	$938,109.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2055	W56HZV-04-D-B015-3-0152AB	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$312,703.00	$0.00	$312,703.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2056	W56HZV-04-D-B016-1-0001AA	GROVE US LLC	CRANE, HYDRAULIC 50 TON 8X4 AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,230,625.00	$2,230,625.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2057	W56HZV-04-D-B016-2-1	GROVE US LLC	CRANE, TRUCK, HYDRAULIC	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$7,926,520.00	$7,926,520.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2058	W56HZV-04-D-B016-3-0161AA	GROVE US LLC	16 CRANE,TRK,HYDRAULIC,50T	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,981,630.00	$1,981,630.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2059	W56HZV-04-D-B017-1-0001AA	GROVE US LLC	HYDRAULIC CRANE 80 TON	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$632,756.00	$632,756.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2060	W56HZV-04-D-B017-2-0001AA	GROVE US LLC	17 CRANE HYDRAULIC TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,210,888.00	$3,210,888.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2061	W56HZV-04-D-B018-1-0001AA	GROVE US LLC	HYDRAULIC CRANE 120 TON AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$862,935.00	$862,935.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2062	W56HZV-04-D-B018-2-0181AB	GROVE US LLC	18 CRANE TRUCK, HYDRAULIC	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$787,435.00	$787,435.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2063	W56HZV-04-D-B019-1-1	TEREX CORPORATION	HYDRAULIC CRANE & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,085,100.00	$1,085,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2064	W56HZV-04-D-B020-1-0001AA	NAVISTAR	(14) 16 CU MTR DUMP TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,422,645.00	$1,422,645.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2065	W56HZV-04-D-B020-2-0001AA	NAVISTAR	20 TRUCK DUMP 16 CUBIC METERS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$5,775,696.00	$5,775,696.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2066	W56HZV-04-D-B022-1-0001AA	TEREX CORPORATION	BOOM TRUCK, HYDRAULIC, 7 TONS (5)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$677,090.00	$677,090.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2067	W56HZV-04-D-B022-2-0001AA	TEREX CORPORATION	BOOM TRUCKS, HYDRAULIC, 7 TON (21)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,818,578.00	$2,818,578.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2068	W56HZV-04-D-B023-1-0001AA	NAVISTAR	CARGO TRUCKS AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$634,496.00	$634,496.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2069	W56HZV-04-D-B023-2-0001AA	NAVISTAR	23 TRUCK CARGO 16T 6X4	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,275,848.00	$2,275,848.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2070	W56HZV-04-D-B024-1-0001AA	NAVISTAR	CARGO TRUCK DROPSIDE 4.545KG FITTED W/ ESSENTIAL EQUIP & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$354,726.00	$354,726.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2071	W56HZV-04-D-B024-2-0001AA	NAVISTAR	(20) CARGO TRUCK DROPSIDE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,409,640.00	$1,409,640.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2072	W56HZV-04-D-B027-1-0001AA	CATERPILLAR INC	40 TON TRUCK SIDE BOOM PIPE LAYER VEHICLE FITTED WITH ESSENTIAL EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,291,111.00	$1,291,111.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2073	W56HZV-04-D-B028-1-0001AA	CATERPILLAR INC	63 TON TRUCK SIDE BOON PIPE LAYER	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$612,025.00	$612,025.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2074	W56HZV-04-D-B028-2-1	CATERPILLAR INC	HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,305,214.00	$3,305,214.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2075	W56HZV-04-D-B030-1-0001AA	S C ROMAN SA	(5) GARBAGE TRUCK PRESS PACK TIP AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$596,750.00	$596,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2076	W56HZV-04-D-B030-3-1	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT GARBAGE TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$124,650.00	$124,650.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2077	W56HZV-04-D-B032-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	(2) VACUUM HAUL TRUCK & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$348,338.00	$343,838.00	$4,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2078	W56HZV-04-D-B032-2-1	CERTIFIED STAINLESS SERVICE, INC.	32 VACUUM HAUL TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,203,433.00	$1,203,433.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2079	W56HZV-04-D-B032-3-1	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$361,030.00	$361,030.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2080	W56HZV-04-D-B032-5-1	CERTIFIED STAINLESS SERVICE, INC.	*URI#41060* FOUR VACUUM TRUCKS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$722,060.00	$0.00	$722,060.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2081	W56HZV-04-D-B033-1-0001AA	WINDMILL INTERNATI0NAL, LTD	(3) TRACTOR FITTED WITH ESSENTIAL EQUIPMENT AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$150,027.00	$150,027.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2082	W56HZV-04-D-B033-2-0001AA	WINDMILL INTERNATI0NAL, LTD	(14) TRACTOR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$698,026.00	$698,026.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2083	W56HZV-04-D-B035-1-0001AA	TEREX CORPORATION	(3) LOWBEDTRL50T 35TRK 6X4W	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,187,479.98	$1,187,479.98	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2084	W56HZV-04-D-B035-2-2	TEREX CORPORATION	35 TRUCK 6X4 W/LOW BED TRAILER 50T	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$4,732,000.00	$4,732,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2085	W56HZV-04-D-B036-1-0001AA	TEREX CORPORATION	TRUCK LOW BED (4)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,045,728.00	$1,045,728.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2086	W56HZV-04-D-B039-1-1	NAVISTAR	2 39 RECOVERY TRUCK 6X4 30 TON + 5 MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$480,529.00	$480,529.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2087	W56HZV-04-D-B039-1-2	NAVISTAR	10 39 RECOVERY TRUCK, 30 TON, 6X4	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,388,170.00	$2,388,170.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2088	W56HZV-04-D-B040-1-0001AA	NAVISTAR	RECOVERY TRUCKS 6X4 8 TON (2) W/MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$189,438.00	$189,438.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2089	W56HZV-04-D-B040-2-0001AA	NAVISTAR	RECOVERY TRUCKS, 8 TON (8)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$748,488.00	$748,488.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2090	W56HZV-04-D-B041-1-1	S C ROMAN SA	(6) FIRE TRUCK WITH 160K LITER WATER CAPACITY AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,413,138.00	$1,413,138.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2091	W56HZV-04-D-B041-2-0001AA	S C ROMAN SA	FIRE TRUCK WATER 16K L, 6X4 (3) 1 EA TO BASRAH, MOSUL, BIAP AIRPORTS	NC-AIRPORT NON-CONSTRUCTION	$702,819.00	$702,819.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2092	W56HZV-04-D-B042-1-0001AA	S C ROMAN SA	FIRE TRUCK AND MANUAL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$188,300.00	$188,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2093	W56HZV-04-D-B042-2-0421AA	S C ROMAN SA	FIRE TRUCKS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,307,600.00	$1,307,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2094	W56HZV-04-D-B043-1-0001AA	ROSENBAUER AMERICA, LLC	(1) FIRE TRUCK DBL CAB 2/WATER & FOAM 6X4 AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$421,190.15	$421,190.15	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2095	W56HZV-04-D-B044-1-0001AA	ROSENBAUER AMERICA, LLC	FIRE TRUCK FOAM & WATER 8X4 AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,099,116.99	$1,099,116.99	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2096	W56HZV-04-D-B044-2-1	ROSENBAUER AMERICA, LLC	FIRE TRUCKS, 5	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,112,885.00	$1,112,885.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2097	W56HZV-04-D-B045-1-1	ROSENBAUER AMERICA, LLC	(2) FIRE TRUCK FOAM DRY WITH MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$844,127.44	$844,127.44	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2098	W56HZV-04-D-B046-1-0001AA	ROSENBAUER AMERICA, LLC	FIRE TRUCKS (2) 4X4 TYPE E AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$732,878.00	$732,878.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2099	W56HZV-04-D-B046-2-1	ROSENBAUER AMERICA, LLC	3 FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	$2,224,434.00	$2,224,434.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2100	W56HZV-04-D-B049-1-1	S C ROMAN SA	(2) 6X4 FIRE TRUCK TYPE H	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$417,046.00	$417,046.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2101	W56HZV-04-D-B051-1-0001AA	ROSENBAUER AMERICA, LLC	FIRE TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$230,990.00	$230,990.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2102	W56HZV-04-D-B051-2-0511AA	ROSENBAUER AMERICA, LLC	FIRE TRUCK 4X4 TYPE BB 51 DELIVER ONE EACH TO BASRAH, MOSUL, BAGHDAD	NC-AIRPORT NON-CONSTRUCTION	$690,120.00	$690,120.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2103	W56HZV-04-D-B056-1-0001AA	S C ROMAN SA	MOBILE COLD STORAGE TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$309,750.00	$309,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2104	W56HZV-04-D-B056-2-0561AA	S C ROMAN SA	56 MOBILE COLD STORAGE TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,130,250.00	$1,130,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2105	W56HZV-04-D-B057-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	TRUCK W/LIQUID TRANSFER TANK 16 CM AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$225,571.00	$225,571.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2106	W56HZV-04-D-B058-1-0001AA	ALTEC INDUSTRIES INC.	LIFT TRUCK 4 X 4 58 HIGH AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$163,644.10	$163,644.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2107	W56HZV-04-D-B059-1-0001AA	ALTEC INDUSTRIES INC.	AERIAL PLATFORM VEHICLE 4X2 RELAMPING TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$424,940.72	$424,940.72	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2108	W56HZV-04-D-B059-2-0001AA	ALTEC INDUSTRIES INC.	(13) AERIAL PLATFORM VEHICLE 4X2 - RELAMPING TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,757,160.72	$1,757,160.72	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2109	W56HZV-04-D-B059-3-1	ALTEC INDUSTRIES INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$140,750.24	$0.00	$140,750.24	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2110	W56HZV-04-D-B060-1-0001AA	INGERSOLL-RAND COMPANY	(2) AIR COMPRESSOR AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$101,366.20	$101,366.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2111	W56HZV-04-D-B060-2-0001AA	INGERSOLL-RAND COMPANY	60 COMPRESSOR, AIR 600 CFM	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$325,922.32	$325,922.32	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2112	W56HZV-04-D-B061-1-0001AA	H. K. MULLINS ASSOCIATES, INC	WELDING MACHINE (11)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$194,403.04	$194,403.04	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2113	W56HZV-04-D-B061-2-0001AA	H. K. MULLINS ASSOCIATES, INC	(43) WELDING MACHINE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$699,739.00	$699,739.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2114	W56HZV-04-D-B062-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	TRUCK, HEAVY DUTY HYDROCHLORIC ACID TANK & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$192,366.00	$192,366.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2115	W56HZV-04-D-B063-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	TRUCK, SULFURIC ACID 5KL TANKER & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$227,420.00	$227,420.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2116	W56HZV-04-D-B066-1-1	ISOMETRICS, INC.,	FUEL TANK TRUCK 12,000 LITER (4) AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$447,400.00	$447,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2117	W56HZV-04-D-B066-2-1	ISOMETRICS, INC.,	66FUELTANKTRK 4X2 12000LTANK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,471,400.00	$1,471,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2118	W56HZV-04-D-B067-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	36K LITER FUEL TANK TRUCK & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,379,440.00	$1,378,152.40	$1,287.60	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2119	W56HZV-04-D-B067-2-1	CERTIFIED STAINLESS SERVICE, INC.	67TRK 6X4 W/36000L CAP FUEL TANK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$171,180.00	$171,180.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2120	W56HZV-04-D-B068-1-0001AA	ISOMETRICS, INC.,	FUEL TRUCK 4X2 4000 LITER TANK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$498,000.00	$498,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2121	W56HZV-04-D-B069-1-0691AA	ISOMETRICS, INC.,	FUEL TANK TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$496,000.00	$496,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2122	W56HZV-04-D-B069-1-2001AA	ISOMETRICS, INC.,	MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$27,000.00	$27,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2123	W56HZV-04-D-B069-2-0001AA	ISOMETRICS, INC.,	FUEL TANK TRUCKS, 8000 LITER TANK (20 @$99,200 EACH), FUEL TANK TRUCKS, 8000 LITER TANK (18 @$104,160.00 EA) AND MANUALS (4)	NC-FIRE SERVICES NON-CONSTRUCTION	$3,966,880.00	$3,966,880.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2124	W56HZV-04-D-B070-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	(6) SEMI TRAILER FUEL TANK & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$652,860.00	$652,860.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2125	W56HZV-04-D-B072-1-0001AA	ISOMETRICS, INC.,	TRUCK, CESSPIT EMPTIER (3)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$299,550.00	$299,550.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2126	W56HZV-04-D-B072-1-0001AB	ISOMETRICS, INC.,	TRUCK, CESSPIT EMPTIER (3) AND MANUALS	NC-SEWAGE NON-CONSTRUCTION	$286,050.00	$286,050.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2127	W56HZV-04-D-B072-2-0001AA	ISOMETRICS, INC.,	TRUCK, CESSPIT EMPTIER (47 EA)	NC-SEWAGE NON-CONSTRUCTION	$4,375,700.00	$4,375,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2128	W56HZV-04-D-B072-4-1	ISOMETRICS, INC.,	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$97,755.00	$97,755.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2129	W56HZV-04-D-B072-5-1	ISOMETRICS, INC.,	VEHICLES AND HEAVY EQUIPMENT; MOD 01 DTDT 3OCT06 INCORPORATE SOME CLAUSES FAR 52.232.29,FINANCING OF PURCHASE OF COMMERCIAL ITEM & INTERIM PAYMENTS;	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$195,510.00	$195,510.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2130	W56HZV-04-D-B074-1-0001AA	NAVISTAR	WATER TANK TRUCK 10000 L POTABLE (24) WITH MANUALS (3)	NC-POTABLE WATER NON-CONSTRUCTION	$2,898,705.00	$2,898,705.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2131	W56HZV-04-D-B074-1-0001AB	NAVISTAR	WATER TANK TRUCKS 10000L (11)	NC-POTABLE WATER NON-CONSTRUCTION	$1,327,777.00	$1,327,777.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2132	W56HZV-04-D-B074-2-1	NAVISTAR	POTABLE WATER TAND TRUCKS (84 @ $120,707.00 EA)	NC-POTABLE WATER NON-CONSTRUCTION	$10,139,388.00	$10,139,388.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2133	W56HZV-04-D-B075-1-1	NAVISTAR	WATER TANK TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,291,638.00	$1,291,638.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2134	W56HZV-04-D-B075-1-2	NAVISTAR	WATER TANK TRUCK	NC-POTABLE WATER NON-CONSTRUCTION	$4,475,527.00	$4,475,527.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2135	W56HZV-04-D-B075-1-3	NAVISTAR	WATER TANK TRUCK	NC-POTABLE WATER NON-CONSTRUCTION	$526,192.00	$526,192.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2136	W56HZV-04-D-B075-2-1	NAVISTAR	29 WATER TANK TRUCKS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,742,392.00	$3,742,392.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2137	W56HZV-04-D-B075-3-1	NAVISTAR	WATER TANK TRUCKS (132 @ $131,548.00 EA)	NC-POTABLE WATER NON-CONSTRUCTION	$17,364,336.00	$17,364,336.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2138	W56HZV-04-D-B076-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	WATER TANK TRUCK 6X4 36,000 LITER (1)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$214,448.00	$214,448.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2139	W56HZV-04-D-B084-001A-0001AA	NORTH SHORE INTERNATIONAL INC.	UTILITY VEHICLE, ALL TERRAIN	NC-DETENTION FACILITY NON-CONSTRUCTION	$18,170.00	$18,170.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2140	W56HZV-04-D-B085-1-0001AA	IRAQI CONTRACTOR - 4497	UTILITY VEHICLES FRONT LOADER, SKID STEER WITH ESSENTIAL EQUIPMENT.	NC-DETENTION FACILITY NON-CONSTRUCTION	$123,954.00	$123,954.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2141	W56HZV-04-D-B092-1-0001AA	IRAQI CONTRACTOR - 4554	(4) TRACTOR & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$186,200.00	$186,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2142	W56HZV-04-D-B099-1-0001AA	TEREX CORPORATION	TWO CEMENT MIXERS AND TWO MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$383,920.00	$383,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2143	W56HZV-04-D-B099-2-1	TEREX CORPORATION	CEMENT MIXER [$1,427,525 DEOBLIGATE PER MOD 01, PARTIALLY DISBURSED, ONLY DEOBLIGATE $1,093,615]	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$333,920.00	$333,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2144	W56HZV-04-D-B099-2-2	TEREX CORPORATION	MODIFICATION 1 CHANGED PR&C NUMBER TO W915WE41289391	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,168,720.00	$1,168,720.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2145	W56HZV-04-D-B103-1-1	LIFELINE SHELTER SYSTEMS, INC.	MOBILE BLOOD COLLECTION VEHICLE & MANUALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$305,110.00	$305,110.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2146	W56HZV-04-D-B103-2-0001AB	LIFELINE SHELTER SYSTEMS, INC.	MOBILE BLOOD COLLECTION 17 EA	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$625,937.00	$625,937.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2147	W56HZV-04-D-B103-2-0002AB	LIFELINE SHELTER SYSTEMS, INC.	MOBILE BLOOD COLLECTION 17 EA	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,375,078.00	$1,375,078.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2148	W56HZV-04-D-B103-2-0003AB	LIFELINE SHELTER SYSTEMS, INC.	MOBILE BLOOD COLLECTION 17 EA	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$2,845,855.00	$2,845,855.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2149	W56HZV-04-D-B104-1-1	ROSENBAUER AMERICA, LLC	FIRE TRUCK MINI PUMPER AND MANUALS	NC-FIRE SERVICES NON-CONSTRUCTION	$3,770,588.00	$3,770,588.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2150	W56HZV-04-D-B104-2-0001AA	ROSENBAUER AMERICA, LLC	FIRE TRUCK MINI PUMPER (75)	NC-FIRE SERVICES NON-CONSTRUCTION	$14,865,150.00	$14,865,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2151	W56HZV-04-D-B104-2-0001AB	ROSENBAUER AMERICA, LLC	FIRE TRUCK MINI PUMPER (1)	NC-FIRE SERVICES NON-CONSTRUCTION	$198,202.00	$198,202.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2152	W56HZV-04-D-B105-1-1	LIFELINE SHELTER SYSTEMS, INC.	(5) BLOOD TRANSPORT TRUCK & MANUALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,388,504.00	$1,388,504.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2153	W56HZV-04-D-B105-2-0001AB	LIFELINE SHELTER SYSTEMS, INC.	REFRIGERATED BLOOD BANK 1 EA	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$228,834.00	$228,834.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2154	W56HZV-04-D-B106-1-1	ROSENBAUER AMERICA, LLC	FIRE TRUCK MED RESCUE AND MANUALS	NC-FIRE SERVICES NON-CONSTRUCTION	$1,948,780.00	$1,948,780.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2155	W56HZV-04-D-B106-2-0001AA	ROSENBAUER AMERICA, LLC	FIRE TRUCK MED RESCUE VEHICLE (19)	NC-FIRE SERVICES NON-CONSTRUCTION	$3,357,870.00	$3,357,870.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2156	W56HZV-04-D-B106-2-0001AB	ROSENBAUER AMERICA, LLC	FIRE TRUCK MED RESCUE VEHICLES (27)	NC-FIRE SERVICES NON-CONSTRUCTION	$4,771,710.00	$4,771,710.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2157	W56HZV-04-D-B110-1-0001AA	S C ROMAN SA	TRUCK, CARGO, FLATBED 2.56 (1) AND MANUALS	NC-DETENTION FACILITY NON-CONSTRUCTION	$88,250.00	$88,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2158	W56HZV-04-D-B111-1-0001AA	IRAQI CONTRACTOR - 4624	DUMP TRUCK, 3 TON (1) AND MANUALS	NC-DETENTION FACILITY NON-CONSTRUCTION	$111,581.73	$111,581.73	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2159	W56HZV-04-D-B113-1-0001AA	S C ROMAN SA	TRUCK W/EXTEND SEMI-TR 6X4 (2) AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$401,308.00	$401,308.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2160	W56HZV-04-D-B114-1-1	S C ROMAN SA	2 6X4 TRUCK WITH BOX TRAIL AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$440,000.00	$440,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2161	W56HZV-04-D-B123-1-1	S C ROMAN SA	(2) TRUCK MOBILE EQUIP VAC AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$287,920.00	$287,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2162	W56HZV-04-D-B125-1-0001AA	VOLVO	GRADER 11.5 FT BLADE 135HP (5) AND MANUALS (5)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$707,705.00	$707,705.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2163	W56HZV-04-D-B125-2-0001AA	VOLVO	GRADER, 3.6M BLADE, 135 HP MIN (22)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,270,911.00	$2,270,911.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2164	W56HZV-04-D-B126-1-0001AA	JAMES WORLDWIDE SALES, INC.	BUS, ADULT, 10-15 SEATS (18)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,270,222.00	$1,270,222.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2165	W56HZV-04-D-B770-1-0001AA	CATERPILLAR INC	FORKLIFT (10) AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,137,313.00	$1,137,313.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2166	W56HZV-04-D-B770-2-0001AA	CATERPILLAR INC	(39) INDUSTRIAL FORKLIFT DIESEL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,915,405.00	$3,915,405.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2167	W56HZV-04-D-B780-1-0001AA	AMERICAN MATERIAL HANDLING	FORKLIFT, INDUST,2 TON DIESEL WITH MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$36,219.00	$36,219.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2168	W56HZV-04-D-B800-1-0001AA	AMERICAN MATERIAL HANDLING	(8) DAEWOO D32S INDUSTRIAL FORKLIFT AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$308,472.00	$308,472.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2169	W56HZV-04-D-B800-2-1	AMERICAN MATERIAL HANDLING	(31) 30T INDUSTRIAL FORKLIFT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,158,129.00	$1,158,129.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2170	W56HZV-04-D-B830-1-1	INDEPENDENT SYSTEMS, INC.	(3) FORKLIFT & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$313,630.00	$313,630.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2171	W56HZV-04-D-B830-2-1	INDEPENDENT SYSTEMS, INC.	(9) FORKLIFT (437,598 PREVIOUSLY DISBURSED & COULDN'T BE MOVED TO MIPR%41289391)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$437,598.00	$437,598.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2172	W56HZV-04-D-B830-2-2	INDEPENDENT SYSTEMS, INC.	9 FORKLIFTS (437,598 PREVIOUSLY DISBURSED %41770290 & COULDN'T BE MOVED TO THIS MIPR)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$502,542.00	$502,542.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2173	W56HZV-04-D-B860-1-0001AB	VOLVO	BACKHOE 1.3 CU YD GP LOAD BUCK AND MANUALS FOR BAGHDAD	NC-DETENTION FACILITY NON-CONSTRUCTION	$97,566.00	$97,566.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2174	W56HZV-04-D-B860-1-0001AC	VOLVO	BACKHOE 1.3CU YD GP LOADER FOR BASRAH (1)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$63,133.00	$63,133.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2175	W56HZV-04-D-B870-1-0001AA	TEREX CORPORATION	DUMPER, BUCKET, 1.5 CUBIC CAP FITTED WITH ESSENTIAL EQUIP & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$71,854.00	$71,854.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2176	W56HZV-04-D-B870-2-1	TEREX CORPORATION	(8) DUMPER BUCKET 1.5CU	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$284,216.00	$284,216.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2177	W56HZV-04-D-B880-1-0001AA	IRAQI CONTRACTOR - 4497	EXCAVATOR, HYDRAULIC CRAWLER 35T AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,144,000.00	$1,144,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2178	W56HZV-04-D-B880-2-1	IRAQI CONTRACTOR - 4497	(13) HYDRAULIC EXCAVATOR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$4,914,000.00	$4,914,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2179	W56HZV-04-D-B890-1-1	VOLVO	VOLVO EW180B MODEL EXCAVATOR & MANUAL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$472,350.00	$472,350.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2180	W56HZV-04-D-B890-2-1	VOLVO	(11) HYDRAULIC EXCAVATOR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,493,965.00	$1,493,965.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2181	W56HZV-04-D-B900-1-1	CATERPILLAR INC	CATERPILLAR GRADER, 3.6M BLADE & 135 HP & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,166,130.00	$1,166,130.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2182	W56HZV-04-D-B910-1-0001AA	VOLVO	(12) L120E VOLVO WHEEL LOADER & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,834,077.00	$1,834,077.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2183	W56HZV-04-D-B910-2-1	VOLVO	(48) VOLVO L120E MODEL WHEEL LOADER	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$7,124,544.00	$7,124,544.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2184	W56HZV-04-D-B930-1-0001AA	CATERPILLAR INC	(4) TRACTOR TRUCK BULLDOZER FITTED WITH ESSENTIAL EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,700,750.00	$1,700,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2185	W56HZV-04-D-B930-2-0001AA	CATERPILLAR INC	CATERPILLAR D7R TRACTOR BULLDOZER	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$5,449,674.00	$5,449,674.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2186	W56HZV-04-D-B940-1-0001AA	IRAQI CONTRACTOR - 4497	KOMATSU D155AX-5B TRACTOR VEHICLE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$917,290.00	$907,290.00	$10,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2187	W56HZV-04-D-B940-2-0001AA	IRAQI CONTRACTOR - 4497	(6) KOMATSU D155AX-5B 38T TRACTOR BULLDOZER & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,717,100.00	$2,717,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2188	W56HZV-04-D-B950-1-0001AA	INGERSOLL-RAND COMPANY	(2) COMPACTOR VEHICLE MODEL SD100F AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$125,408.80	$125,408.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2189	W56HZV-04-D-B960-1-0001AA	INGERSOLL-RAND COMPANY	INGERSOLL-RAND MODEL SD11D COMPACTOR VEHICLE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$55,710.00	$55,710.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2190	W56HZV-04-D-B970-2-0001AA	CATERPILLAR INC	8 COMPACTORS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,018,728.00	$1,018,728.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2191	W56HZV-04-D-B970-NA-0001AA	CATERPILLAR INC	PS360B COMPACTOR VEHICLE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$320,362.00	$320,362.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2192	W56HZV-04-D-D790-1-1	CATERPILLAR INC	(3) FORKLIFT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$237,051.99	$237,051.99	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2193	W56HZV-04-D-D790-2-0791AB	CATERPILLAR INC	FORKLIFT CATERPILLAR DP30NT 5 EA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$263,715.00	$263,715.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2194	W56HZV-04-D-D820-1-1	CATERPILLAR INC	(15) FORKLIFT & MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,108,177.90	$1,108,177.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2195	W56HZV-04-D-D820-2-1	CATERPILLAR INC	(62) INDUSTRIAL 5 TON CAPACITY FORKLIFT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,180,724.00	$3,180,724.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2196	W56HZV-04-P-B041-NA-0001AA	S C ROMAN SA	MANUALS FOR WATER FIRE TRUCKS (3)	NC-AIRPORT NON-CONSTRUCTION	$4,500.00	$4,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2197	W56HZV-04-P-B046-NA-1	ROSENBAUER AMERICA, LLC	MANUALS FOR FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	$1,800.00	$1,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2198	W56HZV-04-P-B051-NA-0001AA	ROSENBAUER AMERICA, LLC	FIRE TRUCK 4X4 TYPE BB 51 (3)	NC-AIRPORT NON-CONSTRUCTION	$2,850.00	$2,850.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2199	W56HZV-05-D-0099-1-0001AA	CONLEY & ASSOCIATES, INC.	NEW EQUIP TRAINING FOR IRAQI MINISTRIES CIVILIAN VEHICLE SUPPORT (IMCVS)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,903,048.70	$1,870,418.52	$32,630.18	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2200	W56HZV-05-D-0099-1-0001AB	CONLEY & ASSOCIATES, INC.	EQUIPMENT TRAINING	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$29,828.23	$27,260.19	$2,568.04	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2201	W56HZV-05-D-0099-1-0001AC	CONLEY & ASSOCIATES, INC.	EQUIPMENT TRAINING	NC-AIRPORT NON-CONSTRUCTION	$95,952.03	$66,573.74	$29,378.29	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2202	W56HZV-05-D-0099-1-0001AD	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	NC-POTABLE WATER NON-CONSTRUCTION	$19,323.68	$14,138.19	$5,185.49	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2203	W56HZV-05-D-0099-1-0001AE	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	NC-SEWAGE NON-CONSTRUCTION	$38,647.36	$38,647.36	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2204	W56HZV-05-D-0099-1-0001AF	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	NC-DETENTION FACILITY NON-CONSTRUCTION	$111,372.90	$111,372.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2205	W56HZV-05-D-0099-1-0001AG	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	$133,647.48	$55,617.62	$78,029.86	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2206	W56HZV-05-D-0099-1-0002AE	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	NC-SEWAGE NON-CONSTRUCTION	$19,323.68	$9,321.70	$10,001.98	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2207	W56HZV-05-D-0099-1-0002AF	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	NC-DETENTION FACILITY NON-CONSTRUCTION	$44,549.15	$27,803.35	$16,745.80	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2208	W56HZV-05-D-0099-1-0003AF	CONLEY & ASSOCIATES, INC.	NEW EQUIPMENT TRAINING	NC-DETENTION FACILITY NON-CONSTRUCTION	$22,274.59	$0.00	$22,274.59	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2209	W56HZV-05-D-0099-2-1001AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$32,801.47	$31,333.18	$1,468.29	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2210	W56HZV-05-D-0099-2-1002AB	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$32,801.47	$32,473.46	$328.01	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2211	W56HZV-05-D-B071-1-0001AA	NAVISTAR	TRUCK, TRACTOR 6X4 15 EA AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,496,877.00	$1,496,877.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2212	W56HZV-05-D-B071-2-0711AA	NAVISTAR	35 UNITS OF TRACTOR-TRUCKS 6X4	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,488,660.00	$3,488,660.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2213	W56HZV-05-D-B107-1-1	IRAQI CONTRACTOR - 4728	FORKLIFTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,026,000.00	$1,026,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2214	W56HZV-05-D-B108-1-0001AA	IRAQI CONTRACTOR - 4624	11-16 PASSENGER VAN	NC-DETENTION FACILITY NON-CONSTRUCTION	$49,041.00	$48,541.00	$500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2215	W56HZV-05-D-B109-1-1	IRAQI CONTRACTOR - 4624	CARGO TRUCK AND MANUALS	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$105,151.13	$105,151.13	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2216	W56HZV-05-D-B109-2-1	IRAQI CONTRACTOR - 4624	TRUCKS, CARGO, 5 TON 9 EA	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$936,078.21	$936,078.21	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2217	W56HZV-05-D-B115-1-0001AA	INTERCONTINENTAL TRUCK BODY	ORDER FOR FLATBED TRUCK, 6X6, HIDEAWAY (1) AND MANUALS (2)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$254,402.13	$250,802.13	$3,600.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2218	W56HZV-05-D-B120-1-1201AA	GENESYS LTD.	10 EA TRUCK, CESSPIT JETTI	NC-SEWAGE NON-CONSTRUCTION	$3,252,190.00	$3,252,190.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2219	W56HZV-05-D-B120-1-1201AB	GENESYS LTD.	10 EA TRUCK, CESSPIT JETTING	NC-SEWAGE NON-CONSTRUCTION	$3,252,190.00	$3,250,889.13	$1,300.87	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2220	W56HZV-05-D-B120-1-2001AA	GENESYS LTD.	1 EA MANUAL FOR TRUCK, CESSPIT, JETTING	NC-SEWAGE NON-CONSTRUCTION	$500.00	$0.00	$500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2221	W56HZV-05-D-B121-1-1211AA	IRAQI CONTRACTOR - 4111	INDUSTRIAL VACUUM TRUCKS 5 EA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,475,000.00	$1,475,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2222	W56HZV-05-D-B121-1-1211AB	IRAQI CONTRACTOR - 4111	INDUSTRIAL VACUUM TRUCK	NC-DETENTION FACILITY NON-CONSTRUCTION	$295,000.00	$236,500.00	$58,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2223	W56HZV-05-D-B121-1-1211AC	IRAQI CONTRACTOR - 4111	INDUSTRIAL VACUUM TRUCKS 25 EA	NC-SEWAGE NON-CONSTRUCTION	$7,375,000.00	$6,995,187.50	$379,812.50	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2224	W56HZV-05-D-B121-1-1211AD	IRAQI CONTRACTOR - 4111	INDUSTRIAL VACUUM TRUCKS 2 EA	NC-SEWAGE NON-CONSTRUCTION	$590,000.00	$261,812.50	$328,187.50	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2225	W56HZV-05-D-B121-1-2001AA	IRAQI CONTRACTOR - 4111	MANUALS 3 EA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,500.00	$1,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2226	W56HZV-05-D-B121-1-2001AB	IRAQI CONTRACTOR - 4111	MANUALS 1 EA	NC-DETENTION FACILITY NON-CONSTRUCTION	$500.00	$0.00	$500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2227	W56HZV-05-D-B121-1-2001AC	IRAQI CONTRACTOR - 4111	MANUALS 1 EA	NC-SEWAGE NON-CONSTRUCTION	$500.00	$0.00	$500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2228	W56HZV-05-D-B122-1-1	IRAQI CONTRACTOR - 4624	122/100 DISTRIBUTOR, ASPHALT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$128,582.43	$128,582.43	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2229	W56HZV-05-D-B124-1-0001AA	ENCON ENERGY & CONSTRUCTION INC.	TANKER, BITUMINOUS AND MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$95,050.00	$95,050.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2230	W56HZV-05-D-B127-1-0001AA	PARTS EXPRESS INTERNATIONAL, INC.	TANK TRUCK GAS/DIESEL	NC-DETENTION FACILITY NON-CONSTRUCTION	$140,522.00	$140,522.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2231	W56HZV-05-D-B127-2-0001AA	PARTS EXPRESS INTERNATIONAL, INC.	TANK TRUCK 2700 GAL 5 COMPARTMENT (1)	NC-DETENTION FACILITY NON-CONSTRUCTION	$140,522.00	$140,522.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2232	W56HZV-05-D-B132-1-1	LIFELINE SHELTER SYSTEMS, INC.	MOBILE DIGITAL X-RAY TRUCKS (4 EA) WITH AMEND 1 INCORPORATED - UNIT PRICE DECREASE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,805,624.00	$1,757,413.10	$48,210.90	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2233	W56HZV-05-D-B132-1-2	LIFELINE SHELTER SYSTEMS, INC.	MANUALS 2 EA WITH AMEND 1 INCORPORATED - UNIT PRICE DECREASE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$18,500.00	$0.00	$18,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2234	W56HZV-05-D-B132-1-3	LIFELINE SHELTER SYSTEMS, INC.	MANUALS 2 EA	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,000.00	$0.00	$1,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2235	W56HZV-05-D-B132-1-4	LIFELINE SHELTER SYSTEMS, INC.	TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$14,850.00	$0.00	$14,850.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2236	W56HZV-05-D-B132-1-5	LIFELINE SHELTER SYSTEMS, INC.	SERVICES LINE ITEM	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$21,150.00	$0.00	$21,150.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2237	W56HZV-05-D-B132-2-0001AB	LIFELINE SHELTER SYSTEMS, INC.	MOBILE DIGITAL X-RAY TRUCK (15 EA)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$6,759,840.00	$6,759,839.73	$0.27	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2238	W56HZV-05-D-B134-1-1341	MAC INTERNATIONAL FZE	134 UTILITY SERVICE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	$2,998,527.00	$2,998,527.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2239	W56HZV-05-D-B135-1-1351AA	S C ROMAN SA	135 FIRE TRUCK SPECIAL LPG	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,050,900.00	$1,050,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2240	W56HZV-05-D-B135-1-2001AA	S C ROMAN SA	SUPPLEMENTAL MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,000.00	$6,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2241	W56HZV-05-D-B137-1-0001AA	S C ROMAN SA	FIRE TRUCK TYPE A PLUS MANUALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$277,130.00	$277,130.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2242	W56HZV-05-D-B138-1-1	INTERNATIONAL MILITARY & GOVERNMENT LLC	TRACTOR TRAILER TRUCK 6X4 - 1 EA @ $239,168 + $2,000 MANUALS	NC-DETENTION FACILITY NON-CONSTRUCTION	$241,168.00	$239,168.00	$2,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2243	W56HZV-05-D-B139-1-1	IRAQI CONTRACTOR - 4495	139 CPATT 4X4 TRUCK, CSP FOR CPATT 4X4 TRUCK, MANUALS, CD-ROM MANUAL	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,375,028.00	$3,373,528.00	$1,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2244	W56HZV-05-D-B139-2-1	IRAQI CONTRACTOR - 4495	CPATT 4X4 TRUCKS 3 EA	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$106,488.00	$106,488.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2245	W56HZV-05-P-1327-NA-1	TEREX CORPORATION	TRAINING FOR 150T CRANE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$59,000.00	$59,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2246	W56HZV-06-D-D044-1-0441AA	MAC INTERNATIONAL FZE	POLICE TRUCKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$31,068,000.00	$31,042,110.00	$25,890.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2247	W56HZV-06-D-D044-1-0441AB	MAC INTERNATIONAL FZE	POLICE TRUCKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$25,527,540.00	$25,527,540.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2248	W56HZV-06-D-D044-1-1441AB	MAC INTERNATIONAL FZE	POLICE TRUCKS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$2,122,980.00	$2,122,980.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2249	W56HZV-06-D-D044-1-2441AB	MAC INTERNATIONAL FZE	POLICE TRUCKS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,116,510.00	$4,116,510.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2250	W56HZV-06-D-D044-1-3441AB	MAC INTERNATIONAL FZE	POLICE TRUCKS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$4,375,410.00	$4,375,410.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2251	W56HZV-06-P-B107-NA-0001AA	IRAQI CONTRACTOR - 4728	DISASSEMBLY/REASSEMBLY OF B107	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$12,000.00	$12,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2252	W56HZV-06-P-B107-NA-0002AA	IRAQI CONTRACTOR - 4728	DISASSEMBLY/REASSEMBLY OF B107	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$14,000.00	$14,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2253	W56HZV-06-P-B135-NA-0001AA	S C ROMAN SA	NET TRAINING IAW SECTION C - VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$49,815.00	$49,815.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2254	W58RGZ-04-C-0332-NA-0001AB	TRANSATLANTIC TRADERS, INC.	SHIPPING AND HANDLING	NC-BORDER ENFORCEMENT. IN-SCOPE - PC 11000	$100,000.00	$100,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2255	W58RGZ-04-C-0332-NA-0002AA	TRANSATLANTIC TRADERS, INC.	AIRCRAFT QUALIFICATION COURSE (AQC) COURSE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$196,000.00	$196,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2256	W58RGZ-04-C-0332-NA-0003AA	TRANSATLANTIC TRADERS, INC.	MAINTENANCE TECHNICIAN TRAINING	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$122,000.00	$122,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2257	W58RGZ-04-C-0332-NA-0004AA	TRANSATLANTIC TRADERS, INC.	INTEGRATED LOGISTICS SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$730,000.00	$730,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2258	W58RGZ-04-C-0332-NA-2	TRANSATLANTIC TRADERS, INC.	8 CH2000 AIRCRAFT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$4,770,000.00	$4,770,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2259	W5HZV-04-D-B027-2-0001AA	CATERPILLAR INC	TRUCK SIDE BOOM PIP LAY (4)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,209,460.00	$6,209,460.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2260	W911QY-04-F-0163-N/A-1	IRAQI CONTRACTOR - 4336	ENTRENCHING TOOL CARRIER	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$103,488.00	$103,488.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2261	W911SO-04-C-0002-1-0002AB	IRAQI CONTRACTOR - 4296	45000A TRAIN/EQUIP EPSS TO SAFEGUARD ELECTRICAL SYSTEM	NC-SECURITY NON-CONSTRUCTION	$23,029,025.00	$23,029,025.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2262	W911SO-04-C-0002-1-1	IRAQI CONTRACTOR - 4296	BUILD & OPERATE TRAINING ACADEMY FOR MINISTRY OF ELECTRICITY POLICE FORCE	NC-SECURITY NON-CONSTRUCTION	$19,643,758.00	$19,643,758.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2263	W911SO-04-C-0002-1-3	IRAQI CONTRACTOR - 4296	DEFINITIZE THIS CONTRACT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$13,384,840.51	$13,384,840.51	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2264	W911W4-04-D-0005-14-0001AA	TITAN CORP	LINGUIST SUPPORT SERVICES TO US CENTRAL COMMAND PERSIAN GULF AREA OF OPS	NC-DETENTION FACILITY NON-CONSTRUCTION	$847,945.22	$458,735.70	$389,209.52	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2265	W911W4-04-D-0005-14-0004A	TITAN CORP	LINGUISTIC SERVICES	NC-DETENTION FACILITY NON-CONSTRUCTION	$33,102.32	$0.00	$33,102.32	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2266	W911W4-04-D-0005-14-4	TITAN CORP	LINGUISTIC SUPPORT	NC-DETENTION FACILITY NON-CONSTRUCTION	$49,340.58	$0.00	$49,340.58	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2267	W9124Q-04-P-1196-NA-1	ENVIRONMENTAL INTERNATIONAL CORP	STUDIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$345,000.00	$343,637.99	$1,362.01	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2268	W9126G-04-D-0001-11-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	11399-O-005-K KBR-SGC REPAIR NGL/LPG PLANTS	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$891,998.00	$0.00	$891,998.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2269	W9126G-04-D-0001-11-1	KELLOGG BROWN & ROOT SERVICES, INC	11399-O-005-K KBR-SGC REPAIR NGL/LPG PLANTS	C-OIL INFRASTRUCTURE CONSTRUCTION	$134,781,953.00	$123,094,450.55	$11,687,502.45	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2270	W9126G-04-D-0001-11-10	KELLOGG BROWN & ROOT SERVICES, INC	KBR LETTER GRD-OIL07-11-0142 IN ACCORDANCE WITH OPRB 344	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$551,202.00	$0.00	$551,202.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2271	W9126G-04-D-0001-11-2	KELLOGG BROWN & ROOT SERVICES, INC	KBR NGL/LPG ADDITIONAL TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$938,410.00	$0.00	$938,410.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2272	W9126G-04-D-0001-11-4	KELLOGG BROWN & ROOT SERVICES, INC	EQUIPMENT TRAINING OPRB 277	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$86,722.00	$0.00	$86,722.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2273	W9126G-04-D-0001-11-5	KELLOGG BROWN & ROOT SERVICES, INC	TO PROVIDE ADDITIONAL FUNDING FOR COSTS ADDRESSED IN KBR (CLIN 0001, 0002, 0003,0004 & 0005 IS ON THIS OBLIGATION LINE DOCUMENTING LINES THAT WERE ALREADY BEING OBLIGATED AGAINST THIS OBLIGATION LINE/PRAC LINE)	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$7,045,457.00	$0.00	$7,045,457.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2274	W9126G-04-D-0001-12-0003A	KELLOGG BROWN & ROOT SERVICES, INC	PROJECT WEST QURNA 8	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$91,411,768.35	$78,111,935.30	$13,299,833.05	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2275	W9126G-04-D-0001-12-3	KELLOGG BROWN & ROOT SERVICES, INC	11428-O-003-K KBR-SOC-GOSP MOVE FUNDS TO WIC 30JLHD NON CONSTRUCTION	C-OIL INFRASTRUCTURE CONSTRUCTION	$162,762.65	$162,169.42	$593.23	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2276	W9126G-04-D-0001-13-4	KELLOGG BROWN & ROOT SERVICES, INC	11738-KBR DOWNSTREAM (BASHRA)	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,424,889.00	$1,420,697.24	$4,191.76	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2277	W9126G-04-D-0001-13-7	KELLOGG BROWN & ROOT SERVICES, INC	KBR DOWNSTREAM (BASRAH)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,638,158.00	$3,506,004.43	$132,153.57	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2278	W9126G-04-D-0001-14-1	KELLOGG BROWN & ROOT SERVICES, INC	TRANSPORT & MOBILIZATION. SEE ALSO W9216G-04-D-0001 DO 0014	C-OIL INFRASTRUCTURE CONSTRUCTION	$473,295.92	$447,430.89	$25,865.03	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2279	W9126G-04-D-0001-14-2	KELLOGG BROWN & ROOT SERVICES, INC	ADDITIONAL FUNDING INCREASE. SEE ALSO W9216G-04-D-0001 DO 0014.	C-OIL INFRASTRUCTURE CONSTRUCTION	$12,022,454.40	$9,364,552.07	$2,657,902.33	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2280	W9126G-04-D-0001-15-1	KELLOGG BROWN & ROOT SERVICES, INC	MANAGEMENT AND ADMINISTRATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$6,000,000.00	$6,000,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2281	W9126G-04-D-0001-15-2	KELLOGG BROWN & ROOT SERVICES, INC	IRRF 1 FUNDS	PMO IRRF1 OIL MONEY FROM SWD	$631,930.00	$631,930.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2282	W9126G-04-D-0001-15-3	KELLOGG BROWN & ROOT SERVICES, INC	2020 FUNDS	PMO 2020 OIL FROM SWD	$11,025,250.00	$11,025,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2283	W9126G-04-D-0001-15-4	KELLOGG BROWN & ROOT SERVICES, INC	MANAGEMENT AND ADMINISTRATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$31,307,658.00	$31,307,658.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2284	W9126G-04-D-0001-15-7	KELLOGG BROWN & ROOT SERVICES, INC	INCORPORATE NEW SOW & EXTEND PERFORMANCE OF MGMT & ADMIN	C-OIL INFRASTRUCTURE CONSTRUCTION	$19,122,831.00	$13,878,195.29	$5,244,635.71	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2285	W9126G-04-D-0001-16-1	KELLOGG BROWN & ROOT SERVICES, INC	SECURITY. SEE ALSO W9216G-04-D-0001	C-OIL INFRASTRUCTURE CONSTRUCTION	$134,069.75	$55,147.48	$78,922.27	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2286	W9126G-04-D-0001-16-2	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K SECURITY. SEE ALSO W9216G-04-D-0001	C-OIL INFRASTRUCTURE CONSTRUCTION	$13,725,890.60	$12,824,505.91	$901,384.69	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2287	W9126G-04-D-0001-16-5	KELLOGG BROWN & ROOT SERVICES, INC	SUPPLIES AND SERVICES CLIN 0001/URI#16987	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$1,387,121.00	$1,304,554.10	$82,566.90	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2288	W9126G-04-D-0001-17-1	KELLOGG BROWN & ROOT SERVICES, INC	LIFE SUPPORT	C-OIL INFRASTRUCTURE CONSTRUCTION	$4,819,432.03	$4,819,432.03	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2289	W9126G-04-D-0001-17-2	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K LIFE SUPPORT (CORR WCC NO S&A)	C-OIL INFRASTRUCTURE CONSTRUCTION	$48,263,767.97	$44,023,926.09	$4,239,841.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2290	W9126G-04-D-0001-20-1	KELLOGG BROWN & ROOT SERVICES, INC	SOC GAS COMPRESSOR STATIONS	C-OIL INFRASTRUCTURE CONSTRUCTION	$670,452.61	$670,452.61	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2291	W9126G-04-D-0001-20-2	KELLOGG BROWN & ROOT SERVICES, INC	INCORPORATES MODS 1 AND 2: 1 TO DEFINITIZE AND 2 DECREASE THE AWARD FEE; INCORPORATES MODS 03 THRU 06; MOD 13 DTD 19SEP06 DE-SCOPE DEFINITIZED WORK;	C-OIL INFRASTRUCTURE CONSTRUCTION	$21,092,012.39	$19,773,119.43	$1,318,892.96	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2292	W9126G-04-D-0001-20-4	KELLOGG BROWN & ROOT SERVICES, INC	11522 - O-022-K KBR SOC GAS COMPRESSOR STATIONS - ENGINEERING COSTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$58,104.00	$0.00	$58,104.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2293	W9126G-04-D-0001-20-5	KELLOGG BROWN & ROOT SERVICES, INC	PROVIDE ADDITIONAL FUNDING FOR IN-SCOPE WORK AT COMPRESSOR STATION CENTRAL 3RCS, PURSUANT KBR'S REQUEST FOR MODIFICATION (PCO-OIL06-20-0395) IN ACCORDANCE WITH OPRB#280.	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$871,839.00	$0.00	$871,839.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2294	W9126G-04-D-0001-20-6	KELLOGG BROWN & ROOT SERVICES, INC	PROVIDE ADDITIONAL FUNDING FOR IN-SCOPE WORK AT COMPRESSOR STATION CENTRAL 3RCS, PURSUANT KBR'S REQUEST FOR MODIFICATION (PCO-OIL06-20-0425) IN ACCORDANCE WITH OPRB #291.	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$174,878.00	$0.00	$174,878.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2295	W9126G-04-D-0001-20-7	KELLOGG BROWN & ROOT SERVICES, INC	PROVIDE ADDITIONAL FUNDING FOR IN-SCOPE WORK REQUIRED TO PERFORM REMAINING MAJOR COMMISSIONING ACTIVITIES FOR THE SR-3R PROJECT, PURSUANT KBR LTR(GRD-OIL06-20-0472) IAW OPRB#301	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$301,850.00	$0.00	$301,850.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2296	W9126G-04-D-0001-20-8	KELLOGG BROWN & ROOT SERVICES, INC	EQUITABLE ADJUSTMENT FOR CLIN 3	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$1,323,147.00	$0.00	$1,323,147.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2297	W9126G-04-D-0001-21-1	KELLOGG BROWN & ROOT SERVICES, INC	SOC GAS COMPRESSOR STATIONS: ADDED $609,862.56 TO BALANCE PR&C'S FOR INCORRECTLY INPUT NUM ON DO 0020	C-OIL INFRASTRUCTURE CONSTRUCTION	$662,640.61	$662,640.61	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2298	W9126G-04-D-0001-21-2	KELLOGG BROWN & ROOT SERVICES, INC	SOC PUMP STATION: SUBTRACTED $609,862.56 TO BALANCE PR&C'S FOR INCORRECTLY INPUT NUM ON DO 0020	C-OIL INFRASTRUCTURE CONSTRUCTION	$888,413.39	$664,234.22	$224,179.17	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2299	W9126G-04-D-0001-21-3	KELLOGG BROWN & ROOT SERVICES, INC	P/C 50000 O-004-K KBR SOC-PUMP STATIONS - ENGINEERING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$236,556.00	$154,784.57	$81,771.43	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2300	W9126G-04-D-0001-2-2	KELLOGG BROWN & ROOT SERVICES, INC	TASK ORDER #2	C-OIL INFRASTRUCTURE CONSTRUCTION	$5,832,047.57	$5,832,047.57	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2301	W9126G-04-D-0001-2-4	KELLOGG BROWN & ROOT SERVICES, INC	FIN002 - DE-OB .08 LEFT OVER FROM FIN001 2 SEP 06. KBR CLAIM FOR INITIAL MOBILIZATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$4,476,082.92	$4,476,082.92	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2302	W9126G-04-D-0001-26-2	KELLOGG BROWN & ROOT SERVICES, INC	0-020-K KBR DISTRIBUTION - OPDC, OPC, GFC	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$10,992,266.00	$9,200,982.45	$1,791,283.55	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2303	W9126G-04-D-0001-27-1	KELLOGG BROWN & ROOT SERVICES, INC	11430-O-016-K KBR S0C WORK OVER OF WELLS	C-OIL INFRASTRUCTURE CONSTRUCTION	$151,818.08	$151,818.08	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2304	W9126G-04-D-0001-28-1	KELLOGG BROWN & ROOT SERVICES, INC	0-015-K MRC/SRC CONSOLIDATED CHEMICALS	C-OIL INFRASTRUCTURE CONSTRUCTION	$6,967,824.00	$6,868,578.05	$99,245.95	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2305	W9126G-04-D-0001-30-2	KELLOGG BROWN & ROOT SERVICES, INC	KHOR AL ZUBAIR MARINE TERMINAL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,589,431.00	$376,686.63	$1,212,744.37	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2306	W9126G-04-D-0001-5-0001AB	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	$3,207,341.94	$3,207,341.94	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2307	W9126G-04-D-0001-5-1	KELLOGG BROWN & ROOT SERVICES, INC	AMOUNT FROM SW - T.O.#5 TRANSFER FROM RIO	PMO IRRF1 OIL MONEY FROM SWD	$5,390,938.06	$5,390,938.06	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2308	W9126G-04-D-0001-7-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	11525-TO#7-KBR MISCELLANEOUS SOC CENTRAL POWER	C-OIL INFRASTRUCTURE CONSTRUCTION	$10,604,768.00	$10,521,978.24	$82,789.76	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2309	W9126G-04-D-0001-7-2	KELLOGG BROWN & ROOT SERVICES, INC	11525- O-006-K KBR MISCELLANEOUS SOC CENTRAL POWER	C-OIL INFRASTRUCTURE CONSTRUCTION	$9,199.00	$9,199.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2310	W9126G-04-D-0001-7-3	KELLOGG BROWN & ROOT SERVICES, INC	O-006-K KBR SOC CENTRAL POWER	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,475,452.00	$605,909.26	$869,542.74	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2311	W9126G-04-D-0001-8-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	11533-O-014-K KBR QARMAT ALI WATER INJECTION	C-OIL INFRASTRUCTURE CONSTRUCTION	$25,779,895.00	$25,233,664.46	$546,230.54	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2312	W9126G-04-D-0001-8-0001AB	KELLOGG BROWN & ROOT SERVICES, INC	URI#21622 POST-COMMISSIONING RESPONSE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$100,000.00	$100,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2313	W9126G-04-D-0001-9-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	11526-0-007-K DAURA CENTRAL POWER - TERMINATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$322,946.00	$322,946.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2314	W9126G-04-D-0001-9-2	KELLOGG BROWN & ROOT SERVICES, INC	KBR CLAIMS MOD - NEW	C-OIL INFRASTRUCTURE CONSTRUCTION	$830,959.00	$821,090.90	$9,868.10	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2315	W9126G-04-D-0002-10-0001AA	PARSONS IRAQ JOINT VENTURE	SECURITY (AMEND TO CORRECT WCC, NO S & A)	C-OIL INFRASTRUCTURE CONSTRUCTION	$13,040,280.11	$13,040,280.11	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2316	W9126G-04-D-0002-10-0002AA	PARSONS IRAQ JOINT VENTURE	SECURITY (FUNDING AMOUNT INCREASED FROM $11,848,541.31 TO $21,991,847.00	C-OIL INFRASTRUCTURE CONSTRUCTION	$12,241,372.69	$12,241,372.69	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2317	W9126G-04-D-0002-1-0001AB	PARSONS IRAQ JOINT VENTURE	FUEL IMPORT AND DELIVERY	PMO IRRF1 OIL MONEY FROM SWD	$499,823.76	$499,823.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2318	W9126G-04-D-0002-10-1	PARSONS IRAQ JOINT VENTURE	SECURITY	C-OIL INFRASTRUCTURE CONSTRUCTION	$3,205,565.20	$3,205,565.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2319	W9126G-04-D-0002-10-5	PARSONS IRAQ JOINT VENTURE	NEW DEFINITIVE COST TO COMPLETE AND PERFORMANCE PERIOD; POOO16 DTD 11DEC06 DEOBLIGATE EXCESS FUNDING	C-OIL INFRASTRUCTURE CONSTRUCTION	$23,283,631.00	$18,574,616.75	$4,709,014.25	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2320	W9126G-04-D-0002-10-6	PARSONS IRAQ JOINT VENTURE	OPRB 284 - SECURITY ON BASE CAMPS THRU 31 MAY 07	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$12,124,841.98	$1,429,996.09	$10,694,845.89	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2321	W9126G-04-D-0002-11-0001A	PARSONS IRAQ JOINT VENTURE	LIFE SUPPORT (AMEND TO CORRECT WCC, NO S & A)	C-OIL INFRASTRUCTURE CONSTRUCTION	$2,309,686.58	$2,309,686.58	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2322	W9126G-04-D-0002-11-0001AF	PARSONS IRAQ JOINT VENTURE	*URI#16966* LIFE SUPPORT	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$475,000.00	$197,446.69	$277,553.31	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2323	W9126G-04-D-0002-11-0006AA	PARSONS IRAQ JOINT VENTURE	LIFE SUPPORT @ AB2	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$139,713.00	$139,713.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2324	W9126G-04-D-0002-11-1	PARSONS IRAQ JOINT VENTURE	LIFE SUPPORT	C-OIL INFRASTRUCTURE CONSTRUCTION	$47,161.42	$47,161.42	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2325	W9126G-04-D-0002-11-2	PARSONS IRAQ JOINT VENTURE	NTE AMOUNT INCREASE	PMO 2020 OIL FROM SWD	$5,043,898.00	$5,043,898.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2326	W9126G-04-D-0002-11-3	PARSONS IRAQ JOINT VENTURE	ADDS CLIN 0002 PCO TRAINING FACILITY	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,634,512.00	$1,567,357.63	$67,154.37	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2327	W9126G-04-D-0002-11-4	PARSONS IRAQ JOINT VENTURE	ESTABLISH NEW COST-TO-COMPLETE	C-OIL INFRASTRUCTURE CONSTRUCTION	$3,740,779.00	$2,630,554.68	$1,110,224.32	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2328	W9126G-04-D-0002-11-5	PARSONS IRAQ JOINT VENTURE	LIFE SUPPORT @ BROEC	C-TRANSMISSION CONSTRUCTION	$996,465.00	$993,673.05	$2,791.95	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2329	W9126G-04-D-0002-11-7	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHER CONSTRUCTION SERVICES)	C-OIL INFRASTRUCTURE CONSTRUCTION	$203,434.00	$163,135.33	$40,298.67	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2330	W9126G-04-D-0002-12-0001AA	PARSONS IRAQ JOINT VENTURE	WORK OVER WELLS IN NORTHERN IRAQ - MOD REMOVES FREIGHT COSTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$8,926,847.45	$8,292,998.62	$633,848.83	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2331	W9126G-04-D-0002-12-1	PARSONS IRAQ JOINT VENTURE	WORK OVER WELLS IN NORTHERN IRAQ - MOD REMOVES FREIGHT COSTS	C-OIL INFRASTRUCTURE CONSTRUCTION	$3,907,199.55	$3,907,199.55	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2332	W9126G-04-D-0002-13-1	PARSONS IRAQ JOINT VENTURE	COMPRESSIONS STATIONS IN NORTHERN IRAQ	C-OIL INFRASTRUCTURE CONSTRUCTION	$8,964,075.00	$8,964,075.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2333	W9126G-04-D-0002-13-2	PARSONS IRAQ JOINT VENTURE	COMPRESSOR STATIONS AND DOME GAS IN NORTHERN IRAQ	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$27,546,799.00	$26,151,263.83	$1,395,535.17	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2334	W9126G-04-D-0002-14-1	PARSONS IRAQ JOINT VENTURE	AL FATHAH & KIRKUK CROSSINGS - ADDITIONAL CLIN 0001 FUNDING	C-OIL INFRASTRUCTURE CONSTRUCTION	$29,913,823.00	$29,913,823.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2335	W9126G-04-D-0002-14-11	PARSONS IRAQ JOINT VENTURE	CLIN 5 FUNDING - NON-CONSTRUCTION - ADDITIONAL FUNDING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$11,112,394.00	$11,112,394.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2336	W9126G-04-D-0002-14-12	PARSONS IRAQ JOINT VENTURE	CLIN 6 FUNDING - NON-CONSTRUCTION	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$666,682.00	$666,682.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2337	W9126G-04-D-0002-14-13	PARSONS IRAQ JOINT VENTURE	CLIN 0007 FUNDING - NON-CONSTRUCTION	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$690,370.00	$690,370.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2338	W9126G-04-D-0002-14-14	PARSONS IRAQ JOINT VENTURE	ADDITIONAL CLIN 0003 FUNDING - NON-CONSTRUCTION	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,669,108.00	$3,669,108.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2339	W9126G-04-D-0002-14-15	PARSONS IRAQ JOINT VENTURE	ADDITIONAL CLIN 0004 FUNDING - NON-CONSTRUCTION	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,864,502.92	$6,864,502.92	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2340	W9126G-04-D-0002-14-17	PARSONS IRAQ JOINT VENTURE	SECURITY CANAL CROSSING AL FATHAH	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,365,664.00	$1,365,664.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2341	W9126G-04-D-0002-14-18	PARSONS IRAQ JOINT VENTURE	AL FATHAH PIPE CROSSING REYADH AND ZEGETON CROSSINGS/ENGINEERING AND PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$5,823,504.00	$4,899,401.99	$924,102.01	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2342	W9126G-04-D-0002-14-2	PARSONS IRAQ JOINT VENTURE	AL FATHAH & KIRKUK CROSSINGS	C-OIL INFRASTRUCTURE CONSTRUCTION	$2,087,890.00	$2,087,890.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2343	W9126G-04-D-0002-14-3	PARSONS IRAQ JOINT VENTURE	AL FATHAH & KIRKUT CROSSINGS	C-OIL INFRASTRUCTURE CONSTRUCTION	$500,000.00	$500,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2344	W9126G-04-D-0002-14-4	PARSONS IRAQ JOINT VENTURE	AL FATHAH & KIRKUT CROSSINGS	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,000,000.00	$1,000,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2345	W9126G-04-D-0002-14-5	PARSONS IRAQ JOINT VENTURE	AL FATHAH & KIRKUT CROSSINGS	C-OIL INFRASTRUCTURE CONSTRUCTION	$650,000.00	$650,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2346	W9126G-04-D-0002-14-6	PARSONS IRAQ JOINT VENTURE	AL FATHAH & KIRKUT CROSSINGS	C-OIL INFRASTRUCTURE CONSTRUCTION	$851,132.08	$851,132.08	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2347	W9126G-04-D-0002-14-7	PARSONS IRAQ JOINT VENTURE	TO INCREASE FUNDING FOR THIS TASK ORDER	C-OIL INFRASTRUCTURE CONSTRUCTION	$2,750,000.00	$2,750,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2348	W9126G-04-D-0002-16-0003AD	PARSONS IRAQ JOINT VENTURE	EMERGENCY SHUTDOWN SYSTEM URI 18034; PROC/INST 6 24" EMERGENCY SHUTDOWN VALVES	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$449,021.00	$449,021.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2349	W9126G-04-D-0002-16-0004AD	PARSONS IRAQ JOINT VENTURE	METERING OF PLATFORMS A & B URI 18035; PROC/INST 8 ULTRASONIC METERS	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$296,104.00	$0.00	$296,104.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2350	W9126G-04-D-0002-16-0004AE	PARSONS IRAQ JOINT VENTURE	METERING OF PLATFORMS A & B URI 18035; PROC/INST OF ELECTRONIC ACTUATED CONTROL VALVES ON ABOT (OPRB 297). INCREASE CLIN 004 BY $132,029.44	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$132,029.44	$0.00	$132,029.44	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2351	W9126G-04-D-0002-16-1	PARSONS IRAQ JOINT VENTURE	BERTHS 1 & 2 LOADING ARM	C-OIL INFRASTRUCTURE CONSTRUCTION	$6,900,956.80	$6,900,956.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2352	W9126G-04-D-0002-16-10	PARSONS IRAQ JOINT VENTURE	DEFINITIZATION OF CLINS 0002 & 0008	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$9,990,545.00	$6,586,481.59	$3,404,063.41	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2353	W9126G-04-D-0002-16-11	PARSONS IRAQ JOINT VENTURE	ABOT OIL LOADING PLATFORM UPGRADES, CLINS: 0010 - 0015	C-OIL INFRASTRUCTURE CONSTRUCTION	$3,875,560.20	$0.00	$3,875,560.20	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2354	W9126G-04-D-0002-16-13	PARSONS IRAQ JOINT VENTURE	ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,595,200.00	$0.00	$3,595,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2355	W9126G-04-D-0002-16-14	PARSONS IRAQ JOINT VENTURE	P00021 ADDITIONAL FUNDS AND VALUE TO CLIN 0009 FOR RENTAL OF 80 TON CRANE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$520,585.00	$0.00	$520,585.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2356	W9126G-04-D-0002-16-15	PARSONS IRAQ JOINT VENTURE	TO CORRECT A &629 ERROR ON MOD 18 AND A &1 ERROR ON MOD 22 THAT WERE BOTH CARRIED FORWARD THROUGH TO MOD 28.	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$114,962.00	$0.00	$114,962.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2357	W9126G-04-D-0002-16-2	PARSONS IRAQ JOINT VENTURE	PIPELINE REPAIRS URI 18033	C-OIL INFRASTRUCTURE CONSTRUCTION	$930,092.00	$930,092.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2358	W9126G-04-D-0002-16-3	PARSONS IRAQ JOINT VENTURE	EMERGENCY SHUTDOWN SYSTEM URI 18034	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,207,913.00	$1,207,913.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2359	W9126G-04-D-0002-16-4	PARSONS IRAQ JOINT VENTURE	METERING OF PLATFORMS A & B URI 18035	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,775,249.00	$1,534,610.83	$240,638.17	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2360	W9126G-04-D-0002-16-5	PARSONS IRAQ JOINT VENTURE	POWER GENERATION AND CABLE	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,177,715.00	$920,527.63	$257,187.37	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2361	W9126G-04-D-0002-16-6	PARSONS IRAQ JOINT VENTURE	FIRE PROTECTION SYSTEM URI 18038	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,207,913.00	$1,207,913.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2362	W9126G-04-D-0002-16-7	PARSONS IRAQ JOINT VENTURE	GRATING AND HANDRAIL REPAIR URI 18039	C-OIL INFRASTRUCTURE CONSTRUCTION	$332,176.00	$332,176.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2363	W9126G-04-D-0002-16-8	PARSONS IRAQ JOINT VENTURE	TERMINAL OIL SPILL CONTAINMENT FOR ABOT & KAOT URI 18157	C-OIL INFRASTRUCTURE CONSTRUCTION	$893,855.00	$893,855.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2364	W9126G-04-D-0002-16-9	PARSONS IRAQ JOINT VENTURE	DEFINITIZATION OF CLINS 0002 & 0008	C-OIL INFRASTRUCTURE CONSTRUCTION	$18,300,908.00	$18,198,892.93	$102,015.07	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2365	W9126G-04-D-0002-17-1	PARSONS IRAQ JOINT VENTURE	EMERGENCY POWER CPS-5	C-OIL INFRASTRUCTURE CONSTRUCTION	$9,010,689.95	$8,104,809.69	$905,880.26	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2366	W9126G-04-D-0002-18-1	PARSONS IRAQ JOINT VENTURE	QARMAT ALI PRESSURE MAINTENANCE	C-OIL INFRASTRUCTURE CONSTRUCTION	$31,055,177.00	$16,778,222.90	$14,276,954.10	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2367	W9126G-04-D-0002-18-16	PARSONS IRAQ JOINT VENTURE	REPLACE EXISTING PIPELINE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$4,888,795.00	$0.00	$4,888,795.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2368	W9126G-04-D-0002-19-1	PARSONS IRAQ JOINT VENTURE	PUMP STATION FOR NORTH RUMAILA SITE ASSESSMENTS	C-OIL INFRASTRUCTURE CONSTRUCTION	$245,000.00	$245,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2369	W9126G-04-D-0002-19-2	PARSONS IRAQ JOINT VENTURE	*URI#16903* O-012-K KBR PUMP STATIONS AND PIPELINE FOR NORTH RUMAILA - PIJV	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,067,610.00	$213,300.60	$854,309.40	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2370	W9126G-04-D-0002-20-1	PARSONS IRAQ JOINT VENTURE	TUBA TANK FARM SITE ASSESSMENT	C-OIL INFRASTRUCTURE CONSTRUCTION	$400,000.00	$140,862.09	$259,137.91	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2371	W9126G-04-D-0002-2-1	PARSONS IRAQ JOINT VENTURE	MOBILIZATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$14,956,388.02	$14,956,388.02	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2372	W9126G-04-D-0002-21-1	PARSONS IRAQ JOINT VENTURE	AL FAW COMMUNICATION SITE ASSESSMENTS	C-OIL INFRASTRUCTURE CONSTRUCTION	$4,470,933.00	$4,159,788.80	$311,144.20	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2373	W9126G-04-D-0002-2-2	PARSONS IRAQ JOINT VENTURE	MOBILIZATION (AMEND TO CORRECT WCC/ NO S&A FOR MOBILIZATION COST)	C-OIL INFRASTRUCTURE CONSTRUCTION	$836,214.98	$531,827.55	$304,387.43	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2374	W9126G-04-D-0002-22-1	PARSONS IRAQ JOINT VENTURE	WELL LOGGING & WORK OVER RUMAILA AND WEST QURNA	C-OIL INFRASTRUCTURE CONSTRUCTION	$39,500.64	$39,500.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2375	W9126G-04-D-0002-22-2	PARSONS IRAQ JOINT VENTURE	WELL LOGGING & WORK OVER RUMAILA AND WEST QURNA;MOD 07 DTD 25SEP06 TO ESTABLISH CLIN'S 0002(URI25643),0003(URI26660),0005(URI28688),00 06(URI26663),0007(URI26664) & 0008(URI28609) & 0009(URI29796);	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$49,805,549.36	$45,890,080.73	$3,915,468.63	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2376	W9126G-04-D-0002-22-3	PARSONS IRAQ JOINT VENTURE	PIJV SOC WORK OVER OF WELLS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$21,090,869.98	$21,043,517.19	$47,352.79	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2377	W9126G-04-D-0002-22-4	PARSONS IRAQ JOINT VENTURE	PHASE II WELL WORK OVER WEST QURNA FIELD; MOD 07 DTD 25SEP06 IS TO ESTABLISH CLIN'S 0002(URI25 643),0003(URI26660),0004(URI26662),0005(URI28688),0006(URI26663),0007(URI26664),0008(URI28609) & 0009(URI29796);00	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$20,000,000.00	$0.00	$20,000,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2378	W9126G-04-D-0002-22-5	PARSONS IRAQ JOINT VENTURE	CEMENTING UNITS FOR IDC;MOD07 DTD 25SEP06 IS TO ESTABLISH CLIN'S 0002(URI25643),0003(URI26660),0004(U RI26662),0005(URI28688),0006(URI26663),0007(URI26664) ,0008(URI28609) & 0009(URI29796);	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,853,599.02	$0.00	$1,853,599.02	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2379	W9126G-04-D-0002-22-6	PARSONS IRAQ JOINT VENTURE	WORK OVER OF WELLS;MOD 07 DTD 25SEP06 IS TO ESTABLISH CLIN'S 0002(URI25643),0003(URI26660),0004(U RI26662),0005(URI28688),0006(URI26663),0007(URI26664) ,0008(URI28609) & 0009(URI29796);	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$128,400.00	$0.00	$128,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2380	W9126G-04-D-0002-3-0001AA	PARSONS IRAQ JOINT VENTURE	LIFE SUPPORT RESPONSIBILITIES FOR NORTH CAMP	PMO 2020 OIL FROM SWD	$956,102.00	$953,882.03	$2,219.97	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2381	W9126G-04-D-0002-3-0001AB	PARSONS IRAQ JOINT VENTURE	AWARD FEE	C-OIL INFRASTRUCTURE CONSTRUCTION	$46,868.00	$33,370.07	$13,497.93	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2382	W9126G-04-D-0002-4-0001AA	PARSONS IRAQ JOINT VENTURE	11545-TO#6-P PIJV MISCELLANEOUS POWER DISTRIBUTION TO NOC	C-OIL INFRASTRUCTURE CONSTRUCTION	$5,342,695.00	$5,169,687.06	$173,007.94	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2383	W9126G-04-D-0002-4-0001AB	PARSONS IRAQ JOINT VENTURE	11545-TO#6-P PIJV MISCELLANEOUS POWER DISTRIBUTION TO NOC	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$632,754.00	$552,257.85	$80,496.15	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2384	W9126G-04-D-0002-5-1	PARSONS IRAQ JOINT VENTURE	WORK IN ACCORDANCE WITH 11432-0-002-P	C-OIL INFRASTRUCTURE CONSTRUCTION	$9,595,923.89	$9,595,880.84	$43.05	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2385	W9126G-04-D-0002-5-2	PARSONS IRAQ JOINT VENTURE	INCORPORATES INCREASE OF $4,995,133 (MOD 12) AND DECREASE OF $1,237,990 (MOD 13)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$19,796,327.11	$19,213,336.39	$582,990.72	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2386	W9126G-04-D-0002-6-0001AA	PARSONS IRAQ JOINT VENTURE	DOWNSTREAM SECTOR PROJECT	C-OIL INFRASTRUCTURE CONSTRUCTION	$6,967,015.77	$6,967,015.77	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2387	W9126G-04-D-0002-6-0002AA	PARSONS IRAQ JOINT VENTURE	DECREASE OF $2,910,400.00	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$25,863,484.23	$25,863,484.23	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2388	W9126G-04-D-0002-6-3	PARSONS IRAQ JOINT VENTURE	INCREASE CLIN 0005 & CLIN 0007, DECREASE CLIN 0008	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,233,882.00	$1,181,584.19	$52,297.81	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2389	W9126G-04-D-0002-6-5	PARSONS IRAQ JOINT VENTURE	TO PUT BACK MONEY THAT WAS CREDITED TO THE WRONG CONTRACT WHEN A CHECK WAS RETURNED. UFC CREDITED LUCENT INSTEAD OF PARSONS.	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$132,670.95	$132,670.95	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2390	W9126G-04-D-0002-7-0001AA	PARSONS IRAQ JOINT VENTURE	PUMPING STATIONS	C-OIL INFRASTRUCTURE CONSTRUCTION	$255,349.00	$230,750.83	$24,598.17	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2391	W9126G-04-D-0002-8-0001A	PARSONS IRAQ JOINT VENTURE	TRANSPORTATION AND MOBILIZATION (AMEND TO CORRECT WCC / NO S & A)	C-OIL INFRASTRUCTURE CONSTRUCTION	$15,859,881.86	$15,859,881.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2392	W9126G-04-D-0002-8-0001AC	PARSONS IRAQ JOINT VENTURE	TRANSPORTATION AND MOBILIZATION (URI#16963) PP EXTENDED TO 31 MAR 07	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$2,000,000.00	$2,000,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2393	W9126G-04-D-0002-8-0001AE	PARSONS IRAQ JOINT VENTURE	*URI#16963* ATO TRANSPORTATION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$450,000.00	$450,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2394	W9126G-04-D-0002-8-1	PARSONS IRAQ JOINT VENTURE	TRANSPORTATION AND MOBILIZATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,058,934.95	$1,058,934.95	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2395	W9126G-04-D-0002-8-3	PARSONS IRAQ JOINT VENTURE	INCREASE IN FUNDING; INCORPORATES OFFSETTING MODS 06/08, UNPROCESSED MOD 07 AND CURRENT MOD; MOD 16 ADDITIONAL FUNDS PROVIDED FOR FREIGHT CHARGES ON T.O. #17 THAT SHD HAVE ALLOCATED TO THIS T.O.;	C-OIL INFRASTRUCTURE CONSTRUCTION	$9,586,010.19	$9,586,010.19	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2396	W9126G-04-D-0002-9-0001AA	PARSONS IRAQ JOINT VENTURE	MANAGEMENT AND ADMINISTRATION (AMEND TO CORRECT WCC; NO S & A)	C-OIL INFRASTRUCTURE CONSTRUCTION	$50,065,415.70	$50,065,415.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2397	W9126G-04-D-0002-9-0001AC	PARSONS IRAQ JOINT VENTURE	MANAGEMENT AND ADMINISTRATION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$3,000,000.00	$3,000,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2398	W9126G-04-D-0002-9-1	PARSONS IRAQ JOINT VENTURE	MANAGEMENT AND ADMINISTRATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$8,507,464.50	$8,507,464.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2399	W9126G-04-D-0002-9-2	PARSONS IRAQ JOINT VENTURE	MOD 08: INCREASE OF 33,226,116; REVERSING MOD 6 WHICH WAS ROME NY $ LATER DEOBLIGATED BY MOD 7	C-OIL INFRASTRUCTURE CONSTRUCTION	$32,396,993.80	$32,396,993.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2400	W9126G-04-D-0002-9-3	PARSONS IRAQ JOINT VENTURE	MOD 12 DTD 12DEC06 IS TO INCREASE FUNDING FOR $3,000,000. URI#16964	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$3,000,000.00	$3,000,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2401	W912GB-04-D-0015-6-1	IRAQI CONTRACTOR - 4371	TASK FORCE SHIELD	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,868,716.00	$3,868,716.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2402	W914NS-03-D-0002-12-1	GOLDEN WINGS, INC.,	WEAPONS AND EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,368,520.00	$1,368,520.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2403	W914NS-03-D-0002-13-1	GOLDEN WINGS, INC.,	ORDER FOR AMMUNITION, WEAPONS AND SUPPORT EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,979,400.00	$3,979,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2404	W914NS-03-D-0002-14-0001AA	GOLDEN WINGS, INC.,	9MM HANDGUN WALTER P99 143 @ $452	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$64,636.00	$64,636.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2405	W914NS-03-D-0002-14-0001AB	GOLDEN WINGS, INC.,	MAGAZINE LARGE CAPACITY FOR P99 429 @ $28	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$12,012.00	$12,012.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2406	W914NS-03-D-0002-14-0001AC	GOLDEN WINGS, INC.,	CLEANING KIT 143 @ $20	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,860.00	$2,860.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2407	W914NS-03-D-0002-14-0003AA	GOLDEN WINGS, INC.,	PKM HEAVY MACHINE GUN 7.62X54 132 @ $1850	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$244,200.00	$244,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2408	W914NS-03-D-0002-14-0003AC	GOLDEN WINGS, INC.,	DETACHABLE FOLDING BIPOD 132 @ $44	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,056.00	$1,056.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2409	W914NS-03-D-0002-14-0003AH	GOLDEN WINGS, INC.,	TRIPOD 132 @ $548	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$63,020.00	$63,020.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2410	W914NS-03-D-0002-14-0003AI	GOLDEN WINGS, INC.,	MAGAZINE BOX (LINKED AMMO) 528 @ $63.60	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$33,453.60	$33,453.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2411	W914NS-03-D-0002-15-1	GOLDEN WINGS, INC.,	AMMUNITION AND WEAPONS AND SUPPORT EQUIPMENT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$288,050.00	$288,050.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2412	W914NS-03-D-0002-16-1	GOLDEN WINGS, INC.,	WEAPONS AND AMMUNITION WITH CLEANING KITS, SPARE PARTS KITS, ETC.	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$288,050.00	$288,050.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2413	W914NS-03-D-0002-8-0001AA	GOLDEN WINGS, INC.,	9MM HANDGUN, AMMO ROUNDS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,215,200.00	$1,215,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2414	W914NS-04-C-0002-NA-0003AA	IRAQ POWER ALLIANCE JOINT VENTURE	ASSESSMENT OF POWER STATION OPS & ASSISTANCE TO MOE STAFF FOR O&M	C-GENERATION CONSTRUCTION	$3,461,166.00	$3,461,166.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2415	W914NS-04-C-0002-NA-0009AG	IRAQ POWER ALLIANCE JOINT VENTURE	INCREASE PERSONNEL AND SERVICES RESULTING OF TWO NEW INITIATIVES	NC-GENERATION NON-CONSTRUCTION	$857,896.00	$857,896.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2416	W914NS-04-C-0002-NA-0010AG	IRAQ POWER ALLIANCE JOINT VENTURE	INCREASE PERSONNEL AND SERVICES RESULTING FROM TWO NEW INITIATIVES	NC-TRANSMISSION NON-CONSTRUCTION	$2,507,904.00	$2,507,904.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2417	W914NS-04-C-0002-NA-0011AG	IRAQ POWER ALLIANCE JOINT VENTURE	INCREASE PERSONNEL AND SERVICES RESULTING FROM TWO NEW INITIATIVES	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$3,044,499.00	$3,044,499.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2418	W914NS-04-C-0002-NA-3	IRAQ POWER ALLIANCE JOINT VENTURE	FIVE MOE SENIOR SUBJECT MATTER EXPERTS	NC-MINISTERIAL CAPACITY DEVELOPMENT	$1,346,696.00	$1,346,696.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2419	W914NS-04-C-0002-NA-8001AC	IRAQ POWER ALLIANCE JOINT VENTURE	P00031 DTD 24SEP06 PROVIDE ADDITIONAL FUNDS FOR CLIN 0401 - URI 27740 EG-104/GBAKD-108 BOILER ISLAND	C-GENERATION CONSTRUCTION	$1,362,354.00	$1,362,354.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2420	W914NS-04-C-0002-NA-8001AD	IRAQ POWER ALLIANCE JOINT VENTURE	P00031 DTD 24SEP06 PROVIDE ADDITIONAL FUNDS FOR CLIN 0401 - *URI 27743* EG-104/GBAKD-110 DISTRIBUTION CONTROL SYSTEM COM	C-GENERATION CONSTRUCTION	$544,760.00	$505,152.83	$39,607.17	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2421	W914NS-04-C-0002-NA-8001AE	IRAQ POWER ALLIANCE JOINT VENTURE	P00031 DTD 24SEP06 PROVIDE ADDITIONAL FUNDS FOR CLIN 0401 - *URI 27745* EG-104/GBAKD-111 STEAM TURBINE ISLAND	C-GENERATION CONSTRUCTION	$1,362,354.00	$0.00	$1,362,354.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2422	W914NS-04-C-0003-NA-10	CH2M HILL/PARSONS, A JOINT VENTURE	INCORPORATE SOW FOR CAPACITY DEVELOPMENT INITIATIVE	C-POTABLE WATER CONSTRUCTION	$860,967.00	$860,967.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2423	W914NS-04-C-0003-NA-11	CH2M HILL/PARSONS, A JOINT VENTURE	INCORPORATE SECTION H-18 BASRA MASTER PLAN ADDITION SOW	C-POTABLE WATER CONSTRUCTION	$908,247.00	$908,247.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2424	W914NS-04-C-0003-NA-13	CH2M HILL/PARSONS, A JOINT VENTURE	AB: REVISED SCHEDULE B CAPACITY DEVELOPMENT CPAF INCLUDES LABOR AND OTHER DIRECT COSTS	C-POTABLE WATER CONSTRUCTION	$10,228,186.00	$10,228,186.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2425	W914NS-04-C-0003-NA-15	CH2M HILL/PARSONS, A JOINT VENTURE	CDI - PHASE II (FACILITIES LEVEL)	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$10,000,000.00	$6,125,616.72	$3,874,383.28	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2426	W914NS-04-C-0003-NA-16	CH2M HILL/PARSONS, A JOINT VENTURE	P/C 60000 CDI - PHASE II MINISTRIES LEVEL	C-POTABLE WATER CONSTRUCTION	$11,500,000.00	$1,974,047.87	$9,525,952.13	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2427	W914NS-04-C-0007-NA-0009A	FOSTER WHEELER ENERGY LIMITED	SUPPORT TO OIL SECTOR OF PMO	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$259,095.00	$259,095.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2428	W914NS-04-C-0007-NA-11	FOSTER WHEELER ENERGY LIMITED	TRAINING INVITATION TO BID PACKAGES P/C 50000	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$577,506.00	$577,506.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2429	W914NS-04-C-0101-NA-1	MARITIME SOLUTIONS, INC.	RIGID HULLE INFLATABLE BOATS	NIA EQUIPMENT BOATS NON-CONSTRUCTION	$599,717.10	$599,717.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2430	W914NS-04-C-0102-NA-1	MPRI, INC.	MOD P00007 TO REVERSE A DOUBLE OBLIGATION AND BALANCE TO CONTRACT VALUE; MOD P00008 TO CHANGE TBO FROM Y TO N (PAYING OFFICE CHANGE)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,057,801.77	$2,057,801.77	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2431	W914NS-04-C-0102-NA-2	MPRI, INC.	BASIC CONTRACT BEING OBLIGATED	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,527,780.00	$1,411,978.81	$115,801.19	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2432	W914NS-04-C-0102-NA-3	MPRI, INC.	INTEREST CHARGE THAT DID NOT FLOW PROPERLY THOUGH CEFMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$15,688.65	$15,688.65	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2433	W914NS-04-C-0103-1-0001AA	JTSI	SITE SURVEY AND JHQ VOICE AND DATA NETWORK	NIA MISCELLANEOUS EQUIPMENT NON-CONSTRUCTION	$216,000.00	$181,038.81	$34,961.19	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2434	W914NS-04-C-0104-NA-1	IRAQI CONTRACTOR - 4297	PROVIDE SATELLITE DATA COMMUNICATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,169,989.00	$1,158,463.00	$11,526.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2435	W914NS-04-C-0104-NA-2	IRAQI CONTRACTOR - 4297	P00003 ADDS NEW EQUIPMENT AND INCREASES BANDWIDTH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$144,496.00	$144,496.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2436	W914NS-04-C-0106-NA-2	JTSI	MATERIAL AND ODC FOR MOD AND JHQ VOICE AND DATA CONNECTIVITY	NIA VOICE & DATA CONNECTIVITY FOR MOD/ JHQ NON-CONSTRUCTION	$4,600,000.00	$4,600,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2437	W914NS-04-C-0106-NA-3	JTSI	MATERIAL AND ODC FOR MOD AND JHQ VOICE AND DATA CONNECTIVITY	NIA MISCELLANEOUS EQUIPMENT NON-CONSTRUCTION	$2,300,000.00	$2,300,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2438	W914NS-04-C-0106-NA-4	JTSI	COMM REQUIREMENTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,090,708.00	$3,090,708.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2439	W914NS-04-C-0106-NA-5	JTSI	EXERCISE THE OPTION PERIOD (LOT II) CLIN 1001	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,624,394.00	$2,624,394.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2440	W914NS-04-C-0106-NA-6	JTSI	EXPANSION CAPABILITIES REQUIREMENTS IN ACCORDANCE WITH STATEMENT OF WORK	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$68,502.00	$68,502.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2441	W914NS-04-C-0107-NA-1	JTSI	LABOR FOR MOD AND JHQ ANNEX AND DATA CONNECTIVITY	NIA MISCELLANEOUS EQUIPMENT NON-CONSTRUCTION	$3,400,000.00	$3,400,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2442	W914NS-04-C-0107-NA-2	JTSI	LABOR FOR MOD AND JHQ ANNEX AND DATA CONNECTIVITY	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,242,692.00	$10,242,692.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2443	W914NS-04-C-0108-1-1	ESS	AL NUMANIYAH LIFE SUPPORT - ADDS SNACKS AND FUNDING	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,352,838.00	$4,352,838.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2444	W914NS-04-C-0108-1-3	ESS	BASE CAMP SUPPORT SERVICES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$31,172,190.91	$31,172,190.91	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2445	W914NS-04-C-0108-1-4	ESS	BASE CAMP SUPPORT SERVICES INCREASE MEALS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,527,172.97	$4,527,172.97	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2446	W914NS-04-C-0108-1-5	ESS	TAL AFAR LIFE SUPPORT 12 MONTH OPTIONS	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$5,303,960.31	$5,303,960.31	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2447	W914NS-04-C-0110-NA-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	RIOT GEAR	NC-DETENTION FACILITY NON-CONSTRUCTION	$394,168.10	$394,168.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2448	W914NS-04-C-0113-NA-1	ESS	22000M19 AL KASIK LIFE/BASE SUPPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$15,065,689.18	$15,065,689.18	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2449	W914NS-04-C-0113-NA-2	ESS	DEFINITIZING THE BASIC CONTRACT	AL KACIK	$18,925,061.82	$18,925,061.82	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2450	W914NS-04-C-0113-NA-3	ESS	ADD CLIN 0031 FOR SETTLEMENT OF CONTRACT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,723,635.38	$3,723,635.38	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2451	W914NS-04-C-0114-NA-1	EXCALIBUR VENTURES	02000 ECONOMIC DATA GATHERING AND ANALYSIS OF VARIOUS SECTORS	NC-TRAINING NON-CONSTRUCTION	$200,000.00	$200,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2452	W914NS-04-C-0121-NA-1	IRAQI CONTRACTOR - 4086	MAHALLA 218 SEWER NETWORK	NC-SEWAGE NON-CONSTRUCTION	$1,350,425.00	$1,350,425.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2453	W914NS-04-C-0121-NA-2	IRAQI CONTRACTOR - 4086	IMPLEMENT DESIGN CHANGES IN THE MAHALLA 218 SEWER NETWORK	NC-SEWAGE NON-CONSTRUCTION	$168,870.00	$168,870.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2454	W914NS-04-C-0121-NA-3	IRAQI CONTRACTOR - 4086	CONSTRUCT A MANHOLE IN THE MAHALLA 218 SEWER NETWORK	NC-SEWAGE NON-CONSTRUCTION	$89,220.00	$89,220.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2455	W914NS-04-C-0122-NA-1	IRAQI CONTRACTOR - 4118	MAHALLA 212 SEWER NETWORK BAGHDAD	NC-SEWAGE NON-CONSTRUCTION	$1,431,357.00	$1,431,357.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2456	W914NS-04-C-0122-NA-2	IRAQI CONTRACTOR - 4118	MANHOLE CONSTRUCTION AT MAHALLA 212 SEWER NETWORK BAGHDAD	NC-SEWAGE NON-CONSTRUCTION	$73,200.00	$73,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2457	W914NS-04-C-0122-NA-3	IRAQI CONTRACTOR - 4118	MAHALLA 212 SEWER NETWORK BAGHDAD	NC-WATER CONSERVATION NON-CONSTRUCTION	$146,955.00	$146,955.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2458	W914NS-04-C-1413-NA-1	IRAQI CONTRACTOR - 4055	ALWAQ ZUHAIR SEWAGE PUMP STATION RENOVATION	NC-SEWAGE NON-CONSTRUCTION	$35,500.00	$35,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2459	W914NS-04-C-1414-NA-1	IRAQI CONTRACTOR - 4010	AL DHUBAR SEWAGE STATION REPAIR	NC-SEWAGE NON-CONSTRUCTION	$29,000.00	$29,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2460	W914NS-04-C-1415-NA-1	IRAQI CONTRACTOR - 4058	HEALTH STATION 20TH STREET SEWAGE PUMP STATION	NC-SEWAGE NON-CONSTRUCTION	$32,419.00	$32,419.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2461	W914NS-04-C-1470-NA-1	IRAQI CONTRACTOR - 4174	TEST AND EVALUATION OF 11 KV LINE AT BIAP (RUNWAY/TAXIWAY)	C-AIRPORT CONSTRUCTION	$9,000.00	$9,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2462	W914NS-04-C-9004-NA-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TRAILERS, 10 X 5 METERS, TO INCLUDE PLUMBING AND ELECTRICAL CONNECTIONS, DELIVERY AND SET UP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$14,000.00	$14,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2463	W914NS-04-C-9004-NA-2	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LAUNDRY TRAILER FOR UMM QASR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$16,000.00	$16,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2464	W914NS-04-C-9005-NA-1	IRAQI CONTRACTOR - 4515	15000 E4 LIFE SUPPORT IRAQI TRAINING COURSES AT ADNON PALACE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$983,982.00	$983,982.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2465	W914NS-04-C-9005-NA-2	IRAQI CONTRACTOR - 4515	15000 E4 LIFE SUPPORT IRAQI TRAINING COURSES AT ADNON PALACE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$265,000.00	$265,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2466	W914NS-04-C-9005-NA-3	IRAQI CONTRACTOR - 4515	LIFE SUPPORT MATERIALS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$469,361.75	$469,361.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2467	W914NS-04-C-9006-NA-1	WORLDCELL, INC.	05000 F5 - MOTOROLA SATELLITE PHONE	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$24,065.58	$24,065.58	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2468	W914NS-04-C-9007-NA-1	IRAQI CONTRACTOR - 4636	22000 M24 - (3) GENERATORS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$149,850.00	$149,850.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2469	W914NS-04-C-9008-NA-1	ESS	22000 M20 - AR RUSTAMIYAH LIFE SUPPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$28,655,517.39	$28,655,517.39	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2470	W914NS-04-C-9008-NA-2	ESS	AR RUSTMIYAH CAMP LIFE SUPPORT - SUB CAMP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$459,704.56	$459,704.56	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2471	W914NS-04-C-9008-NA-3	ESS	22000 M20 AR RUSTAMIYAH LIFE SUPPORT - CORRECT CLIN 0002AA CALCULATIONS PREVIOUSLY RECORDED FIN001 REDUCED W915WE43193301 AND RECORDED W915WE43373782 REF P0002	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,427,100.52	$1,427,100.52	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2472	W914NS-04-C-9008-NA-4	ESS	22000 M20 - AR RUSTAMIYAH LIFE SUPPORT 25 MAR 05 ADD PC15000	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,678,274.95	$1,678,274.95	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2473	W914NS-04-C-9009-NA-0001AA	IRAQI CONTRACTOR - 4026	BATTLE PACKS (339)	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$18,763.65	$18,763.65	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2474	W914NS-04-C-9010-NA-1	IRAQI CONTRACTOR - 4379	(22) AIR CONDITIONER	NC-DETENTION FACILITY NON-CONSTRUCTION	$9,350.00	$9,350.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2475	W914NS-04-C-9010-NA-2	IRAQI CONTRACTOR - 4379	(50) 70 X 30 X 29 FOLDING TABLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$3,750.00	$3,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2476	W914NS-04-C-9010-NA-3	IRAQI CONTRACTOR - 4379	(23) 60 X 30 X 29 FOLDING CHAIRS	NC-DETENTION FACILITY NON-CONSTRUCTION	$1,610.00	$1,610.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2477	W914NS-04-C-9011-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	RADIOS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$289,592.28	$289,592.28	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2478	W914NS-04-C-9014-NA-2	IRAQI CONTRACTOR - 4469	05000 F6 - XEROX DIGITAL COPIER, TONER, DRUM & STAPLES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$17,798.00	$17,798.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2479	W914NS-04-C-9022-NA-1	ARMORGROUP NORTH AMERICA, INC.	PSD CLASSES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$11,373,271.00	$11,373,271.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2480	W914NS-04-C-9023-NA-0001AA	IRAQI CONTRACTOR - 4508	BASRAH LIFE SUPPORT AT POLICE ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,433,126.00	$2,433,126.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2481	W914NS-04-C-9023-NA-0001AB	IRAQI CONTRACTOR - 4508	ADDITIONAL BASRAH LIFE SUPPORT SERVICES OF IPS TRAINING CADETS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$5,238,898.68	$5,238,898.68	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2482	W914NS-04-C-9023-NA-0001AC	IRAQI CONTRACTOR - 4508	EXERCISE THE LOT II OPTION	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,344,327.50	$2,344,327.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2483	W914NS-04-C-9028-NA-1	TRIPLE NICKEL TACTICAL SUPPLY, LLC	MED. TENT (168)	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$61,656.00	$61,656.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2484	W914NS-04-C-9028-NA-2	TRIPLE NICKEL TACTICAL SUPPLY, LLC	NIGHT VISION RIFLE SIGHTS (4) AND NIGHT VISION GOGGLES (15)	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$12,270.00	$12,270.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2485	W914NS-04-C-9032-NA-1	IRAQI CONTRACTOR - 4515	BAGHDAD POLICE ACADEMY EXPANSION PHASE II	NC-PUBLIC SAFETY NON-CONSTRUCTION	$16,799,999.99	$16,799,999.99	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2486	W914NS-04-C-9036-NA-1	SBIG TECHNICAL SERVICES LTD	SBIG TECHNICAL SERVICES BASE SUPPORT IRBIL POLICE TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$381,000.00	$381,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2487	W914NS-04-C-9036-NA-2	SBIG TECHNICAL SERVICES LTD	EXERCISE THE OPTION PERIOD (LOT II) 1 MAR THRU 30 AUG 2005	NC-PUBLIC SAFETY NON-CONSTRUCTION	$276,000.00	$138,000.00	$138,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2488	W914NS-04-C-9038-NA-2	IRAQI CONTRACTOR - 4785	ZOLL AED PLUS (ENGLISH VERSION) (473) AND SHIPPING	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$484,825.00	$484,825.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2489	W914NS-04-C-9039-NA-2	IRAQI CONTRACTOR - 4785	ZOLL AED PLUS (ENGLISH VERSION) FOR TAHJI (45) AND SHIPPING COSTS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$46,125.00	$46,125.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2490	W914NS-04-C-9043-NA-1	IRAQI CONTRACTOR - 4572	IPS SELECTION SCREENING SERVICE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$475,375.00	$475,375.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2491	W914NS-04-C-9043-NA-2	IRAQI CONTRACTOR - 4572	IPS SELECTION SCREENING SERVICE-LINE ITEM ADDED PER KO	NC-PUBLIC SAFETY NON-CONSTRUCTION	$99,000.00	$99,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2492	W914NS-04-C-9043-NA-3	IRAQI CONTRACTOR - 4572	CORRECT REQUISITION NUMBERS FOR THIS CONTRACT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$90,400.00	$90,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2493	W914NS-04-C-9046-NA-1	IRAQI CONTRACTOR - 4695	BASE SUPPORT SERVICES AT AL KUT AND AL HILLAH AND MOBILIZATION	NC-PUBLIC SAFETY NON-CONSTRUCTION	$22,915,216.50	$22,915,216.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2494	W914NS-04-C-9048-NA-0001AA	IRAQI CONTRACTOR - 4695	BASE SUPPORT SERVICES AT AR RAMADI FROM 15 SEP 04 THRU 14 SEP 05	NC-PUBLIC SAFETY NON-CONSTRUCTION	$6,730,679.38	$6,730,679.38	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2495	W914NS-04-C-9049-NA-1	IRAQI CONTRACTOR - 4578	BMW AUTOMOBILES (1)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$235,000.00	$235,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2496	W914NS-04-C-9051-NA-0001AA	IRAQI CONTRACTOR - 4536	21000 N59 BASE SUPPORT FOR AL SULAYNANIYAH ACADEMY	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$9,998,450.00	$9,998,450.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2497	W914NS-04-C-9051-NA-0001AB	IRAQI CONTRACTOR - 4536	10000 L2 TENTS, BEDS, GENERATORS, TOILETS, DINING TENTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,936,550.00	$1,936,550.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2498	W914NS-04-C-9051-NA-0001AC	IRAQI CONTRACTOR - 4536	INCREASE FUNDING FOR LIFE SUPPORT PER SOW	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,012,000.00	$3,012,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2499	W914NS-04-C-9053-NA-0001AA	IRAQI CONTRACTOR - 4695	BASE SUPPORT SERVICES FOR MOSUL REGIONAL PUBLIC SAFETY ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,123,570.00	$693,395.62	$1,430,174.38	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2500	W914NS-04-C-9055-NA-1	IRAQI CONTRACTOR - 4261	BAGHDAD POLICE HEADQUARTERS EAST OPERATIONS ROOM	FACILITIES REPAIR IRAQ	$32,850.00	$32,850.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2501	W914NS-04-C-9056-NA-1	VENTURE COMMUNICATION TECHNOLOGIES	11000 A5 RADAR VESSEL TRAFFIC SYSTEM	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,857,104.00	$0.00	$1,857,104.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2502	W914NS-04-D-0003-1-6001AA	FLUORAMEC, LLC	MOBILIZATION EXTENSIONS OF THE POP AUTH BY MODS 01 AND 02	NC-GENERATION NON-CONSTRUCTION	$596,736.00	$360,939.56	$235,796.44	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2503	W914NS-04-D-0003-2-0001AA	FLUORAMEC, LLC	SITE ASSESSMENT	C-GENERATION CONSTRUCTION	$475,656.81	$469,663.60	$5,993.21	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2504	W914NS-04-D-0003-3-1	FLUORAMEC, LLC	LNTP - HARTHA THERMAL POWER PLANT REHABILITATION	C-GENERATION CONSTRUCTION	$27,404,825.00	$26,959,915.76	$444,909.24	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2505	W914NS-04-D-0003-4-0001AA	FLUORAMEC, LLC	KHOR ZUBAIR NEW GENERATION UNITS 5 & 6	C-GENERATION CONSTRUCTION	$116,691,074.00	$110,510,700.61	$6,180,373.39	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2506	W914NS-04-D-0003-4-1	FLUORAMEC, LLC	KHOR ZUBAIR NEW GENERATION UNITS 5 & 6	C-GENERATION CONSTRUCTION	$255,294.50	$255,294.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2507	W914NS-04-D-0003-5-1	FLUORAMEC, LLC	SULAYMANIYAH-IRBIL NEW GENERATION FACILITY	C-GENERATION CONSTRUCTION	$4,500,000.00	$3,802,263.97	$697,736.03	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2508	W914NS-04-D-0003-6-1	FLUORAMEC, LLC	INSPECTION, EVALUATE, OVERHAUL, START-UP OF COMBUSTION GAS TURBINE UNITS VARIOUS LOCATIONS	C-GENERATION CONSTRUCTION	$106,216,689.00	$106,216,689.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2509	W914NS-04-D-0003-6-2	FLUORAMEC, LLC	FUNCTIONAL PARTS & EMERGENCY SPARE PARTS	NC-GENERATION NON-CONSTRUCTION	$25,000,000.00	$18,776,290.54	$6,223,709.46	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2510	W914NS-04-D-0004-10-0001AB	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	LNTP - REHABILITATE 11 RAILWAYS STATION IN GOVERNORATE OF NINEWA TR 029	C-RAILROAD CONSTRUCTION	$159,666.07	$159,666.07	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2511	W914NS-04-D-0004-1-0001AA	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	MOBILIZATION	C-RAILROAD CONSTRUCTION	$975,060.00	$975,060.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2512	W914NS-04-D-0004-1-0001AB	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	COST OVERRUN	C-RAILROAD CONSTRUCTION	$350,000.00	$350,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2513	W914NS-04-D-0004-1-0001AC	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	COST OVERRUNS	C-ROADS AND BRIDGES CONSTRUCTION	$400,000.00	$400,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2514	W914NS-04-D-0004-1-0001AD	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	COST OVERRUNS	C-AIRPORT CONSTRUCTION	$150,000.00	$150,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2515	W914NS-04-D-0004-11-0001AB	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	LNTP ASSESS E REHABILITATE BAGHDAD CENTRAL RAILWAYS STATION (MOD 06 DEOBLIGATE $.47 > KT ULO, AMT CONSIDERED IMMATERIAL, NO ACTION TAKEN)	C-RAILROAD CONSTRUCTION	$691,174.28	$691,174.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2516	W914NS-04-D-0004-15-0001AA	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	LNTP - DESIGN AND CONSTRUCT 3 KUFA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$627,998.27	$627,998.27	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2517	W914NS-04-D-0004-16-0002AA	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	TR-028 DESIGN EFFORT AND LIFE SUPPORT FOR NASIRIYAH BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$187,000.00	$187,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2518	W914NS-04-D-0004-22-1	CONTRACK INTERNATIONAL INC	DE-OBLIGATE OF $348.00 TO CLOSE THE D.O.	C-PORT REHAB CONSTRUCTION	$897,791.38	$897,791.38	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2519	W914NS-04-D-0004-23-0001AC	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	TP-TC-001 ASSESS AND CONSTRUCT SECOND ROLL-ON/ ROLL-OFF SEAPORT BERTH	C-PORT REHAB CONSTRUCTION	$32,674.28	$32,674.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2520	W914NS-04-D-0004-24-0001AC	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	LNTP ASSESS AND REHAB AS SAMAWAH MAINTENANCE. CENTER TR-027	C-RAILROAD CONSTRUCTION	$103,771.80	$103,771.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2521	W914NS-04-D-0004-25-0001AC	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	LNTP ASSESS AND REHAB SHOPS OF SHALSCHIA MAINTENANCE FACILITY TR-030	C-RAILROAD CONSTRUCTION	$210,455.12	$202,329.77	$8,125.35	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2522	W914NS-04-D-0004-26-0001AA	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	LIFE SUPPORT, SECURITY FROM 23 MAY 04 THRU 31 AUG 04	C-ROADS AND BRIDGES CONSTRUCTION	$3,999,085.65	$3,999,085.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2523	W914NS-04-D-0004-27-1	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	DEMOBILIZATION OF PROJECT; LIFE SUPPORT, SECURITY AND MANAGEMENT FOR PERIOD 1 SEP 04 THRU 31 MAY 05 BAGHDAD	C-RAILROAD CONSTRUCTION	$4,709,205.00	$4,709,205.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2524	W914NS-04-D-0004-27-2	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	DEMOBILIZATION OF PROJECT; LIFE SUPPORT, SECURITY, AND MANAGEMENT FOR PERIOD 1 SEP 04 THRU 31 MAY 05 CAIRO	C-ROADS AND BRIDGES CONSTRUCTION	$2,160,951.87	$2,160,951.87	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2525	W914NS-04-D-0004-4-0001AA	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	LNTP - DESIGN & CONSTRUCT ZUBA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$110,332.20	$110,332.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2526	W914NS-04-D-0004-5-0001AA	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	LNTP - DESIGN AND CONSTRUCT SHEIK SA'AD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$531,826.22	$531,826.22	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2527	W914NS-04-D-0004-6-0001AB	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	LNTP-,BASHRA THI QAR RAILWAYS REHABILITATION	C-RAILROAD CONSTRUCTION	$443,770.99	$443,770.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2528	W914NS-04-D-0004-7-0001AB	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	LNTP - REHABILITATE 14 RAILWAYS STATION IN GOV. MUTHANNA AND QADISSIYA	C-RAILROAD CONSTRUCTION	$236,260.93	$236,260.93	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2529	W914NS-04-D-0004-8-0001AB	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	BABIL RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	$124,520.38	$124,520.38	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2530	W914NS-04-D-0004-9-0001AB	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	SALH AL DIN/TAMEEM RAILWAYS STATION REHABILITATION	C-RAILROAD CONSTRUCTION	$604,537.35	$604,537.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2531	W914NS-04-D-0005-1-0001A	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	MOBILIZATION	C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION	$1,243,802.00	$1,243,802.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2532	W914NS-04-D-0005-1-1	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	MOBILIZATION	C-NATIONAL SECURITY COMMUNICATIONS CONSTRUCTION	$1,243,801.00	$1,243,801.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2533	W914NS-04-D-0005-1-3	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMUNICATIONS CONSTRUCTION	$21,172.00	$21,172.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2534	W914NS-04-D-0005-2-0001AA	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	SITE ASSESSMENT	C-NATIONAL SECURITY COMMUNICATIONS CONSTRUCTION	$2,538,390.00	$2,491,696.24	$46,693.76	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2535	W914NS-04-D-0005-3-1	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	LNTP 8418-LID-TC-001 LIFE SUPPORT & SECURITY PLATFORM	C-NATIONAL SECURITY COMMUNICATIONS CONSTRUCTION	$16,214,642.00	$16,202,468.14	$12,173.86	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2536	W914NS-04-D-0005-4-1	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	HF RADIOS FOR NATIONWIDE FIRST RESPONDER NETWORK	C-NATIONAL SECURITY COMMUNICATIONS CONSTRUCTION	$1,432,552.00	$1,423,366.90	$9,185.10	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2537	W914NS-04-D-0005-5-0001AA	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	LNTP FOR CONSTRUCTION OF REGION 5	C-NATIONAL SECURITY COMMUNICATIONS CONSTRUCTION	$41,566.26	$41,566.26	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2538	W914NS-04-D-0005-5-0001AB	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	FIRST RESPONDER NETWORK - INCREASED FUNDING	FIRST RESPONDER NETWORK - CONSTRUCTION	$53,259,532.74	$52,278,569.06	$980,963.68	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2539	W914NS-04-D-0005-6-1	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	FIRST RESPONDER NETWORK CONSTRUCTED IN 15 CITIES-INC MOD 01	C-NATIONAL SECURITY COMMUNICATIONS CONSTRUCTION	$75,265,185.22	$74,471,631.22	$793,554.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2540	W914NS-04-D-0006-10-0001A	PARSONS GLOBAL SERVICES, INC.	SULAMANIYAH PEDIATRIC HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$16,660.00	$16,660.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2541	W914NS-04-D-0006-10-0001AA	PARSONS GLOBAL SERVICES, INC.	BASE FEE (CONSTRUCTION ONLY)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$14,990.00	$14,990.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2542	W914NS-04-D-0006-10-0001AB	PARSONS GLOBAL SERVICES, INC.	AWARD FEE (CONSTRUCTION ONLY)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$59,961.00	$59,961.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2543	W914NS-04-D-0006-10-0002AA	PARSONS GLOBAL SERVICES, INC.	BASE FEE (CONSTRUCTION)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$178,243.00	$178,243.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2544	W914NS-04-D-0006-10-0002AB	PARSONS GLOBAL SERVICES, INC.	AWARD FEE (CONSTRUCTION)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$104,493.00	$104,493.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2545	W914NS-04-D-0006-10-0003AA	PARSONS GLOBAL SERVICES, INC.	BASE FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$133,092.00	$133,092.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2546	W914NS-04-D-0006-10-0003AB	PARSONS GLOBAL SERVICES, INC.	AWARD FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$732,000.00	$732,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2547	W914NS-04-D-0006-10-0004AA	PARSONS GLOBAL SERVICES, INC.	BASE FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$20,648.00	$20,648.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2548	W914NS-04-D-0006-10-0004AB	PARSONS GLOBAL SERVICES, INC.	AWARD FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$67,058.43	$67,058.43	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2549	W914NS-04-D-0006-10-0005AA	PARSONS GLOBAL SERVICES, INC.	BASE FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$12,645.00	$12,645.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2550	W914NS-04-D-0006-10-0005AB	PARSONS GLOBAL SERVICES, INC.	AWARD FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$50,580.00	$50,580.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2551	W914NS-04-D-0006-10-0006AA	PARSONS GLOBAL SERVICES, INC.	BASE FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$30,974.00	$30,974.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2552	W914NS-04-D-0006-10-0006AB	PARSONS GLOBAL SERVICES, INC.	AWARD FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$123,896.00	$123,896.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2553	W914NS-04-D-0006-10-0007AA	PARSONS GLOBAL SERVICES, INC.	BASE FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$34,292.00	$34,292.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2554	W914NS-04-D-0006-10-0007AB	PARSONS GLOBAL SERVICES, INC.	AWARD FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$137,169.00	$137,169.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2555	W914NS-04-D-0006-10-0008AA	PARSONS GLOBAL SERVICES, INC.	BASE FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$14,025.00	$14,025.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2556	W914NS-04-D-0006-10-0008AB	PARSONS GLOBAL SERVICES, INC.	AWARD FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$56,100.00	$56,100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2557	W914NS-04-D-0006-10-1	PARSONS GLOBAL SERVICES, INC.	SULAMANIYAH PEDIATRIC HOSPITAL (CONSTRUCTION ONLY)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$706,642.00	$473,181.33	$233,460.67	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2558	W914NS-04-D-0006-10-2	PARSONS GLOBAL SERVICES, INC.	ERBIL MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$10,469.00	$10,469.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2559	W914NS-04-D-0006-10-2	PARSONS GLOBAL SERVICES, INC.	ERBIL MATERNITY/PEDIATRIC HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$5,930,675.00	$5,835,624.04	$95,050.96	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2560	W914NS-04-D-0006-10-3	PARSONS GLOBAL SERVICES, INC.	IBIB AL ATHIR MATERNITY HOSPITAL (CONSTRUCTION)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,040,153.43	$3,825,830.67	$214,322.76	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2561	W914NS-04-D-0006-10-3	PARSONS GLOBAL SERVICES, INC.	IBIN AL ATHIN HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$7,820.00	$7,820.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2562	W914NS-04-D-0006-10-4	PARSONS GLOBAL SERVICES, INC.	QUDOS MATERNITY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$16,388.00	$16,388.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2563	W914NS-04-D-0006-10-4	PARSONS GLOBAL SERVICES, INC.	QUDUS MATERNITY/PEDIATRIC HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$618,715.72	$605,147.43	$13,568.29	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2564	W914NS-04-D-0006-10-5	PARSONS GLOBAL SERVICES, INC.	BA'QUBA MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$16,224.80	$16,224.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2565	W914NS-04-D-0006-10-5	PARSONS GLOBAL SERVICES, INC.	BAQUBA MATERNITY/CHILDREN'S HOSPITAL (CONSTRUCTION ONLY)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$405,273.20	$405,273.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2566	W914NS-04-D-0006-10-6	PARSONS GLOBAL SERVICES, INC.	BA'QUBA GENERAL HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$16,224.80	$16,224.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2567	W914NS-04-D-0006-10-6	PARSONS GLOBAL SERVICES, INC.	BAQUBA GENERAL HOSPITAL (CONSTRUCTION ONLY)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,016,239.20	$999,668.91	$16,570.29	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2568	W914NS-04-D-0006-10-7	PARSONS GLOBAL SERVICES, INC.	AL KHANSAA HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$8,500.00	$8,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2569	W914NS-04-D-0006-10-7	PARSONS GLOBAL SERVICES, INC.	MOSUL ALKHHANSAA MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,134,579.00	$1,128,414.34	$6,164.66	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2570	W914NS-04-D-0006-10-8	PARSONS GLOBAL SERVICES, INC.	SULAYMANIYAH MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$467,499.00	$464,694.00	$2,805.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2571	W914NS-04-D-0006-1-1	PARSONS GLOBAL SERVICES, INC.	MOBILIZATION OF DESIGN-BUILD CONSTRUCTION CAPABILITY	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,562,134.00	$1,356,563.91	$205,570.09	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2572	W914NS-04-D-0006-11-0002AA	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC NORTH - BASE FEE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$421,818.00	$333,627.94	$88,190.06	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2573	W914NS-04-D-0006-11-0002AB	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC NORTH - AWARD FEE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,679,408.00	$400,761.43	$1,278,646.57	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2574	W914NS-04-D-0006-11-0002AC	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC NORTH - FIXED FEE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$364,000.00	$36,400.00	$327,600.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2575	W914NS-04-D-0006-11-0003AA	PARSONS GLOBAL SERVICES, INC.	NOT CLIN 0003. FOR OBLIGATION/DISBURSEMENT TRACKING ADD TO CLIN 0002 (SEE COST TRANSFER)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$81,534.00	$75,898.75	$5,635.25	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2576	W914NS-04-D-0006-11-0003AB	PARSONS GLOBAL SERVICES, INC.	NOT CLIN 0003. FOR OBLIGATION/DISBURSEMENT TRACKING ADD TO CLIN 0002 (SEE COST TRANSFER)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$324,681.00	$271,146.81	$53,534.19	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2577	W914NS-04-D-0006-1106-1106	PARSONS GLOBAL SERVICES, INC.	LAALH002-001 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$131,757.14	$131,757.14	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2578	W914NS-04-D-0006-1107-1107	PARSONS GLOBAL SERVICES, INC.	LAALH002-002 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$225,853.52	$225,853.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2579	W914NS-04-D-0006-1108-1108	PARSONS GLOBAL SERVICES, INC.	LAALH002-003 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$188,390.82	$188,390.82	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2580	W914NS-04-D-0006-1109-1109	PARSONS GLOBAL SERVICES, INC.	LAALH002-004 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$235,997.57	$235,997.57	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2581	W914NS-04-D-0006-11-1	PARSONS GLOBAL SERVICES, INC.	PHC-NORTH INCLUDE-NON FEE BEARING OVERRUN (SEE COST TRANSFER)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$18,749,946.41	$10,039,690.62	$8,710,255.79	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2582	W914NS-04-D-0006-1110-1110	PARSONS GLOBAL SERVICES, INC.	LAALH002-005 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$294,006.78	$294,006.78	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2583	W914NS-04-D-0006-1111-1111	PARSONS GLOBAL SERVICES, INC.	LAALH002-006 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$195,854.30	$195,854.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2584	W914NS-04-D-0006-1112-1112	PARSONS GLOBAL SERVICES, INC.	LAALH002-007 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$348,878.30	$348,878.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2585	W914NS-04-D-0006-1113-1113	PARSONS GLOBAL SERVICES, INC.	LAALF001-001 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$586,597.10	$586,597.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2586	W914NS-04-D-0006-1114-1114	PARSONS GLOBAL SERVICES, INC.	LAALF001-002 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$488,683.80	$488,683.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2587	W914NS-04-D-0006-1115-1115	PARSONS GLOBAL SERVICES, INC.	LAALF001-003 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$372,695.40	$372,695.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2588	W914NS-04-D-0006-1116-1116	PARSONS GLOBAL SERVICES, INC.	LAALG002-001 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$138,996.40	$138,996.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2589	W914NS-04-D-0006-1117-1117	PARSONS GLOBAL SERVICES, INC.	LAALG002-002 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$58,560.66	$58,560.66	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2590	W914NS-04-D-0006-1118-1118	PARSONS GLOBAL SERVICES, INC.	LAALG002-003 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$73,365.86	$73,365.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2591	W914NS-04-D-0006-1119-1119	PARSONS GLOBAL SERVICES, INC.	LAALG002-004 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$87,378.56	$87,378.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2592	W914NS-04-D-0006-11-2	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC IN NORTHERN IRAQ (SEE COST TRANSFER)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$23,959,576.26	$19,027,786.41	$4,931,789.85	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2593	W914NS-04-D-0006-1121-1121	PARSONS GLOBAL SERVICES, INC.	LAALG002-006 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$89,323.56	$89,323.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2594	W914NS-04-D-0006-1122-1122	PARSONS GLOBAL SERVICES, INC.	LAALG002-007 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$151,789.72	$151,789.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2595	W914NS-04-D-0006-1123-1123	PARSONS GLOBAL SERVICES, INC.	LAALG002-008 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$43,090.20	$43,090.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2596	W914NS-04-D-0006-1124-1124	PARSONS GLOBAL SERVICES, INC.	LAALG002-009 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$312,535.17	$312,535.17	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2597	W914NS-04-D-0006-1125-1125	PARSONS GLOBAL SERVICES, INC.	LAALS002-001 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$355,606.27	$355,606.27	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2598	W914NS-04-D-0006-1126-1126	PARSONS GLOBAL SERVICES, INC.	LAALS002-002 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$315,492.98	$315,492.98	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2599	W914NS-04-D-0006-1127-1127	PARSONS GLOBAL SERVICES, INC.	LAALS002-003 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$280,326.42	$280,326.42	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2600	W914NS-04-D-0006-1128-1128	PARSONS GLOBAL SERVICES, INC.	LAALS002-004 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$255,979.01	$255,979.01	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2601	W914NS-04-D-0006-1129-1129	PARSONS GLOBAL SERVICES, INC.	LAALS002-005 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$298,512.36	$298,512.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2602	W914NS-04-D-0006-1130-1130	PARSONS GLOBAL SERVICES, INC.	LAALN003-001 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$578,235.60	$578,235.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2603	W914NS-04-D-0006-1131-1131	PARSONS GLOBAL SERVICES, INC.	LAALN003-002 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$287,953.50	$284,953.50	$3,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2604	W914NS-04-D-0006-1132-1132	PARSONS GLOBAL SERVICES, INC.	LAALN003-003 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$654,180.39	$654,180.39	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2605	W914NS-04-D-0006-1133-1133	PARSONS GLOBAL SERVICES, INC.	LAALN003-004 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$191,289.60	$191,289.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2606	W914NS-04-D-0006-1134-1134	PARSONS GLOBAL SERVICES, INC.	LAALN003-005 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$363,961.36	$363,961.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2607	W914NS-04-D-0006-1135-1135	PARSONS GLOBAL SERVICES, INC.	LAALN003-006 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$260,907.75	$260,907.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2608	W914NS-04-D-0006-1136-1136	PARSONS GLOBAL SERVICES, INC.	LAALN003-007 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$295,512.30	$295,512.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2609	W914NS-04-D-0006-1137-1137	PARSONS GLOBAL SERVICES, INC.	LAALN003-008 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$375,220.30	$375,220.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2610	W914NS-04-D-0006-1138-1138	PARSONS GLOBAL SERVICES, INC.	LAALN003-009 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$414,179.52	$414,179.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2611	W914NS-04-D-0006-1139-1139	PARSONS GLOBAL SERVICES, INC.	LAALN003-010 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$436,682.21	$436,682.21	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2612	W914NS-04-D-0006-11-4	PARSONS GLOBAL SERVICES, INC.	BASE FEE CLIN 0001 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,072,338.00	$833,572.00	$238,766.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2613	W914NS-04-D-0006-1140-1140	PARSONS GLOBAL SERVICES, INC.	LAALQ004-001 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$206,439.30	$206,439.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2614	W914NS-04-D-0006-1141-1141	PARSONS GLOBAL SERVICES, INC.	LAALQ004-002 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$153,582.30	$153,582.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2615	W914NS-04-D-0006-1142-1142	PARSONS GLOBAL SERVICES, INC.	LAALQ004-003 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$153,882.45	$153,882.45	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2616	W914NS-04-D-0006-1143-1143	PARSONS GLOBAL SERVICES, INC.	LAALQ004-004 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$168,605.10	$168,605.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2617	W914NS-04-D-0006-1144-1144	PARSONS GLOBAL SERVICES, INC.	LAALQ004-005 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$237,810.60	$237,810.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2618	W914NS-04-D-0006-1145-1145	PARSONS GLOBAL SERVICES, INC.	LAALQ004-006 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$133,966.80	$133,966.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2619	W914NS-04-D-0006-1146-1146	PARSONS GLOBAL SERVICES, INC.	LAALQ004-007 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$164,208.60	$164,208.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2620	W914NS-04-D-0006-1147-1147	PARSONS GLOBAL SERVICES, INC.	LAALQ004-008 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$205,615.90	$205,615.90	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2621	W914NS-04-D-0006-1148-1148	PARSONS GLOBAL SERVICES, INC.	LAALQ004-009 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$146,916.90	$146,916.90	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2622	W914NS-04-D-0006-1149-1149	PARSONS GLOBAL SERVICES, INC.	LAALR003-001 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$37,954.80	$37,954.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2623	W914NS-04-D-0006-11-5	PARSONS GLOBAL SERVICES, INC.	AWARD FEE CLIN 0001 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,516,287.00	$395,102.00	$2,121,185.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2624	W914NS-04-D-0006-1150-1150	PARSONS GLOBAL SERVICES, INC.	LAALR003-002 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$321,991.94	$321,991.94	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2625	W914NS-04-D-0006-1151-1151	PARSONS GLOBAL SERVICES, INC.	LAALR003-003 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$324,071.84	$324,071.84	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2626	W914NS-04-D-0006-1152-1152	PARSONS GLOBAL SERVICES, INC.	LAALR003-004 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$354,147.88	$354,147.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2627	W914NS-04-D-0006-1153-1153	PARSONS GLOBAL SERVICES, INC.	LAALR003-005 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$254,450.70	$254,450.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2628	W914NS-04-D-0006-1154-1154	PARSONS GLOBAL SERVICES, INC.	LAALR003-006 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$356,701.98	$356,701.98	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2629	W914NS-04-D-0006-1155-1155	PARSONS GLOBAL SERVICES, INC.	LAALG002-010 PHC NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$363,492.50	$363,492.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2630	W914NS-04-D-0006-1-2	PARSONS GLOBAL SERVICES, INC.	NEW LINE ITEM TO CORRECT FUND CITE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,579,627.88	$4,579,627.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2631	W914NS-04-D-0006-12-0002AA	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC SOUTH - BASE FEE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$502,135.00	$276,172.00	$225,963.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2632	W914NS-04-D-0006-12-0002AB	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC SOUTH - AWARD FEE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,999,010.00	$1,999,010.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2633	W914NS-04-D-0006-12-0002AC	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A FOR PHC SOUTH - FIXED FEE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$468,000.00	$387,113.22	$80,886.78	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2634	W914NS-04-D-0006-12-0003AA	PARSONS GLOBAL SERVICES, INC.	NOT CLIN 0003 FOR OBLIGATION/DISBURSEMENT TRACKING ADD TO CLIN 0002 (SEE COST TRANSFER)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$97,082.00	$88,438.30	$8,643.70	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2635	W914NS-04-D-0006-12-0003AB	PARSONS GLOBAL SERVICES, INC.	NOT CLIN 0003. FOR OBLIGATION/DISBURSEMENT TRACKING ADD TO CLIN 0002 (SEE COST TRANSFER)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$386,564.00	$325,221.62	$61,342.38	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2636	W914NS-04-D-0006-12-0066AB	PARSONS GLOBAL SERVICES, INC.	INVALID CLIN FOR OBLIGATION/DISBURSEMENT TRACKING ADD TO CLIN 0002	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$66,709.00	$66,709.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2637	W914NS-04-D-0006-1206-1	PARSONS GLOBAL SERVICES, INC.	PHC BA01 AL AQEEL/QADDHA' AL ZUBAIR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$230,958.71	$230,958.71	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2638	W914NS-04-D-0006-1207-1	PARSONS GLOBAL SERVICES, INC.	PHC BA02 AL KHALEEJ AL ARABI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$200,722.40	$200,722.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2639	W914NS-04-D-0006-1208-1	PARSONS GLOBAL SERVICES, INC.	PHC BA03 AL QURNA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$257,411.50	$257,411.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2640	W914NS-04-D-0006-1209-1	PARSONS GLOBAL SERVICES, INC.	PHC BA04 MAWKEE KULVAT ALTIB ALKADEMA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$239,932.94	$239,932.94	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2641	W914NS-04-D-0006-12-1	PARSONS GLOBAL SERVICES, INC.	CON-COST PHC SOUTH INCLUDE NON FEE BEARING OVER-RUN (SEE COST TRANSFER & DO 12XX)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$22,328,933.29	$8,787,570.97	$13,541,362.32	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2642	W914NS-04-D-0006-1210-1	PARSONS GLOBAL SERVICES, INC.	PHC BA05 ABDULA HASHIM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$423,605.84	$423,605.84	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2643	W914NS-04-D-0006-1211-1	PARSONS GLOBAL SERVICES, INC.	PHC BA06 AL ZAHRAWL/NAHLAT UM QASR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$262,948.60	$262,948.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2644	W914NS-04-D-0006-12-1204	PARSONS GLOBAL SERVICES, INC.	BASE FEE CONSTRUCTION CLIN 0001 PHC SOUTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,259,057.00	$266,836.00	$992,221.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2645	W914NS-04-D-0006-12-1205	PARSONS GLOBAL SERVICES, INC.	AWARD FEE CONSTRUCTION CLIN 0001 PHC SOUTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,901,556.00	$1,699,126.80	$1,202,429.20	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2646	W914NS-04-D-0006-1212-1	PARSONS GLOBAL SERVICES, INC.	PHC BA07 AL RISALA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$266,470.30	$266,470.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2647	W914NS-04-D-0006-1213-1	PARSONS GLOBAL SERVICES, INC.	PHC BA08 AL JANEENA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$286,751.30	$286,751.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2648	W914NS-04-D-0006-1214-1	PARSONS GLOBAL SERVICES, INC.	PHC BA09 HAL AL MUHANDISEEN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$233,511.71	$233,511.71	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2649	W914NS-04-D-0006-1215-1	PARSONS GLOBAL SERVICES, INC.	PHC BA10 AL MISHRAQ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$206,474.12	$206,474.12	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2650	W914NS-04-D-0006-1216-1	PARSONS GLOBAL SERVICES, INC.	PHC AHL AL HUSSEIN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$257,806.18	$257,806.18	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2651	W914NS-04-D-0006-1217-1	PARSONS GLOBAL SERVICES, INC.	PHC BB01 HAL AL ASATITHA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$189,175.68	$189,175.68	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2652	W914NS-04-D-0006-1218-1	PARSONS GLOBAL SERVICES, INC.	PHC HAL ALIMAM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$224,671.87	$224,671.87	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2653	W914NS-04-D-0006-1219-1	PARSONS GLOBAL SERVICES, INC.	PHC BB03 AL QASIM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$144,208.56	$144,208.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2654	W914NS-04-D-0006-12-2	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A (FUNDING TIED TO 0066, 66AA & 66AB) (SEE COST TRANSFER)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$27,690,296.75	$23,258,371.33	$4,431,925.42	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2655	W914NS-04-D-0006-1220-1	PARSONS GLOBAL SERVICES, INC.	PHC BB04 AL MIDHATIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$117,969.11	$117,969.11	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2656	W914NS-04-D-0006-1221-1	PARSONS GLOBAL SERVICES, INC.	PHC BB05 AL MAHAWEEL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$176,063.01	$176,063.01	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2657	W914NS-04-D-0006-1222-1	PARSONS GLOBAL SERVICES, INC.	PHC BB06 AL HADI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$157,218.18	$157,218.18	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2658	W914NS-04-D-0006-1223-1	PARSONS GLOBAL SERVICES, INC.	PHC BB07 AL KIFIL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$132,476.69	$132,476.69	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2659	W914NS-04-D-0006-1224-1	PARSONS GLOBAL SERVICES, INC.	PHC BB08AL MASHROO	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$131,956.46	$131,956.46	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2660	W914NS-04-D-0006-1225-1	PARSONS GLOBAL SERVICES, INC.	PHC BB09 AL TALIAA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$219,165.73	$219,165.73	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2661	W914NS-04-D-0006-1226-1	PARSONS GLOBAL SERVICES, INC.	PHC DI01 QAD GHAMMAS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$191,156.27	$191,156.27	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2662	W914NS-04-D-0006-1227-1	PARSONS GLOBAL SERVICES, INC.	PHC DI02 QAD AL JADIDA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$255,639.72	$255,639.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2663	W914NS-04-D-0006-1228-1	PARSONS GLOBAL SERVICES, INC.	PHC DI03 QAD AL BUDAYR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$471,004.68	$471,004.68	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2664	W914NS-04-D-0006-1229-1	PARSONS GLOBAL SERVICES, INC.	PHC QAD AL SHINAFIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$99,998.82	$99,998.82	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2665	W914NS-04-D-0006-1230-1	PARSONS GLOBAL SERVICES, INC.	PHC DI05 QAD HAI ALWIHA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$323,918.90	$323,918.90	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2666	W914NS-04-D-0006-1231-1	PARSONS GLOBAL SERVICES, INC.	PHC KR01 AL HAYDARIYA HAI AL ASKARI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$44,275.00	$44,275.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2667	W914NS-04-D-0006-1232-1	PARSONS GLOBAL SERVICES, INC.	PHC KR02 HAI AL WAFA'	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$191,080.32	$191,080.32	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2668	W914NS-04-D-0006-1233-1	PARSONS GLOBAL SERVICES, INC.	PHC KR03 QADHA' AL HINDIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$97,975.66	$97,975.66	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2669	W914NS-04-D-0006-1234-1	PARSONS GLOBAL SERVICES, INC.	PHC KR04 QADHA' AL HINDLYA AL KHAYRAT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$234,527.09	$234,527.09	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2670	W914NS-04-D-0006-1235-1	PARSONS GLOBAL SERVICES, INC.	PHC KR05 QADHA' AL HINDIYA SAYID HUSSEIN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$135,009.49	$135,009.49	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2671	W914NS-04-D-0006-1236-1	PARSONS GLOBAL SERVICES, INC.	PHC KR06 HAI AL ASRA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$190,477.13	$190,477.13	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2672	W914NS-04-D-0006-1237-1	PARSONS GLOBAL SERVICES, INC.	PHC KR07 AYN TAMR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$194,471.39	$194,471.39	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2673	W914NS-04-D-0006-1238-1	PARSONS GLOBAL SERVICES, INC.	PHC MN01 DOOR AL NAFT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$468,505.57	$468,505.57	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2674	W914NS-04-D-0006-1239-1	PARSONS GLOBAL SERVICES, INC.	PHC MN02 HAI AL NIDA'	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$341,031.11	$341,031.11	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2675	W914NS-04-D-0006-1240-1	PARSONS GLOBAL SERVICES, INC.	PHC MN03 QADHA' ALI AL SHARJI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$432,556.97	$432,556.97	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2676	W914NS-04-D-0006-1241-1	PARSONS GLOBAL SERVICES, INC.	PHC MN04 QADHA' AL MAJAR AL KABEER	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$281,955.18	$281,955.18	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2677	W914NS-04-D-0006-1242-1	PARSONS GLOBAL SERVICES, INC.	PHC MU01 HAI AL HUSSEIN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$261,750.56	$261,750.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2678	W914NS-04-D-0006-1243-1	PARSONS GLOBAL SERVICES, INC.	PHC MU02 AL WARKA'	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$273,071.29	$273,071.29	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2679	W914NS-04-D-0006-1244-1	PARSONS GLOBAL SERVICES, INC.	PHC MU03 QADHA' AL KHIDHIR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$258,867.15	$258,867.15	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2680	W914NS-04-D-0006-1245-1	PARSONS GLOBAL SERVICES, INC.	PHC NF01 HAL KINDA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$371,806.46	$371,806.46	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2681	W914NS-04-D-0006-1246-1	PARSONS GLOBAL SERVICES, INC.	PHC NF02 HAL AL SHURTA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$276,088.54	$276,088.54	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2682	W914NS-04-D-0006-1247-1	PARSONS GLOBAL SERVICES, INC.	PHC NF03 SUQ SHA'ALAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$362,314.75	$362,314.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2683	W914NS-04-D-0006-1248-1	PARSONS GLOBAL SERVICES, INC.	PHC NF04 HAI AL ADALA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$288,154.73	$288,154.73	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2684	W914NS-04-D-0006-1249-1	PARSONS GLOBAL SERVICES, INC.	PHC NF05 AL WAFA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$112,317.76	$112,317.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2685	W914NS-04-D-0006-1250-1	PARSONS GLOBAL SERVICES, INC.	PHC NF06 HAI AL JAMI'A (NEAR UROBA)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$210,953.72	$210,953.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2686	W914NS-04-D-0006-1251-1	PARSONS GLOBAL SERVICES, INC.	PHC TQ01 SQ AL SHYOOKH/AK ZAHRA'	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$176,964.40	$176,964.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2687	W914NS-04-D-0006-1252-1	PARSONS GLOBAL SERVICES, INC.	PHC TQ02 SAYYID DAKHEEL AL MOOSAWL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$177,229.75	$177,229.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2688	W914NS-04-D-0006-1253-1	PARSONS GLOBAL SERVICES, INC.	PHC TQ03 QAF'AT SUKKAR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$211,329.32	$211,329.32	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2689	W914NS-04-D-0006-1254-0001PH	PARSONS GLOBAL SERVICES, INC.	PHC TQ04 AL GHARRAF	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$232,898.93	$232,898.93	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2690	W914NS-04-D-0006-1255-1	PARSONS GLOBAL SERVICES, INC.	PHC TQ05 AL DUWAYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$175,946.23	$175,946.23	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2691	W914NS-04-D-0006-1256-1	PARSONS GLOBAL SERVICES, INC.	PHC TQ06 AL RIFA'EE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$216,166.56	$216,166.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2692	W914NS-04-D-0006-1257-1	PARSONS GLOBAL SERVICES, INC.	PHC TQ07 HAI UR/SOMER/HABBOOBI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$133,790.40	$133,790.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2693	W914NS-04-D-0006-1258-1	PARSONS GLOBAL SERVICES, INC.	PHC TQ08 AL NASR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$236,755.55	$236,755.55	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2694	W914NS-04-D-0006-1259-1	PARSONS GLOBAL SERVICES, INC.	PHC WA01 HAI AL SHUHADA'	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$173,342.57	$173,342.57	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2695	W914NS-04-D-0006-1260-1	PARSONS GLOBAL SERVICES, INC.	PHC WA02 QADHA' BADRA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$142,579.37	$142,579.37	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2696	W914NS-04-D-0006-1261-1	PARSONS GLOBAL SERVICES, INC.	PHC WA03 AL KUT (ZAYN AL QAWS)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$301,484.23	$301,484.23	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2697	W914NS-04-D-0006-1262-1	PARSONS GLOBAL SERVICES, INC.	PHC WA04 AL HAIDARIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$217,847.09	$217,847.09	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2698	W914NS-04-D-0006-1263-1	PARSONS GLOBAL SERVICES, INC.	PHC WA05 SHEIKH SA'AD	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$204,882.55	$204,882.55	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2699	W914NS-04-D-0006-1264-1	PARSONS GLOBAL SERVICES, INC.	PHC WA06 HAI AL JAMAHEER	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$110,972.35	$110,972.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2700	W914NS-04-D-0006-1265-1	PARSONS GLOBAL SERVICES, INC.	PHC WA07 QADHA' AL AZIZIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$171,195.58	$171,195.58	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2701	W914NS-04-D-0006-12-66	PARSONS GLOBAL SERVICES, INC.	INVALID CLIN FOR OBLIGATION/DISBURSEMENT TRACKING ADD TO CLIN 0002	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,161,597.00	$1,161,597.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2702	W914NS-04-D-0006-13-0001AA	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$86,175.00	$43,087.00	$43,088.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2703	W914NS-04-D-0006-13-0001AC	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$344,699.00	$273,450.13	$71,248.87	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2704	W914NS-04-D-0006-13-0003AA	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$74,870.00	$37,432.00	$37,438.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2705	W914NS-04-D-0006-13-0003AB	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$299,480.00	$126,881.68	$172,598.32	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2706	W914NS-04-D-0006-13-0005AA	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$154,689.00	$79,689.00	$75,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2707	W914NS-04-D-0006-13-0005AB	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$618,757.00	$223,180.21	$395,576.79	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2708	W914NS-04-D-0006-13-1	PARSONS GLOBAL SERVICES, INC.	LAALC002 AL-LIQUIA (KARHK) HOSPITAL REHAB\ RECONSTRUCT IAW	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,241,022.00	$2,234,239.96	$6,782.04	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2709	W914NS-04-D-0006-13-3	PARSONS GLOBAL SERVICES, INC.	LAALC007 AL-ALWAIYA TEACHING HOSPITAL REHAB\ RECONSTRUCT IAW	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,495,670.00	$2,443,862.62	$51,807.38	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2710	W914NS-04-D-0006-13-5	PARSONS GLOBAL SERVICES, INC.	LAALC005 AL-ALWAIYA HOSPITAL REHAB\RECONSTRUCT IAW	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,095,323.00	$3,180,377.51	$914,945.49	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2711	W914NS-04-D-0006-14-1	PARSONS GLOBAL SERVICES, INC.	CLOSE OUT SUPPORT TO # 0014	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$3,020,774.00	$1,994,088.22	$1,026,685.78	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2712	W914NS-04-D-0006-2-0001AA	PARSONS GLOBAL SERVICES, INC.	SITE ASSESSMENT	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$8,865,549.80	$8,258,376.52	$607,173.28	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2713	W914NS-04-D-0006-3-0001AA	PARSONS GLOBAL SERVICES, INC.	NTP SITE ASSESSMENT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$8,208,476.12	$7,932,693.32	$275,782.80	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2714	W914NS-04-D-0006-3-0001AB	PARSONS GLOBAL SERVICES, INC.	MOBILIZATION LINE ITEM 0001AB	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,815,193.88	$1,062,043.15	$753,150.73	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2715	W914NS-04-D-0006-3-1	PARSONS GLOBAL SERVICES, INC.	MOBILIZATION LINE ITEM 0001	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$370,257.00	$370,257.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2716	W914NS-04-D-0006-4-0001AA	PARSONS GLOBAL SERVICES, INC.	SIGHT ASSESSMENT, CENTRAL, PAY FROM 0001XX	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,113,993.00	$1,355,104.67	$758,888.33	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2717	W914NS-04-D-0006-4-0001AB	PARSONS GLOBAL SERVICES, INC.	COST TO DATE, CENTRAL PAY FROM 0001XX	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$256,632.36	$256,632.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2718	W914NS-04-D-0006-4-0001XX	PARSONS GLOBAL SERVICES, INC.	FUNDING CLIN - CHARGE: 0001/1AA/1AB & NON-FEE OVERRUN DO 4	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$7,854,216.52	$7,464,912.25	$389,304.27	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2719	W914NS-04-D-0006-4-0002AA	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A, PHC CENTRAL - BASE FEE, CHARGE: 0002	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$308,967.21	$308,967.21	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2720	W914NS-04-D-0006-4-0002AB	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A, PHC CENTRAL - AWARD FEE. CHARGE: 0002	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$974,757.39	$974,757.39	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2721	W914NS-04-D-0006-4-0002AC	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A, PHC CENTRAL - FIXED FEE, CHARGE: 0002	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$204,521.00	$204,521.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2722	W914NS-04-D-0006-4-0003A	PARSONS GLOBAL SERVICES, INC.	NOT 0003/3AA/3AB FOR OBLIGATION/DISBURSEMENT TRACKING ADD TO CLIN 0002	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$57,893.00	$57,893.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2723	W914NS-04-D-0006-4-0003AB	PARSONS GLOBAL SERVICES, INC.	NOT 0003/3AA/3AB FOR OBLIGATION/DISBURSEMENT TRACKING ADD TO CLIN 0002	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$86,463.69	$86,463.69	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2724	W914NS-04-D-0006-4-0006AA	PARSONS GLOBAL SERVICES, INC.	ADMIN SUPPORT CLIN CHANGED MOD 16; OBLIGATION/ DISBURSEMENT TRACKING ADD TO CLIN 0051	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,619,683.76	$1,619,683.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2725	W914NS-04-D-0006-4-0049AA	PARSONS GLOBAL SERVICES, INC.	INVALID CLIN, TO TRACK OBLIGATION/DISBURSEMENT ADD TO CLIN 0047	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$12,153.00	$12,153.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2726	W914NS-04-D-0006-4-0049AB	PARSONS GLOBAL SERVICES, INC.	INVALID CLIN, TO TRACK OBLIGATION/DISBURSEMENT ADD TO CLIN 0047	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$229.00	$229.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2727	W914NS-04-D-0006-406-6	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$364,971.81	$364,971.81	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2728	W914NS-04-D-0006-407-7	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21, FALLUJAH, HAI AL WIHDA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$174,588.30	$174,588.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2729	W914NS-04-D-0006-408-8	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21 AL KARMA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$428,123.48	$428,123.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2730	W914NS-04-D-0006-409-9	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21 QATHA' AL RAMADI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$213,979.50	$213,979.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2731	W914NS-04-D-0006-410-10	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21 QATHA'AL RAMADI/AL ALJAZEERA SUB DISTRICT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$198,155.30	$198,155.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2732	W914NS-04-D-0006-411-11	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21 RAMADI, AL JAZEERA/ALBO UBEID	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$367,483.18	$367,483.18	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2733	W914NS-04-D-0006-412-12	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21, HADITHA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$117,434.70	$117,434.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2734	W914NS-04-D-0006-413-13	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21, AL KRKH, AL HADGHAR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$120,541.70	$120,541.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2735	W914NS-04-D-0006-414-14	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21, AL KARKH, AL RISAFA AL L'LAM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$381,142.89	$381,142.89	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2736	W914NS-04-D-0006-415-15	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21, AL KARKH, AL RISAFA, AL MAHMOUDIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$259,521.55	$259,521.55	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2737	W914NS-04-D-0006-416-16	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, KHAN D'HARI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$381,440.76	$381,440.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2738	W914NS-04-D-0006-417-17	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, AL HIBNA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$316,918.52	$316,918.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2739	W914NS-04-D-0006-418-18	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, AL HURIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$407,092.66	$407,092.66	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2740	W914NS-04-D-0006-419-19	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, BILAT AL SHUHADA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$53,147.17	$53,147.17	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2741	W914NS-04-D-0006-4-2	PARSONS GLOBAL SERVICES, INC.	EQUIP LIST A; CHARGE: 0002/2AA,2AB,2AC HERE (ALSO SEE COST TRANSFER)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$19,505,423.25	$16,754,733.00	$2,750,690.25	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2742	W914NS-04-D-0006-420-20	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, AL TAHADDI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$296,038.38	$296,038.38	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2743	W914NS-04-D-0006-421-21	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, AL KARKH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$318,620.18	$318,620.18	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2744	W914NS-04-D-0006-422-22	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, HAI ALJAMI'A	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$73,001.31	$73,001.31	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2745	W914NS-04-D-0006-423-23	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, AL RASHEED	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$260,363.74	$260,363.74	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2746	W914NS-04-D-0006-424-24	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, ABI GHRAIB	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$193,923.83	$193,923.83	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2747	W914NS-04-D-0006-426-26	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, AL NOOR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$318,957.67	$318,957.67	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2748	W914NS-04-D-0006-427-27	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL KARKH, AL RISAFA, AL WASHHASH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$237,001.88	$237,001.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2749	W914NS-04-D-0006-428-28	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, AL SADIS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$306,480.88	$306,480.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2750	W914NS-04-D-0006-429-29	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$302,037.82	$302,037.82	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2751	W914NS-04-D-0006-4-3	PARSONS GLOBAL SERVICES, INC.	CHARGE 0002 HERE - NOT CLIN 0003, FOR OBLIGATION/ DISBURSEMENT ADD TO CLIN 0002	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$2,038,032.00	$2,005,224.85	$32,807.15	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2752	W914NS-04-D-0006-430-30	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISFA, AL RISAFA, AL AMEEN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$254,727.81	$254,727.81	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2753	W914NS-04-D-0006-431-31	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, AL THALITH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$386,659.58	$386,659.58	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2754	W914NS-04-D-0006-432-32	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, AL GAYARA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$281,311.33	$281,311.33	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2755	W914NS-04-D-0006-433-33	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, AL MADA'IN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$157,706.12	$157,706.12	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2756	W914NS-04-D-0006-434-34	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, ZA' FARANIA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$284,671.78	$284,671.78	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2757	W914NS-04-D-0006-435-35	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, AL MASHTAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$210,695.39	$210,695.39	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2758	W914NS-04-D-0006-436-436	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, NAHIAT ALJISIR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$386,305.08	$386,305.08	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2759	W914NS-04-D-0006-437-37	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, AL HUESSEINIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$255,601.46	$255,601.46	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2760	W914NS-04-D-0006-438-38	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, AL THANI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$407,914.44	$407,914.44	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2761	W914NS-04-D-0006-439-39	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, AL THUBBAT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$304,773.18	$304,773.18	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2762	W914NS-04-D-0006-4-4	PARSONS GLOBAL SERVICES, INC.	BASE FEE ON CLIN 0001 CONSTRUCTION COST PHC CENTRAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$808,181.00	$761,366.01	$46,814.99	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2763	W914NS-04-D-0006-440-40	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, HAL BABIL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$312,260.35	$312,260.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2764	W914NS-04-D-0006-441-41	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$245,182.36	$245,182.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2765	W914NS-04-D-0006-443-43	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, HAI UR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$382,411.04	$382,411.04	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2766	W914NS-04-D-0006-444-44	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, AL SHA'AB 2	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$333,408.92	$333,408.92	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2767	W914NS-04-D-0006-445-45	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA,SHAIKH OMAR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$161,013.60	$161,013.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2768	W914NS-04-D-0006-446-46	PARSONS GLOBAL SERVICES, INC.	ULO BACK TO CLIN 0001 DO 0004 I.A.W. MOD 21/AL RISAFA, AL RISAFA, AL SABI'	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$370,879.67	$370,879.67	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2769	W914NS-04-D-0006-4-47	PARSONS GLOBAL SERVICES, INC.	CHARGE: 0047/47AA/47AB; TO TRACK OBLIGATION/ DISBURSEMENT ADD DO#0047 & ALL OF 0049	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$192,161.22	$104,675.39	$87,485.83	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2770	W914NS-04-D-0006-4-48	PARSONS GLOBAL SERVICES, INC.	NOT CLIN 0048; FOR OBLIGATION/DISBURSEMENT TRACKING ADD TO CLIN 0002 (ALSO SEE DO 47)	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$87,156.00	$11,760.59	$75,395.41	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2771	W914NS-04-D-0006-4-49	PARSONS GLOBAL SERVICES, INC.	INVALID CLIN, TO TRACK OBLIGATION/DISBURSEMENT ADD TO CLIN 0047	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$941,144.78	$941,144.78	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2772	W914NS-04-D-0006-4-5	PARSONS GLOBAL SERVICES, INC.	AWARD FEE CLIN 0001 CONSTRUCTION COST PHP CENTRAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$851,568.00	$369,953.39	$481,614.61	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2773	W914NS-04-D-0006-4-51	PARSONS GLOBAL SERVICES, INC.	CHARGE: 0051/51AA/51AB HERE; TO TRACK OBLIGATION/ DISBURSEMENT ADD: 0006AA/6AB/6AC	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$894,279.70	$0.00	$894,279.70	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2774	W914NS-04-D-0006-47-0047AA	PARSONS GLOBAL SERVICES, INC.	AVAILABLE ULO DEOBLIGATED, CLIN MOVED TO DO 0004. EQUIP TEACH ACADEMY - BASE FEE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$2,286.00	$2,286.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2775	W914NS-04-D-0006-47-0047AC	PARSONS GLOBAL SERVICES, INC.	AVAILABLE ULO DEOBLIGATED, CLIN MOVED TO DO 0004. EQUIP TEACH ACADEMY - FIXED FEE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$7,800.00	$7,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2776	W914NS-04-D-0006-47-0048AB	PARSONS GLOBAL SERVICES, INC.	AVAILABLE ULO DEOBLIGATED, CLIN MOVED TO DO 0004 EQUIP TEACH ACADEMY - AWARD FEE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$342.00	$342.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2777	W914NS-04-D-0006-5-0001AA	PARSONS GLOBAL SERVICES, INC.	SITE SURVEY, CLEAN, DESIGN AND RENOVATE (SEE COST TRANSFER DO 0011)	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,486,587.12	$1,187,574.66	$299,012.46	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2778	W914NS-04-D-0006-6-0001AB	PARSONS GLOBAL SERVICES, INC.	NAJAF TEACHING HOSPITAL IAW SOW	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$698,433.00	$695,134.93	$3,298.07	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2779	W914NS-04-D-0006-6-0001AC	PARSONS GLOBAL SERVICES, INC.	NAJAF TEACHING BASE FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$20,953.00	$20,953.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2780	W914NS-04-D-0006-6-0001AD	PARSONS GLOBAL SERVICES, INC.	NAJAF TEACHING AWARD FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$63,423.00	$58,986.14	$4,436.86	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2781	W914NS-04-D-0006-6-0003AA	PARSONS GLOBAL SERVICES, INC.	AL NAJAF MATERNITY BASE FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$245,611.00	$245,611.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2782	W914NS-04-D-0006-6-0003AB	PARSONS GLOBAL SERVICES, INC.	AL NAJAF MATERNITY AWARD FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$743,060.00	$508,320.00	$234,740.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2783	W914NS-04-D-0006-6-0005AA	PARSONS GLOBAL SERVICES, INC.	AL NASIRYA BASE FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$241,339.00	$241,339.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2784	W914NS-04-D-0006-6-0005AB	PARSONS GLOBAL SERVICES, INC.	AL NASIRYA AWARD FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$730,188.00	$497,680.00	$232,508.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2785	W914NS-04-D-0006-6-0006AB	PARSONS GLOBAL SERVICES, INC.	ADMIN SUPPORT BASE FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$46,026.00	$0.00	$46,026.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2786	W914NS-04-D-0006-6-0006AC	PARSONS GLOBAL SERVICES, INC.	ADMIN SUPPORT AWARD FEE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$115,566.00	$0.00	$115,566.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2787	W914NS-04-D-0006-603-1	PARSONS GLOBAL SERVICES, INC.	AL NAJAF MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$3,011.72	$3,011.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2788	W914NS-04-D-0006-605-1	PARSONS GLOBAL SERVICES, INC.	AL NASIRIYAH MATERNITY & CHILDREN'S HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$72,616.72	$72,616.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2789	W914NS-04-D-0006-6-1	PARSONS GLOBAL SERVICES, INC.	LNTP - MODERNIZE MATERNITY & CHILDREN'S HOSPITALS IN SOUTHERN IRAQ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$3,547,397.81	$2,680,498.87	$866,898.94	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2790	W914NS-04-D-0006-6-3	PARSONS GLOBAL SERVICES, INC.	AL NAJAF MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$5,887,351.40	$5,887,351.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2791	W914NS-04-D-0006-6-5	PARSONS GLOBAL SERVICES, INC.	AL NASARIYAH HOSPITAL (FOR TRACKING FUNDS CLIN 0001 TIED TO THIS AS WELL)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,708,630.14	$4,580,281.43	$128,348.71	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2792	W914NS-04-D-0006-7-0001AA	PARSONS GLOBAL SERVICES, INC.	LIFE SUPPORT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$3,861,000.00	$3,861,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2793	W914NS-04-D-0006-7-0001AB	PARSONS GLOBAL SERVICES, INC.	SECURITY MANAGEMENT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$27,500,000.00	$27,500,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2794	W914NS-04-D-0006-7-0001AC	PARSONS GLOBAL SERVICES, INC.	INFORMATION TECHNOLOGY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,248,972.00	$1,248,972.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2795	W914NS-04-D-0006-7-0001AD	PARSONS GLOBAL SERVICES, INC.	IN COUNTRY PROJECT MANAGEMENT STAFF (TO TRACK FUNDING INCLUDE $$ FROM CEFMS CLIN 0001 & 0002)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$37,842,401.28	$37,640,074.43	$202,326.85	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2796	W914NS-04-D-0006-7-0001AE	PARSONS GLOBAL SERVICES, INC.	TRAVEL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,427,678.00	$736,400.05	$691,277.95	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2797	W914NS-04-D-0006-7-0001AF	PARSONS GLOBAL SERVICES, INC.	PROJECT OFFICE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,709,120.00	$604,483.05	$1,104,636.95	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2798	W914NS-04-D-0006-7-0001AG	PARSONS GLOBAL SERVICES, INC.	INSURANCE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,183,237.00	$368,685.04	$814,551.96	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2799	W914NS-04-D-0006-7-0001AH	PARSONS GLOBAL SERVICES, INC.	WARRANTY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$687,500.00	$619,993.25	$67,506.75	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2800	W914NS-04-D-0006-7-0001AJ	PARSONS GLOBAL SERVICES, INC.	DEFENSE BASE ACT INSURANCE	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$14,685,614.00	$13,375,626.55	$1,309,987.45	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2801	W914NS-04-D-0006-7-0001AK	PARSONS GLOBAL SERVICES, INC.	BASE FEE FOR CLIN 0001	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,964,252.90	$2,817,687.00	$146,565.90	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2802	W914NS-04-D-0006-7-0001AL	PARSONS GLOBAL SERVICES, INC.	AWARD FEE FOR CLIN 0001	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$7,264,653.59	$6,431,915.80	$832,737.79	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2803	W914NS-04-D-0006-7-1	PARSONS GLOBAL SERVICES, INC.	ANNUAL PROGRAMMATIC SUPPORT SERVICES (TO TRACK FUNDING ADD $$ TO CLIN 0001AD)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$13,200,000.00	$13,200,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2804	W914NS-04-D-0006-7-2	PARSONS GLOBAL SERVICES, INC.	ANNUAL PROGRAMMATIC SUPPORT SERVICES (TO TRACK FUNDING ADD $$ TO CLIN 0001AD)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,214,356.04	$4,214,356.04	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2805	W914NS-04-D-0006-8-0001AA	PARSONS GLOBAL SERVICES, INC.	MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS SOUTH CENTRAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$125,015.00	$125,015.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2806	W914NS-04-D-0006-8-0001AB	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$414,400.29	$270,794.40	$143,605.89	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2807	W914NS-04-D-0006-8-0002AA	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$193,411.00	$193,374.00	$37.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2808	W914NS-04-D-0006-8-0002AB	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$307,331.00	$307,331.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2809	W914NS-04-D-0006-8-0003AA	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$7,937.00	$5,240.00	$2,697.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2810	W914NS-04-D-0006-8-0003AB	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$31,747.00	$12,611.00	$19,136.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2811	W914NS-04-D-0006-8-0004AA	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$25,944.00	$25,944.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2812	W914NS-04-D-0006-8-0004AB	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$103,777.00	$41,225.00	$62,552.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2813	W914NS-04-D-0006-801-1	PARSONS GLOBAL SERVICES, INC.	AL DIWANIYAH MATERNITY & CHILDREN'S HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$157,775.99	$157,775.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2814	W914NS-04-D-0006-802-1	PARSONS GLOBAL SERVICES, INC.	AL HALA MATERNITY AND CHILDREN'S HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$26,173.59	$26,173.59	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2815	W914NS-04-D-0006-803-1	PARSONS GLOBAL SERVICES, INC.	HAJ JALAL MATERNITY & PEDIATRIC HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$110,968.80	$110,968.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2816	W914NS-04-D-0006-804-1	PARSONS GLOBAL SERVICES, INC.	KERBALA PEDIATRIC HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$17,843.54	$17,843.54	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2817	W914NS-04-D-0006-8-1	PARSONS GLOBAL SERVICES, INC.	DIWANIYAH HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,774,176.82	$3,782,946.91	$991,229.91	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2818	W914NS-04-D-0006-8-2	PARSONS GLOBAL SERVICES, INC.	HILLA HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,419,662.31	$4,419,662.31	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2819	W914NS-04-D-0006-8-3	PARSONS GLOBAL SERVICES, INC.	HAJ JALAL HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$153,592.20	$148,608.64	$4,983.56	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2820	W914NS-04-D-0006-8-4	PARSONS GLOBAL SERVICES, INC.	KERBALA HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$846,966.46	$779,574.71	$67,391.75	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2821	W914NS-04-D-0006-9-0001AA	PARSONS GLOBAL SERVICES, INC.	HEALTH FEE AND AWARD	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$132,332.00	$127,523.00	$4,809.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2822	W914NS-04-D-0006-9-0001AB	PARSONS GLOBAL SERVICES, INC.	CONTINGENCY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$529,328.00	$389,910.68	$139,417.32	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2823	W914NS-04-D-0006-9-1	PARSONS GLOBAL SERVICES, INC.	RAMADI HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$3,901,114.00	$3,762,191.92	$138,922.08	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2824	W914NS-04-D-0007-10-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	KUT BETERA RECLAMATION PROJECT	C-IRRIGATION AND DRAINAGE SYSTEMS CONSTRUCTION	$6,161,641.00	$6,137,750.83	$23,890.17	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2825	W914NS-04-D-0007-11-2	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	EASTERN EUPHRATES DRAIN PHASE 1 OF 3	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$6,016,497.00	$5,419,925.54	$596,571.46	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2826	W914NS-04-D-0007-1-2	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	MOBILIZATION	C-POTABLE WATER CONSTRUCTION	$2,101,731.66	$2,101,731.66	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2827	W914NS-04-D-0007-12-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	NASSHIRIYAH DRAINAGE PUMPING STATION;MOD 09 DTD 9/16/06 +$1,692,905.00;	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$78,774,076.00	$55,405,264.95	$23,368,811.05	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2828	W914NS-04-D-0007-12-2	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	BASRA/UMM QASR WATER SUPPLY; MOD 09 DTD 16SEP06 ADDITIONAL FUNDS +$865,384.00;	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	$8,277,167.00	$34,211.93	$8,242,955.07	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2829	W914NS-04-D-0007-13-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$38,480.00	$30,451.06	$8,028.94	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2830	W914NS-04-D-0007-13-10	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	ADDITIONAL FUNDS TO PROCURE TWO VERTICAL PUMPS FOR KARBALA OR RAZZAZA PUMP STATION -*URI#38789* PROCUREMENT KARBALA PUMPS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$1,900,000.00	$11,084.46	$1,888,915.54	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2831	W914NS-04-D-0007-13-11	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	WIBV CONTRACT	NC-DAMS NON-CONSTRUCTION	$2,096,919.85	$105,098.19	$1,991,821.66	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2832	W914NS-04-D-0007-13-2	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	RAMADI BARRAGE (PROCUREMENT)	NC-DAMS NON-CONSTRUCTION	$9,961,520.00	$89,356.89	$9,872,163.11	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2833	W914NS-04-D-0007-13-3	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	ADHAIM DAM EQUIPMENT PROCUREMENT NON-CONSTRUCTION; MOD 14 DTD 29SE06 DECREASE CLIN 3 BY<4500,000.00> ESTABLISH T.O. #17;	NC-DAMS NON-CONSTRUCTION	$10,000,000.00	$272,400.87	$9,727,599.13	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2834	W914NS-04-D-0007-13-4	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	POTABLE WATER LABORATORY EQUIPMENT	NC-POTABLE WATER NON-CONSTRUCTION	$1,900,000.00	$80,177.22	$1,819,822.78	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2835	W914NS-04-D-0007-13-5	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	62000 SEWERAGE LABORATORY EQUIPMENT	NC-SEWAGE NON-CONSTRUCTION	$866,000.00	$43,244.07	$822,755.93	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2836	W914NS-04-D-0007-13-7	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	EQUIPMENT PURCHASE. WATER RESOURCES TESTING LAB MATERIALS, EQUIPMENT AND SUPPLIES	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	$382,655.00	$4,594.83	$378,060.17	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2837	W914NS-04-D-0007-13-8	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	MISCELLANEOUS MWR MATERIAL PROCUREMENT	NC-UMM QASR TO BASRA WATER PIPELINE SUSTAINMENT NON-CONSTRUCTION	$1,000,000.00	$12,004.97	$987,995.03	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2838	W914NS-04-D-0007-13-9	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$2,602,926.00	$39,904.25	$2,563,021.75	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2839	W914NS-04-D-0007-14-1	WASHINGTON GROUP INTERNATIONAL	SADR CITY R3 WTP ASSESSMENT	C-POTABLE WATER CONSTRUCTION	$300,000.00	$242,436.16	$57,563.84	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2840	W914NS-04-D-0007-16-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#29623* SADAR CITY R3 WATER TREATMENT PLANT;MOD01 DTD 25SEP06 PROVIDE ADDITIONAL FUNDS ADD TO SOW MODIFIED SLUDGE DISPOSAL LINE;	C-POTABLE WATER CONSTRUCTION	$6,950,000.00	$943,038.96	$6,006,961.04	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2841	W914NS-04-D-0007-17-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	FALLUJAH ENGINEERING SERVICES - *URI#29276* ENGINEERING DESIGN SERVICES	C-SEWAGE CONSTRUCTION	$500,000.00	$391,461.21	$108,538.79	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2842	W914NS-04-D-0007-17-2	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	FALLUJAH ENGINEERING SERVICES - *URI#29276* ENGINEERING DESIGN SERVICES	C-SEWERAGE. IN-SCOPE - PC 62000.	$900,000.00	$0.00	$900,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2843	W914NS-04-D-0007-4-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	WR 010 - DIYALA WEIR IRRIGATION	C-DAMS CONSTRUCTION	$3,828,462.00	$3,777,164.55	$51,297.45	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2844	W914NS-04-D-0007-6-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	13399 WR-012 RAMADI BARRAGE COMPLEX - DEFINITIZATION	C-DAMS CONSTRUCTION	$2,721,113.00	$2,664,003.71	$57,109.29	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2845	W914NS-04-D-0007-7-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	1445 WR-022 ADHAIM DAM REHABILITATION	C-DAMS CONSTRUCTION	$3,371,225.00	$3,319,715.27	$51,509.73	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2846	W914NS-04-D-0007-8-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	MOSUL DAM STUDY	C-DAMS CONSTRUCTION	$5,381,826.00	$5,159,917.11	$221,908.89	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2847	W914NS-04-D-0007-9-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	BASRAH/UMMQASR WATER SUPPLY	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	$15,600,000.00	$13,151,316.28	$2,448,683.72	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2848	W914NS-04-D-0008-10-1	FLUORAMEC, LLC	WATER CONSERVATION AND NETWORK REPAIR	C-WATER CONSERVATION CONSTRUCTION	$19,085,229.17	$19,085,229.17	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2849	W914NS-04-D-0008-10-2	FLUORAMEC, LLC	TRANSLATION OF LEARNING MGT SYSTEM FOR VARIOUS WATER PROGRAMS	NC-POTABLE WATER NON-CONSTRUCTION	$31,171,312.83	$30,378,025.61	$793,287.22	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2850	W914NS-04-D-0008-10-3	FLUORAMEC, LLC	LICENSING RIGHT TO LEARNING MGT SYSTEM FOR 4 YEARS	NC-POTABLE WATER NON-CONSTRUCTION	$750,000.00	$0.00	$750,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2851	W914NS-04-D-0008-1-1	FLUORAMEC, LLC	MOBILIZATION	C-POTABLE WATER CONSTRUCTION	$1,517,108.10	$1,516,534.34	$573.76	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2852	W914NS-04-D-0008-11-1	FLUORAMEC, LLC	MMPW MANAGEMENT SYSTEMS WATER RESOURCES - IRAQI RECONSTRUCTION PROJECTS	C-POTABLE WATER CONSTRUCTION	$14,499,568.00	$14,462,990.33	$36,577.67	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2853	W914NS-04-D-0008-11-2	FLUORAMEC, LLC	P/C 60000 O&M SUPPORT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$9,419,445.00	$3,961,538.43	$5,457,906.57	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2854	W914NS-04-D-0008-11-3	FLUORAMEC, LLC	WATER SECTOR SUSTAINMENT PROGRAM - O&M SUPPORT	C-SEWAGE SUSTAINMENT CONSTRUCTION	$2,000,000.00	$1,957,565.75	$42,434.25	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2855	W914NS-04-D-0008-11-4	FLUORAMEC, LLC	MMPW MANAGEMENT SYSTEM	C-POTABLE WATER CONSTRUCTION	$10,000,000.00	$7,635,517.09	$2,364,482.91	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2856	W914NS-04-D-0008-12-1	FLUORAMEC, LLC	DUKAN-SULEMANIAH WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	$4,102,256.00	$3,750,287.56	$351,968.44	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2857	W914NS-04-D-0008-2-1	FLUORAMEC, LLC	PW002 - PHASE 1 ERBIL CITY IFRAZ WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$192,019,281.00	$175,806,417.89	$16,212,863.11	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2858	W914NS-04-D-0008-2-2	FLUORAMEC, LLC	ERBIL CITY - IFRAZ WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$860,587.00	$0.00	$860,587.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2859	W914NS-04-D-0008-2-3	FLUORAMEC, LLC	ERBIL CITY-IFRAZ WATER PROJECT, TASK ORDER 0002, PROJECT ID NO. UDARH002, PUBLIC WORKS (PW) 002	C-POTABLE WATER CONSTRUCTION	$860,587.00	$0.00	$860,587.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2860	W914NS-04-D-0008-3-3	FLUORAMEC, LLC	PW006 HALABJA WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	$1,900,000.00	$1,899,869.30	$130.70	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2861	W914NS-04-D-0008-4-4	FLUORAMEC, LLC	PW-007 BALAZ ROOZ WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	$42,809,646.00	$39,161,140.84	$3,648,505.16	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2862	W914NS-04-D-0008-8-1	FLUORAMEC, LLC	CORRECTING ERRONEOUS CASH COLLECTION VOUCHERS (100759, 100902 & 101586);MOD 05 DTD 30SEP06 DECREASE CLIN 0001 BY <$56639.93>;	C-SEWAGE CONSTRUCTION	$20,421,334.48	$18,579,902.95	$1,841,431.53	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2863	W914NS-04-D-0008-9-1	FLUORAMEC, LLC	PW-005 REPLACE WORN OUT ELECTRICAL & MECHANICAL EQUIPMENT AT EXISTING WATER	C-POTABLE WATER CONSTRUCTION	$22,400,000.00	$21,599,099.13	$800,900.87	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2864	W914NS-04-D-0009-10-0001AC	PARSONS GLOBAL SERVICES, INC.	DESIGN AND CONSTRUCT	C-BORDER ENFORCEMENT CONSTRUCTION	$3,047,308.61	$3,047,308.61	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2865	W914NS-04-D-0009-1-0001AA	PARSONS GLOBAL SERVICES, INC.	INCREASE EST COST, AWARD FEE, BASE FEE	FACILITIES REPAIR IRAQ	$3,735,183.00	$3,735,183.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2866	W914NS-04-D-0009-10-2	PARSONS GLOBAL SERVICES, INC.	11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$71,252.39	$351.42	$70,900.97	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2867	W914NS-04-D-0009-11-0001AC	PARSONS GLOBAL SERVICES, INC.	DESIGN AND CONSTRUCT	C-BORDER ENFORCEMENT CONSTRUCTION	$2,761,293.86	$2,761,293.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2868	W914NS-04-D-0009-11-2	PARSONS GLOBAL SERVICES, INC.	NA	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$58,539.14	$1,702.13	$56,837.01	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2869	W914NS-04-D-0009-12-0001AC	PARSONS GLOBAL SERVICES, INC.	DESIGN AND CONSTRUCT	C-BORDER ENFORCEMENT CONSTRUCTION	$1,753,821.82	$1,753,821.82	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2870	W914NS-04-D-0009-12-2	PARSONS GLOBAL SERVICES, INC.	11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$99,568.18	$0.00	$99,568.18	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2871	W914NS-04-D-0009-12-3	PARSONS GLOBAL SERVICES, INC.	11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$349,331.00	$0.00	$349,331.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2872	W914NS-04-D-0009-13-0001AC	PARSONS GLOBAL SERVICES, INC.	DESIGN AND CONSTRUCT	C-BORDER ENFORCEMENT CONSTRUCTION	$142,924.00	$142,924.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2873	W914NS-04-D-0009-14-0001AD	PARSONS GLOBAL SERVICES, INC.	DESIGN AND FURNISH IPS COUNTERTERRORISM TRAINING FACILITY	C-POLICE ASSISTANCE CONSTRUCTION	$7,601,774.22	$7,601,774.22	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2874	W914NS-04-D-0009-14-0001AE	PARSONS GLOBAL SERVICES, INC.	DESIGN AND FURNISH IPS COUNTERTERRORISM TRAINING FACILITY (NEW WIC)	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$57,553.78	$35,602.16	$21,951.62	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2875	W914NS-04-D-0009-14-0002A	PARSONS GLOBAL SERVICES, INC.	DESIGN AND FURNISH IPS COUNTERTERRORISM TRAINING FACILITY (NEW WIC)	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$924,779.50	$0.00	$924,779.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2876	W914NS-04-D-0009-14-2	PARSONS GLOBAL SERVICES, INC.	REALIGN SCOPE OF WORK BETWEEN TASK ORDERS 14 AND 47	C-POLICE ASSISTANCE CONSTRUCTION	$241,913.50	$241,913.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2877	W914NS-04-D-0009-14-3	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTER TERRORISM TRAINING FACILITY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$51,154.40	$0.00	$51,154.40	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2878	W914NS-04-D-0009-16-0001AH	PARSONS GLOBAL SERVICES, INC.	CONSTRUCT AND RENOVATE NATIONAL FIRE CIVIL DEFENSE ACADEMY	C-PUBLIC SAFETY CONSTRUCTION	$893,844.00	$487,325.88	$406,518.12	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2879	W914NS-04-D-0009-17-0001AJ	PARSONS GLOBAL SERVICES, INC.	R & R POLICE STATIONS/JOINT COORDINATION CENTERS	FACILITIES REPAIR IRAQ	$105,093.00	$105,093.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2880	W914NS-04-D-0009-18-0001AJ	PARSONS GLOBAL SERVICES, INC.	R & R NORTH REGIONAL POLICE HQ'S	FACILITIES REPAIR IRAQ	$71,344.00	$71,344.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2881	W914NS-04-D-0009-19-0001AJ	PARSONS GLOBAL SERVICES, INC.	R & R CENTRAL REGIONAL POLICE HQ'S & JCC	FACILITIES REPAIR IRAQ	$308,033.91	$308,033.91	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2882	W914NS-04-D-0009-20-0001AJ	PARSONS GLOBAL SERVICES, INC.	CONSTRUCT & FURNISH POLICE STATIONS & JCC'S	FACILITIES REPAIR IRAQ	$65,434.00	$65,434.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2883	W914NS-04-D-0009-2-1	PARSONS GLOBAL SERVICES, INC.	RENOVATE CIVIL DEFENSE HEADQUARTERS BAGHDAD	C-PUBLIC SAFETY CONSTRUCTION	$3,000,064.00	$2,981,687.89	$18,376.11	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2884	W914NS-04-D-0009-21-0001AJ	PARSONS GLOBAL SERVICES, INC.	RECONSTRUCT & REFURBISH GRD NORTH FIRE STATION	FACILITIES REPAIR IRAQ	$3,602,479.00	$3,314,490.20	$287,988.80	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2885	W914NS-04-D-0009-22-0001AJ	PARSONS GLOBAL SERVICES, INC.	RECONSTRUCT & REFURBISH GRD CENTRAL FIRE STATION	FACILITIES REPAIR IRAQ	$2,831,349.00	$2,083,162.59	$748,186.41	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2886	W914NS-04-D-0009-23-0001AJ	PARSONS GLOBAL SERVICES, INC.	RECONSTRUCT & REFURBISH POLICE STATIONS/JCC'S	FACILITIES REPAIR IRAQ	$239,059.00	$239,059.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2887	W914NS-04-D-0009-24-0001AJ	PARSONS GLOBAL SERVICES, INC.	RECONSTRUCT & REFURBISH POLICE STATIONS/JCC'S	FACILITIES REPAIR IRAQ	$49,787.00	$49,787.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2888	W914NS-04-D-0009-25-0001AJ	PARSONS GLOBAL SERVICES, INC.	RECONSTRUCT & REFURBISH HQ'S/POLICE STATIONS	FACILITIES REPAIR IRAQ	$43,451.00	$43,451.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2889	W914NS-04-D-0009-26-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-034 RECONSTRUCT & REFURBISH JCC'S / POLICE STATIONS	FACILITIES REPAIR IRAQ	$42,287.00	$42,287.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2890	W914NS-04-D-0009-27-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-036 RECONSTRUCT & REFURBISH SOUTH POLICE STATIONS/JCC	FACILITIES REPAIR IRAQ	$71,344.00	$71,344.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2891	W914NS-04-D-0009-28-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-026 RECONSTRUCT & REFURBISH FIRE HOUSES	FACILITIES REPAIR IRAQ	$5,040,107.00	$4,544,155.82	$495,951.18	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2892	W914NS-04-D-0009-30-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-035 RECONSTRUCT & REFURBISH POLICE STATIONS/JCC	FACILITIES REPAIR IRAQ	$48,691.00	$48,691.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2893	W914NS-04-D-0009-3-1	PARSONS GLOBAL SERVICES, INC.	BUILD BORDER DENIAL POINTS IRAN/IRAQ BORDER	C-BORDER ENFORCEMENT CONSTRUCTION	$9,406,406.53	$9,406,406.53	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2894	W914NS-04-D-0009-31-0001AD	PARSONS GLOBAL SERVICES, INC.	SJ-044 DESIGN AND BUILD MOSUL PUBLIC SAFETY TRAINING ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$1,197,891.00	$1,197,891.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2895	W914NS-04-D-0009-3-2	PARSONS GLOBAL SERVICES, INC.	SJ-006 CONSTRUCT/RENOVATE 19 BORDER POSTS	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$156,920.47	$2,336.50	$154,583.97	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2896	W914NS-04-D-0009-32-0001AC	PARSONS GLOBAL SERVICES, INC.	REFURBISH & OR CONSTRUCT GRD CENTRAL CLASS A POINTS OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	$2,559,418.87	$2,559,418.87	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2897	W914NS-04-D-0009-32-2	PARSONS GLOBAL SERVICES, INC.	12681- SJ-040 GRD CENTRAL CLASS A POINTS OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$164,250.13	$346.29	$163,903.84	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2898	W914NS-04-D-0009-33-0001AC	PARSONS GLOBAL SERVICES, INC.	SJ-039 - REFURBISH AND OR CONSTRUCT GRD NORTH CLASS A POINTS OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	$230,413.00	$230,413.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2899	W914NS-04-D-0009-34-1	PARSONS GLOBAL SERVICES, INC.	REFURBISH BORDER POINT SJ-043	C-BORDER ENFORCEMENT CONSTRUCTION	$16,937,523.79	$16,937,523.79	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2900	W914NS-04-D-0009-34-2	PARSONS GLOBAL SERVICES, INC.	12681- SJ-040 GRD CENTRAL CLASS A POINTS OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$104,086.21	$5,062.66	$99,023.55	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2901	W914NS-04-D-0009-35-1	PARSONS GLOBAL SERVICES, INC.	FIRE STATIONS SJ-025	FACILITIES REPAIR IRAQ	$1,128,746.00	$717,804.93	$410,941.07	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2902	W914NS-04-D-0009-36-1	PARSONS GLOBAL SERVICES, INC.	DESIGN BUILD SJ-038	C-BORDER ENFORCEMENT CONSTRUCTION	$36,682,676.02	$36,682,676.02	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2903	W914NS-04-D-0009-36-2	PARSONS GLOBAL SERVICES, INC.	SJ-038 GRD NORTH CLASS C BORDER POSTS	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$897,741.98	$149,730.75	$748,011.23	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2904	W914NS-04-D-0009-37-1	PARSONS GLOBAL SERVICES, INC.	GRADE ROADS SJ-059	C-BORDER ENFORCEMENT CONSTRUCTION	$98,195.00	$98,195.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2905	W914NS-04-D-0009-38-1	PARSONS GLOBAL SERVICES, INC.	SJ-060	C-BORDER ENFORCEMENT CONSTRUCTION	$87,703.00	$87,703.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2906	W914NS-04-D-0009-39-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-021 DESIGN / BUILD GRD NORTH FIRE STATIONS - NEW	FACILITIES REPAIR IRAQ	$1,777,968.00	$1,365,240.26	$412,727.74	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2907	W914NS-04-D-0009-4-1	PARSONS GLOBAL SERVICES, INC.	DESIGN & CONSTRUCT CLASS A POINT OF ENTRY ZURBATIA	C-BORDER ENFORCEMENT CONSTRUCTION	$395,056.00	$395,056.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2908	W914NS-04-D-0009-41-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-065 RECONSTRUCT AND REFURBISH GRD SOUTH POLICE STATIONS - NEW	FACILITIES REPAIR IRAQ	$34,882.00	$34,882.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2909	W914NS-04-D-0009-42-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-066 RENOVATE GRD CENTRAL POLICE STATIONS	FACILITIES REPAIR IRAQ	$442,509.86	$442,509.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2910	W914NS-04-D-0009-43-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-067 RENOVATE GRD NORTH POLICE STATIONS	FACILITIES REPAIR IRAQ	$27,538.00	$27,538.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2911	W914NS-04-D-0009-44-0001AK	PARSONS GLOBAL SERVICES, INC.	SJ-017 DESIGN, BUILD, RENOVATE GRD CENTRAL COURTS	C-JUDICIAL FACILITY CONSTRUCTION	$1,121.00	$1,121.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2912	W914NS-04-D-0009-45-0001AD	PARSONS GLOBAL SERVICES, INC.	SJ-045 DESIGN, BUILD KIRKUK PUBLIC SAFETY TRAINING ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$1,457,229.28	$1,457,229.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2913	W914NS-04-D-0009-49-0001AD	PARSONS GLOBAL SERVICES, INC.	SJ-047 BASRAH PUBLIC SAFETY TRAINING ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$107,605.00	$107,605.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2914	W914NS-04-D-0009-50-0001AK	PARSONS GLOBAL SERVICES, INC.	SJ-018 GRD CENTRAL COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$287,774.26	$14,100.32	$273,673.94	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2915	W914NS-04-D-0009-50-1	PARSONS GLOBAL SERVICES, INC.	SJ-018 GRD CENTRAL COURT CONSTRUCTION SEE LI#001AK ADDITIONAL $14,100.32 DUE TO CHG OF S&A RATE TO 6.5%	C-JUDICIAL FACILITY CONSTRUCTION	$2,154,662.24	$2,009,276.33	$145,385.91	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2916	W914NS-04-D-0009-5-1	PARSONS GLOBAL SERVICES, INC.	DESIGN & CONSTRUCT CLASS A POINT OF ENTRY "AL SALAMANCHA"	C-BORDER ENFORCEMENT CONSTRUCTION	$2,689,928.73	$2,689,928.73	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2917	W914NS-04-D-0009-51-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-023 GRD CENTRAL FIRE STATION	FACILITIES REPAIR IRAQ	$12,816,407.00	$9,916,375.31	$2,900,031.69	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2918	W914NS-04-D-0009-5-2	PARSONS GLOBAL SERVICES, INC.	SJ-008 CONSTRUCT AL SALAMANCHA CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$147,842.27	$52.90	$147,789.37	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2919	W914NS-04-D-0009-52-0001AK	PARSONS GLOBAL SERVICES, INC.	SJ-079 GRD COURT CENTRAL CONST AMEND DUE TO CHG OF S&A RATE TO 6.5%	C-JUDICIAL FACILITY CONSTRUCTION	$1,763,516.00	$1,542,676.97	$220,839.03	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2920	W914NS-04-D-0009-53-1	PARSONS GLOBAL SERVICES, INC.	SJ-046 REFURBISH/CONSTRUCT TIPS TRAINING ACADEMY	C-PUBLIC SAFETY CONSTRUCTION	$318,240.00	$318,240.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2921	W914NS-04-D-0009-54-2	PARSONS GLOBAL SERVICES, INC.	SJ-080 RENOVATE IRAQI SPECIAL TRIBUNAL	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	$18,063,868.00	$18,063,868.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2922	W914NS-04-D-0009-54-3	PARSONS GLOBAL SERVICES, INC.	INCLUDE WORK ACCOMPLISHED UNDER SJ00208, SJ00203, & RFI 31	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	$1,092,766.00	$1,092,766.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2923	W914NS-04-D-0009-54-9	PARSONS GLOBAL SERVICES, INC.	CORRECTS MOD 9-10 WHICH WERE INPUT TOO HIGH, ADDS MOD 12-13 WHICH WERE NOT INPUT, ADDS 16-17 PER THE MODS	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	$136,491.00	$136,188.33	$302.67	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2924	W914NS-04-D-0009-55-1	PARSONS GLOBAL SERVICES, INC.	PROGRAMMATIC SUPPORT SERVICES	C-PENAL CONSTRUCTION	$13,652,292.28	$13,502,292.28	$150,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2925	W914NS-04-D-0009-55-10	PARSONS GLOBAL SERVICES, INC.	PC 11000 S&J ADMIN COST	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$723,277.34	$0.00	$723,277.34	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2926	W914NS-04-D-0009-55-2	PARSONS GLOBAL SERVICES, INC.	OBLIGATE ADDITIONAL FUNDS $1,195,816	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	$1,715,339.00	$1,715,339.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2927	W914NS-04-D-0009-55-3	PARSONS GLOBAL SERVICES, INC.	OBLIGATE ADDITIONAL FUNDS $452,193	C-JUDICIAL FACILITY CONSTRUCTION	$1,118,001.55	$909,198.97	$208,802.58	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2928	W914NS-04-D-0009-55-4	PARSONS GLOBAL SERVICES, INC.	OBLIGATE ADDITIONAL FUNDS $2,888,509	FACILITIES REPAIR IRAQ	$5,736,439.00	$5,680,369.32	$56,069.68	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2929	W914NS-04-D-0009-55-5	PARSONS GLOBAL SERVICES, INC.	OBLIGATE ADDITIONAL FUNDS $2,320,887	C-PUBLIC SAFETY CONSTRUCTION	$4,485,156.17	$3,659,215.57	$825,940.60	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2930	W914NS-04-D-0009-55-6	PARSONS GLOBAL SERVICES, INC.	OBLIGATE ADDITIONAL FUNDS $5,156,299	C-DETENTION FACILITY CONSTRUCTION	$10,149,123.00	$10,104,517.24	$44,605.76	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2931	W914NS-04-D-0009-55-7	PARSONS GLOBAL SERVICES, INC.	PROGRAMMATIC SUPPORT SERVICES	C-BORDER ENFORCEMENT CONSTRUCTION	$9,668,431.66	$9,668,431.66	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2932	W914NS-04-D-0009-55-8	PARSONS GLOBAL SERVICES, INC.	PROGRAMMATIC SUPPORT SERVICES	C-POLICE ASSISTANCE CONSTRUCTION	$3,994,129.83	$3,994,129.83	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2933	W914NS-04-D-0009-55-9	PARSONS GLOBAL SERVICES, INC.	PROGRAMMATIC SUPPORT SERVICE (PC0)	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$568,105.17	$0.00	$568,105.17	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2934	W914NS-04-D-0009-56-1	PARSONS GLOBAL SERVICES, INC.	CLOSE OUT TASK ORDER # 56	C-PENAL CONSTRUCTION	$500,000.00	$500,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2935	W914NS-04-D-0009-56-2	PARSONS GLOBAL SERVICES, INC.	CLOSE OUT TASK ORDER #56	C-DETENTION FACILITY CONSTRUCTION	$500,000.00	$496,979.33	$3,020.67	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2936	W914NS-04-D-0009-56-3	PARSONS GLOBAL SERVICES, INC.	CLOSE OUT TASK ORDER #56	C-PUBLIC SAFETY CONSTRUCTION	$100,000.00	$0.00	$100,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2937	W914NS-04-D-0009-56-4	PARSONS GLOBAL SERVICES, INC.	*URI#28853* CLOSE OUT TASK ORDER PC 10000	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$750,000.00	$0.00	$750,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2938	W914NS-04-D-0009-56-5	PARSONS GLOBAL SERVICES, INC.	*URI#28853* CLOSE OUT TASK ORDER PC 13000	FACILITIES REPAIR IRAQ	$359,353.00	$151,343.58	$208,009.42	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2939	W914NS-04-D-0009-6-1	PARSONS GLOBAL SERVICES, INC.	DESIGN, RENOVATE AND CONSTRUCT THE PUBLIC SAFETY TRAINING ACADEMY BAGHDAD CPAF	C-POLICE ASSISTANCE CONSTRUCTION	$30,519,941.86	$30,519,941.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2940	W914NS-04-D-0009-6-2	PARSONS GLOBAL SERVICES, INC.	ADDITIONAL $6,048,241 FOR MOD 8 THAT WAS LIMITED NTP; ADDITIONAL $225,000 FOR MOD 8 THAT WAS LIMITED NTP (NOTE MOD 9 IS IN ERROR WHEN IT SPECIFIES $225,000 IS ALREADY IN CEFMS)	C-POLICE ASSISTANCE CONSTRUCTION	$911,729.81	$911,729.81	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2941	W914NS-04-D-0009-6-3	PARSONS GLOBAL SERVICES, INC.	REPLACEMENT OF LINE ONE WITH NEW PC10000 WIC FOR TRAINING ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$216,051.14	$216,051.14	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2942	W914NS-04-D-0009-6-4	PARSONS GLOBAL SERVICES, INC.	REPLACEMENT OF LINE TO FOR NEW PC10000 WIC TRAINING ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$11,261,511.19	$491,619.31	$10,769,891.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2943	W914NS-04-D-0009-7-1	PARSONS GLOBAL SERVICES, INC.	DESIGN, BUILD AND FURNISH THE KAHN BANI SA'AD PRISON CPAF	C-DETENTION FACILITY CONSTRUCTION	$39,614,607.44	$31,025,094.51	$8,589,512.93	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2944	W914NS-04-D-0009-8-1	PARSONS GLOBAL SERVICES, INC.	DESIGN, BUILD AND FURNISH THE AN NASIRIYAH PRISON CPAF	C-PENAL CONSTRUCTION	$46,091,218.80	$30,958,492.39	$15,132,726.41	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2945	W914NS-04-D-0009-9-0001AC	PARSONS GLOBAL SERVICES, INC.	DESIGN AND CONSTRUCT	C-BORDER ENFORCEMENT CONSTRUCTION	$211,491.00	$211,491.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2946	W914NS-04-D-0010-10-1	WASHINGTON GROUP INTERNATIONAL	COUNTRYWIDE AUTOMATED MONITORING AND CONTROL SYSTEM; MOD10 DTD 23SEP06 PROVIDE ADDITIONAL FUNDS;	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$97,693,920.94	$89,974,452.93	$7,719,468.01	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2947	W914NS-04-D-0010-11-1	WASHINGTON GROUP INTERNATIONAL	SULAYMANIYAH GOVERNORATE DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$15,910,334.16	$15,632,724.56	$277,609.60	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2948	W914NS-04-D-0010-12-1	WASHINGTON GROUP INTERNATIONAL	11971 ED-013 AL TAMIM GOVERNORATE DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$18,811,660.57	$18,435,931.90	$375,728.67	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2949	W914NS-04-D-0010-13-1	WASHINGTON GROUP INTERNATIONAL	SALAH AL DIN GOVERNORATE DISTRIBUTION NETWORK SITE ASSESSMENT	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$16,321,459.71	$16,110,604.41	$210,855.30	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2950	W914NS-04-D-0010-14-1	WASHINGTON GROUP INTERNATIONAL	BAGHDAD 400KV SUBSTATIONS EXTENSION	C-TRANSMISSION CONSTRUCTION	$19,231,460.95	$17,159,687.31	$2,071,773.64	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2951	W914NS-04-D-0010-15-1	WASHINGTON GROUP INTERNATIONAL	NEW 400KV OHL RASHEED BAGHDAD WEST	C-TRANSMISSION CONSTRUCTION	$89,278.00	$88,934.38	$343.62	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2952	W914NS-04-D-0010-16-0001AA	WASHINGTON GROUP INTERNATIONAL	NEW 132KV AQRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	$199,669.00	$180,507.91	$19,161.09	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2953	W914NS-04-D-0010-17-1	WASHINGTON GROUP INTERNATIONAL	SALAH AL DIN GOVERNORATE TRANSMISSION DISTRIBUTION NETWORK BAGHDAD	C-TRANSMISSION CONSTRUCTION	$42,283.00	$41,146.68	$1,136.32	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2954	W914NS-04-D-0010-18-1	WASHINGTON GROUP INTERNATIONAL	ET 021 DIYALA 400 KV GIS SUBSTATION SITE ASSESSMENT	C-TRANSMISSION CONSTRUCTION	$10,158,320.80	$7,652,647.04	$2,505,673.76	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2955	W914NS-04-D-0010-19-1	WASHINGTON GROUP INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$2,219,149.00	$2,219,148.97	$0.03	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2956	W914NS-04-D-0010-2-0001AA	WASHINGTON GROUP INTERNATIONAL	NTP SITE ASSESSMENT	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$32,281,796.09	$31,846,242.95	$435,553.14	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2957	W914NS-04-D-0010-3-1	WASHINGTON GROUP INTERNATIONAL	SITE ASSESSMENT OF THE EXISTING DIST SYSTEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$44,185,085.25	$43,277,041.16	$908,044.09	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2958	W914NS-04-D-0010-4-0001AA	WASHINGTON GROUP INTERNATIONAL	NTP SITE ASSESSMENT	C-TRANSMISSION CONSTRUCTION	$31,210,020.00	$30,464,296.00	$745,724.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2959	W914NS-04-D-0010-5-1	WASHINGTON GROUP INTERNATIONAL	ET-014 (LNTP) BAGHDAD EAST AND BAQUBA EAST TRANSMISSION SUBSTATION	C-TRANSMISSION CONSTRUCTION	$24,356,709.24	$23,586,501.53	$770,207.71	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2960	W914NS-04-D-0010-6-1	WASHINGTON GROUP INTERNATIONAL	ED-005 (LNTP) DIYALA GOVERNORATE DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$26,692,751.37	$26,299,483.31	$393,268.06	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2961	W914NS-04-D-0010-7-0001AA	WASHINGTON GROUP INTERNATIONAL	DAHUK GOV DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$21,211,769.74	$20,894,533.07	$317,236.67	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2962	W914NS-04-D-0010-8-1	WASHINGTON GROUP INTERNATIONAL	ED-009 - LNTP NINAWA GOVERNORATE DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$38,378,038.11	$37,871,625.53	$506,412.58	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2963	W914NS-04-D-0010-9-0001AA	WASHINGTON GROUP INTERNATIONAL	NTP BAIJI-HADITHA 400 KV TRANSMISSION AND DISTRIBUTION NETWORK	C-TRANSMISSION CONSTRUCTION	$29,775,115.94	$28,603,945.96	$1,171,169.98	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2964	W914NS-04-D-0011-1-0001AA	PERINI CORPORATION	MOBILIZATION	C-GENERATION CONSTRUCTION	$706,485.00	$668,476.00	$38,009.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2965	W914NS-04-D-0011-10-1	PERINI CORPORATION	SUBSTATION REHAB HARTHA KHOR	C-TRANSMISSION CONSTRUCTION	$3,474,887.00	$2,926,682.00	$548,205.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2966	W914NS-04-D-0011-11-1	PERINI CORPORATION	REHAB NEW UMM QASR 132KV ET-046	C-TRANSMISSION CONSTRUCTION	$802,319.00	$724,002.00	$78,317.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2967	W914NS-04-D-0011-2-0001AA	PERINI CORPORATION	NTP SITE ASSESSMENT	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$28,115,344.00	$27,964,634.00	$150,710.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2968	W914NS-04-D-0011-3-1	PERINI CORPORATION	LNTP - BABYLON DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$32,180,084.00	$31,717,055.00	$463,029.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2969	W914NS-04-D-0011-4-0001AA	PERINI CORPORATION	ANBAR GOVERNORATE-TRANSMISSION SUBSTATION REHABILITATION	C-TRANSMISSION CONSTRUCTION	$2,496,315.00	$2,343,469.00	$152,846.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2970	W914NS-04-D-0011-4-1	PERINI CORPORATION	ANBAR GOVERNORATE-TRANSMISSION SUBSTATION REHABILITATION	C-TRANSMISSION CONSTRUCTION	$511,601.00	$511,601.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2971	W914NS-04-D-0011-5-0001AA	PERINI CORPORATION	400KV SUBSTATION REHAB-RASHEED	C-TRANSMISSION CONSTRUCTION	$2,628,988.00	$2,546,045.00	$82,943.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2972	W914NS-04-D-0011-5-1	PERINI CORPORATION	400KV SUBSTATION REHAB-RASHEED	C-TRANSMISSION CONSTRUCTION	$404,856.00	$404,856.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2973	W914NS-04-D-0011-6-1	PERINI CORPORATION	ANBAR DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$15,155,173.00	$14,578,101.00	$577,072.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2974	W914NS-04-D-0011-7-1	PERINI CORPORATION	THIQAR DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$17,177,167.00	$16,642,810.00	$534,357.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2975	W914NS-04-D-0011-8-1	PERINI CORPORATION	NAJAF DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$16,900,756.00	$16,386,071.00	$514,685.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2976	W914NS-04-D-0011-9-1	PERINI CORPORATION	REHAB OF BASRAH 132KV SUBSTATIONS	C-TRANSMISSION CONSTRUCTION	$4,673,782.00	$4,264,154.00	$409,628.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2977	W914NS-04-D-0021-5-1	STANLEY BAKER HILL, LLC	BUDGET ANALYST 21 JAN-27 OCT + TRAVEL & DEFENSE BASE ACT INSURANCE	NC-BANKING SYSTEM MODERNIZATIONS NON-CONSTRUCTION	$896,931.00	$896,616.95	$314.05	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2978	W914NS-04-D-0022-1-0001AA	FLUORAMEC, LLC	MOBILIZATION TASK ORDER	C-POTABLE WATER CONSTRUCTION	$1,528,041.00	$1,527,906.29	$134.71	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2979	W914NS-04-D-0022-2-2	FLUORAMEC, LLC	PW-008 PHASE 1 NASIRIYAH WATER PROJECT - EXERCISE OPTION 1;MOD #20 DTD 14OCT06 CONSTITUTES FULL NTP FOR ITEM 0004 EST COST + FEE OF $18,042,501.00,BUT FUNDED AMT REMAIN UNCHANGED;	C-POTABLE WATER CONSTRUCTION	$266,086,000.00	$233,593,032.04	$32,492,967.96	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2980	W914NS-04-D-0022-3-1	FLUORAMEC, LLC	SS-003 BASRAH SEWER COLLECTION & TREATMENT - NEW AMEND 01 INCREASE $2M	C-SEWAGE CONSTRUCTION	$51,718,855.00	$50,286,184.79	$1,432,670.21	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2981	W914NS-04-D-0022-4-1	FLUORAMEC, LLC	DEWANIAH & DAGHARA WATER SUPPLY PROJECT; IMPLEMENTING MOD 03, MOD 06 CANX MOD 04 & 05, FINAL AMT SHOULD BE $6.5M	C-POTABLE WATER CONSTRUCTION	$3,631,870.00	$3,614,217.37	$17,652.63	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2982	W914NS-04-D-0022-5-1	FLUORAMEC, LLC	NAJAF WATER SUPPLY AND INSPECTIONS	C-POTABLE WATER CONSTRUCTION	$3,344,370.00	$3,226,972.13	$117,397.87	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2983	W914NS-04-D-0100-1-1	NOUR USA	RATIFICATION FOR CONTRACT TERMINATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$13,094,487.20	$13,094,487.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2984	W914NS-04-D-0100-2-1	NOUR USA	RATIFICATION SETTLEMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,979,793.86	$2,979,793.86	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2985	W914NS-04-D-0100-3-1	NOUR USA	RATIFICATION SETTLEMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,225,081.23	$1,225,081.23	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2986	W914NS-04-D-0100-4-1	NOUR USA	RATIFICATION SETTLEMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$135,013.54	$135,013.54	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2987	W914NS-04-D-0101-2-0001AA	IRAQI CONTRACTOR - 4589	PORT OF UMM QARS - ELECTRICAL SYSTEM SITE ASSESSMENT	NC-PORT REHAB NON-CONSTRUCTION	$349,255.00	$349,255.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2988	W914NS-04-D-0101-2-1	IRAQI CONTRACTOR - 4589	11520 TP-TC-003 - ELECTRICAL SYSTEM	C-PORT REHAB CONSTRUCTION	$5,998,166.00	$5,898,166.00	$100,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2989	W914NS-04-D-0101-25-1	IRAQI CONTRACTOR - 4589	REPAIRS AND RENOVATION OF BASRAH AIRPORT TERMINAL, ATC TWOER, FIRE STATION, POWER PLANT AND ROAD ACCESS	C-AIRPORT CONSTRUCTION	$5,044,988.30	$4,814,773.38	$230,214.92	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2990	W914NS-04-D-0101-3-1	IRAQI CONTRACTOR - 4589	WIRELESS BROADBAND NETWORK FOR BAGHDAD 35 SITES	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$14,361,119.00	$14,361,119.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2991	W914NS-04-D-0101-4-1	IRAQI CONTRACTOR - 4589	REPAIR FIRE WATER PUMPS: BASRAH AP	C-AIRPORT CONSTRUCTION	$9,509.06	$9,509.06	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2992	W914NS-04-D-0101-NA-1	IRAQI CONTRACTOR - 4590	DREDGING OF UMM QUASR	C-PORT REHAB CONSTRUCTION	$3,483,262.00	$3,483,262.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
2993	W914NS-04-D-0102-1-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	UMM QASR	UMM QSAR NAVAL BASE	$496,493.83	$496,493.83	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2994	W914NS-04-D-0102-1-0001AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	AL KASIK	AL KACIK	$1,697,929.18	$1,697,929.18	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2995	W914NS-04-D-0102-1-0001AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI	TAJI MILITARY BASE	$1,045,245.19	$1,045,245.19	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2996	W914NS-04-D-0102-10-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT SERVICES FOR UMM QSAR	UMM QSAR NAVAL BASE	$365,145.04	$365,145.04	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2997	W914NS-04-D-0102-10-2	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT SERVICES FOR TADJI	TAJI MILITARY BASE	$4,289,801.79	$4,289,801.79	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
2998	W914NS-04-D-0102-11-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	UMM QSAR SCHEDULE DECREASE FOR LIFE SUPPORT, MAINTENANCE, FIRE PROTECTION, ETC.	UMM QSAR NAVAL BASE	$365,145.04	$365,145.04	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2999	W914NS-04-D-0102-11-0001AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI AND UMM QSAR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,296,834.51	$4,296,834.51	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3000	W914NS-04-D-0102-12-0001A	GULF SUPPLIES & COMMERCIAL SERVICES CO.	UMM QSAR SUPPLIES, SERVICES, LIFE SUPPORT	UMM QSAR NAVAL BASE	$365,145.04	$365,145.04	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3001	W914NS-04-D-0102-12-0001B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI SUPPLIES, SERVICES, LIFE SUPPORT (USE BALANCE OF THIS LINE ITEM)	TAJI MILITARY BASE	$69,320.17	$69,320.17	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3002	W914NS-04-D-0102-12-0002B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI SUPPLIES, SERVICES, AND LIFE SUPPORT ($3,831,494.46 OF $3,900,814.63)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,831,494.46	$3,831,494.46	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3003	W914NS-04-D-0102-12-0003B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI SUPPLIES, SERVICES, LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$396,019.88	$396,019.88	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3004	W914NS-04-D-0102-13-0001A	GULF SUPPLIES & COMMERCIAL SERVICES CO.	UMM QSAR LIFE SUPPORT, FORCE PROTECTION, FIRE PROTECTION, MAINTENANCE	UMM QSAR NAVAL BASE	$179,802.07	$179,802.07	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3005	W914NS-04-D-0102-13-0001B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI (30JGDH) MOBILIZATION, LIFE SUPPORT, FIRE PROTECTION, MAINTENANCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,248,929.76	$4,248,929.76	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3006	W914NS-04-D-0102-13-0001C	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI (2L0FC3) LIFE SUPPORT, FIRE PROTECTION, MAINTENANCE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$396,019.88	$396,019.88	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3007	W914NS-04-D-0102-2-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	UMM QSAR	UMM QSAR NAVAL BASE	$296,493.63	$296,493.63	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3008	W914NS-04-D-0102-2-0002AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	AL KISIK LIFE SUPPORT	AL KACIK	$547,438.08	$547,438.08	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3009	W914NS-04-D-0102-2-0003AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI LIFE SUPPORT	TAJI MILITARY BASE	$846,086.39	$846,086.39	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3010	W914NS-04-D-0102-3-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	UMM ASAR LIFE SUPPORT	UMM QSAR NAVAL BASE	$296,493.63	$296,493.63	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3011	W914NS-04-D-0102-3-0002AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	AL KASIK LIFE SUPPORT	AL KACIK	$547,538.08	$314,269.64	$233,268.44	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3012	W914NS-04-D-0102-3-0003AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI	TAJI MILITARY BASE	$1,088,655.16	$846,086.37	$242,568.79	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3013	W914NS-04-D-0102-4-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT FOR UMM QSAR	UMM QSAR NAVAL BASE	$296,493.63	$296,493.63	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3014	W914NS-04-D-0102-4-0003AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI LIFE SUPPORT	TAJI MILITARY BASE	$1,088,655.16	$1,088,655.16	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3015	W914NS-04-D-0102-5-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	UMM QSAR	TAJI MILITARY BASE	$296,493.63	$296,493.63	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3016	W914NS-04-D-0102-5-0001AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TADJI	TAJI MILITARY BASE	$1,088,655.16	$1,088,655.16	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3017	W914NS-04-D-0102-6-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	UMM QSAR LIFE SUPPORT 1SEP04-30SEP04	UMM QSAR NAVAL BASE	$354,478.84	$354,478.84	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3018	W914NS-04-D-0102-6-0002AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT TAJI PERIOD 1SEP04-30SEP04	TAJI MILITARY BASE	$1,339,233.34	$1,339,233.34	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3019	W914NS-04-D-0102-7-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	SERVICES AT UMM QASR AND TADJU DURING OCT 2004	TAJI MILITARY BASE	$1,693,712.18	$1,693,712.18	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3020	W914NS-04-D-0102-8-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	BASE SUPPORT SERVICES AT UMM QASR AND TADJI FROM 1NOV04-30NOV04	TAJI MILITARY BASE	$4,661,979.55	$4,661,979.55	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3021	W914NS-04-D-0102-9-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	PAYMENT OF THE FIRST 9 EQUITABLE ADJUSTMENT CLAIMS (41 TOTAL) SUBMITTED BY GSCS FOR WORK OVER ORIGINAL SCOPE	TAJI MILITARY BASE	$7,890,599.98	$7,890,599.98	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3022	W914NS-04-D-0102-9999-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	MOD FOR CONTINGENT LIABILITY FOR GSCS CLAIMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,403,136.25	$0.00	$4,403,136.25	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3023	W914NS-04-D-0102-9999-0001AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	MOD FOR CONTINGENT LIABILITIES FOR CLAIMS FROM GSCS	TAJI MILITARY BASE	$7,162.00	$0.00	$7,162.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3024	W914NS-04-D-0102-9999-0001AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	MOD FOR CONTINGENCY LIABILITY FOR GSCS CLAIMS	AL KACIK	$5,495,268.51	$0.00	$5,495,268.51	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3025	W914NS-04-D-0104-11-1	IRAQI CONTRACTOR - 4448	ORDER FOR OFFICE EQUIPMENT AND SUPPLIES, THURAYA PHONES, PORTABLE RADIOS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,915,979.16	$2,915,979.16	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3026	W914NS-04-D-0104-21-1	IRAQI CONTRACTOR - 4448	OFFICE EQUIPMENT, VARIOUS	NC-RULE OF LAW NON-CONSTRUCTION	$10,483.95	$10,483.95	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3027	W914NS-04-D-0104-23-1	IRAQI CONTRACTOR - 4448	COPIER RICOH AFICIA 10313 (2) FOR AL KUT ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,283.00	$0.00	$2,283.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3028	W914NS-04-D-0104-24-1	IRAQI CONTRACTOR - 4448	COPIER RICOH AF1515 (6) FOR AL HILLAH ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$9,949.26	$9,949.26	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3029	W914NS-04-D-0104-26-1	IRAQI CONTRACTOR - 4448	COMPUTER SUPPLIES, KEYBOARDS, LAPTOPS, PRINTER, CATRIDGES	NC-DETENTION FACILITY NON-CONSTRUCTION	$39,561.14	$39,561.14	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3030	W914NS-04-D-0104-27-1	IRAQI CONTRACTOR - 4448	OFFICE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$86,778.66	$86,778.66	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3031	W914NS-04-D-0104-28-1	IRAQI CONTRACTOR - 4448	PRINTER, COPIER, KEYBOARD, LAPTOP, DESKTOP, INK	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$183,502.56	$183,502.56	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3032	W914NS-04-D-0104-29-1	IRAQI CONTRACTOR - 4448	LAPTOPS, PROJECTOR, B/U POWER SUPPLY, FAX, PRINTER & ACCESSORIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$376,522.85	$376,522.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3033	W914NS-04-D-0104-30-1	IRAQI CONTRACTOR - 4448	COMPUTER SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$58,497.22	$58,497.22	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3034	W914NS-04-D-0104-31-1	IRAQI CONTRACTOR - 4448	PRINTER, COPIER, LAPTOP, PROJECTOR, CARTRIDGE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$48,275.11	$48,275.11	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3035	W914NS-04-D-0104-32-1	IRAQI CONTRACTOR - 4448	THURAYA PHONES, SCRATCH CARDS, BATTERIES, BASE STATIONS, RADIOS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$42,752.06	$42,752.06	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3036	W914NS-04-D-0104-7-1	IRAQI CONTRACTOR - 4448	2 NETWORK PRINTERS AND CARTRIDGES	NC-DETENTION FACILITY NON-CONSTRUCTION	$1,559.23	$1,559.23	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3037	W914NS-04-D-0104-8-1	IRAQI CONTRACTOR - 4448	MOTOROLA TALKABOUT RADIOS (10)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,078.30	$1,078.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3038	W914NS-04-D-0106-2-1	BRIGADE QUARTERMASTERS, LTD	SECURITY UNIFORMS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,368,800.00	$3,368,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3039	W914NS-04-D-0106-3-1	BRIGADE QUARTERMASTERS, LTD	CLOTHING FOR SECURITY PERSONNEL	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$75,465.00	$75,465.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3040	W914NS-04-D-0107-2-1	HIGHCOM SECURITY, INC.	SECURITY UNIFORMS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,230,335.00	$1,230,335.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3041	W914NS-04-D-0107-3-1	HIGHCOM SECURITY, INC.	SECURITY UNIFORMS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$291,102.50	$291,102.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3042	W914NS-04-D-0107-4-0001AA	HIGHCOM SECURITY, INC.	SM BLOUSE 600 @ $30.99	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$18,594.00	$18,594.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3043	W914NS-04-D-0107-4-0001AB	HIGHCOM SECURITY, INC.	MED BLOUSES 1200 @ $30.99	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$37,188.00	$37,188.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3044	W914NS-04-D-0107-4-0001AC	HIGHCOM SECURITY, INC.	LG BLOUSE 600 @ $30.99	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$18,594.00	$18,594.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3045	W914NS-04-D-0107-4-0002AA	HIGHCOM SECURITY, INC.	SM PANTS 600 @ $29.02	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$17,412.00	$17,412.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3046	W914NS-04-D-0107-4-0002AB	HIGHCOM SECURITY, INC.	MED PANTS 1200 @ $29.02	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$34,824.00	$34,824.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3047	W914NS-04-D-0107-4-0002AC	HIGHCOM SECURITY, INC.	LG PANTS 600 @ $29.0230	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$17,412.00	$17,412.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3048	W914NS-04-D-0107-4-0003AA	HIGHCOM SECURITY, INC.	SM CAP 200 @ $5.86	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,172.00	$1,172.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3049	W914NS-04-D-0107-4-0003AB	HIGHCOM SECURITY, INC.	MED CAP 400 @ $5.86	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,344.00	$2,344.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3050	W914NS-04-D-0107-4-0003AC	HIGHCOM SECURITY, INC.	LG CAP 200 @ $5.86	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,172.00	$1,172.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3051	W914NS-04-D-0107-4-4	HIGHCOM SECURITY, INC.	DESERT TAN SUEDE LEATHER BOOTS, 150 EA SIZE 8R, 8W, 9R, 9W, 10R, 10W @ $35.75	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$32,175.00	$32,175.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3052	W914NS-04-D-0107-4-5	HIGHCOM SECURITY, INC.	PT SHORTS BLACK 200 SM, 400 MED, 200 LG @ $6.25	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,000.00	$5,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3053	W914NS-04-D-0107-4-6	HIGHCOM SECURITY, INC.	PT SHOES 8R(300 EA), 9R(300 EA), & 10R(200) @ $20.00	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$16,000.00	$16,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3054	W914NS-04-D-0107-4-7	HIGHCOM SECURITY, INC.	SOCKS WHITE SIZE 9-13 2500 @ $1.50	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,750.00	$3,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3055	W914NS-04-D-0107-4-8	HIGHCOM SECURITY, INC.	HANDKERCHIEF BROWN 5000 @ $1.25	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$6,250.00	$6,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3056	W914NS-04-D-0107-4-9	HIGHCOM SECURITY, INC.	PARKAS 500 MED 300 LG @ $38	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$30,400.00	$30,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3057	W914NS-04-D-0113-1-1	IRAQI CONTRACTOR - 4749	UNIFORM ITEMS BLOUSE, TROUSERS, SOFT CAP, BOOTS, BELTS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$11,010.00	$11,010.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3058	W914NS-04-D-0115-10-0001AA	TAOS INDUSTRIES	33000 C7 AK 47 AMMUNITION	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,376.00	$2,376.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3059	W914NS-04-D-0115-10-0002AA	TAOS INDUSTRIES	33000 C7 AK-47 AMMUNITION	NC-DETENTION FACILITY NON-CONSTRUCTION	$3,213.00	$3,213.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3060	W914NS-04-D-0115-1-0001AA	TAOS INDUSTRIES	IPS WEAPONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,777,290.40	$4,777,290.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3061	W914NS-04-D-0115-1-0001AB	TAOS INDUSTRIES	WEAPONS AND ACCESSORIES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,676,614.22	$2,676,614.22	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3062	W914NS-04-D-0115-1-0001AC	TAOS INDUSTRIES	WEAPONS AND ACCESSORIES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$1,264,400.00	$1,264,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3063	W914NS-04-D-0115-1-0001AD	TAOS INDUSTRIES	WEAPONS AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$11,510,634.10	$11,510,634.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3064	W914NS-04-D-0115-11-0001AA	TAOS INDUSTRIES	33000 C4 9MM MAGAZINE	NC-DETENTION FACILITY NON-CONSTRUCTION	$664.20	$664.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3065	W914NS-04-D-0115-12-0001AA	TAOS INDUSTRIES	12000 C3 - WEAPONS AND AMMUNITIONS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$4,145,399.50	$4,145,399.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3066	W914NS-04-D-0115-14-0001AA	TAOS INDUSTRIES	0900L22 AMMUNITION 7.62 X 39	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$19,800.00	$19,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3067	W914NS-04-D-0115-14-0002AA	TAOS INDUSTRIES	09000L23 AK47 RIFLE	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$298,080.00	$298,080.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3068	W914NS-04-D-0115-15-0001AA	TAOS INDUSTRIES	9MM X 19MM, 115GR BALL AMMUNITION, BRASS CASING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$5,364,667.00	$5,364,667.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3069	W914NS-04-D-0115-16-1	TAOS INDUSTRIES	21000 N36 MACHINE GUN AND RIFLE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$659,960.00	$659,960.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3070	W914NS-04-D-0115-17-0001AA	TAOS INDUSTRIES	21000 N40 - AK-47 & RPK MACHINE GUN	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,870,897.28	$5,870,897.28	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3071	W914NS-04-D-0115-18-1	TAOS INDUSTRIES	ORDER FOR AMMUNITION, WEAPONS AND SUPPORT EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$31,435,914.00	$31,435,914.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3072	W914NS-04-D-0115-19-1	TAOS INDUSTRIES	WEAPONS AND AMMUNITION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$685,681.60	$685,681.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3073	W914NS-04-D-0115-2-0001AA	TAOS INDUSTRIES	GRENADES SMOKE WHITE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$21,070.00	$21,070.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3074	W914NS-04-D-0115-2-0002AA	TAOS INDUSTRIES	GRENADES DEFTEC 1067	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$32,850.00	$32,850.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3075	W914NS-04-D-0115-2-0003AA	TAOS INDUSTRIES	GRENADES 1065 SMOKE GREEN	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$32,850.00	$32,850.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3076	W914NS-04-D-0115-2-0004AA	TAOS INDUSTRIES	GRENADES MULTIPORT PLUS FLASHBANG	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$27,250.00	$27,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3077	W914NS-04-D-0115-2-0005AA	TAOS INDUSTRIES	GRENADES DEFTEC 1082 RIOT CONTROL	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$12,030.00	$12,030.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3078	W914NS-04-D-0115-2-0006AB	TAOS INDUSTRIES	7.62 X 39 AMMUNITIONS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$9,900.00	$9,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3079	W914NS-04-D-0115-2-0007AC	TAOS INDUSTRIES	RIFLE AK-47	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$93,150.00	$93,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3080	W914NS-04-D-0115-2-0008AD	TAOS INDUSTRIES	POUCH	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$14,970.00	$14,970.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3081	W914NS-04-D-0115-20-1	TAOS INDUSTRIES	WEAPONS AND EQUIPMENT	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$672,487.80	$672,487.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3082	W914NS-04-D-0115-21-1	TAOS INDUSTRIES	WEAPONS AND EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,142,309.52	$3,142,309.52	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3083	W914NS-04-D-0115-22-0001AA	TAOS INDUSTRIES	WEAPONS AND AMMUNITION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$375,000.00	$375,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3084	W914NS-04-D-0115-23-0001AA	TAOS INDUSTRIES	AMMUNITION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,740,000.00	$1,740,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3085	W914NS-04-D-0115-24-0001AA	TAOS INDUSTRIES	WEAPONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$616,830.00	$616,830.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3086	W914NS-04-D-0115-27-1	TAOS INDUSTRIES	GLOCK 19 9MM (50) AND AK-47 RIFLES (44)	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$33,953.20	$33,953.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3087	W914NS-04-D-0115-3-0001AA	TAOS INDUSTRIES	9MM X 19MM 115GR BALL AMMUNITIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,623,965.00	$3,623,965.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3088	W914NS-04-D-0115-4-0001AA	TAOS INDUSTRIES	9MM PISTOL	NC-DETENTION FACILITY NON-CONSTRUCTION	$24,304.00	$24,304.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3089	W914NS-04-D-0115-4-0002AA	TAOS INDUSTRIES	SHOTGUN	NC-DETENTION FACILITY NON-CONSTRUCTION	$128,240.00	$128,240.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3090	W914NS-04-D-0115-4-0003AA	TAOS INDUSTRIES	AK-47 RIFLE	NC-DETENTION FACILITY NON-CONSTRUCTION	$55,890.00	$55,890.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3091	W914NS-04-D-0115-5-0001AA	TAOS INDUSTRIES	4500 A2 - AMMUNITION FROM IDIQ	NC-SECURITY NON-CONSTRUCTION	$423,326.68	$423,326.68	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3092	W914NS-04-D-0115-6-0001AA	TAOS INDUSTRIES	PISTOL AMMUNITION, 9MM 30000 BOXES OF 50	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$177,600.00	$177,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3093	W914NS-04-D-0115-8-0001AA	TAOS INDUSTRIES	AMMUNITION	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$6,930.00	$6,930.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3094	W914NS-04-D-0115-8-0003AA	TAOS INDUSTRIES	AMMUNITION 9MM X 19MM	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$3,885.00	$3,885.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3095	W914NS-04-D-0115-8-0011AA	TAOS INDUSTRIES	9MM PISTOL	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$11,081.40	$11,081.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3096	W914NS-04-D-0115-8-0017AA	TAOS INDUSTRIES	AK-47 RIFLE	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$6,147.90	$6,147.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3097	W914NS-04-D-0116-10-0001AA	KEISLER POLICE SUPPLY, INC.	AMMUNITION	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$2,279,999.54	$2,279,999.54	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3098	W914NS-04-D-0116-1-0001AA	KEISLER POLICE SUPPLY, INC.	WEAPONS AND ACCESSORIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,352,374.00	$4,352,374.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3099	W914NS-04-D-0116-1-0001AB	KEISLER POLICE SUPPLY, INC.	WEAPONS AND ACCESSORIES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$1,373,750.00	$1,373,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3100	W914NS-04-D-0116-11-0001AA	KEISLER POLICE SUPPLY, INC.	AK-47	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,750,000.00	$2,750,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3101	W914NS-04-D-0116-12-0001AA	KEISLER POLICE SUPPLY, INC.	10000 R28 - 9MM PISTOL	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$427,200.00	$427,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3102	W914NS-04-D-0116-13-0001AA	KEISLER POLICE SUPPLY, INC.	(200) GUN TOOL KIT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$17,000.00	$17,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3103	W914NS-04-D-0116-14-0001AA	KEISLER POLICE SUPPLY, INC.	7.62 X 54R LINKED AMMUNITION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$5,460,000.00	$5,460,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3104	W914NS-04-D-0116-15-0001AA	KEISLER POLICE SUPPLY, INC.	SHOTGUN AND AMMUNITION	NC-PUBLIC SAFETY NON-CONSTRUCTION	$25,646.00	$25,646.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3105	W914NS-04-D-0116-16-1	KEISLER POLICE SUPPLY, INC.	33000 C12 - 9MM PISTOL & AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$283,490.00	$283,490.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3106	W914NS-04-D-0116-17-1	KEISLER POLICE SUPPLY, INC.	24000 A4 - GUN TOOL KIT	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$8,500.00	$8,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3107	W914NS-04-D-0116-18-1	KEISLER POLICE SUPPLY, INC.	SMALL ARMS AND AMMUNITION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$8,115,222.80	$8,115,222.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3108	W914NS-04-D-0116-19-0001AA	KEISLER POLICE SUPPLY, INC.	WEAPONS AND AMMUNITION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$436,779.00	$436,779.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3109	W914NS-04-D-0116-2-0001AA	KEISLER POLICE SUPPLY, INC.	WEAPONS & ACCESSORIES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$2,051,000.00	$2,051,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3110	W914NS-04-D-0116-2-0002AB	KEISLER POLICE SUPPLY, INC.	WEAPON & ACCESSORIES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$85,000.00	$85,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3111	W914NS-04-D-0116-20-1	KEISLER POLICE SUPPLY, INC.	9MM PISTOLS, AMMUNITION, TOOL KIT, ETC	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$8,546,863.85	$8,546,863.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3112	W914NS-04-D-0116-21-1	KEISLER POLICE SUPPLY, INC.	WEAPONS AND AMMUNITION	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$63,192.00	$63,192.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3113	W914NS-04-D-0116-22-0001AA	KEISLER POLICE SUPPLY, INC.	AMMUNITION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,199,999.57	$1,199,999.57	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3114	W914NS-04-D-0116-23-0001AA	KEISLER POLICE SUPPLY, INC.	WEAPONS AND AMMUNITION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$75,090.00	$75,090.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3115	W914NS-04-D-0116-24-0001AA	KEISLER POLICE SUPPLY, INC.	WEAPONS AND AMMUNITION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$420,006.00	$420,006.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3116	W914NS-04-D-0116-25-0001AA	KEISLER POLICE SUPPLY, INC.	WEAPONS AND AMMUNITION	NC-DETENTION FACILITY NON-CONSTRUCTION	$204,465.00	$204,465.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3117	W914NS-04-D-0116-27-1	KEISLER POLICE SUPPLY, INC.	GRENADES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$56,750.00	$56,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3118	W914NS-04-D-0116-28-1	KEISLER POLICE SUPPLY, INC.	AMMUNITION	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$29,670.00	$29,670.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3119	W914NS-04-D-0116-3-0001AA	KEISLER POLICE SUPPLY, INC.	9MM GLOCK 19 PISTOL W/2 MAGAZINES AND DUAL MAGAZINE POUCH	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$6,408,000.00	$6,408,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3120	W914NS-04-D-0116-30-59	KEISLER POLICE SUPPLY, INC.	POUCH AMMO POUCH, 9MM, 2 MAGAZINES, MOLLE (4,800 @ $25 EA)	NC-PUBLIC SAFETY NON-CONSTRUCTION	$120,000.00	$120,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3121	W914NS-04-D-0116-31-1	KEISLER POLICE SUPPLY, INC.	POLICE SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,166,075.00	$4,166,075.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3122	W914NS-04-D-0116-32-13	KEISLER POLICE SUPPLY, INC.	GLOCK 19 PISTOL 1575 @ $427.20	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$672,840.00	$672,840.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3123	W914NS-04-D-0116-32-17	KEISLER POLICE SUPPLY, INC.	AK-47 RIFLES 350 @ $250.00	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$87,500.00	$87,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3124	W914NS-04-D-0116-32-23	KEISLER POLICE SUPPLY, INC.	GUN TOOL KIT 1100 @ $85.00	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$93,500.00	$93,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3125	W914NS-04-D-0116-4-1	KEISLER POLICE SUPPLY, INC.	11000E8 WEAPONS & AMMUNITIONS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,341,000.00	$2,341,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3126	W914NS-04-D-0116-8-0001AA	KEISLER POLICE SUPPLY, INC.	12000 C4 - SHOTGUN, GRENADE & POUCH	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$661,060.80	$661,060.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3127	W914NS-04-D-0116-9-0001AA	KEISLER POLICE SUPPLY, INC.	AK-47	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$2,772,250.00	$2,772,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3128	W914NS-04-D-0117-1-0001AB	MAC INTERNATIONAL FZE	SUV	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$8,191,150.00	$8,191,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3129	W914NS-04-D-0117-1-0003AB	MAC INTERNATIONAL FZE	4WD TRUCKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$16,842,860.00	$16,842,860.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3130	W914NS-04-D-0117-1-0004AB	MAC INTERNATIONAL FZE	SEDAN	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,440,000.00	$1,440,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3131	W914NS-04-D-0117-1-1	MAC INTERNATIONAL FZE	CONTINUATION OF CLIN 0001AB - SUV	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$16,885.00	$16,885.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3132	W914NS-04-D-0117-11-1	MAC INTERNATIONAL FZE	SUV (6), 4WD TRUCKS (30), PICK-UP TRUCKS 1/2 TON (2), PICK-UP TRUCKS (14) ORDER	NC-PORT REHAB NON-CONSTRUCTION	$857,348.00	$857,348.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3133	W914NS-04-D-0117-12-1	MAC INTERNATIONAL FZE	SUVS, 4WD TRUCKS, SEDANS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,480,765.00	$1,480,765.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3134	W914NS-04-D-0117-13-1	MAC INTERNATIONAL FZE	10 SUV VEHICLES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$168,920.00	$168,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3135	W914NS-04-D-0117-14-1	MAC INTERNATIONAL FZE	(18) SUV	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$279,540.00	$279,540.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3136	W914NS-04-D-0117-14-2	MAC INTERNATIONAL FZE	(40) 4WD TRUCKS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$642,800.00	$642,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3137	W914NS-04-D-0117-15-1	MAC INTERNATIONAL FZE	10000 F8 - 4 WD TRUCKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$19,030,224.00	$19,030,224.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3138	W914NS-04-D-0117-16-1	MAC INTERNATIONAL FZE	ACADEMY TRAINING AND SUPPORT VEHICLES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,497,805.00	$1,497,805.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3139	W914NS-04-D-0117-17-1	MAC INTERNATIONAL FZE	REDUCED TO MATCH AMT RECEIVED - WILL MOVE $ TO LINE 4 AS LUMP SUM	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$7,457,826.00	$7,457,826.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3140	W914NS-04-D-0117-17-2	MAC INTERNATIONAL FZE	(476) 4WD TRUCKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$7,606,423.00	$7,606,423.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3141	W914NS-04-D-0117-17-3	MAC INTERNATIONAL FZE	(822) SEDAN	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$6,191,200.00	$6,191,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3142	W914NS-04-D-0117-17-4	MAC INTERNATIONAL FZE	ADDED $ FROM LINES 0001 & 0003 TO CHG FROM EA TO LS & BALANCE TO MOD 03	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$42,525.00	$42,525.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3143	W914NS-04-D-0117-17-5	MAC INTERNATIONAL FZE	CREATED LINE TO CHANGE "EA" TO LUMP SUM & BALANCE TO MOD 03 - ADDED $265,045 THAT WAS AUTOMATICALLY DE-OB'D DUE TO EA DIFFERENCES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$11,940,888.00	$11,940,888.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3144	W914NS-04-D-0117-18-1	MAC INTERNATIONAL FZE	196 1/2 TON PICKUPS AND 196 SUBURBAN SUV	NC-FIRE SERVICES NON-CONSTRUCTION	$10,075,184.00	$10,075,184.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3145	W914NS-04-D-0117-2-0001AC	MAC INTERNATIONAL FZE	SUV	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$698,850.00	$698,850.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3146	W914NS-04-D-0117-2-0003AC	MAC INTERNATIONAL FZE	4WD TRUCKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,655,115.00	$1,655,115.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3147	W914NS-04-D-0117-2-2	MAC INTERNATIONAL FZE	SUV	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$120,645.00	$120,645.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3148	W914NS-04-D-0117-3-0001AC	MAC INTERNATIONAL FZE	SUV	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$543,550.00	$543,550.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3149	W914NS-04-D-0117-3-0003AC	MAC INTERNATIONAL FZE	4WD TRUCKS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$3,152,600.00	$3,152,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3150	W914NS-04-D-0117-3-0006AC	MAC INTERNATIONAL FZE	PICK-UP TRUCKS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$627,560.00	$627,560.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3151	W914NS-04-D-0117-6-0001AA	MAC INTERNATIONAL FZE	SUV 4X4 5PAX 79000B1	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$217,420.00	$217,420.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3152	W914NS-04-D-0117-7-0001AA	MAC INTERNATIONAL FZE	550 SUV - 122 @$15,530 AND 278 @ $15,223	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$6,126,654.00	$6,126,654.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3153	W914NS-04-D-0119-10-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	88 PACKS OF PLASTIC DISPOSABLE WRIST CUFFS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$13,024.80	$13,024.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3154	W914NS-04-D-0119-1-1	DEFENSE CONTRACTING AND CONSULTING, LLC	SAFETY SUPPLIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$586,409.50	$586,409.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3155	W914NS-04-D-0119-11-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	HYDRATION SYSTEM	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$179,920.00	$179,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3156	W914NS-04-D-0119-12-1	DEFENSE CONTRACTING AND CONSULTING, LLC	FIRST AID KITS AND EARPLUGS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$31,223.00	$31,223.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3157	W914NS-04-D-0119-13-1	DEFENSE CONTRACTING AND CONSULTING, LLC	POLICE EQUIPMENT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$5,929,115.00	$5,929,115.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3158	W914NS-04-D-0119-14-1	DEFENSE CONTRACTING AND CONSULTING, LLC	BATON, HOLSTER, FIRST AID KITS, FLASHLIGHT, CUFFS, HELMETS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$63,228.14	$63,228.14	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3159	W914NS-04-D-0119-15-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	REDMAN STRIKE SUIT	NC-DETENTION FACILITY NON-CONSTRUCTION	$1,918.72	$1,918.72	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3160	W914NS-04-D-0119-16-1	DEFENSE CONTRACTING AND CONSULTING, LLC	15000 M45 TRAINING EQUIPMENT FOR CIF SCHOOL	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,561,115.70	$2,561,115.70	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3161	W914NS-04-D-0119-17-1	DEFENSE CONTRACTING AND CONSULTING, LLC	ORDER FOR SUPPLIES AND EQUIPMENT, VARIOUS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$8,185,453.34	$8,185,453.34	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3162	W914NS-04-D-0119-18-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	HANDCUFFS AND POUCHES	NC-DETENTION FACILITY NON-CONSTRUCTION	$129,451.30	$129,451.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3163	W914NS-04-D-0119-19-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	DUTY BELTS, NYLON (765)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$9,623.70	$9,623.70	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3164	W914NS-04-D-0119-20-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	ORDER FOR SECURITY EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,504,793.85	$3,504,793.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3165	W914NS-04-D-0119-2-1	DEFENSE CONTRACTING AND CONSULTING, LLC	POLICE EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,610,001.85	$3,609,781.35	$220.50	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3166	W914NS-04-D-0119-28-0017AB	DEFENSE CONTRACTING AND CONSULTING, LLC	VEHICLE CHARGER AND MOUNT 120 @ $125	NC-PUBLIC SAFETY NON-CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3167	W914NS-04-D-0119-28-12	DEFENSE CONTRACTING AND CONSULTING, LLC	FIRST AID KIT 120 @ $29.78	NC-PUBLIC SAFETY NON-CONSTRUCTION	$3,573.60	$3,573.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3168	W914NS-04-D-0119-28-13	DEFENSE CONTRACTING AND CONSULTING, LLC	FLASHLIGHT AND HOLDER 6000 @ $19.47	NC-PUBLIC SAFETY NON-CONSTRUCTION	$116,820.00	$116,820.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3169	W914NS-04-D-0119-28-18	DEFENSE CONTRACTING AND CONSULTING, LLC	FLEX CUFF CUTTERS 4800 @ $11.37	NC-PUBLIC SAFETY NON-CONSTRUCTION	$54,576.00	$54,576.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3170	W914NS-04-D-0119-28-19	DEFENSE CONTRACTING AND CONSULTING, LLC	FLEX CUFFS 4800 @ $4.32	NC-PUBLIC SAFETY NON-CONSTRUCTION	$20,736.00	$20,736.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3171	W914NS-04-D-0119-28-2	DEFENSE CONTRACTING AND CONSULTING, LLC	BATON HOLSTER 4800 @ $17.05	NC-PUBLIC SAFETY NON-CONSTRUCTION	$81,840.00	$81,840.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3172	W914NS-04-D-0119-28-21	DEFENSE CONTRACTING AND CONSULTING, LLC	HANDCUFF AND POUCH 4800 @ $30.14	NC-PUBLIC SAFETY NON-CONSTRUCTION	$144,672.00	$144,672.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3173	W914NS-04-D-0119-28-25	DEFENSE CONTRACTING AND CONSULTING, LLC	RADIO HOLDER 4800 @ $12.58	NC-PUBLIC SAFETY NON-CONSTRUCTION	$60,384.00	$60,384.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3174	W914NS-04-D-0119-28-33	DEFENSE CONTRACTING AND CONSULTING, LLC	KNEE PADS 360 @ $11.53	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,150.80	$4,150.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3175	W914NS-04-D-0119-28-40	DEFENSE CONTRACTING AND CONSULTING, LLC	KEEPERS 4800 @ $3.94	NC-PUBLIC SAFETY NON-CONSTRUCTION	$18,912.00	$18,912.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3176	W914NS-04-D-0119-28-41	DEFENSE CONTRACTING AND CONSULTING, LLC	BELT 4800 @ $12.58	NC-PUBLIC SAFETY NON-CONSTRUCTION	$60,384.00	$60,384.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3177	W914NS-04-D-0119-28-5	DEFENSE CONTRACTING AND CONSULTING, LLC	BATON 4800 @ $44.10	NC-PUBLIC SAFETY NON-CONSTRUCTION	$211,680.00	$211,680.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3178	W914NS-04-D-0119-28-7	DEFENSE CONTRACTING AND CONSULTING, LLC	EAR PLUGS 6300 @ $3	NC-PUBLIC SAFETY NON-CONSTRUCTION	$18,900.00	$18,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3179	W914NS-04-D-0119-28-9	DEFENSE CONTRACTING AND CONSULTING, LLC	EYE PROTECTION 6300 @ $32.17	NC-PUBLIC SAFETY NON-CONSTRUCTION	$206,073.00	$206,073.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3180	W914NS-04-D-0119-29-1	DEFENSE CONTRACTING AND CONSULTING, LLC	EAR PLUGS, EYE PROTECTION, 1ST AID KITS, FLEX CUFFS, BELTS, ETC	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$622,423.10	$622,423.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3181	W914NS-04-D-0119-30-1	DEFENSE CONTRACTING AND CONSULTING, LLC	EAR MUFFS, EAR PLUGS, EYE PROTECTION, 1ST AID KITS, FLEX CUFFS, ETC.	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$78,601.89	$78,601.89	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3182	W914NS-04-D-0119-4-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	SUPPLIES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$2,919.02	$2,919.02	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3183	W914NS-04-D-0119-5-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	0900 L3 RESTRAINT CUTTER, SMOOTH RUBBERGRIP	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,398.51	$1,398.51	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3184	W914NS-04-D-0119-7-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	33000 C4 HANDCUFF & POUCH	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,712.60	$2,712.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3185	W914NS-04-D-0119-8-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	HEAVY DUTY EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,268,437.60	$2,266,311.35	$2,126.25	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3186	W914NS-04-D-0121-10-1	WAMAR INTERNATIONAL INC	VEHICLES AND PERFORMANCE UPGRADES (MOD 01)	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$599,262.00	$599,262.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3187	W914NS-04-D-0121-11-1	WAMAR INTERNATIONAL INC	ARMORED VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,164,800.00	$1,164,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3188	W914NS-04-D-0121-14-1	WAMAR INTERNATIONAL INC	PC 09000 PURCHASE ARMORED VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,386,000.00	$1,386,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3189	W914NS-04-D-0121-3-1	WAMAR INTERNATIONAL INC	ARMORED VEHICLES (5 @ $123,600) - TOYOTA LAND CRUISER, NISSAN PEACE KEEPER OR EQUIV.	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$618,000.00	$618,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3190	W914NS-04-D-0121-4-1	WAMAR INTERNATIONAL INC	ARMORED VEHICLES SUV 4WD (4)	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$494,400.00	$494,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

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3191	W914NS-04-D-0121-7-1	WAMAR INTERNATIONAL INC	VEHICLE ARMORED - CHEVY SUBURBAN (8 EA)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,044,000.00	$1,044,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3192	W914NS-04-D-0121-8-0001AA	WAMAR INTERNATIONAL INC	ARMORED SUV	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,190,000.00	$3,190,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3193	W914NS-04-D-0121-9-1	WAMAR INTERNATIONAL INC	7 ARMORED SUBURBANS WITH 4 GUN PORTS ON EACH	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$952,000.00	$952,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3194	W914NS-04-D-0122-1-0001AA	IRAQI CONTRACTOR - 4578	TOYOTA 4 RUNNER - N 11	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,646,874.00	$1,646,874.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3195	W914NS-04-D-0122-10-1	IRAQI CONTRACTOR - 4578	ORDER FOR TOYOTA 4 RUNNER (5)	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$690,000.00	$690,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3196	W914NS-04-D-0122-11-1	IRAQI CONTRACTOR - 4578	(8) 2004 ARMORED EXCURSION XLT 4X4 VEHICLES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,312,000.00	$1,312,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3197	W914NS-04-D-0122-2-1	IRAQI CONTRACTOR - 4578	2 ARMOR LAND CRUISER AND FREIGHT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$319,360.00	$319,360.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3198	W914NS-04-D-0122-4-0001A	IRAQI CONTRACTOR - 4578	(4) 2004 TOYOTA 4-RUNNERS 8 CYLINDERS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$568,000.00	$568,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3199	W914NS-04-D-0122-6-1	IRAQI CONTRACTOR - 4578	(4) ARMORED TOYOTA LAND CRUISER	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$560,000.00	$560,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3200	W914NS-04-D-0122-7-1	IRAQI CONTRACTOR - 4578	(14) ARMORED 2004 TOYOTA LAND CRUISER	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,988,000.00	$1,988,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3201	W914NS-04-D-0122-8-1	IRAQI CONTRACTOR - 4578	(2) 2004 ARMORED TOYOTA LAND CRUISER	NC-DETENTION FACILITY NON-CONSTRUCTION	$276,000.00	$276,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3202	W914NS-04-D-0122-9-1	IRAQI CONTRACTOR - 4578	ARMORED VEHILCES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$552,000.00	$552,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3203	W914NS-04-D-0123-1-1	IRAQI CONTRACTOR - 4448	SUPPLIES & EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$252,000.00	$252,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3204	W914NS-04-D-0123-11-0001AA	IRAQI CONTRACTOR - 4448	SUPPLIES AND EQUIPMENT FOR SECURITY AND LAW ENFORCEMENT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$23,020.00	$22,300.00	$720.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3205	W914NS-04-D-0123-12-0001AA	IRAQI CONTRACTOR - 4448	SPIKES, STUN GUNS, INCAP SPRAY, METAL DETECT, CONES, HAMMERS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$409,109.00	$409,109.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3206	W914NS-04-D-0123-13-0001AA	IRAQI CONTRACTOR - 4448	MISC. SUPPLIES AND EQUIPMENT FOR FACILITY PROJECTION SERVICES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$23,020.00	$6,460.00	$16,560.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3207	W914NS-04-D-0123-14-1	IRAQI CONTRACTOR - 4448	ORDER FOR EQUIPMENT FOR SECURITY	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,215,000.00	$1,215,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3208	W914NS-04-D-0123-15-0001AA	IRAQI CONTRACTOR - 4448	ORDER FOR SECURITY EQUIPMENT;A00001 DTD 13OCT06 DE-OBL <$15751> FOR CLOSEOUT OF CONTRACT;	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,037,514.00	$1,037,514.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3209	W914NS-04-D-0123-20-12	IRAQI CONTRACTOR - 4448	DIGITAL CAMERA 390 @ $300	NC-PUBLIC SAFETY NON-CONSTRUCTION	$117,000.00	$106,200.00	$10,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3210	W914NS-04-D-0123-20-14	IRAQI CONTRACTOR - 4448	SPOTLIGHTS 220 @ $30	NC-PUBLIC SAFETY NON-CONSTRUCTION	$8,360.00	$8,360.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3211	W914NS-04-D-0123-20-15	IRAQI CONTRACTOR - 4448	TRAFFIC CONES 36" 3800 @ $10	NC-PUBLIC SAFETY NON-CONSTRUCTION	$38,000.00	$38,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3212	W914NS-04-D-0123-20-17	IRAQI CONTRACTOR - 4448	UNDERCARRIAGE MIRRORS 390 @ $72	NC-PUBLIC SAFETY NON-CONSTRUCTION	$28,080.00	$0.00	$28,080.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3213	W914NS-04-D-0123-20-18	IRAQI CONTRACTOR - 4448	WHISTLES 4800 @ $1	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,800.00	$0.00	$4,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3214	W914NS-04-D-0123-20-19	IRAQI CONTRACTOR - 4448	METAL DETECTOR WONDS 855 @ $120	NC-PUBLIC SAFETY NON-CONSTRUCTION	$102,600.00	$102,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3215	W914NS-04-D-0123-20-22	IRAQI CONTRACTOR - 4448	INCAPACITATION SPRAY 3300 @ $6	NC-PUBLIC SAFETY NON-CONSTRUCTION	$19,800.00	$0.00	$19,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3216	W914NS-04-D-0123-20-25	IRAQI CONTRACTOR - 4448	STINGER SPIKES 390 @ $360	NC-PUBLIC SAFETY NON-CONSTRUCTION	$140,400.00	$0.00	$140,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3217	W914NS-04-D-0123-20-4	IRAQI CONTRACTOR - 4448	BINOCULARS 360 @ $80	NC-PUBLIC SAFETY NON-CONSTRUCTION	$28,800.00	$28,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3218	W914NS-04-D-0123-20-8	IRAQI CONTRACTOR - 4448	BULLHORN/MEGAPHONE 300 @ $75	NC-PUBLIC SAFETY NON-CONSTRUCTION	$22,500.00	$0.00	$22,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3219	W914NS-04-D-0123-20-9	IRAQI CONTRACTOR - 4448	CAMCORDER 12 @ $300	NC-PUBLIC SAFETY NON-CONSTRUCTION	$3,600.00	$3,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3220	W914NS-04-D-0123-2-1	IRAQI CONTRACTOR - 4448	WHISTLES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$27,965.00	$27,965.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3221	W914NS-04-D-0123-3-0001AA	IRAQI CONTRACTOR - 4448	BINOCULARS, MEGAPHONE, MICROPHONE KIT	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,055.00	$2,055.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3222	W914NS-04-D-0123-3-0001AB	IRAQI CONTRACTOR - 4448	BINOCULARS BLACK 10X50; 327FT AT 1000YARDS , WATERPROPOF	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$149,730.00	$149,730.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3223	W914NS-04-D-0123-4-0001AA	IRAQI CONTRACTOR - 4448	METAL DETECTORS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$72,000.00	$72,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3224	W914NS-04-D-0123-6-0001AA	IRAQI CONTRACTOR - 4448	18" LONG HANDLE MIRRORS WITH FLASHLIGHT HOLDERS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$14,400.00	$14,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3225	W914NS-04-D-0123-7-0001AA	IRAQI CONTRACTOR - 4448	11000 E5 - SECURITY EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$360,800.00	$360,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3226	W914NS-04-D-0123-8-0001AA	IRAQI CONTRACTOR - 4448	SPOTLIGHT, HAND HELD, RECHARGEABLE, 2,000,000 CANDLE POWER, 220V HALOGEN LAMP	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$7,600.00	$7,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3227	W914NS-04-D-0123-9-0001AA	IRAQI CONTRACTOR - 4448	MEGAPHONE/BULLHORN, HAND HELD, 16 WATTS, 600 YARD RANGE, SIGNAL ALARM SWITCH, WEATHERPROOF, CARRYING STRAP VOLUME CONTROL	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3228	W914NS-04-D-0125-1-0001AA	FISHER SCIENTIFIC COMPANY LLC	PROTECTIVE SUITS	NC-FIRE SERVICES NON-CONSTRUCTION	$11,169,930.36	$11,169,930.36	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3229	W914NS-04-D-0125-2-1	FISHER SCIENTIFIC COMPANY LLC	FIREFIGHTING BOOTS VARIOUS SIZES	NC-AIRPORT NON-CONSTRUCTION	$15,584.10	$15,584.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3230	W914NS-04-D-0125-3-1	FISHER SCIENTIFIC COMPANY LLC	BUNKER GEAR HEAVY DUTY SUSPENDERS (RED) (13125 EA)	NC-FIRE SERVICES NON-CONSTRUCTION	$180,468.75	$180,468.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3231	W914NS-04-D-0126-1-0001AA	W.S. DARLEY & COMPANY	PROTECTIVE SUITS	NC-FIRE SERVICES NON-CONSTRUCTION	$484,652.80	$484,652.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3232	W914NS-04-D-0126-9001-1	W.S. DARLEY & COMPANY	HOODS (205), STRUCTURAL FIRE FIGHTING GLOVES VARIOUS SIZES (206 TOTAL)	NC-AIRPORT NON-CONSTRUCTION	$7,598.14	$7,598.14	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3233	W914NS-04-D-0127-1-1	IRAQI CONTRACTOR - 4413	PASS ALARM SYSTEM FOR FIRE FIGHTING HAZARDOUS ATMOSPHERE DETECTION (2328 EA)	NC-FIRE SERVICES NON-CONSTRUCTION	$305,992.32	$305,992.32	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3234	W914NS-04-D-0128-10-1	BERTOLI SRL	O&M FOR GENERATORS SUSTAINMENT	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	$2,392,008.00	$1,643,440.69	$748,567.31	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3235	W914NS-04-D-0128-10-2005	BERTOLI SRL	MOD 02 DTD 25SEP06 ADD CLIN 2005 FOR SPARE PARTS - *URI#26831* SUSTAINMENT WSSP O&M GENERATOR AND PUMP STATION SPARE PARTS	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	$118,184.91	$90,987.34	$27,197.57	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3236	W914NS-04-D-0128-10-2005A	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$916,159.21	$199,334.00	$716,825.21	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3237	W914NS-04-D-0128-1-1	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$6,187,763.82	$5,942,735.85	$245,027.97	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3238	W914NS-04-D-0128-11-1	BERTOLI SRL	SUSTAINMENT WSSP O&M GENERATOR AND PUMP STATION SPARE PARTS	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	$1,989,807.09	$1,989,807.09	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3239	W914NS-04-D-0128-12-2	BERTOLI SRL	EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$119,483.18	$90,829.60	$28,653.58	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3240	W914NS-04-D-0128-13-1	BERTOLI SRL	BIAP EMERGENCY POWER GENERATOR MAIN/TRAINING	NC-AIRPORT NON-CONSTRUCTION	$1,025,000.00	$115,104.50	$909,895.50	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3241	W914NS-04-D-0128-4-1	BERTOLI SRL	GENERATOR	NC-DETENTION FACILITY NON-CONSTRUCTION	$1,191,483.94	$1,191,483.94	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3242	W914NS-04-D-0128-5-1	BERTOLI SRL	GENERATORS W/SWITCHES WITH CABLING AND INSTALLATION	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$13,548,943.46	$13,210,046.51	$338,896.95	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3243	W914NS-04-D-0128-6-0001AK	BERTOLI SRL	GENERATOR SETS 50 KVA (17)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$241,145.00	$241,145.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3244	W914NS-04-D-0128-6-0001AM	BERTOLI SRL	GENERATOR SETS 75 KVA (4)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$78,764.00	$78,764.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3245	W914NS-04-D-0128-6-0001AN	BERTOLI SRL	GENERATOR SETS 100 KVA (3)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$67,395.00	$67,395.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3246	W914NS-04-D-0128-6-0001AP	BERTOLI SRL	GENERATOR SETS 150 KVA (2)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$57,022.00	$57,022.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3247	W914NS-04-D-0128-6-0001AR	BERTOLI SRL	GENERATOR SETS 250 KVA (2)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$72,220.00	$72,220.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3248	W914NS-04-D-0128-6-0001AT	BERTOLI SRL	GENERATOR SETS 350 KVA (11)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$796,741.00	$796,741.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3249	W914NS-04-D-0128-6-0001AY	BERTOLI SRL	GENERATOR SETS 750 KVA (1)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$150,544.00	$150,544.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3250	W914NS-04-D-0128-6-0001BB	BERTOLI SRL	GENERATOR SETS 1000 KVA (4)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$757,080.00	$757,080.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3251	W914NS-04-D-0128-6-0001BC	BERTOLI SRL	GENERATOR SETS 1250 KVA (2)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$537,944.00	$537,944.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3252	W914NS-04-D-0128-6-0001BF	BERTOLI SRL	GENERATOR SETS 2000 KVA (2)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$965,710.00	$965,710.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3253	W914NS-04-D-0128-6-0002AK	BERTOLI SRL	SWITCHES WITH CABLING 50 KVA (17)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$57,001.00	$54,204.97	$2,796.03	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3254	W914NS-04-D-0128-6-0002AM	BERTOLI SRL	SWITCHES WITH CABLING 75 KVA (4)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$13,936.00	$13,936.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3255	W914NS-04-D-0128-6-0002AN	BERTOLI SRL	SWITCHES WITH CABLING 100 KVA (3)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$11,745.00	$11,745.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3256	W914NS-04-D-0128-6-0002AP	BERTOLI SRL	SWITCHES WITH CABLING 150 KVA (2)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$11,304.00	$11,304.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3257	W914NS-04-D-0128-6-0002AR	BERTOLI SRL	SWITCHES WITH CABLING 250 KVA (2)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$14,574.00	$14,574.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3258	W914NS-04-D-0128-6-0002AT	BERTOLI SRL	SWITCHES WITH CABLING 350 KVA (11)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$96,833.00	$96,833.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3259	W914NS-04-D-0128-6-0002AY	BERTOLI SRL	SWITCHES WITH CABLING 750 KVA (1)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$22,256.00	$22,256.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3260	W914NS-04-D-0128-6-0002BB	BERTOLI SRL	SWITCHES WITH CABLING 1000 KVA (4)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$93,192.00	$91,633.81	$1,558.19	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3261	W914NS-04-D-0128-6-0002BC	BERTOLI SRL	SWITCHES WITH CABLING 1250 KVA (2)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$49,544.00	$48,682.09	$861.91	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3262	W914NS-04-D-0128-6-0002BF	BERTOLI SRL	SWITCHES WITH CABLING 2000 KVA (2)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$49,544.00	$49,544.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3263	W914NS-04-D-0128-6-0004AB	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION ANBAR (3)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$15,000.00	$10,000.00	$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3264	W914NS-04-D-0128-6-0004AD	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION BAGHDAD (7)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$33,600.00	$33,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3265	W914NS-04-D-0128-6-0004AE	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION BASRAH (4)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$19,200.00	$10,800.00	$8,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3266	W914NS-04-D-0128-6-0004AH	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION HILLA (6)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$25,800.00	$25,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3267	W914NS-04-D-0128-6-0004AK	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION KERBALA (4)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$17,200.00	$9,500.00	$7,700.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3268	W914NS-04-D-0128-6-0004AL	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION KIRKUK (1)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$4,800.00	$4,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3269	W914NS-04-D-0128-6-0004AM	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION MABAIN IN NAHRAIN (2)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$8,600.00	$3,800.00	$4,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3270	W914NS-04-D-0128-6-0004AN	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION MUTHANNA (2)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$8,600.00	$7,300.00	$1,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3271	W914NS-04-D-0128-6-0004AP	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION NAJAF (3)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$14,400.00	$9,600.00	$4,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3272	W914NS-04-D-0128-6-0004AQ	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION NASSRIYAH (9)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$38,700.00	$36,600.00	$2,100.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3273	W914NS-04-D-0128-6-0004AU	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION WASSIT (1)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$4,300.00	$1,000.00	$3,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3274	W914NS-04-D-0128-6-0004AV	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION QADISSIYA (5)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$21,500.00	$15,000.00	$6,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3275	W914NS-04-D-0128-6-0004AW	BERTOLI SRL	TRANSPORTATION TO SITE LOCATION AND INSTALLATION TAMEEM (1)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$4,300.00	$0.00	$4,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3276	W914NS-04-D-0128-6-1008	BERTOLI SRL	STORAGE & HANDLING	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3277	W914NS-04-D-0128-6-1009	BERTOLI SRL	ADDITIONAL CABLING FOR INSTALLATION	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$40,000.00	$38,200.00	$1,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3278	W914NS-04-D-0128-6-5	BERTOLI SRL	SPARE PARTS FOR ONE YEAR	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$574,519.00	$574,519.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3279	W914NS-04-D-0128-6-6	BERTOLI SRL	MAINTENANCE/SERVICE AGREEMENT FOR 1 YEAR (48)	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$144,000.00	$144,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3280	W914NS-04-D-0128-7-1	BERTOLI SRL	ELECTRICAL EQUIPMENT	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$539,641.50	$539,641.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3281	W914NS-04-D-0128-8-1	BERTOLI SRL	ELECTRICAL EQUIPMENT	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$846,235.15	$807,052.43	$39,182.72	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3282	W914NS-04-D-0128-9-1	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$723,841.53	$687,604.82	$36,236.71	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3283	W914NS-04-D-0130-10-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000 M12 - OFFICE FURNITURES, TV, DVD, REFRIGERATOR	NC-PUBLIC SAFETY NON-CONSTRUCTION	$275,210.00	$275,210.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3284	W914NS-04-D-0130-1-1	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	BOOKSHELVES, CHAIRS, PRINTER STAND, TABLE, TV, VCR/DVD PLAYER ETC	NC-DETENTION FACILITY NON-CONSTRUCTION	$48,658.00	$47,048.00	$1,610.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3285	W914NS-04-D-0130-11-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000 M24 - DESK, CHAIR, FILE CABINET, TV, ETC	NC-PUBLIC SAFETY NON-CONSTRUCTION	$22,233.00	$22,233.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3286	W914NS-04-D-0130-12-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000 M19 - CHAIR, DESK, FILE CABINET	NC-PUBLIC SAFETY NON-CONSTRUCTION	$21,448.00	$21,448.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3287	W914NS-04-D-0130-13-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000 M15 - DESK & CHAIR	NC-PUBLIC SAFETY NON-CONSTRUCTION	$17,575.00	$17,575.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3288	W914NS-04-D-0130-14-1	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	11000 C7 - FFE FOR BASRAH BORDER	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$302,269.00	$302,269.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3289	W914NS-04-D-0130-15-1	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	11000 C6 - BEDS, BOOKSHELVES, CHAIR, DESK, FILE CABINET, REF & TABLE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$105,881.00	$65,565.00	$40,316.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3290	W914NS-04-D-0130-2-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	FURNISHING FOR BAGHDAD FACILITIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$275,210.00	$270,448.00	$4,762.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3291	W914NS-04-D-0130-3-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	33000 I3 - OFFICE FURNITURE	NC-DETENTION FACILITY NON-CONSTRUCTION	$25,326.00	$25,326.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3292	W914NS-04-D-0130-6-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	12000 G2 - FFE FOR REGIONAL OFFICES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$132,174.00	$132,174.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3293	W914NS-04-D-0130-7-1	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	CHAIR, DESK, FILE CABINET, VCR/DVD PLAYER, WALL CLOCK	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$20,669.00	$20,669.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3294	W914NS-04-D-0130-9-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000 M4 - BOOK SHELVES, CHAIRS, DESK, FILE CABINET, TABLE, TV, WALL CLOCK	NC-PUBLIC SAFETY NON-CONSTRUCTION	$111,670.00	$111,670.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3295	W914NS-04-D-0131-10-2	IRMB	S/B DO 0011 WHICH WAS CANCELLED. SEE COST TRANSFER TO DO 9 & DO 13	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$728,280.00	$728,280.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3296	W914NS-04-D-0131-10-4	IRMB	S/B DO 0011 WHICH WAS CANCELLED. SEE COST TRANSFER TO DO 9 & DO 13	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$890,000.00	$890,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3297	W914NS-04-D-0131-1-1	IRMB	BODY ARMOUR LEVEL III VEST & PLATES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$45,840.00	$45,840.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3298	W914NS-04-D-0131-13-1	IRMB	LEVEL IIIA PROTECTIVE VEST AND PANELS (5,400) SEE COST TRANSFER	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$1,157,129.50	$1,157,129.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3299	W914NS-04-D-0131-14-1	IRMB	LEVEL IIIA PROTECTIVE VESTS AND PLATES (567)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$230,570.55	$230,570.55	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3300	W914NS-04-D-0131-2-1	IRMB	BODY ARMOUR LEVEL III & PLATES	NC-DETENTION FACILITY NON-CONSTRUCTION	$16,020.00	$16,020.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3301	W914NS-04-D-0131-2-2	IRMB	BODY ARMOUR LEVEL III & PLATES	NC-DETENTION FACILITY NON-CONSTRUCTION	$18,360.00	$18,360.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3302	W914NS-04-D-0131-3-1	IRMB	BODY ARMOUR VEST & PLATES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$764,000.00	$764,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3303	W914NS-04-D-0131-4-1	IRMB	BODY ARMOUR LEVEL III & PROTECTIVE VEST PLATES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,910,000.00	$1,910,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3304	W914NS-04-D-0131-5-1	IRMB	BODY ARMOUR LEVEL III VEST & PLATES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,982,024.45	$3,982,024.45	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3305	W914NS-04-D-0131-9-2	IRMB	LEVEL IIIA PROTECTIVE VEST SEE COST TRANSFER (P1 CHANGE TO DO 10 TRACK HERE)	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$1,785,000.00	$1,785,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3306	W914NS-04-D-0131-9-4	IRMB	NIJ LEVEL III PANEL/PLATES (P1 CHANGED TO DO 0010, TRACK HERE) SEE COST TRANSFER	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$890,000.00	$890,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3307	W914NS-04-D-0131-9-5	IRMB	ADJUST FUNDING P1 CHANGED TO DO 0010, TRACK HERE; SEE COST TRANSFER	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$14,543.50	$14,543.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3308	W914NS-04-D-0132-10-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES ORDER	NC-PUBLIC SAFETY NON-CONSTRUCTION	$377,673.75	$377,673.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3309	W914NS-04-D-0132-1-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES, VARIOUS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$11,958.72	$11,958.72	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3310	W914NS-04-D-0132-1-0001AB	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES, VARIOUS	NC-DETENTION FACILITY NON-CONSTRUCTION	$22,132.00	$22,132.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3311	W914NS-04-D-0132-11-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$540,401.88	$540,401.88	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3312	W914NS-04-D-0132-12-1	IAP WORLDWIDE SERVICES, INC.	VARIOUS OFFICE EQUIPMENT, FURNITURE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$16,920.78	$16,920.78	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3313	W914NS-04-D-0132-13-1	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES AND EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$48,029.48	$48,029.48	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3314	W914NS-04-D-0132-16-1	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES, VARIOUS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$25,521.35	$25,521.35	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3315	W914NS-04-D-0132-2-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES 15000M11	NC-PUBLIC SAFETY NON-CONSTRUCTION	$536,729.76	$536,729.76	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3316	W914NS-04-D-0132-3-0001AB	IAP WORLDWIDE SERVICES, INC.	4 WHITE BOARD	NC-DETENTION FACILITY NON-CONSTRUCTION	$227.04	$227.04	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3317	W914NS-04-D-0132-4-0001AA	IAP WORLDWIDE SERVICES, INC.	05000 F7 - PROJECTOR AND OFFICE SUPPLIES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$9,199.59	$9,199.59	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3318	W914NS-04-D-0132-6-0001AA	IAP WORLDWIDE SERVICES, INC.	10000 U1 OFFICE SUPPLIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$201,156.40	$201,156.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3319	W914NS-04-D-0132-8-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$437,214.10	$437,214.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3320	W914NS-04-D-0132-9-1	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES AND EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$33,122.85	$33,122.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3321	W914NS-04-D-0133-10-1	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTING TRAINING PROGRAM CLASS #10	NC-FIRE SERVICES NON-CONSTRUCTION	$1,238,792.00	$1,238,792.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3322	W914NS-04-D-0133-1-1	PAE GOVERNMENT SYSTEMS INC	FREIGHT	NC-FIRE SERVICES NON-CONSTRUCTION	$1,536,887.00	$1,536,887.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3323	W914NS-04-D-0133-11-1	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTER TRAINING PROGRAM CLASS #11	NC-FIRE SERVICES NON-CONSTRUCTION	$1,287,360.00	$1,287,360.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3324	W914NS-04-D-0133-12-1	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTER TRAINING PROGRAM CLASS #12	NC-FIRE SERVICES NON-CONSTRUCTION	$1,287,360.00	$1,287,360.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3325	W914NS-04-D-0133-13-1	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTER TRAINING PROGRAM CLASS #13	NC-FIRE SERVICES NON-CONSTRUCTION	$1,269,147.00	$1,269,147.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3326	W914NS-04-D-0133-14-1	PAE GOVERNMENT SYSTEMS INC	FIREFIGHTERS PRE-SCREENING PHYSICAL PROGRAM	NC-FIRE SERVICES NON-CONSTRUCTION	$155,664.00	$155,664.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3327	W914NS-04-D-0133-2-1	PAE GOVERNMENT SYSTEMS INC	BASIC RECRUIT FIREFIGHTING TRAINING PROGRAM 24DEC04 - 18FEB05	NC-FIRE SERVICES NON-CONSTRUCTION	$1,092,780.00	$1,092,780.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3328	W914NS-04-D-0133-3-1	PAE GOVERNMENT SYSTEMS INC	BASIC RECRUIT FIREFIGHTING TRAINING PROGRAM 21JAN05 - 18MAR05	NC-FIRE SERVICES NON-CONSTRUCTION	$1,086,709.00	$1,086,709.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3329	W914NS-04-D-0133-4-1	PAE GOVERNMENT SYSTEMS INC	PRESCREENING PROGRAM FOR BASIC/RECRUIT FIREFIGHTING TRAINING PROGRAM	NC-FIRE SERVICES NON-CONSTRUCTION	$864,800.00	$864,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3330	W914NS-04-D-0133-5-1	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTING TRAINING PROGRAM CLASS 5 180 @ $6,071	NC-FIRE SERVICES NON-CONSTRUCTION	$1,092,780.00	$1,092,780.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3331	W914NS-04-D-0133-6-1	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTING TRAINING PROGRAM CLASS #6	NC-FIRE SERVICES NON-CONSTRUCTION	$1,056,354.00	$1,056,354.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3332	W914NS-04-D-0133-7-1	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTING TRAINING PROGRAM CLASS #7	NC-FIRE SERVICES NON-CONSTRUCTION	$1,092,780.00	$1,092,780.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3333	W914NS-04-D-0133-8-1	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTER TRAINING PROGRAM	NC-FIRE SERVICES NON-CONSTRUCTION	$1,220,579.00	$1,220,579.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3334	W914NS-04-D-0133-9-1	PAE GOVERNMENT SYSTEMS INC	BASIC/RECRUIT FIREFIGHTER TRAINING PROGRAM CLASS #9	NC-FIRE SERVICES NON-CONSTRUCTION	$1,232,721.00	$1,232,721.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3335	W914NS-04-D-0133-9999-1	PAE GOVERNMENT SYSTEMS INC	REQUEST FOR EQUITABLE ADJUSTMENT PER MAJOR R. DOUD (KO)	NC-FIRE SERVICES NON-CONSTRUCTION	$430,046.00	$0.00	$430,046.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3336	W914NS-04-D-0135-1-1	TACTICAL & RESCUE GEAR, LTD.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$1,496,268.24	$1,496,268.24	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3337	W914NS-04-D-0135-2-1	TACTICAL & RESCUE GEAR, LTD.	TACTICAL AND RESCUE GEAR	NC-PORT REHAB NON-CONSTRUCTION	$21,388.99	$21,388.99	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3338	W914NS-04-D-0135-3-1	TACTICAL & RESCUE GEAR, LTD.	TACTICAL RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$366,973.71	$366,973.71	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3339	W914NS-04-D-0136-1-0001AA	IRAQI CONTRACTOR - 4413	TACTICAL RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$495,039.60	$439,584.40	$55,455.20	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3340	W914NS-04-D-0136-2-1	IRAQI CONTRACTOR - 4413	RESCUE SAW, SAFETY RESCUE KIT, FRAMELESS WATER TANK, PERSONAL FLOTATION DEVICE	NC-FIRE SERVICES NON-CONSTRUCTION	$291,067.10	$25,739.20	$265,327.90	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3341	W914NS-04-D-0137-1-1	IRAQI CONTRACTOR - 4509	LIFTING AIR BAGS KITS	NC-FIRE SERVICES NON-CONSTRUCTION	$567,520.00	$567,520.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3342	W914NS-04-D-0137-2-1	IRAQI CONTRACTOR - 4509	LIFTING AIR BAGS KITS (40 EA)	NC-FIRE SERVICES NON-CONSTRUCTION	$141,880.00	$141,880.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3343	W914NS-04-D-0138-1-0001AA	TRANSATLANTIC TRADERS, INC.	FIRE DEPARTMENT EQUIPMENT ORDER	NC-FIRE SERVICES NON-CONSTRUCTION	$479,500.20	$479,500.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3344	W914NS-04-D-0138-2-1	TRANSATLANTIC TRADERS, INC.	FIRE HOSE, ROPE, EOD BARRICADE TAPE, WATER RESCUE KIT & TRAFFIC CONES	NC-FIRE SERVICES NON-CONSTRUCTION	$5,002.30	$5,002.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3345	W914NS-04-D-0138-3-1	TRANSATLANTIC TRADERS, INC.	FIRE HOSES 2.5 INCH DIAMETER (200), AND 1.5 INCH DIAMETER (200) AND ROPE (6)	NC-AIRPORT NON-CONSTRUCTION	$40,718.80	$40,718.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3346	W914NS-04-D-0138-4-1	TRANSATLANTIC TRADERS, INC.	FIRE HOSE, ROPE, BARRICADE TAPE, RESCUE KIT, TRAFFIC CONES	NC-FIRE SERVICES NON-CONSTRUCTION	$72,790.93	$72,790.93	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3347	W914NS-04-D-0139-1-1	MA-TEX WIRE AND ROPE CO, INC.	RESCUE EQUIPMENT - THERMAL IMAGER CAMERA & BOLT CUTTER	NC-FIRE SERVICES NON-CONSTRUCTION	$1,043,521.60	$1,043,521.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3348	W914NS-04-D-0139-2-1	MA-TEX WIRE AND ROPE CO, INC.	2 THERMAL IMAGERS, 4 BOLT CUTTERS	NC-FIRE SERVICES NON-CONSTRUCTION	$13,147.58	$13,147.58	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3349	W914NS-04-D-0139-3-0001AA	MA-TEX WIRE AND ROPE CO, INC.	70000B3 ORDER FOR BOLT CUTTERS (4) FOR BASRAH AND (3) FOR MOSUL	NC-AIRPORT NON-CONSTRUCTION	$362.46	$362.46	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3350	W914NS-04-D-0139-4-1	MA-TEX WIRE AND ROPE CO, INC.	THERMAL IMAGER (38 EA) AND BOLT CUTTERS (28 EA)	NC-FIRE SERVICES NON-CONSTRUCTION	$247,318.58	$247,318.58	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3351	W914NS-04-D-0140-1-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	POSITIVE PRESSURE VENTILATOR FAN, 18" FAN (310)	NC-FIRE SERVICES NON-CONSTRUCTION	$338,101.50	$338,101.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3352	W914NS-04-D-0140-2-1	DEFENSE CONTRACTING AND CONSULTING, LLC	POSITIVE PRESSURE VENTILATOR FANS (90 EA)	NC-FIRE SERVICES NON-CONSTRUCTION	$4,362.60	$4,362.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3353	W914NS-04-D-0142-1-0001AA	CHARLES KENDALL & PARTNERS LIMITED	BELT, BOOT, COAT, GLOVES, PANTS, SHIRT, SOCKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,362,424.20	$2,362,424.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3354	W914NS-04-D-0142-10-1	CHARLES KENDALL & PARTNERS LIMITED	DBE IMMIGRATION UNIFORMS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$72,210.00	$72,210.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3355	W914NS-04-D-0142-11-1	CHARLES KENDALL & PARTNERS LIMITED	UNIFORMS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$2,176,150.00	$2,176,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3356	W914NS-04-D-0142-12-1	IRAQI CONTRACTOR - 4481	UNIFORMS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,730,094.40	$2,730,094.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3357	W914NS-04-D-0142-2-0001AA	CHARLES KENDALL & PARTNERS LIMITED	BELT, BOOT, COAT, GLOVES, PANTS, SHIRT, VEST	NC-FIRE SERVICES NON-CONSTRUCTION	$2,086,980.00	$2,086,980.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3358	W914NS-04-D-0142-3-0001AA	CHARLES KENDALL & PARTNERS LIMITED	BELT, BOOT, JUMPSUIT, SOCKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$29,750.00	$29,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3359	W914NS-04-D-0142-5-0001AA	CHARLES KENDALL & PARTNERS LIMITED	UNIFORMS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$4,355,700.00	$4,355,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3360	W914NS-04-D-0142-9-10	CHARLES KENDALL & PARTNERS LIMITED	COAT BLACK SHEEPSKIN LEATHER 16K @ $83.82	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,341,120.00	$1,341,120.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3361	W914NS-04-D-0142-9-11	CHARLES KENDALL & PARTNERS LIMITED	GLOVES BLACK LEATHER DUTY 16K @ $8.80	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$140,800.00	$140,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3362	W914NS-04-D-0142-9-14	CHARLES KENDALL & PARTNERS LIMITED	PANTS SUMMER WEIGHT 100% COTTON 2K @ $6.91	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$13,820.00	$13,820.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3363	W914NS-04-D-0142-9-15	CHARLES KENDALL & PARTNERS LIMITED	PANTS WINTER WEIGHT 100% COTTON 2K @ 12.84	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$25,680.00	$25,680.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3364	W914NS-04-D-0142-9-16	CHARLES KENDALL & PARTNERS LIMITED	PANTS TAN TACTICAL MILITARY 24K@ $9.28	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$222,720.00	$222,720.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3365	W914NS-04-D-0142-9-18	CHARLES KENDALL & PARTNERS LIMITED	PANTS TAN 24.5K @ $6.91	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$169,295.00	$169,295.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3366	W914NS-04-D-0142-9-2	CHARLES KENDALL & PARTNERS LIMITED	BELT, NYLON DUTY 16K @ $6.45	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$103,200.00	$103,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3367	W914NS-04-D-0142-9-24	CHARLES KENDALL & PARTNERS LIMITED	SHIRT LONG SLEEVE TAN TACTICAL MILITARY 48K @ $9.28	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$445,440.00	$445,440.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3368	W914NS-04-D-0142-9-3	CHARLES KENDALL & PARTNERS LIMITED	BELT LEATHER BLACK W/SILVER BUCKLE 16.5K @ $4.40	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$72,600.00	$72,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3369	W914NS-04-D-0142-9-30	CHARLES KENDALL & PARTNERS LIMITED	SHOES BLACK LEATHER LOW QUARTERS 6K @ $14.98	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$89,880.00	$89,880.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3370	W914NS-04-D-0142-9-35	CHARLES KENDALL & PARTNERS LIMITED	SOCKS BLACK COTTON CREW LENGTH 32.6K @ $1.92	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$62,592.00	$62,592.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3371	W914NS-04-D-0142-9-38	CHARLES KENDALL & PARTNERS LIMITED	T-SHIRTS WHITE 100% COTTON 16K @ $3.42	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$54,720.00	$54,720.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3372	W914NS-04-D-0142-9-4	CHARLES KENDALL & PARTNERS LIMITED	BERET BLACK WOOL ADJUSTABLE 3.6K @ $3.23	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$11,628.00	$11,628.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3373	W914NS-04-D-0142-9-6	CHARLES KENDALL & PARTNERS LIMITED	BOOT FULL GR LEATHER 16K $37.16	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$594,560.00	$594,560.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3374	W914NS-04-D-0146-2-1	IRAQI CONTRACTOR - 4651	CALCIUM HYPOCHLORITE FOR WATER PURIFICATION	NC-POTABLE WATER NON-CONSTRUCTION	$57,256.50	$57,256.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3375	W914NS-04-D-0147-1-1	TEKKON ENGINEERING CO LTD	ALUMINUM SULFATE, CHLORINE GAS CYLINDER FILLED	NC-POTABLE WATER NON-CONSTRUCTION	$4,121,002.00	$4,110,942.50	$10,059.50	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3376	W914NS-04-D-0147-1-3	TEKKON ENGINEERING CO LTD	ECONOMIC PRICE ADJUSTMENT	NC-POTABLE WATER NON-CONSTRUCTION	$1,260,000.00	$1,260,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3377	W914NS-04-D-0147-2-0001A	TEKKON ENGINEERING CO LTD	ALUMINUM SULFATE, NEW CHLORINE, CHLORINE GAS CYLINDERS	NC-POTABLE WATER NON-CONSTRUCTION	$4,303,931.50	$4,299,427.50	$4,504.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3378	W914NS-04-D-0148-1-1	POSTAL PRODUCTS UNLIMITED, INC.	USPS EQUIPMENT AND SUPPLIES	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$1,199,110.66	$1,199,110.66	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3379	W914NS-04-D-9003-1-1	COLT DEFENSE LLC	(300) COMBAT ASSAULT RIFLE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$382,500.00	$382,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3380	W914NS-04-D-9003-2-1	COLT DEFENSE LLC	COMBAT ASSAULT RIFLES (20) AND SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$25,500.00	$25,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3381	W914NS-04-D-9006-1-1	TRI-SERVICE PROFESSIONAL SUPPORT SERVICES	SEPTEMBER 04 IPS FLIGHTS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$405,000.00	$405,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3382	W914NS-04-D-9006-2-1	TRI-SERVICE PROFESSIONAL SUPPORT SERVICES	CADET TRANSPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$439,545.00	$439,545.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3383	W914NS-04-D-9006-4-1	IRAQI CONTRACTOR - 4297	PROVIDE VOICE AND DATA NETWORKING AT ADNON PALACE BAGHDAD	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$133,737.50	$0.00	$133,737.50	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3384	W914NS-04-D-9007-10-1	SALLYPORT GLOBAL HOLDINGS	CADET MOVEMENT FROM AMMAN JO TO/FROM BAGHDAD IQ	NC-PUBLIC SAFETY NON-CONSTRUCTION	$171,600.00	$171,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3385	W914NS-04-D-9007-1-1	SALLYPORT GLOBAL HOLDINGS	FLIGHT TASKING ORDER	NC-PUBLIC SAFETY NON-CONSTRUCTION	$871,100.00	$871,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3386	W914NS-04-D-9007-11-1	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENTS FEB 19 THRU 23 FEB	NC-PUBLIC SAFETY NON-CONSTRUCTION	$758,790.00	$758,790.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3387	W914NS-04-D-9007-12-1	SALLYPORT GLOBAL HOLDINGS	MOVEMENT OF 100 PAX FROM MARKA TO BIAP TO MARKA (INCLUDE MOD 01 INCREASE OF $6K)	NC-PUBLIC SAFETY NON-CONSTRUCTION	$41,000.00	$41,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3388	W914NS-04-D-9007-16-1	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENTS FEB 21ST	NC-PUBLIC SAFETY NON-CONSTRUCTION	$183,600.00	$183,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3389	W914NS-04-D-9007-18-1	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENT IPS APRIL/MAY TASK ORDER	NC-PUBLIC SAFETY NON-CONSTRUCTION	$762,625.00	$762,625.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3390	W914NS-04-D-9007-19-1	SALLYPORT GLOBAL HOLDINGS	26 APR DPE FLIGHT TASK ORDER	NC-PUBLIC SAFETY NON-CONSTRUCTION	$68,000.00	$68,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3391	W914NS-04-D-9007-20-1	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENT TABLE 29 MAY THRU 2 JUN 05	NC-PUBLIC SAFETY NON-CONSTRUCTION	$761,000.00	$761,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3392	W914NS-04-D-9007-2-1	SALLYPORT GLOBAL HOLDINGS	FLIGHT TASKING ORDER RFQ0003	NC-PUBLIC SAFETY NON-CONSTRUCTION	$70,050.00	$70,050.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3393	W914NS-04-D-9007-21-1	SALLYPORT GLOBAL HOLDINGS	INCREASE IN PAX FOR JUNE DPE FLIGHT TASK ORDER (26-30 JUN 05)	NC-PUBLIC SAFETY NON-CONSTRUCTION	$671,330.00	$671,330.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3394	W914NS-04-D-9007-23-1	SALLYPORT GLOBAL HOLDINGS	FLIGHT TASKING ORDER (RFQ0023) - FLIGHTS FROM 1-16 AUG 05	NC-PUBLIC SAFETY NON-CONSTRUCTION	$955,750.00	$955,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3395	W914NS-04-D-9007-24-1	SALLYPORT GLOBAL HOLDINGS	FLIGHT TASK ORDER	NC-PUBLIC SAFETY NON-CONSTRUCTION	$814,950.00	$814,950.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3396	W914NS-04-D-9007-25-1	SALLYPORT GLOBAL HOLDINGS	AIR TRANSPORT OF PERSONNEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,042,444.00	$1,042,444.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3397	W914NS-04-D-9007-26-1	SALLYPORT GLOBAL HOLDINGS	PAX AIR TRANSPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$809,588.00	$809,588.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3398	W914NS-04-D-9007-27-1	SALLYPORT GLOBAL HOLDINGS	CADET AIR TRANSPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$35,000.00	$35,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3399	W914NS-04-D-9007-28-1	SALLYPORT GLOBAL HOLDINGS	CADET AIR TRAVEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	$564,881.00	$564,881.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3400	W914NS-04-D-9007-3-1	SALLYPORT GLOBAL HOLDINGS	PERSONNEL MOVEMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$622,845.00	$622,845.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3401	W914NS-04-D-9007-4-1	SALLYPORT GLOBAL HOLDINGS	FLIGHTS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$866,400.00	$866,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3402	W914NS-04-D-9007-5-1	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENT 28 NOV, 2 AND 3 DEC	NC-PUBLIC SAFETY NON-CONSTRUCTION	$331,837.00	$331,837.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3403	W914NS-04-D-9007-6-1	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$603,000.00	$603,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3404	W914NS-04-D-9007-7-1	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$85,800.00	$85,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3405	W914NS-04-D-9007-9-1	SALLYPORT GLOBAL HOLDINGS	AIR TRANSPORTATION TO/FROM AMMAN JO TO BAGHDAD	NC-PUBLIC SAFETY NON-CONSTRUCTION	$434,747.00	$434,747.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3406	W914NS-04-D-9008-15-1	CSI AVIATION SERVICES, INC.	BOEING 737-200 FLT PROGRAM	NC-PUBLIC SAFETY NON-CONSTRUCTION	$682,000.00	$682,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3407	W914NS-04-D-9008-17-0001AA	CSI AVIATION SERVICES, INC.	FLIGHT NUMBER SFR849	NC-PUBLIC SAFETY NON-CONSTRUCTION	$74,900.00	$74,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3408	W914NS-04-D-9008-8-1	CSI AVIATION SERVICES, INC.	AVIATION SERVICES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$419,995.00	$419,995.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3409	W914NS-04-D-9015-1-1	TEKNOBIL ENGINEERING COMPUTERS ELECTRONICS	THURAYA PHONES WITH CARDS AND ADAPTORS - MOD CHANGED VENDOR TO TEKNOBIL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$111,236.00	$111,236.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3410	W914NS-04-F-0102-NA-2	IRAQI CONTRACTOR - 4645	FREE STANDING PARCEL X-TRAY MACHINE (INSTALLED)	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$182,100.00	$182,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3411	W914NS-04-F-0104-NA-1	ADVANTAGE SUPPLIES, INC	BALLISTIC VEST, SCOPES, HOLSTERS, BDUS, MONOCULARS. HELMETS, ETC	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$54,939.00	$54,379.08	$559.92	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3412	W914NS-04-F-1407-NA-1	IRAQI CONTRACTOR - 4252	REPAIR AND CONSTRUCTION OF KASRAH W'ATASH WATER NETWORK	NC-WATER CONSERVATION NON-CONSTRUCTION	$79,000.00	$79,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3413	W914NS-04-F-1411-NA-1	IRAQI CONTRACTOR - 4436	AL QAHIRA SEWAGE PUMP STATION RENOVATION	NC-SEWAGE NON-CONSTRUCTION	$18,587.00	$18,587.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3414	W914NS-04-F-1445-NA-1	IRAQI CONTRACTOR - 4033	MAHALLA 979 WATER MAIN RESTORATION	NC-WATER CONSERVATION NON-CONSTRUCTION	$148,635.00	$148,635.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3415	W914NS-04-F-9003-NA-0001AA	ADVANTAGE SUPPLIES, INC	15000 M38 - TRAINING EQUIPMENT FOR MOSUL ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$60,270.80	$60,270.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3416	W914NS-04-F-9004-NA-1	FATS INC	WEAPONS FOR IRAQI POLICE ACADEMY PER SCHEDULE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,754,505.40	$1,754,505.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3417	W914NS-04-F-9010-NA-1	TACTICAL SURVIVAL SPECIALTIES	374-ESSICE GLASSES, ICE 2.4 EYE SHIELD SET	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$14,365.00	$14,365.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3418	W914NS-04-F-9010-NA-2	TACTICAL SURVIVAL SPECIALTIES	SHIPPING COSTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,000.00	$1,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3419	W914NS-04-F-9011-NA-1	GTSI, INC.	HP LASER JET PRINTERS AND ACCESSORIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$97,735.94	$74,035.94	$23,700.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3420	W914NS-04-F-9012-NA-1	BRIGADE QUARTERMASTERS, LTD	SLUMBER JACK PATROL BAG MSB16	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$775,529.60	$775,529.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3421	W914NS-04-F-9014-NA-1	AMERICAN SCIENCE AND ENGINEERING	Z-BACKSCATTER VAN SYSTEMS AND SERVICES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$26,502,062.00	$25,376,973.14	$1,125,088.86	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3422	W914NS-04-F-J002-NA-1	IRAQI CONTRACTOR - 4652	TARGETS, PAPER FOR 9MM PISTOL AND TARGET PASTIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$66,436.00	$66,436.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3423	W914NS-04-M-0102-NA-1	DB SERVICES MANAGEMENT GMBH	TRIPLE VALVE ASSEMBLIES & HOSES	NC-RAILROAD NON-CONSTRUCTION	$2,483,045.00	$2,483,045.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3424	W914NS-04-M-0103-NA-4	DIGITAL DOCUMENT SOLUTIONS	POST OFFICE EQUIPMENT	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$703,142.00	$703,142.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3425	W914NS-04-M-0104-NA-1	AMERICAN MATERIAL HANDLING	YARD TRACTORS	NC-PORT REHAB NON-CONSTRUCTION	$649,822.00	$649,822.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3426	W914NS-04-M-0104-NA-2	AMERICAN MATERIAL HANDLING	OPTION PACKAGE FOR CLIN 0001	NC-PORT REHAB NON-CONSTRUCTION	$106,882.00	$106,882.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3427	W914NS-04-M-0105-NA-1	IRAQI CONTRACTOR - 4651	20FT, 12 PERSON, FRONT-GATED, WELDED ALUMINUM RIGID HULL SKIFF FOR FIRE AND RESCUE	NC-PORT REHAB NON-CONSTRUCTION	$43,475.00	$43,475.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3428	W914NS-04-M-0107-NA-1	BOSTON TRANSIT GROUP	72000 F1 INTERMODAL CONTAINER	NC-RAILROAD NON-CONSTRUCTION	$13,938,400.00	$13,938,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3429	W914NS-04-M-0109-NA-1	IRAQI CONTRACTOR - 4769	LOCOMOTIVE PARTS FOR DALIEN	NC-RAILROAD NON-CONSTRUCTION	$1,459,284.97	$1,459,284.97	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3430	W914NS-04-M-0110-NA-2	IRAQI CONTRACTOR - 4555	TOP LOADING CONTAINER HANDLERS (AMEND TO CHANGE UOM FROM EA TO LS)	NC-PORT REHAB NON-CONSTRUCTION	$1,539,187.30	$1,498,000.00	$41,187.30	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3431	W914NS-04-M-0111-NA-2	IRAQI CONTRACTOR - 4519	CRANES	NC-PORT REHAB NON-CONSTRUCTION	$6,548,807.14	$6,548,807.14	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3432	W914NS-04-M-0112-NA-1	BUSBY MARINE AND TANK	HEAVY DUTY CONTAINER TRAILERS (BOMB CARTS)	NC-PORT REHAB NON-CONSTRUCTION	$636,368.00	$636,368.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3433	W914NS-04-M-0114-NA-1	IRAQI CONTRACTOR - 4769	ZPMC SPARES	NC-PORT REHAB NON-CONSTRUCTION	$296,601.95	$296,601.95	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3434	W914NS-04-M-0115-NA-1	IRAQI CONTRACTOR - 4529	LOCOMOTIVE SPARE PARTS FOR THYSSEN-HENSCHEL MODEL JT22CW12-645E3B	NC-RAILROAD NON-CONSTRUCTION	$6,260,015.56	$6,260,015.56	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3435	W914NS-04-M-0120-NA-1	DIGITAL DOCUMENT SOLUTIONS	DIGITAL PLOTTER	NC-AIRPORT NON-CONSTRUCTION	$18,540.00	$18,540.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3436	W914NS-04-M-0122-NA-1	IRAQI CONTRACTOR - 4592	REFURBISH NELCON CONTAINER CRANE AT PORT OF UMM QASR	NC-PORT REHAB NON-CONSTRUCTION	$3,229,903.58	$2,926,523.58	$303,380.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3437	W914NS-04-M-0122-NA-2	IRAQI CONTRACTOR - 4592	REFURBISH NELCON CRANE SPREADERS	NC-PORT REHAB NON-CONSTRUCTION	$194,150.00	$0.00	$194,150.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3438	W914NS-04-M-0123-NA-1	IRAQI CONTRACTOR - 4111	45-FOOT WELDED ALUMINUM ALLOY FIRE RESCUE BOAT	NC-PORT REHAB NON-CONSTRUCTION	$945,000.00	$0.00	$945,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3439	W914NS-04-M-0123-NA-2	IRAQI CONTRACTOR - 4111	ALUMINUM FIRE RESCUE BOAT SPARE PARTS	NC-PORT REHAB NON-CONSTRUCTION	$50,800.50	$0.00	$50,800.50	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3440	W914NS-04-M-0131-NA-1	ROHDE & SCHWARZ, INC	EB200 PORTABLE RECEIVER, FSP30 SPECTRUM ANALYZER, ARGUS BASIC MODULE OF MONITORING SOFTWARE, ANTENNA AND SHIPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$452,240.00	$452,240.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3441	W914NS-04-M-0133-NA-1	BERTOLI SRL	92000 A5 - GENERATORS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$123,489.64	$123,489.64	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3442	W914NS-04-M-0134-NA-1	IRAQI CONTRACTOR - 4555	RAILWAYS INTERMODAL CONTAINER HANDLER W/ ONE YEAR MAINTENANCE & TRAINING	NC-RAILROAD NON-CONSTRUCTION	$1,718,000.00	$404,500.00	$1,313,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3443	W914NS-04-M-0140-NA-1	TAPPS UK LIMITED	STORAGE CABINETS, MEDICAL SUPPLIES ETC	NC-DETENTION FACILITY NON-CONSTRUCTION	$185,551.92	$185,551.92	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3444	W914NS-04-M-0141-NA-1	ZEROLINE LIMITED	79000 D3 - ARMORED DIRECTION FINDING VEHICLE	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$1,702,454.00	$1,702,454.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3445	W914NS-04-M-0141-NA-2	ZEROLINE LIMITED	ROUND TRIP AIRFARE 4 STUDENTS; OVER-CHARGE FOR OP & MAINTENANCE MANUALS	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$55,630.40	$55,630.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

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3446	W914NS-04-M-0141-NA-3	ZEROLINE LIMITED	ADDITIONAL FACTORY TRAINING FOR 4 DAYS FOR 4 STUDENTS	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$19,990.00	$19,990.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3447	W914NS-04-M-0144-NA-1	HORIZON SHIPBUILDING, INC	PILOT BOAT	NC-PORT REHAB NON-CONSTRUCTION	$1,849,464.16	$1,849,464.16	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3448	W914NS-04-M-0146-NA-1	IRAQI CONTRACTOR - 4529	THERMITE WELDING SUPPLIES	NC-RAILROAD NON-CONSTRUCTION	$343,106.40	$343,106.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3449	W914NS-04-M-0151-NA-1	DEW INTERNATIONAL FOR GENERAL TRADING	ARMORED CAR 1997 MERCEDES S-CLASS, 4 DR B-6 LEVEL	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$150,650.00	$150,650.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3450	W914NS-04-M-0153-NA-1	TRANSATLANTIC TRADERS, INC.	FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	$2,870,790.00	$2,870,790.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3451	W914NS-04-M-0154-NA-1	IRAQI CONTRACTOR - 4375	2005 DODGE RAM QUAD CAB (2)	NC-RAILROAD NON-CONSTRUCTION	$40,700.00	$40,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3452	W914NS-04-M-0154-NA-2	IRAQI CONTRACTOR - 4375	RED 7 PASSENGER 2005 DODGE DURANGO SLT	NC-AIRPORT NON-CONSTRUCTION	$40,300.00	$40,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3453	W914NS-04-M-0156-NA-1	IRMB	2004 TOYOTA CAMRY GRANDE (3) SEDAN	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$70,380.00	$70,380.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3454	W914NS-04-M-0157-NA-1	PORT SERVICES LIMITED, INC.	2004 BLUE BIRD BUS BODY 45-PAX (10)	NC-PORT REHAB NON-CONSTRUCTION	$484,982.50	$0.00	$484,982.50	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3455	W914NS-04-M-0158-NA-1	INTERNATIONAL FLEET SALES INC	2005 CHEVROLET ASTRO CARGO VANS (6)	NC-PORT REHAB NON-CONSTRUCTION	$175,360.22	$175,360.22	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3456	W914NS-04-M-0161-NA-1	IRAQI CONTRACTOR - 4592	TWIN LIFT SPREADERS (2)	NC-PORT REHAB NON-CONSTRUCTION	$331,100.00	$331,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3457	W914NS-04-M-0163-NA-1	IRAQI CONTRACTOR - 4592	FIREFIGHTING VEHICLE (2)	NC-PORT REHAB NON-CONSTRUCTION	$438,474.00	$438,474.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3458	W914NS-04-M-0164-NA-1	IRAQI CONTRACTOR - 4770	79000 D4 ATDI ICS TELECOM SOFTWARE LICENSE VERSION 6.99	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$146,520.00	$146,520.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3459	W914NS-04-M-0165-NA-1	DIGITAL DOCUMENT SOLUTIONS	DIESEL GENERATOR	NC-RAILROAD NON-CONSTRUCTION	$252,090.00	$252,090.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3460	W914NS-04-M-0166-NA-1	FOX SCIENTIFIC INC.,	BIOLOGY EQUIPMENT	NC-EDUCATION NON-CONSTRUCTION	$1,836,153.00	$1,836,153.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3461	W914NS-04-M-0167-NA-1	FOX SCIENTIFIC INC.,	CHEMISTRY EQUIPMENT	NC-EDUCATION NON-CONSTRUCTION	$1,075,395.33	$1,075,395.33	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3462	W914NS-04-M-0169-NA-1	FALCON SECURITY LTD	CONSTRUCTION OF MILITARY BASE AT AL KASIK AND SECURITY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,831,913.00	$1,831,913.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3463	W914NS-04-M-0170-NA-1	EOD TECHNOLOGY, INC. (EODT)	SECURITY AT THE AN NUMANIYAH MILITARY TRAINING BASE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$947,560.00	$947,560.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3464	W914NS-04-M-0171-NA-2	CORPORATED DATA SYSTEM	REINSTATES CONTRACT - 400 PISTON HAND FUEL PUMPS @ $100.00 EA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$40,000.00	$40,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3465	W914NS-04-M-0174-NA-1	W.S. DARLEY & COMPANY	70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASHRAH AIRPORT FIRE DEPT	NC-AIRPORT NON-CONSTRUCTION	$223,992.85	$223,992.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3466	W914NS-04-M-0175-NA-1	IRAQI CONTRACTOR - 4765	K-12 POWER RESCUE SAW, CUTTING BLADES (STEEL & WOOD)	NC-AIRPORT NON-CONSTRUCTION	$19,484.04	$19,484.04	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3467	W914NS-04-M-0176-NA-1	SKYLINK	70000 B2 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT	NC-AIRPORT NON-CONSTRUCTION	$187,373.30	$187,373.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3468	W914NS-04-M-0181-NA-0002AA	WORLDWIDE NETWORK SERVICES, LLC	PROCURE A GEOPHYSICAL/GEOLOGICAL SYSTEM AND DATA BANK	C-OIL INFRASTRUCTURE CONSTRUCTION	$3,260,000.00	$3,260,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3469	W914NS-04-M-0523-NA-1	IRAQI CONTRACTOR - 4373	BARTALLA WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$9,400.00	$9,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3470	W914NS-04-M-0525-NA-1	IRAQI CONTRACTOR - 4012	EJHALA WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$24,750.00	$24,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3471	W914NS-04-M-0526-WA07-1	IRAQI CONTRACTOR - 4746	MAKHMUR WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$30,000.00	$0.00	$30,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3472	W914NS-04-M-0528-NA-1	IRAQI CONTRACTOR - 4158	AL-INTISAR WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$93,900.00	$93,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3473	W914NS-04-M-0529-NA-1	IRAQI CONTRACTOR - 4266	AL NAHADA WATER PROJECT (100% COMPLETE)	NC-WATER CONSERVATION NON-CONSTRUCTION	$65,300.00	$65,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3474	W914NS-04-M-0539-NA-1	IRAQI CONTRACTOR - 4352	QARA QOSH WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$40,500.00	$40,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3475	W914NS-04-M-0540-NA-1	IRAQI CONTRACTOR - 4484	AL-RAFIDEN WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$36,597.00	$36,597.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3476	W914NS-04-M-0541-SE03-0001A	IRAQI CONTRACTOR - 4018	TAL APTAH SEWAGE PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$22,200.00	$20,350.00	$1,850.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3477	W914NS-04-M-0541-SE03-1	IRAQI CONTRACTOR - 4018	TAL APTAH SEWAGE PROJECT	NC-SEWAGE NON-CONSTRUCTION	$18,500.00	$12,810.00	$5,690.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3478	W914NS-04-M-0542-NA-1	IRAQI CONTRACTOR - 4772	AL-HURRIYA SEWAGE PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$25,220.00	$22,600.00	$2,620.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3479	W914NS-04-M-0543-NA-1	IRAQI CONTRACTOR - 4366	AQUARIUS WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$146,925.00	$140,925.00	$6,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3480	W914NS-04-M-0545-WA11-1	IRAQI CONTRACTOR - 4063	BARTALLAH WATER GROUP BAZGRTAN AND BASKRA VILLAGES	NC-SEWAGE NON-CONSTRUCTION	$22,800.00	$22,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3481	W914NS-04-M-2342-NA-0001AA	IRAQI CONTRACTOR - 4255	CRANE	NC-TRANSMISSION NON-CONSTRUCTION	$2,525,400.00	$2,525,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3482	W914NS-04-M-2348-AA-0001AA	IRAQI CONTRACTOR - 4521	CHAINETTE SUSPENSION; MATERIAL SPARE & TOOLS SET; TRAINING & FREIGHT	NC-TRANSMISSION NON-CONSTRUCTION	$4,922,350.60	$4,922,350.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3483	W914NS-04-M-2348-AA-2	IRAQI CONTRACTOR - 4521	R-19197 ROCK AND MARSH ANCHORS ACCESSORIES	NC-TRANSMISSION NON-CONSTRUCTION	$100,705.30	$100,705.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3484	W914NS-04-M-2349-NA-0001AA	FLOATDENE INTERNATIONAL LTD	ELECTRICAL WORKERS PERSONAL PROTECTIVE EQUIPMENT	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$408,852.00	$408,852.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3485	W914NS-04-M-2351-NA-0001AA	GLOBAL CONTACTS INC	HIGH VOLTAGE INSULATOR WASHING UNITS TEREX + FREIGHT & INSURANCE	NC-TRANSMISSION NON-CONSTRUCTION	$2,922,217.08	$2,922,217.08	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3486	W914NS-04-M-2359-NA-1	IRAQI CONTRACTOR - 4419	11792-ED-028 INSTALL UNDERGROUND FEEDER CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$412,500.00	$412,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3487	W914NS-04-M-2361-NA-1	FLOATDENE INTERNATIONAL LTD	ROPE OPERATED LADDERS & DISCONNECTING HOT STICKS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$310,695.74	$310,695.74	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3488	W914NS-04-M-2361-NA-2	FLOATDENE INTERNATIONAL LTD	ROPE OPERATED LADDERS & DISCONNECTING HOT STICKS - TO COVER CHARGES AT UMM QASR	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$10,500.00	$10,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3489	W914NS-04-M-2362-NA-1	TECHNICAL PARTS COMPANY	(50) RIZ TESTER PORTABLE INSULATION TESTER STANDARD MODEL FOR HOT STICKS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$37,789.50	$37,789.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3490	W914NS-04-M-2363-NA-1	IRAQI CONTRACTOR - 4714	ELECTRICAL WORKERS OVERHEAD LINE TOOLS- G3405 CLUSTER GROUNDING CLAMP	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$194,000.00	$194,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3491	W914NS-04-M-2364-NA-1	SEBA KMT	(18) ELECTRICAL CABLE TEST CONVERSION VAN, VAN EQUIP, GENERATOR, RECEIVER, FREQUENCY TRANSMITTER	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$2,123,820.00	$2,123,820.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3492	W914NS-04-M-2364-NA-2	SEBA KMT	TRANSPORTATION & SHIPMENT SECURITY COST FOR 18) ELECTRICAL CABLE TEST CONVERSION VAN, VAN EQUIP, GENERATOR, RECEIVER, FREQUENCY TRANSMITTER	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$21,510.00	$21,510.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3493	W914NS-04-M-2366-NA-1	FLOATDENE INTERNATIONAL LTD	ELECTRICAL WORKERS OVERHEAD TOOLS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$218,486.00	$218,486.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3494	W914NS-04-M-2367-NA-1	IRAQI CONTRACTOR - 4570	ED-028 INSTALL NEW 11KV UNDERGROUND FEEDER CABLES AL-JIHAD, ISKAN AL-DOURA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$87,500.00	$87,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3495	W914NS-04-M-2368-NA-1	REI CORPORATE & GROUP SALES	GPS RECEIVER	NC-TRANSMISSION NON-CONSTRUCTION	$7,695.00	$7,695.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3496	W914NS-04-M-2369-NA-1	TETRA INTERNATIONAL, LLC	HIGH VACUUM OIL PURIFIER 3500L/H AND 2500L/H (14 EA); PRIMARY CURRENT INJECT SET MODEL	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$4,129,520.00	$4,129,520.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3497	W914NS-04-M-2370-NA-1	IRAQI CONTRACTOR - 4623	41000 F6 - EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	$915,180.00	$915,180.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3498	W914NS-04-M-2371-NA-1	IRAQI CONTRACTOR - 4277	11792 ED-028 UNDERGROUND FEEDER CABLES RASHIDIYA SUBSTATION TO BAIDHAA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$126,000.00	$126,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3499	W914NS-04-M-2372-NA-1	IRAQI CONTRACTOR - 4257	11792 ED-028 INSTALL FEEDER CABLE ROYAL CEMETERY SUBSTATION TO ADAHAMIYA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$375,000.00	$375,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3500	W914NS-04-M-2373-NA-1	IRAQI CONTRACTOR - 4222	INSTALL 2 NEW 33KV UNDERGROUND FEEDER CABLES FROM GHAZILIA SUB TO AL-JAMA'A SUB AND TO AL-HURRIYA SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$307,500.00	$307,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3501	W914NS-04-M-2374-NA-1	IRAQI CONTRACTOR - 4277	ED-028 UNDERGROUND FEEDER CABLES FROM AL-RAHMAN MOSQUE SUBSTATION TO AL-MONSOOR SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$68,460.00	$68,460.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3502	W914NS-04-M-2375-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	INSTALL 2 NEW 33KV UNDERGROUND FEEDER CABLES FROM BAB AL SHARKI SUB TO MAAREDH SUB AND TO AL-AMANA SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$149,962.50	$112,500.00	$37,462.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3503	W914NS-04-M-2376-NA-1	TRANSATLANTIC TRADERS, INC.	PORTABLE ONE, P4 2.4 GHZ 1 GIGABYTES MEMORY UPGRADE (6)	NC-TRANSMISSION NON-CONSTRUCTION	$29,988.00	$29,988.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3504	W914NS-04-M-2377-NA-1	FREIGHTLINER, LLC	SEMI TRUCK TRACTORS-TOWING AND DRY FREIGHT VAN (6 EA)	NC-TRANSMISSION NON-CONSTRUCTION	$782,228.34	$782,228.34	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3505	W914NS-04-M-2378-1-1	IRAQI CONTRACTOR - 4255	GROVE MODEL RT530E ROUGH TERRAIN HYDRAULIC CRANE (6) AND SHIPPING	NC-TRANSMISSION NON-CONSTRUCTION	$1,625,400.00	$1,625,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3506	W914NS-04-M-2379-NA-1	IRAQI CONTRACTOR - 4635	HIGH VOLTAGE INSULATION TESTER; FULLY AUTO TRANSFORMER OIL TEST SET	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$303,240.00	$303,240.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3507	W914NS-04-M-2380-NA-1	MPE ENGINEERING	AVO METER - DIGITAL MULTI-METER W/TEMPERATURE GAUGE (100)	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$14,700.00	$14,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3508	W914NS-04-M-2381-NA-1	IRAQI CONTRACTOR - 4118	ERECT AND WIRE RESIDENTIAL POWER DISTRIBUTION SYSTEM FOR MAHALLA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,282,480.00	$1,282,480.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3509	W914NS-04-M-2382-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ERECT AND WIRE A COMPLETE RESIDENTIAL POWER DISTRIBUTION SYSTEM FOR MAHALLA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,452,550.00	$1,452,550.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3510	W914NS-04-M-2383-NA-1	NEKS DIS TICARET A.S.	CORRECTS PRICE FOR LINE ITEMS 0003 & 0004	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,357,824.00	$4,357,824.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3511	W914NS-04-M-5000-NA-1	IRAQI CONTRACTOR - 4369	CONDUCT PORT FACILITY SECURITY ASSESS AND CREATE PORT FACILITY SECURITY PLANS; OPTION FOR SECURITY TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$66,000.00	$66,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3512	W914NS-04-M-5001-NA-1	IRAQI CONTRACTOR - 4194	REPAIR SEWAGE SYSTEM IN AL QURNAH	NC-SEWAGE NON-CONSTRUCTION	$111,900.00	$111,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3513	W914NS-04-M-5002-NA-1	IRAQI CONTRACTOR - 4449	AL ASKAN SEWAGE PROJECT	NC-SEWAGE NON-CONSTRUCTION	$26,500.00	$26,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3514	W914NS-04-M-5003-NA-1	IRAQI CONTRACTOR - 4049	REPLACE BROKEN RO PUMP UMM QASR HOSPITAL	NC-WATER CONSERVATION NON-CONSTRUCTION	$2,510.00	$2,510.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3515	W914NS-04-M-5004-NA-1	IRAQI CONTRACTOR - 4217	WATER NETWORK	NC-WATER CONSERVATION NON-CONSTRUCTION	$15,410.00	$15,410.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3516	W914NS-04-M-5005-NA-1	IRAQI CONTRACTOR - 4245	BACHARY AREA SEWAGE CLEAN-UP	NC-SEWAGE NON-CONSTRUCTION	$2,900.00	$2,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3517	W914NS-04-M-5006-NA-1	IRAQI CONTRACTOR - 4450	AL ASKAN WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$16,690.00	$16,690.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3518	W914NS-04-M-5007-NA-1	IRAQI CONTRACTOR - 4485	LABBANI WATER STATION REFURBISHMENT	NC-WATER CONSERVATION NON-CONSTRUCTION	$95,356.00	$95,356.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3519	W914NS-04-M-5008-NA-1	IRAQI CONTRACTOR - 4051	AL MEDINAH SEWAGE SYSTEM REPAIR, MAINTENANCE, CLEAN-UP	NC-SEWAGE NON-CONSTRUCTION	$66,500.00	$66,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3520	W914NS-04-M-5009-NA-1	IRAQI CONTRACTOR - 4577	WATER NETWORK FOR HAY AS-SADEQ	NC-WATER CONSERVATION NON-CONSTRUCTION	$12,800.00	$12,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3521	W914NS-04-M-5010-NA-1	IRAQI CONTRACTOR - 4248	OLD NAVAL BASE WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$8,238.00	$8,238.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3522	W914NS-04-M-5011-NA-0001AA	IRAQI CONTRACTOR - 4069	AGED SF 1034 REC FOR CHARGED IDENTIFYING CONTACT. UNABLE TO GET CONTRACT	NC-WATER CONSERVATION NON-CONSTRUCTION	$115,466.00	$115,466.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3523	W914NS-04-M-5011-NA-1	IRAQI CONTRACTOR - 4069	REHABILITATE SABKHAT AL ARAB WATER BOOSTER STATION (QU693785)	NC-SEWAGE NON-CONSTRUCTION	$70,466.00	$0.00	$70,466.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3524	W914NS-04-M-5012-NA-1	IRAQI CONTRACTOR - 4168	REPLACE MAIN PIPELINE TO UMM QASR HOSPITAL	NC-WATER CONSERVATION NON-CONSTRUCTION	$8,184.00	$8,184.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3525	W914NS-04-M-5014-NA-1	IRAQI CONTRACTOR - 4533	REPLACE SEWER LINE IN FIRE STATION STREET RUMAITHA CITY	NC-SEWAGE NON-CONSTRUCTION	$43,256.00	$43,256.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3526	W914NS-04-M-5015-NA-1	IRAQI CONTRACTOR - 4763	REPLACE SEWER LINE IN AL JIDAIDAH QUARTER	NC-SEWAGE NON-CONSTRUCTION	$66,960.00	$66,960.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3527	W914NS-04-M-5016-NA-1	IRAQI CONTRACTOR - 4535	REPLACE SEWER LINE IN MAIN MARKET STREET GRID 38 R NV 27 3 64 4	NC-SEWAGE NON-CONSTRUCTION	$50,761.00	$50,761.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3528	W914NS-04-M-5017-NA-1	IRAQI CONTRACTOR - 4114	REPLACE SEWER LINE AL SHURTA QUARTER	NC-SEWAGE NON-CONSTRUCTION	$85,970.00	$85,970.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3529	W914NS-04-M-5018-NA-1	IRAQI CONTRACTOR - 4434	REPLACE SEWER LINE AL RASHEED BANK STREET	NC-SEWAGE NON-CONSTRUCTION	$45,170.00	$45,170.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3530	W914NS-04-M-9000-NA-0001AA	ADVANTAGE SUPPLIES, INC	EAR PLUGS, AK-47 ADJUSTMENT TOOL, BLACK TARGET PASTIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$16,750.00	$16,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3531	W914NS-04-M-9003-NA-1	ALPHA CARD SYSTEMS	33000 C12 - ALPHA CARD PRO BADGE SYSTEM NFESC1300U	NC-DETENTION FACILITY NON-CONSTRUCTION	$13,690.00	$13,690.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3532	W914NS-04-M-9004-NA-1	TAOS INDUSTRIES	AMMO (12 GA, 37/40MM), GRENADES	NC-DETENTION FACILITY NON-CONSTRUCTION	$169,021.20	$169,021.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3533	W914NS-04-M-9023-NA-1	SKYLINK	POLICE CADET TRAVEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	$261,745.00	$261,745.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3534	W914NS-04-M-9024-NA-0001AA	TAOS INDUSTRIES	PISTOL LUBE 4 FLUID OZ BOTTLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$18,750.00	$18,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3535	W914NS-04-M-9029-1-1	IRAQI CONTRACTOR - 4070	T-WALL TRANSPORT AND INSTALLATION (5000) AL KASIK BASE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,450,000.00	$3,450,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3536	W914NS-04-M-9031-NA-1	IRAQI CONTRACTOR - 4651	6% FLUORO PROTEIN FIRE FIGHTING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	$206,960.00	$206,960.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3537	W914NS-04-M-9037-NA-1	TEKNOBIL ENGINEERING COMPUTERS ELECTRONICS	REFILL SCRATCH CARDS (3000X39) (1250 EA) (MOD 2 ESTABLISHED AS THIS BASIC CONTRACT)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$200,000.00	$0.00	$200,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3538	W914NS-04-M-9038-NA-1	TEKNOBIL ENGINEERING COMPUTERS ELECTRONICS	THURAYA HAND HOLD TERMINALS (100), PREPAID SUPER SIM CARDS AND REFILL SCRATCH CARDS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$214,800.00	$214,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3539	W914NS-04-M-9039-NA-1	IRAQI CONTRACTOR - 4654	SHARP MULTI-MEDIA DIGITAL PROJECTOR (2)	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,920.00	$2,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3540	W914NS-04-M-9040-NA-1	IRAQI CONTRACTOR - 4140	BEDROOM FURNITURE AND ACCESSORIES, LINENS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$84,000.00	$84,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3541	W914NS-04-M-9041-NA-1	TETRA INTERNATIONAL, LLC	ORDER FOR DIGITAL CAMERA, DIGITAL RECORDER, DIGITAL CAMCORDER MULTIMEDIA CARD	NC-DETENTION FACILITY NON-CONSTRUCTION	$5,636.00	$5,636.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3542	W914NS-04-M-9044-NA-1	GLOBAL BUSINESS GROUP	6.5KVA GENERATOR W/EQUIPMENT, LASER PRINTER W/REPLACEMENT SUPPLIES, USB HUBS, KEYBOARD ARABIC STICKERS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$14,013.00	$14,013.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3543	W914NS-04-M-9045-NA-1	ACOUSTIC TECHNOLOGY INC.	GIANT VOICE MOBILE UNITS, PORTABLE UHF CONTROL STATIONS, SPARE PARTS AND SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$286,200.00	$286,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3544	W914NS-04-M-9045-NA-2	ACOUSTIC TECHNOLOGY INC.	GIANT VOICE MOBILE UNITS, PORTABLE UHF CONTROL STATIONS, SPARE PARTS AND SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$26,800.00	$26,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3545	W914NS-04-M-9049-NA-1	OVERSEAS SUPPORT SERVICES	TIRE AND BRAKE SERVICING EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$53,600.00	$53,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3546	W914NS-04-M-9064-NA-1	IRAQI CONTRACTOR - 4480	TARGET SILHOUETTES 50 YD FULL SIZE, BLACK AND TARGET PASTERS 1" DIAMETER	NC-PUBLIC SAFETY NON-CONSTRUCTION	$31,180.00	$31,180.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3547	W914NS-04-M-9066-NA-1	IRAQI CONTRACTOR - 4592	YAMATA FY 101 MOTOR STAND COMPLETE SET, YAMATA MODEL 737 COMPLETE, JUKI DNU 1561 TABLE STAND, JANOME 48 STITCH	NC-DETENTION FACILITY NON-CONSTRUCTION	$42,934.00	$42,934.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3548	W914NS-04-M-9072-NA-0001AA	IRAQI CONTRACTOR - 4176	DESK CHAIR, BOOK CASE, REF., DRY ERASE BOARD, BOARD WIPES	NC-DETENTION FACILITY NON-CONSTRUCTION	$14,550.00	$14,550.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3549	W914NS-04-M-9072-NA-0002AA	IRAQI CONTRACTOR - 4176	COMPUTER AND OFFICE DESKS, 4-DRAWER FILING CABINET, FLOOR AND DESK FANS	NC-DETENTION FACILITY NON-CONSTRUCTION	$13,005.00	$13,005.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3550	W914NS-04-M-9072-NA-0003AA	IRAQI CONTRACTOR - 4176	BOOK CASE, REF, DRAY ERASE BOARD	NC-DETENTION FACILITY NON-CONSTRUCTION	$4,325.00	$4,325.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3551	W914NS-04-M-9073-NA-1	IRAQI CONTRACTOR - 4459	CHAIRS, OPERATIVE STATIONARY (60) AND DESK (20)	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,560.00	$2,560.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3552	W914NS-04-M-9080-NA-1	IRAQI CONTRACTOR - 4429	INTERNET AND COMPUTER TRAINING	NC-RULE OF LAW NON-CONSTRUCTION	$402,617.00	$402,617.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3553	W914NS-04-M-9109-NA-1	IRAQI CONTRACTOR - 4680	FURNITURE, VARIOUS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$79,850.00	$79,850.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3554	W914NS-04-M-9129-NA-1	DFS LOGISTICS LLC	EMERGENCY RESPONSE UNIT PHASE II BASE CAMP SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,355,627.93	$1,355,627.93	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3555	W914NS-04-M-9135-NA-1	IRAQI CONTRACTOR - 4180	FURNITURE, VARIOUS BEDROOM	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$49,655.00	$49,655.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3556	W914NS-04-M-9141-NA-1	IRAQI CONTRACTOR - 4180	CLASSROOM FURNITURE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$7,708.00	$7,708.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3557	W914NS-04-M-9146-NA-1	IRAQI CONTRACTOR - 4757	BUNK BEDS (196) AND LINENS (444)	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$24,728.04	$24,728.04	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3558	W914NS-04-M-9153-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	BASE STATIONS FOR MOTOROLAS	NC-DETENTION FACILITY NON-CONSTRUCTION	$30,656.60	$30,656.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3559	W914NS-04-M-9154-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	BATTERIES FOR MOTOROLA GP340	NC-DETENTION FACILITY NON-CONSTRUCTION	$19,902.00	$19,902.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3560	W914NS-04-M-9155-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	RADIOS, CHARGERS, BASE STATIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$25,506.28	$25,506.28	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3561	W914NS-04-M-9156-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	RADIOS, CHARGERS, BASE STATIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$22,101.68	$22,101.68	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3562	W914NS-04-M-9158-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	PORTABLE RADIOS AND CHARGERS	NC-DETENTION FACILITY NON-CONSTRUCTION	$234,981.00	$234,981.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3563	W914NS-04-M-9159-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	MOBILE RADIOS AND ANTENNAS	NC-DETENTION FACILITY NON-CONSTRUCTION	$41,446.68	$41,446.68	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3564	W914NS-04-M-9160-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	MOTOROLA GS340, CHARGERS, BASE STATIONS, MOUNTS, REPEATER W/ACCESSORIES	NC-DETENTION FACILITY NON-CONSTRUCTION	$21,461.00	$21,461.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3565	W914NS-04-M-9161-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	MOTOROLA GP340, CHARGERS, BASE STATIONS, 6 FT MAST, 50 FT GUIDING TELESCOPE MAST	NC-DETENTION FACILITY NON-CONSTRUCTION	$17,811.68	$17,811.68	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3566	W914NS-04-M-9162-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	MAST AND REPEATER	NC-DETENTION FACILITY NON-CONSTRUCTION	$86,051.72	$86,051.72	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3567	W914NS-04-M-9163-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	RADIO AND EQUIPMENT ACCESSORIES REPEATER MTR 2000	NC-DETENTION FACILITY NON-CONSTRUCTION	$18,806.08	$18,806.08	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3568	W914NS-04-M-9164-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	RADIOS AND EQUIPMENT FOR MOSUL PRISON COMPLEX	NC-DETENTION FACILITY NON-CONSTRUCTION	$173,644.36	$173,644.36	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3569	W914NS-04-M-9165-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	RADIO AND EQUIPMENT ACCESSORIES FOR AL HILLAH	NC-DETENTION FACILITY NON-CONSTRUCTION	$87,278.28	$87,278.28	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3570	W914NS-04-M-9166-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	RADIOS	NC-DETENTION FACILITY NON-CONSTRUCTION	$11,339.42	$11,339.42	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

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3571	W914NS-04-M-9173-NA-1	IRAQI CONTRACTOR - 4211	MATTRESSES & LINENS FOR TADJI	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$49,000.00	$49,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3572	W914NS-04-M-9173-NA-2	IRAQI CONTRACTOR - 4211	MATTRESSES & LINENS FOR TADJI	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$57,000.00	$57,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3573	W914NS-04-M-9174-NA-1	HIGHCOM SECURITY, INC.	GPS MAGELLAN SPORT TRACK PRO 2/GPS MAPPING SW (IRAQ)	NC-PUBLIC SAFETY NON-CONSTRUCTION	$7,930.00	$7,930.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3574	W914NS-04-M-9175-NA-1	THE PISTOLEER	TARGET PASTERS 1" SQR, 1000/ROLL X 400 BOXES AT $5.50/ROLL	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$2,031.80	$2,031.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3575	W914NS-04-M-9176-NA-1	IRAQI CONTRACTOR - 4211	MATTRESSES FOR AN-NUMINIYAH TRAINING BASE	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$4,617.00	$0.00	$4,617.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3576	W914NS-04-M-9179-NA-1	JTSI	PCI 10/100 ETHERNET CARDS (100)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,610.00	$1,610.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3577	W914NS-04-M-9216-NA-1	HIGHCOM SECURITY, INC.	OLYMPUS DIGITAL CAMERA (8) 8.25 BINOCULARS W/ DIGITAL CAMERAS (3)	NC-DETENTION FACILITY NON-CONSTRUCTION	$3,810.00	$3,810.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3578	W914NS-04-M-9217-NA-1	IRAQI CONTRACTOR - 4170	GUN SAFES (8)	NC-DETENTION FACILITY NON-CONSTRUCTION	$4,400.00	$4,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3579	W914NS-04-M-9220-NA-1	IRAQI CONTRACTOR - 4800	BEDROOM FURNITURE AND LINENS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$195,339.00	$195,339.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3580	W914NS-04-M-9221-NA-1	IRAQI CONTRACTOR - 4496	LIFE SUPPORT FOR SULEIMANIYAH POLICE TRAINING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$96,900.00	$96,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3581	W914NS-04-M-9222-NA-1	IRAQI CONTRACTOR - 4657	CAMP FIJI INTERIOR RENOVATION MODULAR SUPPORT	FACILITIES REPAIR IRAQ	$375,350.00	$375,350.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3582	W914NS-04-M-9224-NA-1	IRAQI CONTRACTOR - 4211	NOTEBOOK PC CASE	NC-DETENTION FACILITY NON-CONSTRUCTION	$800.00	$800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3583	W914NS-04-M-9226-NA-1	ADVANCED COMPUTER TECHNOLOGY LLC	06500 A2 INTERNET & COMPUTER TRAINING LABS BAGHDAD COURTS	NC-RULE OF LAW NON-CONSTRUCTION	$424,000.08	$424,000.08	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3584	W914NS-04-MJ002-NA-1	SEAL BUREAU	24000 G7 - STORAGE CONTAINER/CONEX BOXES	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$9,150.00	$9,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3585	W914NS-04-M-J003-NA-1	IRAQI CONTRACTOR - 4255	DESERT BOOTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,000.00	$3,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3586	W914NS-04-M-J006-NA-1	SEAL BUREAU	STORAGE CONTAINERS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$34,700.00	$34,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3587	W914NS-04-M-J007-NA-1	IRAQI CONTRACTOR - 4285	COPY PAPER A4 500 SHEETS PER REAM	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,587.50	$2,587.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3588	W914NS-04-M-J008-NA-1	IRAQI CONTRACTOR - 4211	BEDROOM SETS AND LINENS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$70,000.00	$70,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3589	W914NS-04-MJ010-NA-1	SEAL BUREAU	SANDBAGS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,496.90	$2,496.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3590	W914NS-04-M-J013-NA-1	IRAQI CONTRACTOR - 4421	HYNDAI UP ARMOR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$68,925.00	$68,925.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3591	W914NS-04-MJ014-NA-1	IRAQI CONTRACTOR - 4638	VEHICLES, VARIOUS FOR TADJI MILITARY BASE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$55,550.00	$55,550.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3592	W914NS-04-M-J016-NA-1	IRAQI CONTRACTOR - 4105	VEHICLE STICKERS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$600.00	$600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3593	W914NS-04-P-0003-NA-0001AA	PC VISION, INC.	COMPUTER EQUIPMENT, SUPPLIES AND SERVICE	NC-TRANSMISSION NON-CONSTRUCTION	$297,868.00	$297,868.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3594	W914NS-04-P-0003-NA-2	PC VISION, INC.	ADDITIONAL FUNDS FOR MISC. COMPUTER ACCESSORIES AND A MONITOR	NC-TRANSMISSION NON-CONSTRUCTION	$63,508.00	$63,508.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3595	W914NS-04-P-0005-NA-1	SEBA KMT	WATER LEAK DETECTION DEVICE	NC-POTABLE WATER NON-CONSTRUCTION	$177,695.00	$177,695.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3596	W914NS-04-P-0006-NA-1	TETRA INTERNATIONAL, LLC	BURIED CABLE AND PIPE LOCATOR, TRANSMITTER, DIGITAL CORRELATOR	NC-POTABLE WATER NON-CONSTRUCTION	$397,616.40	$397,616.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3597	W914NS-04-P-0007-NA-1	RADIO DETECTION OVERSEAS	CABLE AVOIDANCE TOOL	NC-POTABLE WATER NON-CONSTRUCTION	$39,200.00	$39,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3598	W914NS-05-A-0001-10-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 22-23 APR 05 CARGO FROM TADJI TO BASRAH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$82,250.00	$82,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3599	W914NS-05-A-0001-11-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 26-27 APR 05 FROM AL KASIK TO TADJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$58,555.00	$58,555.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3600	W914NS-05-A-0001-12-1	AGON GROUP INTERNATIONAL	CARGO: VARIOUS SOLDIER GEAR/EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$68,500.00	$68,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3601	W914NS-05-A-0001-13-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 13-15 MAY FROM AN NUMANIYAH TO TALLIL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$54,800.00	$54,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3602	W914NS-05-A-0001-14-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 16 - 18 MAY 05 FROM TADJI TO VARIOUS LOCATIONS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$54,800.00	$54,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

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3603	W914NS-05-A-0001-15-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE CAMP VICTORY TO TADJI 17 MAY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$12,000.00	$12,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3604	W914NS-05-A-0001-16-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 23 MAY FROM TADJI TO AN NUMANIYAH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,690.00	$3,690.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3605	W914NS-05-A-0001-17-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 25-29 MAY FROM AL KASIK TO FOB SPEICHER	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$450,900.00	$450,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3606	W914NS-05-A-0001-3-1	AGON GROUP INTERNATIONAL	10 UP-ARMORED HUMVEES (5 EA) AND KUWAIT RATE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$78,092.00	$78,092.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3607	W914NS-05-A-0001-4-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE FOR CARGO	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$101,118.34	$101,118.34	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3608	W914NS-05-A-0001-6-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE CARGO FROM TADJI TO KIRKUSH MTB	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$97,279.00	$97,279.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3609	W914NS-05-A-0001-7-1	AGON GROUP INTERNATIONAL	LOAD TRUCKS IN TADJI 14 APR DELIVER TO BASRAH 16 APR 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$98,700.00	$98,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3610	W914NS-05-A-0001-8-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE FROM UMM QSAR TO KIRKUSH MILITARY TNG BASE 19 APR 05 - CARGO	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$123,375.00	$123,375.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3611	W914NS-05-A-0001-9-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE FROM TADJI TO AL KASIK - CARGO 24 APR 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$90,872.00	$90,872.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3612	W914NS-05-A-0003-10-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE FROM TADJI TO KIRKUSH 28 APR 05-CARGO	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$45,000.00	$45,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3613	W914NS-05-A-0003-1-1	UNIVERSAL SECURITY LLC	FIN001 - DE-OB RESIDUAL IRRF FUNDS LESS THAN $100. PROVIDE TRANSPORTATION/SECURITY FOR 34 NISSAN CABSTAR VEHICLES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$98,000.00	$98,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3614	W914NS-05-A-0003-11-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 26 APR 05 FROM TADJI TO BASRAH - ARMY AMBULANCES AND TRUCKS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$78,700.00	$78,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3615	W914NS-05-A-0003-12-1	UNIVERSAL SECURITY LLC	SECURITY AND TRUCKS TO MOVE CARGO FROM UMM QASR TO TADJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$425,300.00	$425,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3616	W914NS-05-A-0003-13-1	UNIVERSAL SECURITY LLC	CARGO MOVEMENT 2-5 MAY FROM UMM QASR TO KIRKUSH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$149,700.00	$149,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3617	W914NS-05-A-0003-14-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 4-5 MAY 2005	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$93,000.00	$93,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3618	W914NS-05-A-0003-15-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE FROM ANACONDA TO AN NUMANIYAH AND ANACONDA TO SPEICHER TRUCKS AND DEUCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$107,700.00	$107,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3619	W914NS-05-A-0003-16-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE TADJI TO SHAIBA LOG BASE BASRAH AND CAMP KALSU 8-10 MAY 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$246,500.00	$246,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3620	W914NS-05-A-0003-17-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE FROM AN NUMINAYA TO BAGHDAD IZ BEDS W/MATTRESSES AND BEDDING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$39,000.00	$39,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3621	W914NS-05-A-0003-18-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE FROM TADJI TO AL KINDI 12 MAY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$53,000.00	$53,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3622	W914NS-05-A-0003-19-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 1-2 JUN 05 FROM TADJI TO KIRKUSH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$51,000.00	$51,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3623	W914NS-05-A-0003-20-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 3-4 JUN 05 FROM TADJI TO AN NUMANIYAH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$51,000.00	$51,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3624	W914NS-05-A-0003-2-1	UNIVERSAL SECURITY LLC	PROVIDE 40' TRAILERS (5 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$26,000.00	$26,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3625	W914NS-05-A-0003-21-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 8-9 JUN 05 FROM KIRKUSH TO HABBANIYAH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$110,100.00	$110,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3626	W914NS-05-A-0003-22-1	UNIVERSAL SECURITY LLC	MOVEMENT OF GOODS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$31,000.00	$31,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3627	W914NS-05-A-0003-23-1	UNIVERSAL SECURITY LLC	LOAD TRUCKS AT TADJI 10 JUN 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$146,100.00	$146,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3628	W914NS-05-A-0003-24-1	UNIVERSAL SECURITY LLC	ESCORT CARGO	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$41,000.00	$41,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3629	W914NS-05-A-0003-25-1	UNIVERSAL SECURITY LLC	PROVIDE SECURITY TO CARGO TRANSPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$61,200.00	$61,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3630	W914NS-05-A-0003-26-1	UNIVERSAL SECURITY LLC	ESCORT AND PROVIDE SECURITY TO CARGO TRANSPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$41,000.00	$41,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3631	W914NS-05-A-0003-27-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 1-2 JUL 05 FROM TADJI TO AN NUMANIYAH	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$41,000.00	$41,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3632	W914NS-05-A-0003-28-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 3-4 JUL 05 FROM TADJI TO AL KASIK	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$61,200.00	$61,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3633	W914NS-05-A-0003-29-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 5 JUL 05 FROM CAMP TAQQADUM TO TADJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3634	W914NS-05-A-0003-3-1	UNIVERSAL SECURITY LLC	OCIE BEDS AND BEDDING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$207,500.00	$207,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3635	W914NS-05-A-0003-4-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE - TADJI TO AL NUMANIYAH TO TADJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$107,400.00	$107,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3636	W914NS-05-A-0003-45-1	UNIVERSAL SECURITY LLC	CARGO MOVEMENT FROM CAMP LIBERTY BLAHA TO TAJI NAT'L DEPOT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$23,000.00	$23,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3637	W914NS-05-A-0003-46-1	UNIVERSAL SECURITY LLC	CARGO MOVEMENT FROM TAJI TO 1-7 DIV RAMADI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$20,000.00	$20,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3638	W914NS-05-A-0003-47-1	UNIVERSAL SECURITY LLC	CARGO MOVEMENT FROM BELIEVER'S PALACE TO MOI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$6,000.00	$6,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3639	W914NS-05-A-0003-5-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE CARGO FROM AN NUMANIYAH TO UMM QSAR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$41,000.00	$41,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3640	W914NS-05-A-0003-6-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 9 APR 05 FROM AN NUMANIYAH TO AL KASIK - BEDDING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$100,400.00	$100,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3641	W914NS-05-A-0003-7-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE AN NUMANIYAH TO HABBANIYAH - CARGO - BEDDING ITEMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$98,700.00	$98,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3642	W914NS-05-A-0003-8-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE FROM UMM QSAR TO KIRKUSH MILITARY TNG BASE - CARGO	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$88,700.00	$88,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3643	W914NS-05-A-0003-9-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE FROM TADJI TO AN NUMANIYAH 26 APR 05 - CARGO	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$51,000.00	$51,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3644	W914NS-05-A-0004-1-1	IRAQI CONTRACTOR - 4800	TOILETRY KITS (3445)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$24,969.00	$24,969.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3645	W914NS-05-A-0004-2-1	IRAQI CONTRACTOR - 4800	TOILETRY KITS 3000 KT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$24,600.00	$24,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3646	W914NS-05-A-0006-10-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE FROM TADJI TO CAMP LIBERTY (BIAP) 9 JUL 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$19,500.00	$19,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3647	W914NS-05-A-0006-1-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE FROM TADJI 5 MAY TO AR RUSTAMIYAH 6 MAY - VEHICLES AND TRAILERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$200,982.00	$200,982.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3648	W914NS-05-A-0006-2-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 30 APR 05 FROM SAMARRA TO TADJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$6,898.00	$6,898.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3649	W914NS-05-A-0006-3-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE FROM TADJI TO AL KASIK 2-3 MAY, TADJI TO AN NUMANIYAH 3-4 MAY, TADJI TO KIRKUSH 4-5 MAY 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$171,940.00	$171,940.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3650	W914NS-05-A-0006-4-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE FROM TADJI TO UM QASAR 9 MAY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$6,610.00	$6,610.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3651	W914NS-05-A-0006-5-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 28-29 MAY 05 FROM TADJI TO RAMADI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$10,500.00	$10,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3652	W914NS-05-A-0006-6-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE FROM UMM QASR TO TADJI 11 JUN 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$105,780.00	$105,780.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3653	W914NS-05-A-0006-7-1	IRAQI CONTRACTOR - 4742	TRANSPORTATION - 9 9X40' FLATBED TRAILERS AND SECURITY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$26,100.00	$26,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3654	W914NS-05-A-0006-8-1	IRAQI CONTRACTOR - 4742	TRANSPORTATION - TADJI-AR RUSTIMIYAH (ROUND TRIPS)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$114,774.00	$114,774.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3655	W914NS-05-A-0006-9-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 2 JUL 05 FROM TADJI TO PHOENIX BASE BAGHDAD	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$10,800.00	$10,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3656	W914NS-05-A-0007-10-1	REEP INC. (DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3657	W914NS-05-A-0007-1-1	REEP INC. (DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3658	W914NS-05-A-0007-11-1	REEP INC. (DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3659	W914NS-05-A-0007-12-1	REEP INC. (DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3660	W914NS-05-A-0007-13-1	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANELS 295 EA	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3661	W914NS-05-A-0007-14-1	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANELS 295 EA	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3662	W914NS-05-A-0007-15-1	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANELS 295 EA	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3663	W914NS-05-A-0007-16-1	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANELS 295 EA	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3664	W914NS-05-A-0007-17-1	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANELS (295 EA)	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3665	W914NS-05-A-0007-18-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3666	W914NS-05-A-0007-19-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$0.00	$24,927.50	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3667	W914NS-05-A-0007-20-1	OPERATIONAL SUPPORT SERVICES	TRANSLATED PANEL	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3668	W914NS-05-A-0007-2-1	REEP INC. (DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3669	W914NS-05-A-0007-21-1	OPERATIONAL SUPPORT SERVICES	295 TRANSLATED PANELS	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3670	W914NS-05-A-0007-3-1	REEP INC. (DBA) OPERATIONAL SUPPORT	TRANSLATED PANELS 295 EA	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3671	W914NS-05-A-0007-4-1	REEP INC. (DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL (295 EA @ $84.50)	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3672	W914NS-05-A-0007-5-1	REEP INC. (DBA) OPERATIONAL SUPPORT	TRANSLATED PANELS 295 EA	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3673	W914NS-05-A-0007-6-1	REEP INC. (DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL (295)	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3674	W914NS-05-A-0007-7-1	REEP INC. (DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL (295)	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3675	W914NS-05-A-0007-8-1	REEP INC. (DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3676	W914NS-05-A-0007-9-1	REEP INC. (DBA) OPERATIONAL SUPPORT	TRANSLATED PANEL	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3677	W914NS-05-A-0008-24-1	IRAQI CONTRACTOR - 4026	PORTA-JOHNS SERVICES FOR THE MONTH OF AUG 2005	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$159,858.00	$159,858.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3678	W914NS-05-A-0008-25-1	IRAQI CONTRACTOR - 4026	SERVICES PERFORMED FOR 1-13 SEP 2005	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$42,342.00	$42,342.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3679	W914NS-05-A-0008-NA-1	IRAQI CONTRACTOR - 4026	PORTA-JOHNS - PROVIDE, MAINTAIN AND SERVICE BAGHDAD	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$594,073.00	$594,073.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3680	W914NS-05-A-0009-NA-1	IRAQI CONTRACTOR - 4564	BLANKET PURCHASE AGREEMENT - TRASH SERVICE BAGHDAD	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$131,075.00	$131,075.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3681	W914NS-05-A-0010-9-1	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOVEMENT FROM UMM QASR TO BUCKMASTER	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$104,000.00	$104,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3682	W914NS-05-A-0011-12-1	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOVEMENT FROM BIAP TO ADNAN PALACE, IZ, BAGHDAD	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,087.00	$3,087.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3683	W914NS-05-A-0011-13-1	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOVEMENT FROM CAMP LIBERTY BLAHA TO BUCKMASTER	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$9,317.00	$9,317.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3684	W914NS-05-A-0011-14-1	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOVEMENT FROM BELIEVER'S PALACE TO MOI	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,287.00	$3,287.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3685	W914NS-05-A-0011-15-1	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOVEMENT FROM ADNAN PALACE, BAGHDAD IRAQ TO ALS WAREHOUSE RAMADI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$5,500.00	$5,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3686	W914NS-05-A-0011-16-1	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOVEMENT FROM ADNAN PALACE, BAGHDAD IRAQ TO ALS WAREHOUSE MOSUL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,900.00	$4,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3687	W914NS-05-A-0011-17-1	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOVEMENT FROM AN NUMANIYAH TO ZACHO ACADEMY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$18,575.00	$18,575.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3688	W914NS-05-A-0011-18-1	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOVEMENT FROM GBC MATERIALS YARD, IZ, BAGHDAD TO FOB SHIELD	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,465.00	$9,465.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3689	W914NS-05-A-2000-10-0001AA	NORTH SHORE INTERNATIONAL INC.	SHIPPING CHARGES FOR EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION. IN-SCOPE - PC 40000.	$6,754.77	$6,754.77	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3690	W914NS-05-A-2000-10-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$514,193.83	$514,193.83	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3691	W914NS-05-A-2000-1-1	NORTH SHORE INTERNATIONAL INC.	LIQUID FUEL NOZZLE	NC-GENERATION NON-CONSTRUCTION	$307,078.84	$307,078.84	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3692	W914NS-05-A-2000-11-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$44,787.34	$44,787.34	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3693	W914NS-05-A-2000-12-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$526,423.42	$526,423.42	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3694	W914NS-05-A-2000-13-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$52,130.88	$52,130.88	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3695	W914NS-05-A-2000-2-1	NORTH SHORE INTERNATIONAL INC.	TRANSDATA MARV REVENUE METER	NC-GENERATION NON-CONSTRUCTION	$88,469.63	$88,469.63	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3696	W914NS-05-A-2000-3-1	NORTH SHORE INTERNATIONAL INC.	MKV CONTROL CARD, AUXILIARY CONTACT KIT, STARTER, SHIPPING	NC-GENERATION NON-CONSTRUCTION	$10,716.48	$10,716.48	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3697	W914NS-05-A-2000-4-1	NORTH SHORE INTERNATIONAL INC.	LIQUID FUEL NOZZLES	NC-GENERATION NON-CONSTRUCTION	$164,687.96	$164,687.96	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

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3698	W914NS-05-A-2000-5-1	NORTH SHORE INTERNATIONAL INC.	ELECTRONIC VIBRATION MONITORING	NC-GENERATION NON-CONSTRUCTION	$39,229.42	$39,229.42	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3699	W914NS-05-A-2000-6-1	NORTH SHORE INTERNATIONAL INC.	LIQUID SER VO VALVE MOOG	NC-GENERATION NON-CONSTRUCTION	$2,825.00	$2,825.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3700	W914NS-05-A-2000-7-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$17,582.78	$17,582.78	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3701	W914NS-05-A-2000-8-1	NORTH SHORE INTERNATIONAL INC.	ELECTRICAL EQUIPMENT EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS;P00002 DTD 21SEP06 ADDITIONAL FUNDS IN THE AMT OF $257,365.92;	NC-GENERATION NON-CONSTRUCTION	$1,151,813.80	$342,472.05	$809,341.75	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3702	W914NS-05-A-2000-9-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$26,976.00	$26,976.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3703	W914NS-05-C-0001-NA-1	IRAQI CONTRACTOR - 4295	DIYALA VILLAGE ROADS COMPLETION	C-ROADS AND BRIDGES CONSTRUCTION	$1,895,027.25	$453,327.72	$1,441,699.53	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3704	W914NS-05-C-0002-NA-1	IRAQI CONTRACTOR - 4470	DIYALA VILLAGE ROAD COMPLETIONS	C-ROADS AND BRIDGES CONSTRUCTION	$587,697.00	$528,927.30	$58,769.70	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3705	W914NS-05-C-0005-NA-1	IRAQI CONTRACTOR - 4777	PAVE 15.35 KILOMETERS OF ROAD IN THE GOVERNORATE OF NAJAF	C-ROADS AND BRIDGES CONSTRUCTION	$1,353,700.00	$1,353,700.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3706	W914NS-05-C-0006-NA-1	IRAQI CONTRACTOR - 4420	PAVE ROAD IN NAJAF	C-ROADS AND BRIDGES CONSTRUCTION	$355,823.00	$355,823.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3707	W914NS-05-C-0007-NA-1	IRAQI CONTRACTOR - 4295	PAVE 22.25 K OF ROAD IN BABIL	C-ROADS AND BRIDGES CONSTRUCTION	$1,185,547.90	$1,005,400.00	$180,147.90	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3708	W914NS-05-C-0008-NA-1	IRAQI CONTRACTOR - 4470	PAVE ROAD IN BABIL	C-ROADS AND BRIDGES CONSTRUCTION	$770,392.00	$770,392.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3709	W914NS-05-C-0009-NA-1	IRAQI CONTRACTOR - 4295	PAVE 21 K OF ROAD IN NINAWA	C-ROADS AND BRIDGES CONSTRUCTION	$669,971.45	$647,011.54	$22,959.91	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3710	W914NS-05-C-0010-NA-1	IRAQI CONTRACTOR - 4224	PAVE 33.1 KILOMETERS OF ROAD IN GOVERNORATE OF NINAWA	C-ROADS AND BRIDGES CONSTRUCTION	$2,366,575.00	$2,366,575.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3711	W914NS-05-C-0011-NA-1	PARALLEL COORDINATES CONTRACTING & ENGINEERING LTD	REHABILITATE RAILWAY STATIONS	C-RAILROAD CONSTRUCTION	$1,209,628.86	$1,209,628.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3712	W914NS-05-C-0012-NA-1	IRAQI CONTRACTOR - 4047	REHABILITATE RAILWAY STATIONS	C-RAILROAD CONSTRUCTION	$2,026,299.50	$2,026,299.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3713	W914NS-05-C-0013-NA-1	IRAQI CONTRACTOR - 4032	DESIGN OF RAILWAY STATIONS	C-RAILROAD CONSTRUCTION	$872,395.00	$872,395.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3714	W914NS-05-C-0014-NA-1	IRAQI CONTRACTOR - 4077	REFURBISHMENT OF RAILWAY STATIONS	C-RAILROAD CONSTRUCTION	$2,210,823.00	$2,210,823.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3715	W914NS-05-C-0015-NA-1	IRAQI CONTRACTOR - 4115	REFURBISHMENT OF RAILWAY STATIONS	C-RAILROAD CONSTRUCTION	$1,120,950.91	$1,120,950.91	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3716	W914NS-05-C-0016-NA-1	IRAQI CONTRACTOR - 4074	REHABILITATION OF BAGHDAD CENTRAL RAILWAY STATION	C-RAILROAD CONSTRUCTION	$6,372,491.15	$6,084,911.51	$287,579.64	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3717	W914NS-05-C-0016-NA-2	IRAQI CONTRACTOR - 4074	REHABILITATION OF BAGHDAD CENTRAL RAILWAY STATION	C-RAILROAD REHAB & RESTORATION. IN-SCOPE - PC 72000.	$33,000.00	$0.00	$33,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3718	W914NS-05-C-0017-NA-1	IRAQI CONTRACTOR - 4101	CONSTRUCTION OF THE UMM QASR OPS CENTER	C-PORT REHAB CONSTRUCTION	$916,909.00	$916,909.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3719	W914NS-05-C-0018-NA-1	IRAQI CONTRACTOR - 4346	ADDITIONAL RAILWAY STATION DESIGNS	C-RAILROAD CONSTRUCTION	$8,880.00	$8,880.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3720	W914NS-05-C-0019-NA-1	OTHON	DESIGN FOR ZUBA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$16,500.00	$16,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3721	W914NS-05-C-0020-NA-1	IRAQI CONTRACTOR - 4346	DESIGN FOR SHEIKH SAAD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$24,107.75	$24,107.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3722	W914NS-05-C-0021-NA-1	IRAQI CONTRACTOR - 4346	BASRAH & TRI QAR RAILWAY STATION DESIGN	C-RAILROAD CONSTRUCTION	$4,300.00	$4,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3723	W914NS-05-C-0022-NA-1	IRAQI CONTRACTOR - 4346	DESIGN OF RAILWAY STATIONS	C-RAILROAD CONSTRUCTION	$3,300.00	$3,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3724	W914NS-05-C-0023-NA-1	IRAQI CONTRACTOR - 4346	DESIGN OF RAILWAY STATIONS	C-RAILROAD CONSTRUCTION	$3,384.00	$3,384.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3725	W914NS-05-C-0024-NA-1	IRAQI CONTRACTOR - 4346	DESIGN OF RAILWAY STATIONS	C-RAILROAD CONSTRUCTION	$4,000.00	$4,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3726	W914NS-05-C-0025-NA-1	IRAQI CONTRACTOR - 4346	DESIGN OF RAILWAY STATIONS	C-RAILROAD CONSTRUCTION	$2,900.00	$2,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3727	W914NS-05-C-0026-NA-2	IRAQI CONTRACTOR - 4339	BAGHDAD CENTRAL RAILWAY STATION DESIGN	C-RAILROAD CONSTRUCTION	$6,600.00	$6,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3728	W914NS-05-C-0028-NA-1	OTHON	DESIGN OF KUFA THIRD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$169,105.00	$169,105.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3729	W914NS-05-C-0029-NA-2	CONSOLIDATED CONSULTANTS	DESIGN OF THE NASIRIYAH BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$13,189.50	$13,189.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3730	W914NS-05-C-0030-NA-1	IRAQI CONTRACTOR - 4468	PAVE 22.1 K OF ROAD IN TAMEEM	C-ROADS AND BRIDGES CONSTRUCTION	$1,409,515.00	$1,409,248.80	$266.20	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3731	W914NS-05-C-0031-NA-1	IRAQI CONTRACTOR - 4466	PAVE 21.35 K OF ROAD IN TAMEEM	C-ROADS AND BRIDGES CONSTRUCTION	$1,650,708.00	$1,650,708.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3732	W914NS-05-C-0032-NA-2	IRAQI CONTRACTOR - 4339	SCHALCHIYA MAINTENANCE FACILITY DESIGN	C-RAILROAD CONSTRUCTION	$22,500.00	$22,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3733	W914NS-05-C-0034-NA-1	IRAQI CONTRACTOR - 4136	PAVE 20.5 K OF ROAD IN MISSAN - MOD INCREASES FUNDING	C-ROADS AND BRIDGES CONSTRUCTION	$2,055,000.00	$2,055,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3734	W914NS-05-C-0035-NA-1	IRAQI CONTRACTOR - 4295	PAVE 15.1 KILOMETERS OF VILLAGE ROADS IN KARBALA	C-ROADS AND BRIDGES CONSTRUCTION	$1,213,665.65	$904,816.54	$308,849.11	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3735	W914NS-05-C-0036-NA-1	IRAQI CONTRACTOR - 4685	SALAH AL DIN VILLAGE ROADS PAVE 15 KILOMETERS	C-ROADS AND BRIDGES CONSTRUCTION	$840,000.00	$561,400.00	$278,600.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3736	W914NS-05-C-0037-NA-1	IRAQI CONTRACTOR - 4420	PAVE 11.3 KILOMETERS OF ROAD IN THE GOVERNORATE OF SALAH AL DIN	C-ROADS AND BRIDGES CONSTRUCTION	$908,370.00	$323,379.72	$584,990.28	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3737	W914NS-05-C-0038-NA-1	IRAQI CONTRACTOR - 4597	PAVE 19 KILOMETERS OF ROAD IN GOVERNORATE OF BASRAH	C-ROADS AND BRIDGES CONSTRUCTION	$2,480,900.00	$2,480,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3738	W914NS-05-C-0039-NA-1	IRAQI CONTRACTOR - 4144	THI QAR VILLAGE ROADS	C-ROADS AND BRIDGES CONSTRUCTION	$1,441,858.00	$1,441,858.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3739	W914NS-05-C-0040-NA-1	IRAQI CONTRACTOR - 4420	PAVE 50 KILOMETERS OF ROAD IN GOVERNORATE OF WASSIT	C-ROADS AND BRIDGES CONSTRUCTION	$3,963,725.00	$1,555,490.00	$2,408,235.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3740	W914NS-05-C-0041-NA-1	IRAQI CONTRACTOR - 4295	PAVE 34 KILOMETERS OF ROAD IN GOVERNORATE OF MUTHANNA	C-ROADS AND BRIDGES CONSTRUCTION	$2,939,268.36	$1,628,405.70	$1,310,862.66	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3741	W914NS-05-C-0042-NA-1	IRAQI CONTRACTOR - 4470	PAVE 8.9 KILOMETERS OF ROAD IN GOVERNORATE OF BAGHDAD	C-ROADS AND BRIDGES CONSTRUCTION	$910,300.00	$591,695.00	$318,605.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3742	W914NS-05-C-0043-NA-1	IRAQI CONTRACTOR - 4591	PAVE 6.5 KILOMETERS OF ROAD IN GOVERNORATE OF BAGHDAD	C-ROADS AND BRIDGES CONSTRUCTION	$653,260.00	$653,260.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3743	W914NS-05-C-0043-NA-2	IRAQI CONTRACTOR - 4591	PAVE ROADS IN BAGHDAD	C-ROADS AND BRIDGES CONSTRUCTION	$12,800.00	$12,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3744	W914NS-05-C-0044-NA-1	IRAQI CONTRACTOR - 4144	PAVE 21.4 KILOMETERS OF ROAD IN GOVERNORATE OF AL QADISSIYA	C-ROADS AND BRIDGES CONSTRUCTION	$2,651,040.00	$2,651,040.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3745	W914NS-05-C-0045-NA-1	IRAQI CONTRACTOR - 4777	PAVE 8.3 KILOMETERS OF ROAD IN THE GOVERNORATE OF AL QADISSIYA	C-ROADS AND BRIDGES CONSTRUCTION	$919,068.00	$919,068.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3746	W914NS-05-C-0045-NA-3	IRAQI CONTRACTOR - 4777	PAVE 8.3 KILOMETERS OF ROAD IN THE GOVERNORATE OF AL QADISSIYA	C-ROADS AND BRIDGES CONSTRUCTION	$24,000.00	$24,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3747	W914NS-05-C-0060-NA-1	IRAQI CONTRACTOR - 4529	TRAIN CONTROL, DISPATCHING DESK, VOICE CONSOLE AND BASE STATION; P00009 DTD 27SEP06 PROVIDE ADDITIONAL FUNDS CLIN 0022 TO CLIN 0033 UPGRADE TO THE COMM BASED TRAIN CTRL SYS;	NC-RAILROAD NON-CONSTRUCTION	$15,690,131.79	$14,108,475.13	$1,581,656.66	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3748	W914NS-05-C-0060-NA-2	IRAQI CONTRACTOR - 4529	INCREASE IN FUNDING FOR DIFFERENT PR&C FOR TRAIN PARTS	NC-RAILROAD NON-CONSTRUCTION	$447,451.00	$447,451.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3749	W914NS-05-C-0062-NA-1	IRAQI CONTRACTOR - 4117	BAGHDAD AIRPORT RADAR ELECTRICAL	C-AIRPORT CONSTRUCTION	$6,250.00	$6,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3750	W914NS-05-C-0063-NA-1	INVESTMENT & TECHNOLOGY GROUP	CONSTRUCT POST OFFICE	C-TELECOM AND POSTAL CONSTRUCTION	$792,790.00	$792,790.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3751	W914NS-05-C-0064-NA-1	IRAQI CONTRACTOR - 4458	MOBILE SUBSTATIONS;P00004 DTD 12OCT06 ADD CLINS 0002, 0003, 0004 & CHG DISCOUNT TERMS OF CONTRACT;	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$10,343,465.00	$9,273,385.00	$1,070,080.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3752	W914NS-05-C-0065-NA-2	RAYTHEON COMPANY	TASK ORDER BIAP COMPLETION OF NAVIGATIONAL	C-AIRPORT CONSTRUCTION	$1,900,000.00	$1,118,000.00	$782,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3753	W914NS-05-C-0067-NA-1	IRAQI CONTRACTOR - 4240	SUPPLY, INSTALL AND TEST ELECTRICAL UPGRADE TO BIAP RADAR SYSTEM	C-AIRPORT CONSTRUCTION	$95,000.00	$95,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3754	W914NS-05-C-0100-NA-1	TETRA INTERNATIONAL, LLC	DRILLING MACHINE	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$584,250.00	$584,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3755	W914NS-05-C-0100-NA-2	TETRA INTERNATIONAL, LLC	LABORATORY DEVICES	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$399,900.00	$399,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3756	W914NS-05-C-0100-NA-3	TETRA INTERNATIONAL, LLC	GEOPHYSICAL FIELD DEVICES OPTION 1	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$231,860.00	$231,860.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3757	W914NS-05-C-0100-NA-4	TETRA INTERNATIONAL, LLC	OCEAN TRANSPORT COSTS	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$84,320.00	$84,320.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3758	W914NS-05-C-0100-NA-5	TETRA INTERNATIONAL, LLC	ITEMS 0005-0016	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$199,568.00	$199,568.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3759	W914NS-05-C-0508-NA-1	IRAQI CONTRACTOR - 4064	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$279,870.00	$278,769.00	$1,101.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3760	W914NS-05-C-0509-NA-1	IRAQI CONTRACTOR - 4064	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$333,747.00	$333,747.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3761	W914NS-05-C-0510-NA-1	IRAQI CONTRACTOR - 4064	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$377,235.00	$377,235.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3762	W914NS-05-C-0511-NA-1	IRAQI CONTRACTOR - 4064	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$365,960.00	$365,960.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3763	W914NS-05-C-0512-NA-1	IRAQI CONTRACTOR - 4064	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$493,889.00	$493,889.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3764	W914NS-05-C-0513-NA-1	IRAQI CONTRACTOR - 4064	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$471,450.00	$405,851.00	$65,599.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3765	W914NS-05-C-0514-NA-1	IRAQI CONTRACTOR - 4064	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$389,253.00	$389,253.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3766	W914NS-05-C-0518-NA-1	IRAQI CONTRACTOR - 4064	RENOVATION AND NEW CONSTRUCTION AT EACH BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3767	W914NS-05-C-0519-NA-1	IRAQI CONTRACTOR - 4064	COMPLETE RENOVATION AND NEW CONSTRUCTION AT EACH BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3768	W914NS-05-C-0520-NA-1	IRAQI CONTRACTOR - 4064	COMPLETE RENOVATION AND NEW CONSTRUCTION OF EXISTING BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3769	W914NS-05-C-0521-NA-1	IRAQI CONTRACTOR - 4064	CONSTRUCTION OF BORDER FORTS ALONG IRAQ/SYRIAN BORDERS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3770	W914NS-05-C-0522-NA-1	IRAQI CONTRACTOR - 4064	COMPLETE RENOVATION AND CONSTRUCTION OF EXISTING BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3771	W914NS-05-C-0523-NA-1	IRAQI CONTRACTOR - 4064	COMPLETE RENOVATIONS AND NEW CONSTRUCTION AT EXISTING BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3772	W914NS-05-C-0524-NA-1	IRAQI CONTRACTOR - 4064	COMPLETE RENOVATION AND NEW CONSTRUCTION AT EXISTING BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3773	W914NS-05-C-0525-NA-1	IRAQI CONTRACTOR - 4064	COMPLETE RENOVATION AND NEW CONSTRUCTION AT EXISTING BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3774	W914NS-05-C-0540-NA-1	IRAQI CONTRACTOR - 4605	BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$113,850.00	$28,400.00	$85,450.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3775	W914NS-05-C-1481-NA-1	IRAQI CONTRACTOR - 4506	302ND IRAQI NATIONAL GUARD HQ BUILDING FOR FORCE PROTECTION AND IMPROVEMENTS	C-ICDC - FACILITIES CONSTRUCTION	$183,150.00	$183,150.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3776	W914NS-05-C-1484-NA-1	PARAMOUNT CONTRACTORS	HAWK BASE SOLAR SHADES AND VARIOUS CONSTRUCTION PROJECTS	C-ICDC - FACILITIES CONSTRUCTION	$98,520.00	$98,520.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3777	W914NS-05-C-1485-NA-1	IRAQI CONTRACTOR - 4096	BIAP TRAINING FACILITY REFURBISHMENT	C-ICDC - FACILITIES CONSTRUCTION	$194,910.00	$194,910.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3778	W914NS-05-C-1495-NA-2	IRAQI CONTRACTOR - 4735	ABU NUWAS RAW WATER PUMP STATION REHABILITATION THREE REMAINING VERTICAL SEWAGE PUMPS	NC-WATER CONSERVATION NON-CONSTRUCTION	$151,535.00	$151,535.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3779	W914NS-05-C-1496-NA-1	IRAQI CONTRACTOR - 4553	REFURBISH OF 3 BUILDINGS FOR FORMER MINISTRY OF DEFENSE COMPOUND	C-ICDC - FACILITIES CONSTRUCTION	$942,790.00	$942,790.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3780	W914NS-05-C-1503-NA-1	IRAQI CONTRACTOR - 4264	RISALA SEWAGE PUMPING STATION	NC-POTABLE WATER NON-CONSTRUCTION	$497,500.00	$497,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3781	W914NS-05-C-1504-NA-1	IRAQI CONTRACTOR - 4553	ADAMIYAH PALACE PHASE I REHAB AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$408,595.00	$408,595.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3782	W914NS-05-C-1505-NA-1	IRAQI CONTRACTOR - 4264	EAST RISALA SEWER LINE CONSTRUCTION	NC-POTABLE WATER NON-CONSTRUCTION	$322,500.00	$322,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3783	W914NS-05-C-1526-NA-1	IRAQI CONTRACTOR - 4738	SHOULA DISTRIBUTION CENTER	C-TELECOM AND POSTAL CONSTRUCTION	$10,000.00	$10,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3784	W914NS-05-C-1551-NA-1	IRAQI CONTRACTOR - 4054	SHAAB POST OFFICE REHAB PROJECT	C-TELECOM AND POSTAL CONSTRUCTION	$28,150.00	$28,150.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3785	W914NS-05-C-1563-NA-1	IRAQI CONTRACTOR - 4738	DAWOODEI POST OFFICE	C-TELECOM AND POSTAL CONSTRUCTION	$113,600.00	$113,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3786	W914NS-05-C-1564-NA-1	IRAQI CONTRACTOR - 4096	REHAB OF ADHAMIYAH PALACE PUMP STATION	C-ICDC - FACILITIES CONSTRUCTION	$80,495.00	$80,495.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3787	W914NS-05-C-1565-NA-1	IRAQI CONTRACTOR - 4030	REHABILITATE THE KARADAH POST OFFICE	C-TELECOM AND POSTAL CONSTRUCTION	$10,585.00	$10,585.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3788	W914NS-05-C-1571-NA-1	IRAQI CONTRACTOR - 4054	RENOVATE BAGHDAD POST OFFICES	C-TELECOM AND POSTAL CONSTRUCTION	$42,191.00	$42,054.00	$137.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3789	W914NS-05-C-1582-NA-1	IRAQI CONTRACTOR - 4138	SAHAT ADEN POST OFFICE	C-TELECOM AND POSTAL CONSTRUCTION	$23,832.00	$23,832.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3790	W914NS-05-C-2001-NA-1	IRAQI CONTRACTOR - 4623	INSTALL 11KV & 400V DISTRIBUTION NETWORK IN NINEWA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,100,501.25	$3,280,401.00	$820,100.25	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3791	W914NS-05-C-2002-NA-1	IRAQI CONTRACTOR - 4623	SUPPLY & INSTALL 12 KM OF 11KM UNDERGROUND CABLES IN SALAH AL-DEEN GOV	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,435,982.99	$2,435,982.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3792	W914NS-05-C-2004-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	PROVIDE 11KV/0.4KV NETWORK FOR DAKOK AREA OF TAMEEM GOVERNORATE, PIF GBAGS-014; RESIDENTIAL ELECTRICAL AND STREET LIGHTING FOR 650 RESIDENCES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,495,000.00	$1,495,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3793	W914NS-05-C-2005-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	CONSTRUCT RESIDENTIAL POWER DISTRIBUTION SYSTEM FOR AL SAADIAY SECTOR OF DIYALA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,795,000.00	$1,795,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3794	W914NS-05-C-2006-NA-1	IRAQI CONTRACTOR - 4363	BASIC TOWER BODY XA FOR 400KV TRANSMISSION LIES 63 @ $13,557	NC-TRANSMISSION NON-CONSTRUCTION	$1,152,345.00	$1,152,345.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3795	W914NS-05-C-2006-NA-2	IRAQI CONTRACTOR - 4363	BODY EXTENSION XA FOR 400KV TL 35 @ $5,435	NC-TRANSMISSION NON-CONSTRUCTION	$271,750.00	$271,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3796	W914NS-05-C-2006-NA-3	IRAQI CONTRACTOR - 4363	4 KEG EXTENSIONS 6M XA FOR 400 KV TL 15 @ $3622	NC-TRANSMISSION NON-CONSTRUCTION	$38,500.00	$38,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3797	W914NS-05-C-2006-NA-4	IRAQI CONTRACTOR - 4363	LEG EXTENSIONS 4.5M XA FOR 400KV TA 12 @ $3,164	NC-TRANSMISSION NON-CONSTRUCTION	$93,200.00	$93,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3798	W914NS-05-C-2006-NA-5	IRAQI CONTRACTOR - 4363	4 LEG EXTENSIONS 3M XA FOR 400KV TL 25 @ $2,071	NC-TRANSMISSION NON-CONSTRUCTION	$72,485.00	$72,485.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3799	W914NS-05-C-2006-NA-6	IRAQI CONTRACTOR - 4363	4 LEG EXTENSIONS 1.5M XA FOR 400KV TL 60 @ $1,165	NC-TRANSMISSION NON-CONSTRUCTION	$62,680.00	$62,680.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3800	W914NS-05-C-2006-NA-7	IRAQI CONTRACTOR - 4363	4 LEG EXTENSIONS 0M XA FOR 400 KV TL 25 @ $1,100	NC-TRANSMISSION NON-CONSTRUCTION	$69,674.00	$69,674.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3801	W914NS-05-C-2007-NA-2	CIVILIAN TECHNOLOGIES LIMITED (CTL)	INSTALL 5 NEW O'HD POWER 11KV DISTRIBUTION NETWORKS FOR 2089 FAMILIES IN MALHALLA BAQUBA DISTRICT	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,151,282.63	$2,151,282.63	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3802	W914NS-05-C-2009-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	REHABILITATE 11KV DISTRIBUTION SYSTEM SUPPLYING KHARK GOVERNORATE OF BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,397,000.00	$1,397,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3803	W914NS-05-C-2010-NA-1	IRAQI CONTRACTOR - 4017	INSTALL, TEST, SUPPLY 2 NEW 33KV OVERHEAD/ UNDERGROUND FEEDERS FROM TAJI SUB TO SAB AL-BOR SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$485,127.50	$0.00	$485,127.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3804	W914NS-05-C-2011-NA-1	MPE ENGINEERING	250 KVA TRANSFORMERS, 400 KVA TRANSFORMERS, HV WINDING, PARTS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,717,165.00	$2,717,165.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3805	W914NS-05-C-2011-NA-2	MPE ENGINEERING	250 KVA TRANSFORMERS, 400 KVA TRANSFORMERS, HV WINDING, PARTS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$1,366,715.00	$1,366,715.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3806	W914NS-05-C-2012-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	SUBSTATIONS ELECTRICAL INSTALLATION AND EQUIPMENT	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$9,997,438.80	$9,997,438.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3807	W914NS-05-C-2014-NA-1	IRAQI CONTRACTOR - 4038	INSTALL AND PLACE IN SERVICE NEW DOUBLE CIRCUIT 33KV OVERHEAD LINE FROM KHAN DARI SUB TO ALBAN SUB AND SAAD SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,160,000.00	$1,160,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3808	W914NS-05-C-2015-NA-1	SECURE GLOBAL ENGINEERING LLC	INSTALL AND PLACE IN SERVICE TWO NEW 33KV UNDERGROUND FEEDERS FROM SAMARA SUB TO S. MUTHANA SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,845,000.00	$1,845,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3809	W914NS-05-C-2016-NA-1	GE ENERGY (NORWAY) AS-AGOTNES	REPAIR 5 ROLLS ROYCE AVON GAS GENERATORS FROM MOSUL EAST POWER STATION	NC-GENERATION NON-CONSTRUCTION	$2,506,000.00	$2,506,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3810	W914NS-05-C-2017-NA-1	IRAQI CONTRACTOR - 4235	INSTALL NEW 11KV/400 VOLT NETWORK TO REPLACE DAMAGED EXISTING NETWORK AL-ASRI AREA OF DIWANIYAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,568,853.00	$2,568,853.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3811	W914NS-05-C-2019-NA-1	IRAQI CONTRACTOR - 4038	PERIOD OF PERFORMANCE EXTENDED TO 15 AUG 05 - FUNDING INCREASED $750K	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$9,455,000.00	$8,509,500.00	$945,500.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3812	W914NS-05-C-2020-NA-1	IRAQI CONTRACTOR - 4147	SUPPLY, INSTALL 2 NEW 33KV UNDERGROUND FEEDERS FROM AL-KUT SUB TO AL-IZZA SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,492,450.00	$1,492,450.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3813	W914NS-05-C-2021-NA-1	SECURE GLOBAL ENGINEERING LLC	INSTALL 12 NEW 11KV UNDERGROUND FEEDERS FROM KARAMA SUB TO NINEWA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,650,000.00	$2,650,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3814	W914NS-05-C-2022-NA-1	MCELROY DIVERSIFIED SERVICE INC.	NEW/UNUSED GENERATOR SPARE PARTS	NC-GENERATION NON-CONSTRUCTION	$819,966.00	$819,966.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3815	W914NS-05-C-2023-NA-1	IRAQI CONTRACTOR - 4759	INSTALL, TEST AND PLACE TWO NEW 33KV UNDERGROUND FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,105,919.64	$1,105,919.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3816	W914NS-05-C-2025-NA-1	IRAQI CONTRACTOR - 4191	BINARY INPUT MODULES 4 EA, CPU MODULES, VARIOUS	NC-GENERATION NON-CONSTRUCTION	$560,678.30	$560,678.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3817	W914NS-05-C-2026-NA-1	COMET COMPANY LTD	HYDRAULIC ASSY AND PARTS/SUPPLIES	NC-GENERATION NON-CONSTRUCTION	$152,770.06	$152,770.06	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3818	W914NS-05-C-2027-NA-1	IRAQI CONTRACTOR - 4600	BAKER PETROLITE K1200 VANADIUM INHIBITOR (400 DR)	NC-GENERATION NON-CONSTRUCTION	$346,000.00	$346,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3819	W914NS-05-C-2028-NA-1	NEKS DIS TICARET A.S.	HEAT SHRINKABLE STRAIGHT JOINTS 1360 @ 135.00 EA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$183,600.00	$183,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3820	W914NS-05-C-2028-NA-2	NEKS DIS TICARET A.S.	HEAT SHRINKABLE INDOOR TERMINATION 680 @ 38.00 EA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$25,840.00	$25,840.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3821	W914NS-05-C-2028-NA-3	NEKS DIS TICARET A.S.	HEAT SHRINKABLE OUTDOOR TERMINATION 340 @ 55.00 EA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$18,700.00	$18,700.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3822	W914NS-05-C-2028-NA-4	NEKS DIS TICARET A.S.	HEAT SHRINKABLE STRAIGHT JOINTS 340 @ 343.00 EA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$116,620.00	$116,620.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3823	W914NS-05-C-2028-NA-5	NEKS DIS TICARET A.S.	HEAT SHRINKABLE INDOOR TERMINATION 170 @ 88.00 EA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$14,960.00	$14,960.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3824	W914NS-05-C-2028-NA-6	NEKS DIS TICARET A.S.	HEAT SHRINKABLE OUTDOOR TERMINATION 85 @ $122.00 EA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$10,370.00	$10,370.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3825	W914NS-05-C-2029-NA-1	SIEMENS	INSTALL DELL OPTIPLEX WORKSTATIONS (10), HP COLORJET 5550 (2), HP DESIGNJET 815 (2)	NC-GENERATION NON-CONSTRUCTION	$416,246.34	$416,246.34	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3826	W914NS-05-C-2030-NA-1	NEKS DIS TICARET A.S.	INSULATED ARMORED CABLE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$3,478,260.00	$3,478,260.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3827	W914NS-05-C-2031-NA-1	IRAQI CONTRACTOR - 4521	MODIFIED CONSUMABLE SPARE PARTS KIT FOR ERS TOWERS; SHIPPING & ASSOC. COSTS	NC-TRANSMISSION NON-CONSTRUCTION	$540,356.00	$540,356.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3828	W914NS-05-C-2032-NA-1	SECURE GLOBAL ENGINEERING LLC	REHABILITATE SUBSTATION, INSTALL NEW SWITCHGEAR, POWER TRANSFORMERS, NEW CONTROL BLDG	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,481,000.00	$1,577,084.33	$903,915.67	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3829	W914NS-05-C-2033-NA-1	IRAQI CONTRACTOR - 4291	CONSTRUCT OVERHEAD FEEDERS IN AL GIWANIYA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$9,680,745.00	$6,873,328.95	$2,807,416.05	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3830	W914NS-05-C-2034-NA-1	IRAQI CONTRACTOR - 4562	XYA, X2A, X2B TOWER PARTS	NC-TRANSMISSION NON-CONSTRUCTION	$889,360.41	$889,360.41	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3831	W914NS-05-C-2036-NA-1	IAP WORLDWIDE SERVICES, INC.	400 KVA TRANSFORMER, WINDINGS, HV BUSHINGS, LV BUSHINGS, TAP CHANGER,	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$460,925.20	$460,925.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3832	W914NS-05-C-2037-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	EQUIPMENT FOR 3 FEEDER LINES IN BABYLON GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$6,700,000.00	$6,141,225.00	$558,775.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3833	W914NS-05-C-2038-NA-1	SECURE GLOBAL ENGINEERING LLC	BUILD AND SUPPLY EQUIPMENT TO MUTHANNA AL-MAJAD SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,821,340.00	$2,494,361.32	$326,978.68	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3834	W914NS-05-C-2039-NA-1	SECURE GLOBAL ENGINEERING LLC	2 UNDERGROUND FEEDERS FROM BAGHDAD NORTH SUBSTATION TO MUHEET SUBSTATION AND FROM KADHIMIYA SUBSTATION TO ANOTHER KADHIMIYA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,284,582.00	$1,284,582.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3835	W914NS-05-C-2040-NA-1	SECURE GLOBAL ENGINEERING LLC	EQUIPMENT FOR AL-ASLAH SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,442,000.00	$1,895,235.76	$546,764.24	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3836	W914NS-05-C-2041-NA-1	IRAQI CONTRACTOR - 4538	UNDERGROUND & OVERHEAD FEEDER SYSTEM IN AL MUTHANNA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,216,293.00	$3,216,293.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3837	W914NS-05-C-2043-NA-1	SECURE GLOBAL ENGINEERING LLC	EQUIPMENT FOR AL-FAJER SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,442,000.00	$2,106,254.82	$335,745.18	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3838	W914NS-05-C-2044-NA-1	SECURE GLOBAL ENGINEERING LLC	EQUIPMENT FOR AL-SHATRA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,442,000.00	$2,012,208.00	$429,792.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3839	W914NS-05-C-2045-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR OVERHEAD LINES/ TRANSFORMERS IN SALAH AL DIN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,120,000.00	$795,200.00	$324,800.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3840	W914NS-05-C-2046-NA-1	SECURE GLOBAL ENGINEERING LLC	ELECTRIC EQUIPMENT AT MISSAN PLASTIC SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,730,930.00	$2,557,055.67	$173,874.33	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3841	W914NS-05-C-2046-NA-2	SECURE GLOBAL ENGINEERING LLC	EQUITABLE ADJUSTMENT	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$35,665.81	$33,395.02	$2,270.79	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3842	W914NS-05-C-2047-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRIC FEEDER CABLES IN KERBALA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,771,300.00	$4,771,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3843	W914NS-05-C-2048-NA-1	IRAQI CONTRACTOR - 4620	TRANSFORMERS, HV/LV WINDING, BUSHINGS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$927,315.60	$927,315.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3844	W914NS-05-C-2056-NA-1	IRAQI CONTRACTOR - 4291	ELECTRIC NETWORK AND 60 TRANSFORMERS FOR FEEDER IN CITY OF BAB AL KHAN	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$5,133,025.00	$3,593,117.05	$1,539,907.95	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3845	W914NS-05-C-2056-NA-2	IRAQI CONTRACTOR - 4291	ELECTRIC NETWORK AND 60 TRANSFORMERS FOR FEEDER IN CITY OF BAB AL KHAN	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$597,050.00	$417,934.95	$179,115.05	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3846	W914NS-05-C-8028-NA-1	IRAQI CONTRACTOR - 4078	WATER TREATMENT UNIT ABBASEYA DISTRICT IRAQ	C-POTABLE WATER CONSTRUCTION	$187,673.00	$187,673.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3847	W914NS-05-C-8029-NA-1	IRAQI CONTRACTOR - 4603	WATER TREATMENT UNIT IN THE ABBASEYA DISTRICT IRAQ	C-POTABLE WATER CONSTRUCTION	$204,850.00	$204,850.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3848	W914NS-05-C-8030-NA-1	IRAQI CONTRACTOR - 4761	AL JBOR WATER TREATMENT MANATHERA DISTRICT IRAQ	C-POTABLE WATER CONSTRUCTION	$192,782.00	$192,782.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3849	W914NS-05-C-8031-NA-1	IRAQI CONTRACTOR - 4220	AL KZALY WATER TREATMENT UNIT IN AL-KZALY AREA, NAJAF	C-POTABLE WATER CONSTRUCTION	$197,657.00	$197,657.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3850	W914NS-05-C-8032-NA-1	IRAQI CONTRACTOR - 4778	UM AL BUTT WATER TREATMENT UNIT IN NAJAF, IRAQ	C-POTABLE WATER CONSTRUCTION	$216,000.00	$216,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3851	W914NS-05-C-8033-NA-1	IRAQI CONTRACTOR - 4094	AL ASIA WATER TREATMENT UNIT IN NAJAF, IRAQ	C-POTABLE WATER CONSTRUCTION	$205,000.00	$205,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3852	W914NS-05-C-8034-NA-1	IRAQI CONTRACTOR - 4093	RMOL AL SHEBI WATER TREATMENT UNIT IN NAJAF IRAQ	C-POTABLE WATER CONSTRUCTION	$215,000.00	$215,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3853	W914NS-05-C-8035-NA-1	IRAQI CONTRACTOR - 4080	AL SHAMTONIA WATER TREATMENT UNIT IN AL SHAMTONIA IRAQ	C-POTABLE WATER CONSTRUCTION	$229,763.00	$229,763.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3854	W914NS-05-C-8036-NA-1	IRAQI CONTRACTOR - 4337	SOUTH KUFA WATER TREATMENT UNIT, KUFA	C-POTABLE WATER CONSTRUCTION	$225,012.00	$225,012.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3855	W914NS-05-C-8037-NA-1	IRAQI CONTRACTOR - 4103	SHA'ALAM WATER TREATMENT UNIT, SHA'ALAM	C-POTABLE WATER CONSTRUCTION	$257,863.00	$257,863.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3856	W914NS-05-C-8038-NA-1	IRAQI CONTRACTOR - 4078	AL HARMEA WATER TREATMENT UNIT IN AL MISHKAB	C-POTABLE WATER CONSTRUCTION	$395,370.00	$395,370.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3857	W914NS-05-C-8039-NA-1	IRAQI CONTRACTOR - 4662	AL BURKAT WATER TREATMENT UNIT, MANATHERAH	C-POTABLE WATER CONSTRUCTION	$524,045.00	$524,045.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3858	W914NS-05-C-8040-NA-1	IRAQI CONTRACTOR - 4612	CONSTRUCT THE AL HAWATIM WATER TREATMENT UNIT, KUFA, IRAQ	C-POTABLE WATER CONSTRUCTION	$477,161.00	$477,161.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3859	W914NS-05-C-8041-NA-1	IRAQI CONTRACTOR - 4783	ABU HALLAN WATER TREATMENT UNIT, AL HURIA DISTRICT, IRAQ	C-POTABLE WATER CONSTRUCTION	$490,445.00	$485,944.00	$4,501.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3860	W914NS-05-C-8042-NA-1	IRAQI CONTRACTOR - 4283	CONSTRUCT AL-RASHEEDA HINDIA WATER TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION	$484,599.00	$436,139.00	$48,460.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3861	W914NS-05-C-8043-NA-1	IRAQI CONTRACTOR - 4226	CONSTRUCT AL-KHAIRAT CITY CENTER WATER TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION	$255,335.00	$255,335.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3862	W914NS-05-C-8044-NA-1	IRAQI CONTRACTOR - 4203	CONSTRUCT AL-HUSSEINYHA WATER TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION	$228,873.00	$228,873.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3863	W914NS-05-C-8105-NA-1	IRAQI CONTRACTOR - 4007	REBUILD/RENOVATE LATIFIYAH HIGHWAY PATROL STATION	C-POLICE ASSISTANCE CONSTRUCTION	$268,155.00	$268,155.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3864	W914NS-05-C-8106-NA-1	IRAQI CONTRACTOR - 4083	CONSTRUCT ISKANDIRIYAH POLICE STATION AND ADJACENT SECURITY MEASURES	C-POLICE ASSISTANCE CONSTRUCTION	$594,000.00	$594,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3865	W914NS-05-C-8107-NA-1	IRAQI CONTRACTOR - 4219	RENO EXISTING AL SADA POLICE STATION & ADJ SECURITY MEASURES	C-POLICE ASSISTANCE CONSTRUCTION	$144,973.00	$144,973.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3866	W914NS-05-C-8108-NA-1	IRAQI CONTRACTOR - 4386	CONSTRUCT LATIFIYAH POLICE STATION BUILDING	C-POLICE ASSISTANCE CONSTRUCTION	$650,000.00	$468,850.00	$181,150.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3867	W914NS-05-C-8109-NA-1	IRAQI CONTRACTOR - 4037	RENOVATE ABU JASSIM PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$68,550.00	$68,550.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3868	W914NS-05-C-8110-NA-1	IRAQI CONTRACTOR - 4359	RENOVATE AL RASHEED SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$27,076.00	$27,076.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3869	W914NS-05-C-8111-NA-1		BUILD/RENOVATE AULLAD MUSLEM PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$11,100.00	$11,100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3870	W914NS-05-C-8112-NA-1	IRAQI CONTRACTOR - 4360	HAIFA SECONDARY SCHOOL RENOVATION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$21,660.00	$21,660.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3871	W914NS-05-C-8113-NA-1		HASWAH PRIMARY SCHOOL RENOVATION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$61,235.00	$15,000.00	$46,235.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3872	W914NS-05-C-8114-NA-1		RENOVATE IBN AKEEL SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$81,115.50	$76,270.00	$4,845.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3873	W914NS-05-C-8115-NA-1		RENOVATE THE MAHDI PRIMARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$68,887.00	$68,887.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3874	W914NS-05-C-8116-NA-1		MUSSAYIB PRIMARY SCHOOL RENOVATION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$69,040.00	$69,040.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3875	W914NS-05-C-8117-NA-1		BAWASSIL PRIMARY SCHOOL RENOVATION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$20,723.00	$20,723.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3876	W914NS-05-C-8118-NA-1	SOUTHEAST TEXAS INDUSTRIAL SERVICES	RENOVATION OF THE AL EZAA PRIMARY SCHOOL, AL MUSSAYIB, BABIL PROVINCE	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$115,170.00	$0.00	$115,170.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3877	W914NS-05-C-8404-NA-1	IRAQI CONTRACTOR - 4573	RENOVATE/CONSTRUCT ESKAN IRAQI POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$475,750.00	$475,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3878	W914NS-05-C-8405-NA-1	IRAQI CONTRACTOR - 4219	RECONSTRUCT TUNIS IRAQI POLICE STATION HILLAH	C-POLICE ASSISTANCE CONSTRUCTION	$236,300.00	$236,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3879	W914NS-05-C-9003-NA-1	OVERSEAS SUPPORT SERVICES	COASTAL PATROL BOATS AND TRAINING (12)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$794,683.00	$757,500.00	$37,183.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3880	W914NS-05-C-9004-NA-1	EOD TECHNOLOGY, INC. (EODT)	PERIMETER SECURITY FOR AL KASIK & AN NUMANIYAH MILITARY TRAINING BASES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,533,400.00	$9,533,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3881	W914NS-05-C-9004-NA-2	EOD TECHNOLOGY, INC. (EODT)	ORIGINAL FUNDING FOR BASIC PERIOD WAS UNDER FUNDED	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$13,899,894.00	$13,899,894.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3882	W914NS-05-C-9005-NA-1	IRAQI CONTRACTOR - 4124	ADNON PALACE BASEMENT	FACILITIES REPAIR IRAQ	$747,000.00	$747,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3883	W914NS-05-C-9008-NA-1	IRAQI CONTRACTOR - 4259	FORCE PROTECTION FOR MAJOR CRIMES UNIT	FACILITIES REPAIR IRAQ	$189,500.00	$189,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3884	W914NS-05-C-9009-NA-1	HEAT GROUP FOR TRADING AND CONSTRUCTION	VARIOUS REPAIR AND REPLACEMENT OF HY AL AMIL POLICE STATION	FACILITIES REPAIR IRAQ	$92,456.00	$92,456.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3885	W914NS-05-C-9009-NA-2	HEAT GROUP FOR TRADING AND CONSTRUCTION	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	C-MNSTCI-PC13000-FACILITIES REPAIR	$23,114.00	$0.00	$23,114.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3886	W914NS-05-C-9010-NA-1	SATCO	BASE SUPPORT SERVICES FOR BIAP STAGING FACILITY (1 NOV 04-31 OCT 05)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,203,562.80	$1,203,562.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3887	W914NS-05-C-9011-NA-1	NOUR USA	VARIOUS RADIOS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$9,474,118.60	$9,474,118.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3888	W914NS-05-C-9012-NA-1	ERNST & YOUNG	INTERNAL AUDIT TRAINING	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$288,500.00	$288,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3889	W914NS-05-C-9013-NA-0001AA	INTERNATIONAL PROGRAM GROUP, INC.	MOJ PERSONAL PROTECTION SCHOOL - GOVERNMENT TERMINATION FOR CONVENIENCE	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,800,646.99	$1,800,646.99	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3890	W914NS-05-C-9014-NA-1	TELETEC CORPORATION	PORTABLE RADIOS, MOBILE RADIOS, BASE STATION, REPEATER KIT, CHARGERS, BATTERIES, SOFTWARE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,146,641.00	$2,146,641.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3891	W914NS-05-C-9015-NA-0001AA	DFS LOGISTICS LLC	PROVINCIAL SWAT SCHOOL LIFE SUPPORT SERVICES, BAGHDAD	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,273,782.92	$1,273,782.92	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3892	W914NS-05-C-9016-NA-0001AA	US INVESTIGATIVE SERVICE	PROVINCIAL SWAT SCHOOL TRAINING AND FORCE PROTECTION SERVICES, BAGHDAD	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,153,466.64	$4,153,466.64	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3893	W914NS-05-C-9017-NA-1	IRAQI CONTRACTOR - 4314	BUSES, COMMERCIAL TRANSIT, 25-28 PASSENGER (77)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$150,000.00	$150,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3894	W914NS-05-C-9020-NA-1	IRAQI CONTRACTOR - 4410	6% FLOUROPROTEIN FIRE FIGHTING FOAM (P00001 TERM FOR CAUSE EFC DATE = 8JUL2005)	NC-FIRE SERVICES NON-CONSTRUCTION	$148,011.84	$148,011.84	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3895	W914NS-05-C-9023-NA-1	DFS LOGISTICS LLC	EMERGENCY RESPONSE UNIT LIFE SPT SERVICES FOR 10 OCT -9 DEC 04	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,607,469.00	$2,607,469.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3896	W914NS-05-C-9028-NA-0001AA	OTOKAR OTOBUS KAROSERI SANAYI A.S.	MILITARY FIELD AMBULANCES 120 $ $54K	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$6,480,000.00	$6,480,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3897	W914NS-05-C-9028-NA-0001AB	OTOKAR OTOBUS KAROSERI SANAYI A.S.	MILITARY FIELD AMBULANCES 80 @ $54K	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$4,320,000.00	$4,320,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3898	W914NS-05-C-9028-NA-0001AC	OTOKAR OTOBUS KAROSERI SANAYI A.S.	MILITARY FIELD AMBULANCES 8 @ $54K	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$432,000.00	$432,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3899	W914NS-05-C-9028-NA-0001AD	OTOKAR OTOBUS KAROSERI SANAYI A.S.	MILITARY FILED AMBULANCES 8 @ $54K	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$432,000.00	$432,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3900	W914NS-05-C-9035-NA-1	BLP	CIVIL INTERVENTION FORCE TRAINING	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,430,226.92	$4,430,226.92	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3901	W914NS-05-C-9035-NA-2	BLP	AMMUNITION	NC-PUBLIC SAFETY NON-CONSTRUCTION	$364,625.00	$364,625.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3902	W914NS-05-C-9036-1-0001AA	ESS	LIFE SUPPORT SERVICES FOR CAMP BLICKENSTAFF PERIOD 01JAN05-29JAN05	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,642,803.00	$2,578,217.58	$64,585.42	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3903	W914NS-05-C-9036-2-1	ESS	CAMP LIFE SUPPORT INCLUDING DELIVERABLES AND MAINTENANCE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$723,792.00	$723,792.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3904	W914NS-05-C-9036-3-1	ESS	LIFE SUPPORT FOR CAMP BLICKENSTAFF 6 APR - 5 MAY 2005	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$723,792.00	$723,792.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3905	W914NS-05-C-9036-4-1	ESS	LIFE SUPPORT SERVICES FOR CAMP BLICKENSTAFF 5 MAY - 4 JUN 05	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$723,793.00	$723,793.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3906	W914NS-05-C-9036-5-1	ESS	LIFE SUPPORT FOR CAMP BLICKENSTAFF OPTION PERIOD 1001	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$723,793.00	$723,793.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3907	W914NS-05-C-9036-6-1	ESS	CAMP BLICKENSTAFF LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$723,793.00	$723,793.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3908	W914NS-05-C-9036-7-1	ESS	CAMP BLICKENSTAFF LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$723,793.00	$723,793.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3909	W914NS-05-C-9036-8-1	ESS	LIFE SUPPORT SERVICES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$510,130.00	$510,130.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3910	W914NS-05-C-9037-NA-1		RENOVATE & CONSTRUCT CAMP RISALA 304TH BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	$1,950,000.00	$1,950,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3911	W914NS-05-C-9038-NA-1		RENOVATE & CONSTRUCT CAMP JUSTICE 303RD BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	$1,355,775.00	$1,355,775.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3912	W914NS-05-C-9039-NA-0001AA	CDW-G INC.	CPU HP W/MS-XP	NC-EDUCATION NON-CONSTRUCTION	$2,188,500.00	$2,188,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3913	W914NS-05-C-9039-NA-2	CDW-G INC.	17" FLAT SCREEN MONITOR	NC-EDUCATION NON-CONSTRUCTION	$392,860.00	$392,860.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3914	W914NS-05-C-9039-NA-3	CDW-G INC.	HP SERVER PROLIANT	NC-EDUCATION NON-CONSTRUCTION	$499,900.00	$499,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3915	W914NS-05-C-9039-NA-4	CDW-G INC.	ADMINISTRATOR COMPUTER HP W/MS-XP	NC-EDUCATION NON-CONSTRUCTION	$75,000.00	$75,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3916	W914NS-05-C-9039-NA-5	CDW-G INC.	HP LAPTOP COMPUTER	NC-EDUCATION NON-CONSTRUCTION	$250,000.00	$250,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3917	W914NS-05-C-9039-NA-6	CDW-G INC.	HP 4250N LASER JET PRINTER	NC-EDUCATION NON-CONSTRUCTION	$124,999.00	$124,999.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3918	W914NS-05-C-9039-NA-7	CDW-G INC.	HP 4250N LASER JET PRINTER CARTRIDGES	NC-EDUCATION NON-CONSTRUCTION	$65,868.00	$65,868.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3919	W914NS-05-C-9039-NA-8	CDW-G INC.	ADOBE CO-AUTHOR CS SOFTWARE	NC-EDUCATION NON-CONSTRUCTION	$20,200.00	$20,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3920	W914NS-05-C-9039-NA-9	CDW-G INC.	MITSUBISHI PROJECTOR	NC-EDUCATION NON-CONSTRUCTION	$148,500.00	$148,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3921	W914NS-05-C-9042-NA-1	DFS LOGISTICS LLC	PROVINCIAL SWAT SCHOOL LIFE SUPPORT SERVICES, BAGHDAD IQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,035,350.00	$1,035,350.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3922	W914NS-05-C-9043-NA-1	DFS LOGISTICS LLC	EMERGENCY RESPONSE UNIT PHASE II LIFE SUPPORT SERVICES, BAGHDAD IQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,060,254.00	$4,060,254.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3923	W914NS-05-C-9046-NA-1	IRAQ BUSINESS & LOGISTICS CENTER	HELMET-KELAR LEVEL IIIA SM 1890 @ $125	NC-PUBLIC SAFETY NON-CONSTRUCTION	$236,250.00	$100,000.00	$136,250.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3924	W914NS-05-C-9046-NA-2	IRAQ BUSINESS & LOGISTICS CENTER	HELMET-KEVLAR LEVEL IIIA MED 3150 @ $125	NC-PUBLIC SAFETY NON-CONSTRUCTION	$393,750.00	$112,500.00	$281,250.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3925	W914NS-05-C-9046-NA-3	IRAQ BUSINESS & LOGISTICS CENTER	HELMET-KEVLAR LEVEL IIIA LG 1260 @ $125	NC-PUBLIC SAFETY NON-CONSTRUCTION	$157,500.00	$100,000.00	$57,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3926	W914NS-05-C-9047-NA-1	GREEN SHIELD LIMITED	WEAPONS, AMMUNITION, ACCESSORIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,401,102.00	$2,401,102.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3927	W914NS-05-C-9048-NA-1	MLM INTERNATIONAL	WEAPONS AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$8,776,936.80	$8,776,936.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3928	W914NS-05-C-9051-NA-1	THE ARMOR GROUP INTERNATIONAL	MOJ PERSONAL PROTECTION SCHOOL	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$9,814,488.00	$9,813,488.00	$1,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3929	W914NS-05-C-9052-NA-1	BLP	CIVIL INTERVENTION FORCE CLASS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$9,340,912.38	$9,340,912.38	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3930	W914NS-05-C-9053-NA-0001AA	US INVESTIGATIVE SERVICE	ACCEPTED PROPOSAL OF U.S. INVESTIGATIVE SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$40,684,347.23	$40,684,347.23	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3931	W914NS-05-C-9053-NA-0002AA	US INVESTIGATIVE SERVICE	ACCEPTANCE OF PROPOSED U.S. INVESTIGATIVE SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,121,643.63	$1,121,643.63	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3932	W914NS-05-C-9053-NA-0003AA	US INVESTIGATIVE SERVICE	TIER II PARLIAMENTARY PSD TRAINING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$392,001.27	$392,001.27	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3933	W914NS-05-C-9054-NA-1	TRUST TRADING GROUP (TTG)	ASSESSMENT FOR DAMAGE, REPAIR, MAINTENANCE FOR 50 ARMORED 8X8 VEHICLES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$922,480.00	$922,480.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3934	W914NS-05-C-9055-NA-1	IRAQI CONTRACTOR - 4515	LIFE SUPPORT SERVICES FOR BAGHDAD POLICE COLLEGE POP 16 MAY THRU 15 JUN 05	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,016,500.00	$4,016,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3935	W914NS-05-C-9056-NA-1	IRAQI CONTRACTOR - 4694	LIFE SUPPORT SERVICES FOR BAGHDAD PUBLIC SERVICE ACADEMY LOTS I, II AND III	NC-PUBLIC SAFETY NON-CONSTRUCTION	$16,395,575.00	$16,395,375.00	$200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3936	W914NS-05-C-9057-NA-1	MPRI, INC.	PERFORM SPECIALIZED TRAINING IAW SOW (NON-PERSONAL SERVICES)	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$2,645,807.85	$2,645,807.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3937	W914NS-05-C-9058-NA-1	EOD TECHNOLOGY, INC. (EODT)	PERIMETER SECURITY FOR CAMP TADJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$12,784,744.67	$12,784,744.67	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3938	W914NS-05-C-9060-NA-1	EOD TECHNOLOGY, INC. (EODT)	MOBILIZATION AND PERIMETER SECURITY SERVICES AL HILLA	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,255,000.00	$2,255,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3939	W914NS-05-C-9061-NA-1	TRIPLE CANOPY, INC.	PROVIDE INSTRUCTORS TO CONDUCT R&S AND CI/FP TRAINING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,850,778.80	$2,850,778.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3940	W914NS-05-C-9061-NA-5	TRIPLE CANOPY, INC.	PAY BACK PAYMENT CLAIM	C-M-POLICE TRAINING & TECHNICAL ASSISTANCE IN-SCOPE-PC 10000	$488,744.11	$0.00	$488,744.11	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
3941	W914NS-05-C-9063-NA-1	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	MAINTENANCE OF P.25 RADIO EQUIPMENT FOR 1 YEAR AND SPARE PARTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,445,095.00	$1,444,760.00	$335.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3942	W914NS-05-D-0001-1-1	IRAQI CONTRACTOR - 4160	POSTAL DELIVERY CABINETS	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$9,992,542.00	$9,992,542.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3943	W914NS-05-D-0002-1-1	IRAQI CONTRACTOR - 4565	RAIL EQUIPMENT	NC-RAILROAD NON-CONSTRUCTION	$829,173.00	$829,173.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3944	W914NS-05-D-0003-011A-1	IRAQI CONTRACTOR - 4677	ON CALL SUPPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$111,600.00	$111,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3945	W914NS-05-D-0003-012A-1	IRAQI CONTRACTOR - 4677	ON CALL FOR 1-30 APR 2005	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$108,000.00	$108,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3946	W914NS-05-D-0003-1-0001AA	IRAQI CONTRACTOR - 4677	EMERGENCY RESPONSE PIPELINE REPAIR OPERATION CENTRAL REGION EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$151,200.00	$151,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3947	W914NS-05-D-0003-10-1	IRAQI CONTRACTOR - 4677	MISC. EQUIPMENT, LABOR, TOOLS FOR POP 24-28 FEB 05	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$39,140.00	$39,140.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3948	W914NS-05-D-0003-11-1	IRAQI CONTRACTOR - 4677	RENTAL EQUIPMENT/VEHICLES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$209,900.00	$209,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3949	W914NS-05-D-0003-12-1	IRAQI CONTRACTOR - 4677	EXCAVATION RENTAL EQUIPMENT AND VEHICLES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$200,900.00	$200,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3950	W914NS-05-D-0003-13-1	IRAQI CONTRACTOR - 4677	ON CALL FOR 1-31 MAY 2005	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$111,600.00	$111,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3951	W914NS-05-D-0003-14-1	IRAQI CONTRACTOR - 4677	PIPELINE REPAIR ON CALL SERVICES 1-30 JUN 2005	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$108,000.00	$108,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3952	W914NS-05-D-0003-2-1	IRAQI CONTRACTOR - 4677	SUPPLIES AND SERVICES TO REPAIR 18 INCH CRUDE LINE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$164,219.00	$164,219.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3953	W914NS-05-D-0003-3-1	IRAQI CONTRACTOR - 4677	REPAIR 18 INCH CRUDE LINE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$231,650.00	$231,650.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3954	W914NS-05-D-0003-4-1	IRAQI CONTRACTOR - 4677	LABOR FOR ON CALL, WORKDAY ZERO & WORKDAY 1 AND BEYOND. THIS OBLIGATION INCLUDES MOD #01 - INCREASE OF $98,550	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$417,150.00	$417,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3955	W914NS-05-D-0003-4-2	IRAQI CONTRACTOR - 4677	THIS MOD IS TO PROCESS MOD #02 12/11/04 WHICH ADDS A LINE ITEM TO THIS OBLIGATION	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$23,710.00	$23,710.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3956	W914NS-05-D-0003-5-1	IRAQI CONTRACTOR - 4677	(31) BULLDOZER, (31) EXCAVATOR, (31) 30T CRANE & LABOR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$111,600.00	$111,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3957	W914NS-05-D-0003-6-1	IRAQI CONTRACTOR - 4677	ON CALL; WORK DAY 0;WORK DAY 1 & BEYOND	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$55,420.00	$55,420.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3958	W914NS-05-D-0003-7-1	IRAQI CONTRACTOR - 4677	REPAIR 18 INCH CRUDE LINE. INCLUDES P0001 TO EXTEND PERIOD OF PERFORMANCE TO 5 DAYS FROM 9 JAN 2005 TO 11 JAN 2005	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$271,018.75	$271,018.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3959	W914NS-05-D-0003-8-1	IRAQI CONTRACTOR - 4677	ON CALL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$14,200.00	$14,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3960	W914NS-05-D-0003-8-2	IRAQI CONTRACTOR - 4677	WORKDAY ZERO	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$49,400.00	$49,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3961	W914NS-05-D-0003-8-3	IRAQI CONTRACTOR - 4677	WORKDAY 1 AND BEYOND	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$80,690.00	$80,690.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3962	W914NS-05-D-0003-9-0001AA	IRAQI CONTRACTOR - 4677	BULLDOZER	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$14,000.00	$14,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3963	W914NS-05-D-0003-9-0001AB	IRAQI CONTRACTOR - 4677	EXCAVATOR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$14,000.00	$14,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3964	W914NS-05-D-0003-9-0001AC	IRAQI CONTRACTOR - 4677	LABOR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$44,800.00	$44,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3965	W914NS-05-D-0003-9-0001AD	IRAQI CONTRACTOR - 4677	CRANE 30 TON	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$28,000.00	$28,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3966	W914NS-05-D-0004-1-1	IRAQI CONTRACTOR - 4529	IMPACT WRENCH, DRILL AUGERS, COMBO TRACK GAUGE AND LEVEL	NC-RAILROAD NON-CONSTRUCTION	$331,850.80	$331,850.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3967	W914NS-05-D-0005-1-1	U.S. EXPORTERS, LLC	RAIL EQUIPMENT	NC-RAILROAD NON-CONSTRUCTION	$295,610.00	$295,610.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3968	W914NS-05-D-0006-003B-0001AA	UNITED SERVICES	ON CALL SUPPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3969	W914NS-05-D-0006-1-1	UNITED SERVICES	LABOR AND EXCAVATING EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$101,591.25	$101,591.25	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3970	W914NS-05-D-0006-2-0001AA	UNITED SERVICES	MONTHLY ON CALL FEES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$30,357.07	$30,357.07	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3971	W914NS-05-D-0006-3-1	UNITED SERVICES	MOBILIZATION, ON SITE WORK, TRAVEL DIFFERENTIAL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$380,423.75	$380,423.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3972	W914NS-05-D-0006-5-1	UNITED SERVICES	NAFT KHANA 6 MOBILIZATION, ON SITE WORK AND TRAVEL DIFFERENTIAL POP 8-10 MAY	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$113,516.25	$113,516.25	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3973	W914NS-05-D-0006-6-1	UNITED SERVICES	ON CALL FEE FOR 1-31- MAY 2005	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3974	W914NS-05-D-0006-7-1	UNITED SERVICES	ON CALL FEE FOR 1-31 JUN 05	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3975	W914NS-05-D-0006-NA-1	UNITED SERVICES	ON CALL FOR 1 - 31 MARCH 2005	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3976	W914NS-05-D-0107-1-1	HIGHCOM SECURITY, INC.	BELTS WITH METAL BUCKLE (1425)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,348.75	$3,348.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3977	W914NS-05-D-1999-10-1	ESS	DIESEL FUEL	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$178,776.00	$178,776.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3978	W914NS-05-D-1999-11-1	ESS	LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$557,560.00	$513,138.00	$44,422.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3979	W914NS-05-D-1999-12-1	ESS	DIESEL FUEL	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$20,080.00	$20,080.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3980	W914NS-05-D-1999-13-1	ESS	LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$245,950.00	$245,950.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3981	W914NS-05-D-1999-9-1	ESS	LIFE SUPPORT FOR CAMP BLICKENSTAFF	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$723,793.00	$723,793.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3982	W914NS-05-D-9001-1-1	SUPPLYCORE, INC	DRILL PRESS, FLOOR JACK, MANUAL A/C SVC, DIESEL STANDS, VARIOUS SHOP EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$29,897.98	$29,897.98	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3983	W914NS-05-D-9001-2-1	SUPPLYCORE, INC	TOOL SETS, TORQUE EXTENSION KIT, SCREWDRIVING SET, VARIOUS SHOP EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$10,950.78	$10,950.78	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3984	W914NS-05-D-9003-1-1	TAOS INDUSTRIES	RPG-7 100 @ $1696.35	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$169,635.00	$169,635.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3985	W914NS-05-D-9003-1-16	TAOS INDUSTRIES	OGV-7 ROUNDS HE GRENADE 1113 @ $168.99	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$188,085.87	$188,085.87	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3986	W914NS-05-D-9003-1-25	TAOS INDUSTRIES	40MM NATO GRENADES M406 800 @ $896.55	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$717,240.00	$717,240.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3987	W914NS-05-D-9003-1-30	TAOS INDUSTRIES	40MM HE GRENADE M406 NATO 5712 @ $46.44	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$348,857.28	$348,857.28	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3988	W914NS-05-D-9003-1-47	TAOS INDUSTRIES	M716 GROUND MARKER 34 @ $2210	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$75,140.00	$75,140.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3989	W914NS-05-D-9003-4-1	TAOS INDUSTRIES	40 MM NATO CALIBER GRENADES M406 3000 EA	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,205,000.00	$2,205,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3990	W914NS-05-D-9004-1-1	SIDNEY LOGGINS	RPK AND PKM MACHINE GUNS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,599,705.00	$1,599,705.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3991	W914NS-05-D-9005-1-0001AA	BLANE INTERNATIONAL GROUP, INC.	WEAPONS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$572,367.25	$572,367.25	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3992	W914NS-05-D-9006-1-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING AT ADONON PALACE BAGHDAD	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,476,745.00	$3,476,745.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3993	W914NS-05-D-9006-12-1	IRAQI CONTRACTOR - 4297	DATA NETWORKING AT ADONON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$186,720.00	$186,720.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3994	W914NS-05-D-9006-2-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING FOR ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,004,800.00	$2,004,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3995	W914NS-05-D-9006-3-1	IRAQI CONTRACTOR - 4297	TELEPHONES AND EQUIPMENT FOR ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$233,151.00	$233,151.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3996	W914NS-05-D-9006-4-1	IRAQI CONTRACTOR - 4297	SERVICES NECESSARY TO PERFORM VOICE AND DATA NETWORKING AT ADONON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$264,216.00	$133,737.50	$130,478.50	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3997	W914NS-05-D-9006-5-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING AT ADONON PALACE, BAGHDAD, IQ	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$242,242.00	$242,242.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3998	W914NS-05-D-9006-6-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING AT ADONON PALACE, BAGHDAD, IQ	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$353,227.00	$353,227.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
3999	W914NS-05-D-9007-1-1	PROACTIVE COMMUNICATIONS, INC.	PROACTIVE TELECOMMUNICATIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$10,001,915.47	$9,338,660.55	$663,254.92	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4000	W914NS-05-D-9007-14-1	SALLYPORT GLOBAL HOLDINGS	AIR MOVEMENTS MAR 6 AND 7	NC-PUBLIC SAFETY NON-CONSTRUCTION	$210,000.00	$210,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4001	W914NS-05-D-9007-2-1	PROACTIVE COMMUNICATIONS, INC.	TELECOMMUNICATIONS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$241,103.70	$137,938.79	$103,164.91	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4002	W914NS-05-D-9007-3-1	PROACTIVE COMMUNICATIONS, INC.	PROVIDE ITEMS AND SERVICES NECESSARY FOR C2 COMMUNICATIONS THROUGHOUT IRAQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,066,937.29	$2,905,724.52	$161,212.77	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4003	W914NS-05-D-9008-1-1	SEPURA LIMITED	RADIOS, TRAINING AND RELATED EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$11,914,731.00	$11,914,731.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4004	W914NS-05-D-9008-1-2	SEPURA LIMITED	TO RETROFIT GPS INTO 4040 TETRA MOBILES AND 4800 TETRA HANDHELDS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,944,240.00	$1,836,348.00	$107,892.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4005	W914NS-05-D-9008-2-1	SEPURA LIMITED	TETRA HANDHELD MOBILE DEVICES AND RELATED EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$8,914,388.00	$8,914,196.00	$192.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4006	W914NS-05-D-9008-3-1	SEPURA LIMITED	TETRA HANDHELD MOBILE DEVICES AND RELATED EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$8,042,304.00	$8,040,654.00	$1,650.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4007	W914NS-05-D-9009-1-1	IRAQI CONTRACTOR - 4274	MOBILIZATION OF CAMP MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,362,457.00	$1,362,457.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4008	W914NS-05-D-9009-2-1	IRAQI CONTRACTOR - 4274	ANTI-TERRORISM AND FORCE PROTECTION SERVICES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$377,603.00	$377,603.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4009	W914NS-05-D-9009-3-1	IRAQI CONTRACTOR - 4274	ANTI-TERRORISM AND FORCE PROTECTION AT/FP SERVICE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$377,603.00	$377,603.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4010	W914NS-05-D-9009-4-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT OPERATIONS AT MOSUL POLICE SERVICE ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$400,982.00	$400,982.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4011	W914NS-05-D-9009-5-1	IRAQI CONTRACTOR - 4274	MOSUL LIFE SUPPORT - 23 JUN - 22 JUL 2005	NC-PUBLIC SAFETY NON-CONSTRUCTION	$364,096.00	$364,096.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4012	W914NS-05-D-9009-6-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT OPS FOR MOSUL POLICE ACADEMY FROM 23 JUL - 22 AUG 05	NC-PUBLIC SAFETY NON-CONSTRUCTION	$364,096.00	$364,096.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4013	W914NS-05-D-9009-7-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT OPERATIONS AT MOSUL POLICE SERVICE ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$482,707.00	$482,707.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4014	W914NS-05-D-9009-8-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$230,621.00	$230,621.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4015	W914NS-05-D-9010-10-1	TAOS INDUSTRIES	PURCHASE SUPPLY OF 9MM AMMO FOR BASIC FIREARMS TRAINING	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4016	W914NS-05-D-9010-2-1	TAOS INDUSTRIES	AMMO - 7.62MM (15,000) & 9MM (15,000)	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$5,850.00	$5,850.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4017	W914NS-05-D-9010-3-1	TAOS INDUSTRIES	RPK MACHINE GUNS INCLUSIVE OF ACCESSORIES (115 EA)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$54,625.00	$54,625.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4018	W914NS-05-D-9010-8-2	TAOS INDUSTRIES	PC 100000 AK-47 ASSAULT RIFLES FOLDING STOCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,614,720.00	$1,614,720.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4019	W914NS-05-D-9010-8-3	TAOS INDUSTRIES	9MM PISTOL W 3 MAGAZINES,1 CLEANING KIT AND 1 AMBIDEXTROUS HOLSTER EACH	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,403,200.00	$2,403,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4020	W914NS-05-D-9010-8-4	TAOS INDUSTRIES	9MM PISTOLS, 3 MAGAZINES, 1 CLEANING KIT, 1 AMBIDEXTROUS HOLSTER, AND SHIPPING	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$2,512,640.00	$2,512,640.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4021	W914NS-05-D-9010-8-5	TAOS INDUSTRIES	12000 AK 47 ASSAULT RIFLES SHIPPING 15%	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$201,250.00	$201,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4022	W914NS-05-D-9010-8-7	TAOS INDUSTRIES	PC 100000 AK-47 ASSAULT RIFLES FOLDING STOCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,601,250.00	$1,601,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4023	W914NS-05-D-9010-9-1	TAOS INDUSTRIES	FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	$328,095.00	$328,095.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4024	W914NS-05-D-9011-4-1	IRAQ BUSINESS & LOGISTICS CENTER	BERETTA FS-92 (1,460 @ $322.00)	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$463,680.00	$463,680.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4025	W914NS-05-D-9012-1-1	AEY INC	AK-47 SCOPES - EOTECH HOLOSIGHT P/N 512.A65/1 (1,000 @ $515.00 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$515,000.00	$515,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4026	W914NS-05-D-9012-2-1	AEY INC	PKM MACHINE GUNS 639 EACH	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$998,431.72	$998,431.72	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4027	W914NS-05-D-9012-4-1	AEY INC	AK-47, GLOCK PISTOLS, RPK LIGHT MACHINE GUN, RPK, HEAVY MACHINE GUN	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,497,046.67	$3,497,046.67	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4028	W914NS-05-D-9012-5-0005AA	AEY INC	AK-MS RIFLES WITH FOLDING STOCK INCLUDING SLIN, 4 MAGS, CLEANING KIT (15,591 EA)	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$1,868,042.00	$1,868,042.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4029	W914NS-05-D-9013-1-1	BLANE INTERNATIONAL GROUP, INC.	300 AKM-47 SPARE PARTS KITS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$6,300.00	$6,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4030	W914NS-05-D-9013-3-1	BLANE INTERNATIONAL GROUP, INC.	WEAPON AMMO	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,747,600.00	$1,006,904.56	$740,695.44	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4031	W914NS-05-D-9013-4-3	BLANE INTERNATIONAL GROUP, INC.	PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	$174,900.00	$174,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4032	W914NS-05-D-9014-1-1	DEFENSE LOGISTICS SERVICES	WEAPONS, AMMUNITION AND ACCESSORIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,049,300.00	$0.00	$1,049,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4033	W914NS-05-D-9014-2-1	DEFENSE LOGISTICS SERVICES	3,500 GLOCKS, 93 PKM MACHINE GUNS, 756 AK-MS RIFLES, AND AMMO	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,525,355.40	$1,221,500.00	$303,855.40	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4034	W914NS-05-D-9016-1-1	IRAQI CONTRACTOR - 4274	AL WALID SERVICES POP 1 APR THRU 31 MAY 05	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,974,665.06	$1,974,665.06	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4035	W914NS-05-D-9016-2-1	IRAQI CONTRACTOR - 4274	AL WALID LIFE SUPPORT OPERATIONS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,510,238.72	$2,425,677.11	$84,561.61	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4036	W914NS-05-D-9016-3-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT SERVICES AL WALID IRAQ (INCLUDING MOD 01 ACTIONS)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,804,680.85	$2,804,680.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4037	W914NS-05-D-9018-1-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT AL KASKI	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$6,916,962.00	$6,916,962.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4038	W914NS-05-D-9018-1-2	IRAQI CONTRACTOR - 4695	LIFE SUPPORT AL KASIK - TO PURCHASE BEDS AND BEDDING	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$1,028,300.00	$1,028,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4039	W914NS-05-D-9018-1-3	IRAQI CONTRACTOR - 4695	MOD TO ADD ACTUAL BULK FUEL COSTS TO CLIN 0008AM	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$247,266.00	$247,266.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4040	W914NS-05-D-9018-2-0001AN	IRAQI CONTRACTOR - 4695	AL-KASIK BULK FUEL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$275,814.00	$275,814.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4041	W914NS-05-D-9018-3-2	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL KASIK, FOOD, MAINTENANCE, TOOLS, STOCK CONTROL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,626,920.00	$3,626,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4042	W914NS-05-D-9019-1-1	ESS	LIFE SUPPORT 14 MAY THRU 13 JUN 05 FOR HABBANIYAH, IRAQ	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$7,225,136.11	$7,197,136.00	$28,000.11	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4043	W914NS-05-D-9020-1-1	IRAQI CONTRACTOR - 4274	MEALS, LAUNDRY, LATRINE CLEANING	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$1,342,593.93	$1,342,593.93	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4044	W914NS-05-D-9021-1-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT SERVICES POP 21 JUL THRU 21 SEP 2005	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,259,679.50	$1,259,679.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4045	W914NS-05-D-9021-2-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,113,863.82	$1,113,863.82	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4046	W914NS-05-D-9023-1-1	IRAQI CONTRACTOR - 4274	BASE SUPPORT SERVICES @ FOB JUSTICE 1 JUL - 30 SEP 2005	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$417,346.57	$417,346.57	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4047	W914NS-05-D-9023-2-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT AT FOB JUSTICE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$192,894.55	$192,894.55	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4048	W914NS-05-D-9023-3-1	IRAQI CONTRACTOR - 4274	BEDS & MATTRESSES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$159,936.00	$159,936.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4049	W914NS-05-D-9023-4-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR FOB JUSTICE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$159,465.91	$159,465.91	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4050	W914NS-05-D-9023-5-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT SERVICES FOR FOB JUSTICE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$18,276.52	$18,276.52	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4051	W914NS-05-D-9023-6-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT AT FOB JUSTICE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$139,409.01	$139,409.01	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4052	W914NS-05-D-9023-7-2	IRAQI CONTRACTOR - 4274	BASE MAINTENANCE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$101,713.88	$101,713.88	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4053	W914NS-05-D-9025-1-1	SALLYPORT GLOBAL HOLDINGS	MOBILIZATION POP 31 JUL THRU 14 AUG 05	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,999,771.00	$3,999,771.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4054	W914NS-05-D-9025-2-1	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT POP 15 AUG THRU 14 SEP 05	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$499,776.00	$499,776.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4055	W914NS-05-D-9025-3-1	SALLYPORT GLOBAL HOLDINGS	BULK FUEL, VEHICLE MAINTENANCE & TRANSLATION Services	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$618,484.00	$618,484.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4056	W914NS-05-D-9025-4-1	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$618,484.00	$618,484.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4057	W914NS-05-D-9025-5-1	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$263,485.00	$263,485.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4058	W914NS-05-F-0001-NA-1	COMTECH MOBILE DATACOM CORPORATION	L-BAND SATELLITE TRACKING SYSTEM AND SUPPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$4,375,187.03	$4,375,187.03	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4059	W914NS-05-F-0002-NA-1	B&H FOTO & ELECTRONICS CORP.	AMERICAN NIGHT SCOUT NIGHT VISION BINOCULAR WITH CASE AND TWO BATTERIES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$413,695.30	$413,695.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4060	W914NS-05-F-0005-NA-1	CDW GOVERNMENT INC.	NETWORK CONNECTIVITY, COMPUTER EQUIPMENT, OFFICE EQUIPMENT AND FURNITURE	NC-AIRPORT NON-CONSTRUCTION	$386,758.65	$386,758.65	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4061	W914NS-05-F-9001-NA-1	AMERICAN RADIO INC.	PORTABLE RADIOS, MPT TRUNKED CAPABLE SYSTEMS, LABOR, TRAINING, SOFTWARE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$363,878.00	$363,878.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4062	W914NS-05-F-9002-NA-1	CONTROL SCREENING LLC	AUTOCLEAR 6040 X-RAY SCANNERS (7), EXPLOSIVE DETECTION DEVICE (10)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$414,567.00	$414,567.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4063	W914NS-05-F-9004-NA-1	SMITHS DETECTION INC.	CEIA HI-PE MULTI-ZONE MAGNETOMETER AND FREIGHT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$89,992.00	$71,302.20	$18,689.80	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4064	W914NS-05-F-9005-NA-1	POINT BLANK BODY ARMOR INC.	POINT BLANK BODY ARMOR LEVEL IIIA VESTS (2588)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,640,792.00	$1,640,792.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4065	W914NS-05-F-9006-NA-1	POINT BLANK BODY ARMOR INC.	POINT BLANK BODY ARMOR LEVEL IIIA VESTS (36,214 SE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$22,959,676.00	$22,959,676.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4066	W914NS-05-F-9007-N144-1	RIBCRAFT USA	COMPASS, MILITARY TRITIUM LENSATIC	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$33,836.70	$33,836.70	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4067	W914NS-05-F-9007-N144-2	RIBCRAFT USA	SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$381.25	$381.25	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4068	W914NS-05-F-9008-NA-1	IRAQI CONTRACTOR - 4413	UNIFIRE 16" PRO-SAW W/RAZOO CHAIN AND DEPTH GAUGE (3 TO MOSUL; 3 TO BASRAH)	NC-AIRPORT NON-CONSTRUCTION	$10,590.00	$10,590.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4069	W914NS-05-F-9011-NA-1	DELTA SCIENTIFIC CORPORATION	MP 5000 BARRIERS (DELTA MODEL BASIC)	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$91,800.01	$91,800.01	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4070	W914NS-05-F-9012-NA-1	IRAQI CONTRACTOR - 4764	SOCKS, BLACK COMBAT 40,000 @ $1.48	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$59,200.00	$59,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4071	W914NS-05-F-9012-NA-2	IRAQI CONTRACTOR - 4764	SWEAT PANTS BLACK 8,000 @ $6.37	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$50,960.00	$50,960.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4072	W914NS-05-F-9012-NA-3	IRAQI CONTRACTOR - 4764	SWEAT SHIRTS, HOODED, GRAY 8,000 @ $8.37	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$66,960.00	$66,960.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4073	W914NS-05-F-9012-NA-4	IRAQI CONTRACTOR - 4764	SHIPPING - MARKED FOR 4 TRAINING BASES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,500.00	$2,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4074	W914NS-05-F-9012-NA-5	IRAQI CONTRACTOR - 4764	ADDITIONAL SHIPPING CHARGES - CHANGED DELIVERY LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$12,125.00	$12,125.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4075	W914NS-05-F-9013-NA-1	SMITHS DETECTION INC.	SABRE 4000 EXPLOSIVES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$782,220.00	$782,220.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4076	W914NS-05-F-9014-NA-1	IRAQI CONTRACTOR - 4645	MAGNETOMETER AND LUGGAGE/PARCEL X-RAY SCANNER	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$103,783.48	$103,783.48	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4077	W914NS-05-F-9016-NA-1	AMERICAN SCIENCE AND ENGINEERING	MODEL 66Z PLUS X-RAY INSPECTION SYSTEM	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$825,363.00	$825,363.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4078	W914NS-05-F-9016-NA-2	AMERICAN SCIENCE AND ENGINEERING	MODEL 66Z PLUS X-RAY INSPECTION SYSTEM	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$52,426.30	$52,426.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4079	W914NS-05-F-9018-NA-2	NOBLE SALES CO. INC.	HIGH SECURITY PADLOCKS PART NO. 224464 (75)	NC-DETENTION FACILITY NON-CONSTRUCTION	$1,497.00	$1,497.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4080	W914NS-05-F-9019-NA-0003AA	DELTA SCIENTIFIC CORPORATION	SHIPPING PRICE INCREASE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$14,700.00	$14,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4081	W914NS-05-F-9019-NA-1	DELTA SCIENTIFIC CORPORATION	TT212EC(H) 11 FT 32 @ $18,859.375	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$603,500.00	$603,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4082	W914NS-05-F-9019-NA-2	DELTA SCIENTIFIC CORPORATION	B1036NREMOTE CONTROL MASTER PANEL 32 @ $1553.00	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$49,696.00	$49,696.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4083	W914NS-05-F-9019-NA-3	DELTA SCIENTIFIC CORPORATION	SHIPPING	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$32,500.00	$32,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4084	W914NS-05-F-9022-NA-1	CAMSS SHELTERS/ CALIFORNIA	CAMSS15HD TENT AND SHIPPING PER TENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$66,982.56	$66,982.56	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4085	W914NS-05-F-9023-NA-1	CAMSS SHELTERS/ CALIFORNIA	CAMSS16EX TENT AND SHIPPING PER TENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$9,258.27	$9,258.27	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4086	W914NS-05-F-9024-NA-1	IRAQI CONTRACTOR - 4325	69EL001 LIGHT KIT (55) AND SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$45,954.20	$45,954.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4087	W914NS-05-F-9025-NA-1	CAMSS SHELTERS/ CALIFORNIA	CAMSS16EX TENT AND SHIPPING PER TENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$508,214.85	$508,214.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4088	W914NS-05-F-9026-NA-1	CAMSS SHELTERS/ CALIFORNIA	CAMSS18EX TENT AND SHIPPING PER TENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$44,475.81	$44,475.81	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4089	W914NS-05-F-9027-NA-1	AMERICAN RADIO INC.	8 CHANNEL 100 WATT MPT3200 SINGLE SITE W/ NETWORK CAPABILITY 5 @ $96K	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$480,000.00	$480,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4090	W914NS-05-F-9027-NA-11	AMERICAN RADIO INC.	ACU-1000 W/3 DSP-2 RADIO NETWORK INTERFACE MODULES 18 @ $12500	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$225,000.00	$225,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4091	W914NS-05-F-9027-NA-12	AMERICAN RADIO INC.	SHIPPING	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$500,000.00	$500,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4092	W914NS-05-F-9027-NA-2	AMERICAN RADIO INC.	6 CHANNEL 100 WATT MPT3200 SINGLE SITE W/ NETWORK CAPABILITY 7 @ $72K	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$504,000.00	$504,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4093	W914NS-05-F-9027-NA-4	AMERICAN RADIO INC.	MPT3200 PORTABLE RADIO W/FAILSAFE REVERT ENCRYPTION 11440 @ $389	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$4,450,160.00	$4,450,160.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4094	W914NS-05-F-9027-NA-5	AMERICAN RADIO INC.	MPT3200 PORTABLE RADIO UPGRADE W/FAILSAFE REVERT ENCRYPTION 1920 @ $189	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$362,880.00	$362,880.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4095	W914NS-05-F-9027-NA-6	AMERICAN RADIO INC.	220V MULTI 6 CHARGER 1620 @ $249	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$403,380.00	$403,380.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4096	W914NS-05-F-9027-NA-7	AMERICAN RADIO INC.	220V SINGLE CHARGER 1720 @ $2.50	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$38,700.00	$38,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4097	W914NS-05-F-9027-NA-8	AMERICAN RADIO INC.	ULTRA HIGH CAPACITY NIMH BATTERY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$331,760.00	$331,760.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4098	W914NS-05-F-9028-NA-0001AA	POINT BLANK BODY ARMOR INC.	BODY ARMOR LEVEL IIIA VESTS (667)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$422,878.00	$422,878.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4099	W914NS-05-F-9029-NA-0001AA	POINT BLANK BODY ARMOR INC.	BODY ARMOR LEVEL IIIA VESTS (1,075)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$681,550.00	$681,550.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4100	W914NS-05-F-9030-NA-0001AA	U.S. CAVALRY, INC.	BODY ARMOR LEVEL IIIA VESTS (70)	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$41,580.00	$41,580.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4101	W914NS-05-F-9031-NA-0001AA	U.S. CAVALRY, INC.	BODY ARMOR LEVEL IIIA VESTS (13,120)	NC-FIRE SERVICES NON-CONSTRUCTION	$7,793,280.00	$7,793,280.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4102	W914NS-05-F-9032-NA-0001AA	U.S. CAVALRY, INC.	BODY ARMOR LEVEL IIIA VESTS (553)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$328,482.00	$328,482.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4103	W914NS-05-F-9033-NA-0001AA	U.S. CAVALRY, INC.	BODY ARMOR LEVEL IIIA VEST (31,818)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$18,899,892.00	$18,899,892.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4104	W914NS-05-F-9034-NA-0001AA	U.S. CAVALRY, INC.	BODY ARMOR LEVEL IIIA VESTS (8197)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$4,869,018.00	$4,869,018.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4105	W914NS-05-F-9035-NA-1	BRIGADE QUARTERMASTERS, LTD	HAND CUFF POUCH, FOBUS FIRST SAMCO	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$803.60	$803.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4106	W914NS-05-F-9036-NA-1	STREICHERS, INC.	PEERLESS HANDCUFFS, PENETRATE FINISH	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$1,491.00	$1,491.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4107	W914NS-05-F-9037-NA-1	VEC ELECTRONICS CORP	CASSETTE AUDIO TAPES P/N MC60; SHIPPING	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$263.20	$263.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4108	W914NS-05-F-9038-NA-1	POINT BLANK BODY ARMOR INC.	LEVEL IIIA BODY ARMOR VESTS W/ 2 LEVEL IV CERAMIC PLATES (165 EA @ $634.00)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$104,610.00	$104,610.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4109	W914NS-05-F-9042-NA-1	BIC SUPPLY, LLC	GE MICRO CASSETTE RECORDERS P/N 672491 QTY:70 PLUS FEES	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$2,669.80	$2,669.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4110	W914NS-05-F-9044-NA-1	IRAQI CONTRACTOR - 4626	OUCH 40MM DOUBLE QTY 451 @ $29.05	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$13,101.55	$13,101.55	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4111	W914NS-05-F-9044-NA-10	IRAQI CONTRACTOR - 4626	POUCH QUAD FOLD MED 451 @ $23.24	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,481.24	$10,481.24	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4112	W914NS-05-F-9044-NA-11	IRAQI CONTRACTOR - 4626	POUCH SHOTGUN 60 @ $20.75	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,245.00	$1,245.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4113	W914NS-05-F-9044-NA-12	IRAQI CONTRACTOR - 4626	POUCH SMALL UNIVERSAL RADIO 451 @ $23.24	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,481.24	$10,481.24	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4114	W914NS-05-F-9044-NA-13	IRAQI CONTRACTOR - 4626	BODY ARMOR INDIVIDUAL, MTV003, MTV W/BALLISTIC PLATES 366 @ $1560	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$570,960.00	$570,960.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4115	W914NS-05-F-9044-NA-14	IRAQI CONTRACTOR - 4626	DE-OBLIGATION TO CLOSE CONTRACT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$30,441.75	$30,441.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4116	W914NS-05-F-9044-NA-2	IRAQI CONTRACTOR - 4626	POUCH CHARGE BAG 451 @ $94.41	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$42,578.91	$42,578.91	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4117	W914NS-05-F-9044-NA-3	IRAQI CONTRACTOR - 4626	POUCH DOUBLE 9MM 902 @ $13.07	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$11,789.14	$11,789.14	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4118	W914NS-05-F-9044-NA-4	IRAQI CONTRACTOR - 4626	POUCH ETREX 451 @ $13.07	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,894.57	$5,894.57	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4119	W914NS-05-F-9044-NA-5	IRAQI CONTRACTOR - 4626	POUCH FLASHBANG 1804 @ $10.17	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$20,482.38	$20,482.38	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4120	W914NS-05-F-9044-NA-6	IRAQI CONTRACTOR - 4626	POUCH GENERAL PURPOSE 451 @ $19.61	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$8,844.11	$8,844.11	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4121	W914NS-05-F-9044-NA-7	IRAQI CONTRACTOR - 4626	POUCH GRENADE 902 @ $12.35	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$11,139.70	$11,139.70	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4122	W914NS-05-F-9044-NA-8	IRAQI CONTRACTOR - 4626	POUCH M-4 DOUBLE MAG 1804 @ $15.20	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$27,420.80	$27,420.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4123	W914NS-05-F-9044-NA-9	IRAQI CONTRACTOR - 4626	POUCH NVG 451 @ $23.97	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,810.47	$10,810.47	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4124	W914NS-05-F-9046-NA-1	CADDO OFFICE SUPPLIES	SONY TRANSCRIBER/DICTATION RECORDER 2 @ $335.07	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$710.14	$710.14	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4125	W914NS-05-F-9046-NA-2	CADDO OFFICE SUPPLIES	SHIPPING	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$50.00	$50.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4126	W914NS-05-F-9050-NA-1	SPRINT COMMUNICATIONS COMPANY LP	2MBPS/1MBPS INTERNET SERVICE FOR KURDISH MILITARY TRAINING BASE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$70,553.58	$70,553.58	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4127	W914NS-05-F-9050-NA-2	SPRINT COMMUNICATIONS COMPANY LP	64 KBPS INTERNET SERVICE FOR KURDISH MILITARY TRAINING BASE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$19,536.00	$19,536.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4128	W914NS-05-F-9052-NA-1	IRAQI CONTRACTOR - 4380	ENTRENCHING TOOLS - INCLUDES MOD 01	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$44,116.80	$44,116.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4129	W914NS-05-F-9053-NA-1	FIRST CHOICE ARMOR AND EQUIPMENT INC	SPECOPSII NIJIIIA TACTICAL OUTER VEST 3700 @ $310.00	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$1,147,000.00	$1,147,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4130	W914NS-05-F-9053-NA-2	FIRST CHOICE ARMOR AND EQUIPMENT INC	LEVEL III 10X12 FRONT RIFLE PLATE 3700 @ $41.00	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$151,700.00	$151,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4131	W914NS-05-F-9053-NA-3	FIRST CHOICE ARMOR AND EQUIPMENT INC	LEVEL III 10X12 REAR PLATE 3700 @ $52.00	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$192,400.00	$192,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4132	W914NS-05-F-9053-NA-4	FIRST CHOICE ARMOR AND EQUIPMENT INC	FREIGHT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$128,000.00	$128,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4133	W914NS-05-F-9055-NA-1	DELL MARKETING L.P.	OPTIPLEX GX280 SMALL MINITOWER PENTIUM 4 231 @ $1510.75	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$348,980.94	$348,980.94	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4134	W914NS-05-F-9055-NA-2	DELL MARKETING L.P.	DOD-OFFICE PRO 2003 WIN 32 ENGLISH MVL 231 @ $290.34	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$67,068.54	$67,068.54	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4135	W914NS-05-F-9055-NA-3	DELL MARKETING L.P.	OFFICE PRO 2003 ENGLISH CD 231 @ $23.53	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,435.43	$5,435.43	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4136	W914NS-05-F-9057-NA-1	SUNSHINE PRODUCTS CORP	BINOCULARS, BUSHNELL (12X50) 2872 @ $73.49	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$211,063.28	$211,063.28	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4137	W914NS-05-F-9058-NA-1	GTSI, INC.	HP LASER PRINTER 4250N 40 @ $1220.15	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$48,806.00	$48,806.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4138	W914NS-05-F-9058-NA-2	GTSI, INC.	SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,456.00	$5,456.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4139	W914NS-05-F-9059-NA-1	POINT BLANK BODY ARMOR INC.	INC MOD 01 - POINT BLANK BODY ARMOR LEVEL IIIA VESTS, DARK BLUE 10,000 @ $450	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,500,000.00	$4,500,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

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4140	W914NS-05-F-9064-NA-1	DELL MARKETING L.P.	OPTIPLEX GX280 SMALL MINITOWER PENTIUM 4 10 @ $1320	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$13,200.00	$13,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4141	W914NS-05-F-9064-NA-2	DELL MARKETING L.P.	DOD OFFICE 2003 WIN32 10 @ $234.76	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,347.60	$2,347.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4142	W914NS-05-F-9064-NA-3	DELL MARKETING L.P.	OFFICE XP ENGLISH 10 @ $23.53	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$235.30	$235.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4143	W914NS-05-F-9073-NA-0001AA	AGILENT TECHNOLOGIES, INC.	5973 MDS/DS PERFORMANCE. TURBO NCI BUNDLE AND VARIOUS SYSTEMS, KITS AND BATTERIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$556,906.20	$556,906.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4144	W914NS-05-F-9075-NA-1	HORIBA JOBIN YVON, INC.	SPEX CRIMESCOPE FORENSIC LIGHT SOURCE SYSTEM	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$142,546.00	$142,546.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4145	W914NS-05-F-9076-NA-1	GTSI, INC.	TOUGHBOOK LAPTOPS 13 EA	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$28,652.18	$28,652.18	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4146	W914NS-05-F-9079-NA-1	DIGITAL CONNECT COMMUNICATIONS, INC	PHOTO I.D. SYSTEMS 2 EA	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$41,709.00	$41,709.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4147	W914NS-05-F-9081-NA-1	REMOTEC, INC.	MINI-ANDROS II VEHICLE ASSEMBLIES AND COMPONENTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$842,567.00	$842,567.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4148	W914NS-05-F-9082-NA-1	OCEAN ENTERPRISES MILITARY SALES	DELUXE DUFFLE, SCUBA PRO, KNIGHT HAWK, INTAKE FILTER	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$27,349.65	$27,349.65	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4149	W914NS-05-F-9083-NA-1	SAFE BOATS INTERNATIONAL LLC	PCO LOGISTICS - 25' PATROL BOATS, TRAILERS AND SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$646,411.60	$646,411.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4150	W914NS-05-F-9089-NA-1	MEEK MANUFACTURING COMPANY, LLC	INSPECTION MIRRORS 10 EA	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$635.87	$635.87	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4151	W914NS-05-F-9090-NA-1	GALLS INCORPORATED	TRAINING GUNS 12 EA	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$473.40	$473.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4152	W914NS-05-F-9098-NA-1	SAFE BOATS INTERNATIONAL LLC	RIVER PATROL BOAT WITH MOTOR AND TRAILER	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$129,282.32	$129,282.32	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4153	W914NS-05-F-9105-NA-1	LEICA MICROSYSTEMS	ARMORED TOOL KIT/GUN TOOL KIT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$747,366.66	$747,366.66	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4154	W914NS-05-F-9106-NA-1	IRAQI CONTRACTOR - 4696	PORTABLE SURVEILLANCE SYSTEM, TRAINING, SPARES AND TRAVEL OF TRAINERS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$355,366.00	$355,366.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4155	W914NS-05-M-0001-NA-1	HOLLAND COMPANY L.P.	TRUCK MOUNTED FLASH-BUTT WELDER (3) AND 160-TON RAIL PULLER (2)	NC-RAILROAD NON-CONSTRUCTION	$5,434,085.75	$5,434,085.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4156	W914NS-05-M-0002-NA-1	NIMROD GENERAL TRADING COMPANY LLC	PREFAB NITCO INTERNATIONAL HOUSING TRAILERS (3)	NC-PORT REHAB NON-CONSTRUCTION	$54,000.00	$54,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4157	W914NS-05-M-0002-NA-2	NIMROD GENERAL TRADING COMPANY LLC	PREFAB NITCO INTERNATIONAL KITCHEN TRAILER (1)	NC-PORT REHAB NON-CONSTRUCTION	$28,000.00	$28,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4158	W914NS-05-M-0003-NA-1	NOUR USA	MOTOROLA RADIOS, REPEATERS, SPARE BATTERIES, ETC	NC-PORT REHAB NON-CONSTRUCTION	$109,433.45	$109,433.45	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4159	W914NS-05-M-0004-NA-1	IRAQI CONTRACTOR - 4629	VEHICLE SERVICING EQUIPMENT	NC-RAILROAD NON-CONSTRUCTION	$3,553,755.50	$3,553,755.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4160	W914NS-05-M-0006-NA-1	IRAQI CONTRACTOR - 4769	SUPPLIES AND EQUIPMENT RAILWAYS	NC-RAILROAD NON-CONSTRUCTION	$4,025,154.07	$4,025,154.07	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4161	W914NS-05-M-0007-NA-1	INVESTMENT & TECHNOLOGY GROUP	REFURBISH NATIONAL COMMUNICATIONS AND MEDIA COMMISSION (ICMC) BUILDING	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	$4,904,163.00	$4,904,163.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4162	W914NS-05-M-0007-NA-2	INVESTMENT & TECHNOLOGY GROUP	ADDITIONAL WORK	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	$270,368.75	$270,368.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4163	W914NS-05-M-0009-NA-1	IRAQI CONTRACTOR - 4267	HAZMAT RESPONSE SPILL KITS	NC-AIRPORT NON-CONSTRUCTION	$6,000.00	$6,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4164	W914NS-05-M-0011-NA-1	IRAQI CONTRACTOR - 4739	STEINER BRAND MILITARY MARINE BINOCULARS (6)	NC-AIRPORT NON-CONSTRUCTION	$1,152.23	$1,152.23	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4165	W914NS-05-M-0012-NA-1	IRAQI CONTRACTOR - 4592	NEW PANDROL TYPE 607A RAIL CLIPS (ONE MILLION)	NC-RAILROAD NON-CONSTRUCTION	$1,810,000.00	$1,810,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4166	W914NS-05-M-0013-NA-1	WAMAR INTERNATIONAL INC	TACTICAL RESCUE EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	$122,769.00	$122,769.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4167	W914NS-05-M-0015-NA-1	IRAQI CONTRACTOR - 4048	FURNITURE, VARIOUS	NC-PORT REHAB NON-CONSTRUCTION	$92,292.60	$92,292.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4168	W914NS-05-M-0016-NA-1	PC VISION, INC.	LAN FOR IRAQI PUBLIC RAILWAYS	NC-RAILROAD NON-CONSTRUCTION	$1,316,392.00	$1,162,294.00	$154,098.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4169	W914NS-05-M-0017-NA-1	IRAQI CONTRACTOR - 4593	FURNITURE, VARIOUS	NC-PORT REHAB NON-CONSTRUCTION	$16,762.00	$16,762.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4170	W914NS-05-M-0018-NA-1	IRAQI CONTRACTOR - 4642	PARTS FOR MACOSA LOCOMOTIVE	NC-RAILROAD NON-CONSTRUCTION	$71,569.90	$71,569.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4171	W914NS-05-M-0019-NA-1	IRAQI CONTRACTOR - 4607	EXPERT COMMUNICATIONS REPAIR SERVICES AND OTHER CHARGES	NC-AIRPORT NON-CONSTRUCTION	$83,786.00	$83,786.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4172	W914NS-05-M-0020-NA-1	MOTOROLA INC	MOTOROLA GM160 VEHICLE MOUNTED RADIO (5)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,875.00	$3,875.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4173	W914NS-05-M-0021-1-1	IRAQI CONTRACTOR - 4747	ICMC MEDIA MONITORING AND ANALYSIS UNIT AND TRAINING AND SUPPORT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$770,000.00	$770,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4174	W914NS-05-M-0022-NA-1	IRAQI CONTRACTOR - 4111	MAFI YARD TRACTORS (6), SPARE PARTS, MAFI GOOSENECK, WARRANTY, MANUALS	NC-PORT REHAB NON-CONSTRUCTION	$1,126,200.00	$1,126,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4175	W914NS-05-M-0025-NA-1	INDUSTRIAL CONSTRUCTION AND TRADING CO	PIPELINE REPAIR TOOLS, EQUIPMENT AND SUPPLIES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$107,854.05	$107,854.05	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4176	W914NS-05-M-0030-NA-1	IRAQI CONTRACTOR - 4550	FILE CABINET, PROJECTOR, COMPUTERS, PRINTERS, COPY MACHINE, DIGITAL CAMERA	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$813,194.39	$813,194.39	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4177	W914NS-05-M-0035-1-1	SKYLINK	SKYLINK AIR LOGISTICS SERVICES FOR 4 MONTHS @ $150,013/MONTH	NC-AIRPORT NON-CONSTRUCTION	$600,048.50	$600,048.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4178	W914NS-05-M-0041-NA-1	DEFENSE LOGISTICS SERVICES	HESCO BARRIERS MIL-4B STYLE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$831,000.00	$831,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4179	W914NS-05-M-0042-NA-0001AA	IRAQI CONTRACTOR - 4092	WRECK REMOVAL SHIP 1 BERTH 10	C-OIL INFRASTRUCTURE CONSTRUCTION	$650,000.00	$650,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4180	W914NS-05-M-0042-NA-0001AB	IRAQI CONTRACTOR - 4092	WRECK REMOVAL SHIP 2 BERTH 10	C-OIL INFRASTRUCTURE CONSTRUCTION	$650,000.00	$650,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4181	W914NS-05-M-0042-NA-0001AC	IRAQI CONTRACTOR - 4092	WRECK REMOVAL SHIP 3 BERTH 10	C-OIL INFRASTRUCTURE CONSTRUCTION	$650,000.00	$650,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4182	W914NS-05-M-0043-NA-1	VWR INTERNATIONAL	WATER LABORATORY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$174,777.00	$171,704.10	$3,072.90	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4183	W914NS-05-M-0044-NA-1	ONTARIO KNIFE COMPANY	STRAP CUTTER (235 EA)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,997.50	$1,997.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4184	W914NS-05-M-0048-NA-1	DYNCORP INTERNATIONAL LLC	SUPPLIES AND SERVICES FOR INSTRUCTORS AND PROGRAM MANAGER	NC-AIRPORT NON-CONSTRUCTION	$3,177,839.40	$3,177,839.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4185	W914NS-05-M-0048-NA-2	DYNCORP INTERNATIONAL LLC	AIR TRAFFIC CONTROL TRAINING	NC-AIRPORT NON-CONSTRUCTION	$3,331,102.60	$1,886,947.04	$1,444,155.56	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4186	W914NS-05-M-0050-NA-1	VINCI TECHNOLOGIES	ROCK-EVAL 6 MODEL STANDARD W/ ACCESSORIES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$613,500.00	$613,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4187	W914NS-05-M-0050-NA-2	VINCI TECHNOLOGIES	*URI#16913* TRAVEL TRAINING EXPENSES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$13,300.00	$13,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4188	W914NS-05-M-0052-NA-1	FIRE LAKE RESOURCES, INC.	OIL PIPELINE REPAIR ITEMS	C-OIL INFRASTRUCTURE CONSTRUCTION	$4,415,677.78	$4,415,677.78	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4189	W914NS-05-M-0054-NA-1	IRAQI CONTRACTOR - 4048	SAND BAGS, W/TIE 14 X 26 INCLUDING TRANSPORTATION	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$17,000.00	$17,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4190	W914NS-05-M-0055-NA-1	IRAQI CONTRACTOR - 4169	AIR CHILLED COOLERS AND MOD OF EXISTING CHILLED WATER SYSTEM	C-AIRPORT CONSTRUCTION	$459,928.00	$459,928.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4191	W914NS-05-M-0056-NA-2	IRAQI CONTRACTOR - 4200	REPAIR OF SULFURIC DOSING SYSTEM	C-AIRPORT CONSTRUCTION	$4,500.00	$4,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4192	W914NS-05-M-0057-NA-1	AIRCRAFT SPRUCE AND SPECIALTY	TIRES AND TUBES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,484.21	$2,484.21	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4193	W914NS-05-M-0058-NA-1	AMERAPEX CORPORATION	SEISMIC LABORATORY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$8,647,951.00	$8,197,701.00	$450,250.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4194	W914NS-05-M-0059-NA-1	CEMCO, S.A.	LPG CYLINDER VALVE AND SPARE PARTS (1 LOT)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,716,660.00	$1,629,258.87	$87,401.13	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4195	W914NS-05-M-0061-NA-1	IRAQI CONTRACTOR - 4638	FIN001 - DE-OB RESIDUAL IRRF FUNDS UNDER $100. TANKERS, HYUNDAI AND MERCEDES; DUMP TRUCKS; MIXERS; SVC AND HAUL TRUCKS; LOADERS, COMPACTORS; TRACTORS; BUSES; EXCAVATORS; BULLDOZERS; GRADERS	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	$4,171,899.96	$4,171,899.96	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4196	W914NS-05-M-0062-NA-1	IRAQI CONTRACTOR - 4498	GAS FILLING SPARE PARTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$589,000.00	$589,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4197	W914NS-05-M-0063-NA-1	IRAQI CONTRACTOR - 4048	NEW ALL TERRAIN TIRES FOR LIGHT TRUCKS (941 EA) - INCREASED FUNDING FOR DEMURRAGE CHARGES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$76,229.00	$76,229.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4198	W914NS-05-M-0064-NA-1	IRAQI CONTRACTOR - 4256	PIPES & FITTINGS FOR GAS FILLING PLANTS (1 LOT)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$241,730.90	$241,730.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4199	W914NS-05-M-0065-NA-1	CARLO BANFI S.P.A	GAS FILLING COMPANY SPARE PARTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$265,666.13	$265,666.13	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4200	W914NS-05-M-0066-NA-1	REPKON METAL FORMING TECHNOLOGIES	GAS FILLING COMPANY SPARE PARTS - PARTS FOR HYDROSTATIC TESTING UNIT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$282,121.23	$282,121.23	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4201	W914NS-05-M-0067-NA-1	DOME INTERNATIONAL LLC	GAS FILLING COMPANY SPARE PARTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$315,729.63	$315,729.63	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4202	W914NS-05-M-0068-NA-1	IRAQI CONTRACTOR - 4498	GAS FILLING COMPANY SPARE PARTS FOR LPG STORAGE TANKS 1 LOT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$207,139.00	$207,139.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4203	W914NS-05-M-0069-NA-1	IRAQI CONTRACTOR - 4689	GAS FILLING COMPANY SPARE PARTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,023,660.00	$1,023,660.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4204	W914NS-05-M-0070-NA-1	IRAQI CONTRACTOR - 4332	TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$70,000.00	$70,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4205	W914NS-05-M-0071-NA-1	ENERGY SERVICES LTD	ASSESS BASRAH INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	$38,715.00	$38,715.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4206	W914NS-05-M-0071-NA-2	ENERGY SERVICES LTD	ASSESS BASRAH INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	$219,385.00	$219,385.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4207	W914NS-05-M-0072-NA-1	TEKKON ENGINEERING CO LTD	FIRE FIGHTING AND SAFETY MATERIALS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$244,021.95	$244,021.95	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4208	W914NS-05-M-0501-WA12-1	IRAQI CONTRACTOR - 4142	AL-SALAM WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$10,750.00	$0.00	$10,750.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4209	W914NS-05-M-0502-WA13-1	IRAQI CONTRACTOR - 4422	AL-WAHDA WATER PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$1,040.00	$0.00	$1,040.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4210	W914NS-05-M-0503-WA14-1	IRAQI CONTRACTOR - 4773	AL-HURRIYAH WATER PUMP HOUSE PROJECT	NC-WATER CONSERVATION NON-CONSTRUCTION	$68,800.00	$68,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4211	W914NS-05-M-0515-NA-2	IRAQI CONTRACTOR - 4416	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	C-MNSTCI-PC13000-FACILITIES REPAIR	$25,500.00	$0.00	$25,500.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4212	W914NS-05-M-0541-NA-1	IRAQI CONTRACTOR - 4632	MAKHMUR WATER PROJECT MOVING PIPES	NC-SEWAGE NON-CONSTRUCTION	$39,500.00	$39,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4213	W914NS-05-M-1012-NA-1	IRAQI CONTRACTOR - 4650	OFFICE AND ELECTRICAL SUPPLIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$852,739.53	$850,688.50	$2,051.03	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4214	W914NS-05-M-1017-NA-1	IRAQI CONTRACTOR - 4155	CONSTRUCT AN OFFICE ANNEX FOR AL NASIR POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$19,755.00	$19,755.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4215	W914NS-05-M-1018-NA-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,187,408.54	$1,187,408.54	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4216	W914NS-05-M-1030-NA-1	IRAQI CONTRACTOR - 4672	RENOVATE SULEIHK PUBLIC ORDER BATTALION-IRAQ	C-POLICE ASSISTANCE CONSTRUCTION	$995,460.00	$995,460.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4217	W914NS-05-M-1031-NA-1	IRAQI CONTRACTOR - 4068	FOLDING OFFICE TABLES	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$1,260.00	$1,260.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4218	W914NS-05-M-1032-NA-1	IRAQI CONTRACTOR - 4702	REHABILITATION OF AL-AMEEN BUILDINGS SITE	C-POLICE ASSISTANCE CONSTRUCTION	$993,285.00	$989,964.00	$3,321.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4219	W914NS-05-M-1033-NA-1	IRAQI CONTRACTOR - 4417	REHABILITATION OF AL-BALADIAT BUILDING SITE	C-POLICE ASSISTANCE CONSTRUCTION	$994,670.00	$994,670.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4220	W914NS-05-M-1035-NA-1	IRAQI CONTRACTOR - 4672	AL-MADAEN PATROL STATION BAGHDAD\	C-POLICE ASSISTANCE CONSTRUCTION	$978,775.00	$978,775.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4221	W914NS-05-M-1042-NA-1	MOTOROLA INC	ELECTRICAL SUPPLIES AND EQUIPMENT, TOOLS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$18,195.00	$18,195.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4222	W914NS-05-M-1043-NA-1	IRAQI CONTRACTOR - 4619	IRAQNA MONTHLY SERVICE CHARGE, 9 MONTHS LOCAL SUBSCRIPTION AND 9 MONTH USA SUBSCRIPTION (POP 2 MONTHS)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$14,813.00	$14,813.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4223	W914NS-05-M-1044-NA-1	IRAQI CONTRACTOR - 4800	CLEANING EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$768.51	$768.51	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4224	W914NS-05-M-1045-NA-1	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$113.13	$113.13	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4225	W914NS-05-M-1046-NA-1	IRAQI CONTRACTOR - 4800	CLEANING EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$470.64	$470.64	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4226	W914NS-05-M-1054-NA-1	SMITH SECURITY SAFES, INC.	MAGNUM GUN SAFE 124 MAX CAPACITY (3 EA)	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$25,765.00	$25,765.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4227	W914NS-05-M-1065-NA-1	IRAQI CONTRACTOR - 4545	MOTOROLA VL50PORTABLE RADIOS (20 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,400.00	$2,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4228	W914NS-05-M-1067-NA-1	IRAQI CONTRACTOR - 4663	REPAIR DIESEL GENERATOR TANKS 1 AND 2, REPLACE FUEL PIPES AND PUMPS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$23,600.00	$23,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4229	W914NS-05-M-1069-NA-1	SIRCHIE FINGER PRINT LABORATORIES	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$31,605.23	$31,605.23	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4230	W914NS-05-M-1070-NA-1	THE PEAVEY CORPORATION	SECURITY SUPPLIES - POWDERED GLOVES, EVIDENCE BAGS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$24,262.50	$24,262.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4231	W914NS-05-M-1073-NA-1	GALLS INCORPORATED	RAD-RT LEVEL IIIA BODY ARMOR AND FREIGHT	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$61,200.00	$61,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4232	W914NS-05-M-1075-NA-1	IRAQI CONTRACTOR - 4800	LAB APPLIANCES AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$145,090.00	$145,090.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4233	W914NS-05-M-1076-NA-1	IRAQI CONTRACTOR - 4800	CAGE PALLETS (300 EA) AND UTILITY CABINETS (10)	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$41,670.00	$41,670.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4234	W914NS-05-M-1077-NA-1	IRAQI CONTRACTOR - 4800	DVD PLAYER, TOW STRAPS, TOW BARS, AIR COMPRESSORS, HIGH PRESSURE WASHERS, BATTER CHANGERS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$6,515.00	$6,515.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4235	W914NS-05-M-1082-NA-1	GALLS INCORPORATED	APJ00 RINO 120, GPS RADIOS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$13,450.00	$13,450.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4236	W914NS-05-M-1085-NA-1	IRAQI CONTRACTOR - 4800	VOLCANO LAT. PRINT POWDER, VARIOUS COLORS, BRUSH, WAND, FINGERPRINT TAPE, BARRIER TAPE, SM2000 TAPE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$49,900.00	$49,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4237	W914NS-05-M-1087-NA-1	SECURITY 20/20 INC	BOMB SUITES, LARGE, AND CONTAINERS, BLANKET PLUS SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$137,750.00	$137,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4238	W914NS-05-M-1088-NA-1	DISTAGAGE.COM/ GREG DETRAY	DISTO PLUS 738185A (6 EA)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,270.00	$3,270.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4239	W914NS-05-M-1098-NA-1	IRAQI CONTRACTOR - 4800	PAINTS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$805.00	$805.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4240	W914NS-05-M-1118-NA-1	IRAQI CONTRACTOR - 4775	SUPPLY AND INSTALL T-WALL BARRIERS (100 EA)	C-POLICE ASSISTANCE CONSTRUCTION	$60,000.00	$60,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4241	W914NS-05-M-1124-NA-1	LAURUS SYSTEMS INC.	112 VDC AIR SAMPLERS WITH AIR VOLUME TOTALIZER AND BATTERY PACKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$27,133.00	$27,133.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4242	W914NS-05-M-1128-NA-1	IRAQI CONTRACTOR - 4725	BEDS, BEDDING AND LOCKERS DELIVERY NLT 30 MAY 05	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$885,500.00	$885,458.50	$41.50	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4243	W914NS-05-M-1132-NA-1	IRAQI CONTRACTOR - 4326	VARIOUS OFFICE SUPPLIES AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$113,017.32	$113,017.32	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4244	W914NS-05-M-1134-NA-1	B&H FOTO & ELECTRONICS CORP.	CAMERAS, FILM AND ACCESSORIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$534,282.48	$534,282.48	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4245	W914NS-05-M-1145-NA-1	IRAQI CONTRACTOR - 4686	UP-ARMOR HEAVY TRUCK M35, HYUNDAI, LEYLAND AND KRAZ, UP-ARMOR NISSAN, WEAPONS MOUNT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$499,500.00	$499,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4246	W914NS-05-M-1146-NA-1	PASSENGER TRANSPORT COMPANY	TRANSPORT MILITARY RECRUITS FROM TRAINING TO ASSIGNMENTS POP 1 MAY -30 SEP 05	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$277,500.00	$277,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4247	W914NS-05-M-1147-NA-1	PASSENGER TRANSPORT COMPANY	TRANSPORT MILITARY RECRUITS FROM ACADEMIES TO ASSIGNMENTS POP 1 MAY-30 SPE 05	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$347,500.00	$347,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4248	W914NS-05-M-1150-NA-1	MOTOROLA INC	RG-213 CABLES AND CONNECTORS AND JUMPER CABLES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$23,200.00	$23,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4249	W914NS-05-M-1168-NA-0001AA	IRAQI CONTRACTOR - 4800	COPY PAPER, INK CARTRIDGES, MEMORY STICKS, LAMINATORS, PAPER CUTTER, 3-HOLE PUNCH	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$1,560.00	$1,560.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4250	W914NS-05-M-1170-NA-1	AMERICAN LOGISTICS SERVICES	MNSTC-I DISTRIBUTION SYSTEM	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,146,728.13	$1,146,728.13	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4251	W914NS-05-M-1174-NA-1	EMW, INC.	NETWORK SERVER APPLICATION INSTALLATION AND USER MIGRATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$123,879.00	$123,879.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4252	W914NS-05-M-1177-NA-1	IRAQI CONTRACTOR - 4316	DPRS DP-05 SYSTEMS 6 EA AND SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$110,650.00	$110,650.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4253	W914NS-05-M-1179-NA-1	GOLDEN ENGINEERING CO. INC.	XR150 X-RAY WITH ACCESSORIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$142,260.00	$142,260.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4254	W914NS-05-M-1180-NA-1	IRAQI CONTRACTOR - 4564	EXTENDS PORTA-JOHN CONTRACT (PREVIOUSLY S09076). DOCUMENT IS POOOO2, ADDS CLIN0003 CITING FUNDS ON STATION # S40044	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$7,560.00	$7,560.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4255	W914NS-05-M-1182-NA-1	IRAQI CONTRACTOR - 4464	DIGITAL SCALE, MODEL VIC-1501 30 EA AND SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$8,343.45	$8,343.45	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4256	W914NS-05-M-1184-NA-1	THE PEAVEY CORPORATION	ADHESIVE RULERS 324 RL AND 300X150MM SCALES 324 EA, 5CM PHOTO SCALES 324 EA, DHL SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$10,491.00	$10,491.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4257	W914NS-05-M-1189-NA-1	IRAQI CONTRACTOR - 4279	MERCEDEZ-BENZ SEDANS 7 EA DELIVER TO FOB NLT 17 MAY 05	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$945,000.00	$945,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4258	W914NS-05-M-1193-NA-1	JTSI	INSTALL INTERNET IN NATO ANNEX B	NATO ACCOUNT	$11,679.00	$11,679.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4259	W914NS-05-M-1194-NA-1	AGON GROUP INTERNATIONAL	2005 FORD EXPLORER XLS 4X4	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$32,000.00	$32,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4260	W914NS-05-M-1197-NA-1	IRAQI CONTRACTOR - 4800	CANON FAX MACHINES AND POWER SUPPLY	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$39,000.00	$39,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4261	W914NS-05-M-1202-NA-1	IRAQI CONTRACTOR - 4647	PERKINS 125KW GENERATOR SUPPLIED AND INSTALLED (1)	FACILITIES REPAIR IRAQ	$17,000.00	$17,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4262	W914NS-05-M-1204-NA-1	IRAQI CONTRACTOR - 4239	CONSTRUCT AND REFURBISH MAYSAN POLICE ACADEMY	FACILITIES REPAIR IRAQ	$373,249.20	$373,249.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4263	W914NS-05-M-1207-NA-1	IRAQI CONTRACTOR - 4800	DORM FURNITURE AND APPLIANCES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$18,934.00	$18,934.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4264	W914NS-05-M-1208-NA-1	ACAD ENGINEERING SERVICES	ENGINEERING SERVICES TSU MOVE TO BAATH PARTY HQ	FACILITIES REPAIR IRAQ	$184,318.00	$184,318.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4265	W914NS-05-M-1217-NA-1	IRAQI CONTRACTOR - 4317	ONE TIME TERMITE TREATMENT FOR 22 1/2 WAREHOUSES, 3 OFFICES AND LODGING BUILDINGS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$5,500.00	$3,208.00	$2,292.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4266	W914NS-05-M-1221-NA-1	IRAQI CONTRACTOR - 4206	COMPLETE ENGINEERING ASSESSMENT ON ELECTRICAL OUTAGES AT NETWORK COORDINATION. CENTER MIN. OF INTERIOR	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,750.00	$2,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4267	W914NS-05-M-1224-NA-1	MOTOROLA INC	COAX CABLES AND MALE AND FEMALE CONNECTORS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$22,200.00	$22,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4268	W914NS-05-M-1226-NA-1	IRAQI CONTRACTOR - 4584	2004 GMC PICK-UP TRUCKS - DOUBLE CAB 5 EA; SINGLE CAB 10 EA	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$495,000.00	$495,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4269	W914NS-05-M-1227-NA-1	IRAQI CONTRACTOR - 4317	PROVIDE JANITORIAL SERVICES POP 20 MAY 05 THRU 20 MAY 06	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$5,500.00	$0.00	$5,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4270	W914NS-05-M-1228-NA-1	IRAQI CONTRACTOR - 4284	2005 NISSAN PICK-UPS CREW CAB 30 EA	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$498,000.00	$498,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4271	W914NS-05-M-1230-NA-1	IRAQI CONTRACTOR - 4599	HEAVY DUTY CARGO TRUCK	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$975,000.00	$975,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4272	W914NS-05-M-1231-NA-1	STAFFCRAFT	TACTICAL TEMPLATES 30 LT AND MULTIPURPOSE STENCIL PROTRACTORS 10 LT	NATO ACCOUNT	$1,550.36	$1,550.36	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4273	W914NS-05-M-1234-NA-1	IRAQI CONTRACTOR - 4741	DELIVER AND SET UP TWO 40' SHIPPING CONTAINERS (2 EA)	NC-PUBLIC SAFETY NON-CONSTRUCTION	$9,000.00	$9,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4274	W914NS-05-M-1235-NA-1	IRAQI CONTRACTOR - 4306	2005 NEW MITSUBISHI PICK-UP TRUCKS 41 EA	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$598,600.00	$598,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4275	W914NS-05-M-1236-NA-1	PROACTIVE COMMUNICATIONS, INC.	INSTALL, TRAINING, LOGISTICS SUPPORT, MAINTENANCE FOR INTERNET CONNECTIVITY FOR IAF THROUGHOUT IRAQ	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$900,167.50	$900,167.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4276	W914NS-05-M-1248-NA-1	IRAQI CONTRACTOR - 4800	DELL OPTIPLEX 170L 3000 EA	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$3,048,000.00	$3,048,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4277	W914NS-05-M-1251-NA-1	IRAQI CONTRACTOR - 4584	2004 NISSAN DOUBLE AND SINGLE CAB PICK-UP TRUCKS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$415,000.00	$415,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4278	W914NS-05-M-1252-NA-1	IRAQI CONTRACTOR - 4672	IHP ACADEMY SITE REHABILITATION	C-POLICE ASSISTANCE CONSTRUCTION	$994,950.00	$994,950.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4279	W914NS-05-M-1253-NA-1	IRAQI CONTRACTOR - 4698	INSTALL CONNECTIVITY VIA FIBER OPTICS AND SATELLITE AT TADJI MIL. BASE	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$139,986.80	$139,986.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4280	W914NS-05-M-1254-NA-1	WAMAR INTERNATIONAL INC	SUVS-FORD EXCURSION OR EQUIV AND PICK-UP TRUCKS F-350 AND NISSAN ARMADAS OR EQUIV	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,447,850.00	$1,447,850.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4281	W914NS-05-M-1254-NA-2	WAMAR INTERNATIONAL INC	PERFORMANCE UPGRADES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$47,504.00	$47,504.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4282	W914NS-05-M-1255-NA-1	IRAQI CONTRACTOR - 4672	CONSTRUCT T-WALL AT SULEIHK BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$189,500.00	$189,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4283	W914NS-05-M-1256-NA-1	IRAQI CONTRACTOR - 4014	OFFICE, CLASSROOM, SLEEPING QUARTERS FURNITURE, ACCESSORIES AND EQUIPMENT	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$123,250.00	$123,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4284	W914NS-05-M-1273-NA-1	IRAQI CONTRACTOR - 4543	SUPPLY AND INSTALL CAST-IN-PLACE JERSEY BARRIERS 400 EA	C-POLICE ASSISTANCE CONSTRUCTION	$200,000.00	$200,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4285	W914NS-05-M-1275-NA-1	MOTOROLA INC	DESIGN BORDER FORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$70,400.00	$70,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4286	W914NS-05-M-1278-NA-1	IRAQI CONTRACTOR - 4324	PROVIDE 20 SERVICEABLE USED VEHICLES, VANS AND SEDANS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$180,000.00	$180,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4287	W914NS-05-M-1285-NA-1	TEXTRON SYSTEMS CORP (DBA) TEXTRON	GUNNER'S TURRET INCLUDING GUN SHIELD, ADAPTATION KITS, SPARE PARTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,476,340.00	$1,899,151.00	$577,189.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4288	W914NS-05-M-1293-NA-1	IRAQI CONTRACTOR - 4461	ERECT 8 STEEL FRAMED TENSION FABRIC TENTS AND ELECTRICAL FOR LIGHTS, AC, OUTLETS ETC	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$112,700.00	$112,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4289	W914NS-05-M-1294-NA-1	JTSI	COMMAND VEHICLE COMMUNICATIONS PACKAGE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$137,789.00	$137,789.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4290	W914NS-05-M-1295-NA-1	IRAQI CONTRACTOR - 4672	AL ZAUFARANIA PUBLIC ORDER BATTALION SOIL BARRIER AND SEWAGE SYSTEM	C-POLICE ASSISTANCE CONSTRUCTION	$497,400.00	$497,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4291	W914NS-05-M-1296-NA-1	IRAQI CONTRACTOR - 4566	JUNK CARS USED FOR RESCUE TRAINING (50 EA) DELIVERY AND PICK UP CARS 10 EA	NC-FIRE SERVICES NON-CONSTRUCTION	$42,500.00	$42,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4292	W914NS-05-M-1297-NA-1	IRAQI CONTRACTOR - 4672	T-WALLS FOR AL-AMEEN PUBLIC ORDER BATTALION SITE	C-POLICE ASSISTANCE CONSTRUCTION	$113,500.00	$113,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4293	W914NS-05-M-1298-NA-1	IRAQI CONTRACTOR - 4672	REHAB OF AL-SAIDIA PUBLIC ORDER BATTALION (POB) SITE	C-POLICE ASSISTANCE CONSTRUCTION	$996,710.00	$996,710.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4294	W914NS-05-M-1299-NA-1	IRAQI CONTRACTOR - 4672	SUPPLY AND INSTALL T-WALLS FOR AL-BALADIAT POB SITE AND CRASH BEAM AT ENTRANCE OF POB	C-POLICE ASSISTANCE CONSTRUCTION	$173,500.00	$173,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4295	W914NS-05-M-1300-NA-1	IRAQI CONTRACTOR - 4741	PROVIDE DAILY FOOD SERVICE TO IRAQI UNITS AT CAMP SOLIDARITY 60 DAYS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$108,855.00	$108,855.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4296	W914NS-05-M-1301-NA-1	IRAQI CONTRACTOR - 4564	PROVIDE VARIOUS SERVICES AT CAMP SOLIDARITY	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$63,700.00	$63,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4297	W914NS-05-M-1302-NA-1	IRAQI CONTRACTOR - 4026	BILLETING TENT WITH EQUIPMENT, FURNITURE, GENERATORS COMMANDO BASE ADAHMIYA/FOB SOLIDARITY	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$408,780.00	$408,780.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4298	W914NS-05-M-1303-NA-1	IRAQI CONTRACTOR - 4549	OFFICE FURNITURE AND BUNK BEDS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$153,580.00	$153,580.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4299	W914NS-05-M-1304-NA-1	IRAQI CONTRACTOR - 4606	SUPPLY COTS AND BLANKETS 3000 EA	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$204,000.00	$204,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4300	W914NS-05-M-1305-NA-1	IRAQI CONTRACTOR - 4741	160X80 TABLES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,090.00	$2,090.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4301	W914NS-05-M-1305-NA-2	IRAQI CONTRACTOR - 4741	CHAIRS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,750.00	$3,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4302	W914NS-05-M-1308-NA-1	IRAQI CONTRACTOR - 4109	TRANSPORT AND INSTALL GENERATORS TO ALL LISTED SITES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$484,300.00	$484,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4303	W914NS-05-M-1309-NA-1	IRAQI CONTRACTOR - 4800	OFFICE FURNITURE - MANY DIFFERENT ITEMS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$11,735.51	$11,735.51	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4304	W914NS-05-M-1312-NA-1	ACO ELECTRONICS LTD	FORENPIX SYSTEM WITH HP PC AND MONITORS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$165,048.00	$165,048.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4305	W914NS-05-M-1314-NA-1	IRAQI CONTRACTOR - 4672	CONSTRUCT T-WALLS AND JERSEY BARRIERS	C-POLICE ASSISTANCE CONSTRUCTION	$128,000.00	$128,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4306	W914NS-05-M-1315-NA-1	IRAQI CONTRACTOR - 4672	CONSTRUCT T-WALLS AND JERSEY BARRIERS	C-POLICE ASSISTANCE CONSTRUCTION	$118,500.00	$118,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4307	W914NS-05-M-1316-NA-1	IRAQI CONTRACTOR - 4456	PROVIDE COLD BOTTLED WATER	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$557,183.50	$557,183.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4308	W914NS-05-M-1319-NA-1	IRAQI CONTRACTOR - 4334	BUNK BEDS, MATTRESSES, AND BEDDING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$311,760.00	$311,760.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4309	W914NS-05-M-1320-NA-1	IRAQI CONTRACTOR - 4672	COMMANDO SITE 3 FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	$997,221.00	$997,221.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4310	W914NS-05-M-1323-NA-1	IRAQI CONTRACTOR - 4672	AL-DORA POB RENOVATION	C-POLICE ASSISTANCE CONSTRUCTION	$748,130.00	$748,130.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4311	W914NS-05-M-1324-NA-1	IRAQI CONTRACTOR - 4672	T-WALLS AND TOWERS FOR MINISTRY DEFENSE BUILDINGS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$710,800.00	$710,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4312	W914NS-05-M-1325-NA-1	IRAQI CONTRACTOR - 4321	PROVIDE VEHICLE ENGINEERING SUPPORT SERVICES FOR MNSTC-I J4	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,600.00	$9,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4313	W914NS-05-M-1326-NA-1	IRAQI CONTRACTOR - 4578	8 ARMORED VEHICLES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,040,000.00	$1,040,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4314	W914NS-05-M-1333-NA-1	IRAQI CONTRACTOR - 4800	OFFICE EQUIPMENT AND FURNITURE. CONTRACT # CHANGED FROM -1205 TO -1333	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$8,850.75	$8,850.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4315	W914NS-05-M-1339-NA-1	IRAQI CONTRACTOR - 4201	CONSTRUCT VEHICLE LOADING RAMPS TADJI	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$130,000.00	$130,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4316	W914NS-05-M-1346-NA-1	MAC INTERNATIONAL FZE	DELIVER CHEVROLET 2005 EXPRESS CARGO VANS 6 EA	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$145,500.00	$145,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4317	W914NS-05-M-1347-NA-1	SOLUTIONS 123	6 2005 BOX VANS HYUNDAI	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$167,658.00	$167,658.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4318	W914NS-05-M-1353-NA-1	IRAQI CONTRACTOR - 4014	SAFE HOUSE REPAIRS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$47,600.00	$47,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4319	W914NS-05-M-1354-NA-1	IRAQI CONTRACTOR - 4014	T-WALLS 100 EA @ $595.00	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$64,300.00	$64,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4320	W914NS-05-M-1357-NA-1	AEY INC	EXPLOSIVE ORDINANCE DISPOSAL ITEMS	NC-FIRE SERVICES NON-CONSTRUCTION	$579,635.00	$579,635.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4321	W914NS-05-M-1364-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	ALAMO ELECTRICAL - BOM AND MANY OTHER LOCATIONS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$601,147.42	$586,354.76	$14,792.66	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4322	W914NS-05-M-1365-NA-1	IRAQI CONTRACTOR - 4167	EVINRUDE E-TECH ENGINE MAINTENANCE TOOLS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$5,875.00	$5,875.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4323	W914NS-05-M-1367-NA-1	LONDON BRIDGE TRADING CO., LTD	VEST, TACTICAL FLOTATION LBT 1620 ZULU BLACK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$7,970.95	$7,970.95	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4324	W914NS-05-M-1371-NA-1	WEST PUBLISHING CORPORATION	WESTLAW PRO PLANS 1 YR SUBSCRIPTION PIP 1 MAR 05 THRU 28 FEB 06	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$21,620.00	$21,620.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4325	W914NS-05-M-1372-NA-1	IBOATS INCOM	ANCHOR, ANCHOR LINE, DOCK LINE, SPOTLIGHT, SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,552.52	$1,552.52	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4326	W914NS-05-M-1376-NA-1	DOD ACTIVITIES SERVICED BY DFAS	GRADER HIRE, FRONT END LOADER HIRE, CRANE HIRE AND ALL PURPOSE TRUCK	NC-PUBLIC SAFETY NON-CONSTRUCTION	$460.00	$0.00	$460.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4327	W914NS-05-M-1380-NA-1	IRAQI CONTRACTOR - 4109	ELECTRICAL GENERATOR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

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4328	W914NS-05-M-1381-NA-1	IRAQI CONTRACTOR - 4800	POLAROID SPECTRA LAW ENFORCEMENT CLOSE-UP KITS & VIEWING PLATES (8 EA)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,500.00	$3,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4329	W914NS-05-M-1387-NA-1	ANHAM JOINT VENTURE	PERIOD OF PERFORMANCE 10 JUNE 2005 THRU 9 AUGUST 2005	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$500,000.00	$496,060.92	$3,939.08	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4330	W914NS-05-M-1389-NA-1	IRAQI CONTRACTOR - 4609	PROVIDE AND DELIVER CRUSHED GRAVEL AT BUTLER RANGE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$556,752.50	$556,752.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4331	W914NS-05-M-1390-NA-0001AA	BDL SYSTEMS LTD	70 & 30 BDC	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$10,830.00	$10,830.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4332	W914NS-05-M-1390-NA-0002AA	BDL SYSTEMS LTD	31 & 73 BDC	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$10,830.00	$10,830.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4333	W914NS-05-M-1390-NA-0003AA	BDL SYSTEMS LTD	60 & 21 BDC	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$10,830.00	$10,830.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4334	W914NS-05-M-1390-NA-0004AA	BDL SYSTEMS LTD	52 & 41 BDC	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$10,830.00	$10,830.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4335	W914NS-05-M-1390-NA-1	BDL SYSTEMS LTD	70 & 30 BDC	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$341,386.00	$341,386.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4336	W914NS-05-M-1390-NA-2	BDL SYSTEMS LTD	31 & 73 BDC	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$341,386.00	$341,386.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4337	W914NS-05-M-1390-NA-3	BDL SYSTEMS LTD	60 & 21 BDC	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$341,386.00	$341,386.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4338	W914NS-05-M-1390-NA-4	BDL SYSTEMS LTD	52 & 41 BDC	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$341,386.00	$341,386.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4339	W914NS-05-M-1393-NA-1	IRAQI CONTRACTOR - 4326	BUNK BEDS, MATTRESS, WALL LOCKERS, STOVE, SOFA, TV, CLOTHES RACK	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,294,649.08	$3,294,649.08	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4340	W914NS-05-M-1394-NA-1	IRAQI CONTRACTOR - 4023	CONSTRUCTION PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$945,000.00	$945,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4341	W914NS-05-M-1411-NA-1	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES GROUP 3	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$156,136.40	$156,136.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4342	W914NS-05-M-1411-NA-2	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES GROUP 2	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$72,226.25	$72,226.25	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4343	W914NS-05-M-1411-NA-3	IRAQI CONTRACTOR - 4800	OFFICE CLOCKS GROUP 3	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$90.00	$90.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4344	W914NS-05-M-1413-NA-1	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$9,999.00	$9,999.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4345	W914NS-05-M-1416-NA-1	WEST COAST BUSINESS PRODUCTS, INC.	LIFE VESTS EXTRA LARGE AND MEDIUM	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,877.20	$2,877.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4346	W914NS-05-M-1418-NA-1	IRAQI CONTRACTOR - 4706	WASHERS AND DRYERS TALLIL	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$264,000.00	$264,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4347	W914NS-05-M-1422-NA-1	IRAQI CONTRACTOR - 4775	JERSEY BARRIERS (36 EA) AND T-WALLS (70 EA)	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$54,600.00	$54,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4348	W914NS-05-M-1425-NA-1	IRAQI CONTRACTOR - 5300	LIFE SUPPORT FOR CAMP TADJI	TAJI MILITARY BASE	$2,744,000.00	$2,744,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4349	W914NS-05-M-1426-NA-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR CAMP TADJI - FOOD SERVICE, ELECTRICAL, LATRINES, ETC.	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,129,204.60	$1,129,204.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4350	W914NS-05-M-1428-NA-1	IRAQI CONTRACTOR - 4132	CLEAN, CLEAR AND GRUB THE ENGINEER REGIMENT AREA TAJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$22,000.00	$0.00	$22,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4351	W914NS-05-M-1429-NA-1	IRAQI CONTRACTOR - 4775	BAGHDAD POLICE COLLEGE REPAIRS DT BUILDINGS	C-POLICE ASSISTANCE CONSTRUCTION	$2,500.00	$2,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4352	W914NS-05-M-1431-NA-1	LEE DYNAMICS INTERNATIONAL	CONSTRUCT CARPENTRY AND WOODWORKING SHOP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$169,326.00	$167,826.00	$1,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4353	W914NS-05-M-1435-NA-1	IRAQI CONTRACTOR - 4582	BARRACKS RENOVATION 8 HAMURABI BARRACKS TAJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$405,000.00	$405,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4354	W914NS-05-M-1436-NA-1	ROCK SOLID SOLUTION	PURCHASE AND INSTALL GENERATOR STATIONS FOR ENGINEER REGIMENT AREA TAJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$707,500.00	$707,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4355	W914NS-05-M-1438-NA-1	IRAQI CONTRACTOR - 4775	T-WALLS, SHOOTING BARRELS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$74,200.00	$74,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4356	W914NS-05-M-1439-NA-1	IRAQI CONTRACTOR - 4451	WEB PAGE SERVICE - HOME PAGE DESIGN FOR 20 PAGES W/DESIGN ADJUST FOR ARABIC, FIRST-TIME UPLOADING FOR IRAQI TRAFFIC PATROL	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,800.00	$1,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4357	W914NS-05-M-1447-NA-1	IRAQI CONTRACTOR - 4514	PROVIDE POLICE ID CARDS FOR MINISTRY OF INTERIOR	NC-PUBLIC SAFETY NON-CONSTRUCTION	$192,149.00	$192,149.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4358	W914NS-05-M-1452-NA-1	IRAQI CONTRACTOR - 4580	SECURITY AT TAJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$372,000.00	$372,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4359	W914NS-05-M-1458-NA-1	IRAQI CONTRACTOR - 4551	DELIVER BOTTLED WATER	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,145,674.80	$1,145,674.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4360	W914NS-05-M-1463-NA-1	IRAQI CONTRACTOR - 4672	CONSTRUCT COMMANDO SITE 8	C-POLICE ASSISTANCE CONSTRUCTION	$998,380.00	$998,380.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4361	W914NS-05-M-1501-NA-1	IRAQI CONTRACTOR - 4800	UNIFORM ITEMS - PANTS, SHIRTS, BOOTS, CAPS, SOCKS, HOLSTERS, BELTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$154,499.50	$154,499.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4362	W914NS-05-M-1505-NA-1	TACTICAL EXPRESS LLC	SECURITY/POLICE EQUIPMENT	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$116,450.00	$116,450.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4363	W914NS-05-M-1514-NA-1	OTOKAR OTOBUS KAROSERI SANAYI A.S.	LAND ROVER 110 DEFENDER MILITARY FIELD AMBULANCES 29 EA	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,566,000.00	$1,566,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4364	W914NS-05-M-1520-NA-1	GREEN SHIELD LIMITED	GUN SAFE (1 EA)	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$1,840.00	$1,840.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4365	W914NS-05-M-1521-NA-1	IRAQI CONTRACTOR - 4171	GENERATOR AND REPLACE WIRING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$200,000.00	$200,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4366	W914NS-05-M-1526-NA-1	IRAQI CONTRACTOR - 4736	PROVIDE TRANSLATOR & PERSONAL SECURITY DETAIL SERVICE IN IRBIL	NC-PUBLIC SAFETY NON-CONSTRUCTION	$77,784.32	$77,784.32	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4367	W914NS-05-M-1530-NA-1	IRAQI CONTRACTOR - 4298	MAGAZINE PRINTING	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$24,990.00	$24,990.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4368	W914NS-05-M-1536-NA-1	IRAQI CONTRACTOR - 4633	SECURITY CONSTRUCTION	C-POLICE ASSISTANCE CONSTRUCTION	$576,550.00	$576,550.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4369	W914NS-05-M-1549-NA-1	IRAQI CONTRACTOR - 4148	AUTOMOTIVE MAINTENANCE EQUIPMENT AND TOOLS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$37,182.00	$37,182.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4370	W914NS-05-M-1551-NA-1	IRAQI CONTRACTOR - 4465	TENTS 80 EA	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$60,000.00	$60,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4371	W914NS-05-M-1552-NA-1	IRAQI CONTRACTOR - 4700	FORCE PROTECTION FO AL-BAYAA POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$456,050.00	$456,050.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4372	W914NS-05-M-1575-NA-1	AMERICAN SCIENCE AND ENGINEERING	REPAIR PARTS FOR BACKSCATTER VEHICLE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$100,626.29	$100,626.29	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4373	W914NS-05-M-1576-NA-1	IRAQI CONTRACTOR - 4148	PARTS FOR MERCURY 115 4 STROKE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$65,807.48	$65,807.48	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4374	W914NS-05-M-1577-NA-1	IRAQI CONTRACTOR - 5300	LIFE SUPPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,744,000.00	$2,744,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4375	W914NS-05-M-1589-NA-1	IRAQI CONTRACTOR - 4672	RENOVATION, RIVER POLICE HEADQUARTERS	C-POLICE ASSISTANCE CONSTRUCTION	$945,930.00	$945,930.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4376	W914NS-05-M-1596-NA-1	IRAQI CONTRACTOR - 4326	MODUBOX LOCKERS AND TRANSPORTATION	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$4,175.00	$4,175.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4377	W914NS-05-M-1600-NA-1	ESS	TURNOVER ALL REMAINING LIFE SUPPORT EQUIPMENT AND MRES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$980,750.00	$980,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4378	W914NS-05-M-1650-NA-1	TEXTRON SYSTEMS CORP (DBA) TEXTRON	VARIOUS TOOLS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$423,957.68	$402,771.79	$21,185.89	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4379	W914NS-05-M-1655-NA-1	IRAQI CONTRACTOR - 4580	STATIC SECURITY AT TAJI; INCLUDES EXTENSIONS FROM MODS 0001 THRU 0003	NC-PUBLIC SAFETY NON-CONSTRUCTION	$606,890.00	$606,890.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4380	W914NS-05-M-1661-NA-1	IRAQI CONTRACTOR - 4800	PLASTIC TABLES AND CHAIRS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$17,100.00	$17,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4381	W914NS-05-M-1664-NA-1	IRAQI CONTRACTOR - 4800	HARD TOP DEEP FREEZERS FOR TAJI AIRBASE	TAJI MILITARY BASE	$36,408.00	$36,408.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4382	W914NS-05-M-1672-NA-1	IRAQI CONTRACTOR - 4800	SCHOOL SUPPLIES FOR IRAQI STUDENTS - PADS, PAPER, PENS, FOLDERS, ETC.	NATO ACCOUNT	$2,080.00	$2,080.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4383	W914NS-05-M-1673-NA-1	IRAQI CONTRACTOR - 4800	TRASH BAGS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4384	W914NS-05-M-1689-NA-1	IRAQI CONTRACTOR - 4800	OFFICE EQUIPMENT, SUPPLIES, FURNITURE, COMPUTERS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$81,872.00	$81,872.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4385	W914NS-05-M-1702-NA-1	IRAQI CONTRACTOR - 4299	FORD OTOSAN TRANSIT VAN AMBULANCE - 8 EA	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$256,000.00	$256,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4386	W914NS-05-M-1710-NA-1	IRAQI CONTRACTOR - 4800	UP-ARMOR CHEVY LUV TRUCKS 43 EA	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$12,685.00	$12,685.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4387	W914NS-05-M-1714-NA-1	IRAQI CONTRACTOR - 4800	FURNITURE FOR AL KUT ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$293,381.00	$293,381.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4388	W914NS-05-M-1737-NA-1	I COMPORT	PRINTING AND BINDING	NATO ACCOUNT	$5,691.45	$5,691.45	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4389	W914NS-05-M-1746-NA-1	IRAQI CONTRACTOR - 4312	8 ASHOK-LEYLAND CARGO 912 OR EQUIVALENT TRUCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$480,400.00	$480,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4390	W914NS-05-M-1764-NA-1	IRAQI CONTRACTOR - 4545	WATER DELIVERY TO DBE BORDER FORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$62,400.00	$62,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4391	W914NS-05-M-1765-NA-1	IRAQI CONTRACTOR - 4545	BENZENE AND DIESEL FOR S TRAFAWI	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$117,000.00	$117,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4392	W914NS-05-M-1771-NA-1	IRAQI CONTRACTOR - 4141	VARIOUS SIZES OF KHAKI UNIFORMS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$360,000.00	$360,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4393	W914NS-05-M-1776-NA-1	BOB BARKER COMPANY	GL24C GUN LOCKER 24 COMPARTMENT	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$69,825.00	$69,825.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4394	W914NS-05-M-1800-NA-1	IRAQI CONTRACTOR - 4736	LINGUISTIC SUPPORT SERVICES	NC-DETENTION FACILITY NON-CONSTRUCTION	$893,089.20	$618,487.20	$274,602.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4395	W914NS-05-M-1812-NA-1	IRAQI CONTRACTOR - 4800	TV STAND, CASS RECORDER, POWER STRIP, CD R/W, FLOPPY DISKS, PRINT PAPER, NOTEPADS	NATO ACCOUNT	$1,925.00	$1,925.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4396	W914NS-05-M-1814-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	PAINTS AND BRUSHES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,460.00	$0.00	$1,460.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4397	W914NS-05-M-1834-NA-1	C.D.S. CONSULTANTS	INTERNATIONAL CHASSIS 7600 SBA 6X4 MODEL 2005 W/ TIMCO CESSPOOL EMPTIER	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$129,000.00	$129,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4398	W914NS-05-M-1836-NA-1	FURUNO USA, INC	FURUNO MODEL 1623 RADAR SYSTEM W/ LCD DISPLAY, ANTENNA, CABLE & SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$7,897.26	$7,897.26	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4399	W914NS-05-M-1837-NA-1	ESS	KITCHEN EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$156,052.41	$156,052.41	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4400	W914NS-05-M-1838-NA-1	IRAQI CONTRACTOR - 4068	FURNITURE FOR 7TH DIV HQ CAMP AT FALLUJAH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$53,000.00	$53,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4401	W914NS-05-M-1857-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	REPAIR PARTS RECOVERY AT TAJI	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$980,400.00	$980,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4402	W914NS-05-M-1859-NA-1	TAOS INDUSTRIES	BORE BRUSHES, ARMOR KITS, SMALL ARMS TOOL KITS, ETC.	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$326,872.66	$326,872.66	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4403	W914NS-05-M-1865-NA-1	IRAQI CONTRACTOR - 4514	ID CARDS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$194,040.00	$194,040.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4404	W914NS-05-M-1872-NA-1	IRAQI CONTRACTOR - 4370	COMMERCIAL DINING TABLE AND CHAIR SETS (4)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$16,821.00	$16,821.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4405	W914NS-05-M-1882-NA-1	IRAQI CONTRACTOR - 4800	SLEEPING GEAR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$34,800.00	$34,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4406	W914NS-05-M-1883-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	40' CONEX'S	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$22,900.00	$22,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4407	W914NS-05-M-1896-NA-1	IRAQI CONTRACTOR - 4178	CONSTRUCT IRAQI SCOUT PLATOON COMPOUND	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$46,620.00	$46,620.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4408	W914NS-05-M-1900-NA-1	GLOBAL BUSINESS GROUP	INSTALL ONE CARAVAN (SHOWER TRAILER), THREE BATHROOMS, THREE SHOWERS, AND TWO SINKS	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$12,200.00	$0.00	$12,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4409	W914NS-05-M-2000-NA-1	NORTH GULF CONTRACTING COMPANY	ERECT AND WIRE COMPLETE RESIDENTIAL POWER DISTRIBUTION SYSTEM FOR SALAM 410 AND DOURA Q.	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$325,400.00	$325,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4410	W914NS-05-M-2001-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	INSTALL AND TEST UNDERGROUND FEEDER CABLE FROM YARMOUK SUBSTATION TO MA'AMOON SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$199,500.00	$199,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4411	W914NS-05-M-2002-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	INSTALL AND TEST UNDERGROUND FEEDER CABLE FROM AL JEHAD SUBSTATION TO MOHAMMED RASOUR ALLAH MOSQUE IN BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$299,750.00	$299,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4412	W914NS-05-M-2003-NA-1	IRAQI CONTRACTOR - 4065	REPLACEMENT OF 33KV UNDERGROUND FEEDER - ADDITIONAL 735 METERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$239,014.60	$239,014.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4413	W914NS-05-M-2004-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	REPLACE CABLE BETWEEN AL WASHASH SUBSTATION TO NEW WASHASH SUBSTATION IN BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$464,625.00	$464,625.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4414	W914NS-05-M-2005-NA-1	IRAQI CONTRACTOR - 4147	REPLACE TWO AAKV UGF CABLES ABU-DISHER SUBSTATION, BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$182,000.00	$182,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4415	W914NS-05-M-2006-NA-1	SECURE GLOBAL ENGINEERING LLC	INSTALL/REPLACE 33KV UNDERGROUND FEEDER BETWEEN TALAEA AND KHALOOD SUBSTATIONS IN KHARKH DISTRICT, BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$616,340.00	$616,340.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4416	W914NS-05-M-2007-NA-1	SECURE GLOBAL ENGINEERING LLC	INSTALL/REPLACE AND TEST 33KV UNDERGROUND FEEDER BETWEEN TALAEA SUBSTATION AND SHUDAH SUBSTATION IN KHARKH, BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$474,490.00	$474,490.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4417	W914NS-05-M-2008-NA-1	SECURE GLOBAL ENGINEERING LLC	SUPPLY, INSTALL AND TEST ONE 33KV UNDERGROUND CABLE IN RASAFA DISTRICT BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$196,140.00	$196,140.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4418	W914NS-05-M-2009-NA-1	SECURE GLOBAL ENGINEERING LLC	SUPPLY, INSTALL AND TEST FOUR KM OF 3-PHASE 33KV UNDERGROUND CABLE TO RUN FROM OPERA TO SADOON POWER STATIONS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,053,100.00	$1,053,100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4419	W914NS-05-M-2010-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	INSTALL A NEW 11KV/400VOLT NETWORK FOR RESIDENTIAL ELECTRIC IN ALDURA 820 OF AL-KHIR PROVINCE, BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$895,500.00	$895,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4420	W914NS-05-M-2011-NA-1	IRAQI CONTRACTOR - 4222	SUPPLY, INSTALL, COMMISSION, TEST AND PLACE IN SERVICE TWO RESIDENTIAL POWER DISTRIBUTION SYSTEMS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$235,000.00	$235,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4421	W914NS-05-M-2012-NA-1	SECURE GLOBAL ENGINEERING LLC	SUPPLY, INSTALL AND TEST TEN NEW 11KV UNDERGROUND FEEDER CABLES FROM BAB AL TOP SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$896,000.00	$896,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4422	W914NS-05-M-2013-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	INSTALL NEW 11KV/400 VOLT NETWORK FOR RESIDENTIAL ELECTRICAL SERVICE IN MALHALLA 829 OF AL-KHIR PROVINCE, BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$536,000.00	$536,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4423	W914NS-05-M-2014-NA-1	IRAQI CONTRACTOR - 4230	POP CHANGED TO 3 JAN-5 SEP 05 TO INSTALL THREE NEW DISTRIBUTION NETWORKS TO PROVIDE RESIDENTIAL ELECTRICAL SERVICE AT BABYLON GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$875,735.00	$875,735.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4424	W914NS-05-M-2015-NA-1	IRAQI CONTRACTOR - 4467	SUPPLY AND INSTALL RESIDENTIAL ELECTRICITY TO AL-ASUHADA RESIDENTIAL AREA IN KERBALA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$93,500.00	$93,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4425	W914NS-05-M-2016-1-1	IRAQI CONTRACTOR - 4291	SUPPLY/INSTALL ELECTRICAL SERVICES NETWORK TO AL-ASKARY IN KERBALA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$333,843.00	$333,843.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4426	W914NS-05-M-2017-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	INSTALL 2 UNDERGROUND 33KV ELECTRICAL FEEDERS FROM RASHDIYA SUBSTATION TO RUSAFA GOVERNORATE OF BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$957,750.00	$957,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4427	W914NS-05-M-2018-NA-1	IRAQI CONTRACTOR - 4230	FFP SUPPLY, INSTALL, TEST, & PLACE SERVICES OF NEW 33KV UG FEEDER - INCREASED DISTANCE TO 8,000M	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$455,000.00	$455,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4428	W914NS-05-M-2019-NA-1	IRAQI CONTRACTOR - 4562	MANUFACTURING OF METAL TOWERS. INCLUDES TRANSPORTATION AND INSURANCE	NC-TRANSMISSION NON-CONSTRUCTION	$1,008,561.18	$1,008,561.18	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4429	W914NS-05-M-2020-NA-1	IRAQI CONTRACTOR - 4230	CONSTRUCT U/G ELECTRICAL FEEDER FROM AL KALEEG SUBSTATION TO NEW BAGHDAD SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$160,000.00	$160,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4430	W914NS-05-M-2022-NA-1	IRAQI CONTRACTOR - 4159	SHIPMENT OF 33KV AND 11KV POWER CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$45,640.00	$45,640.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4431	W914NS-05-M-2023-NA-1	NORTH GULF CONTRACTING COMPANY	INSTALL AND TEST NEW 33KV UNDERGROUND FEEDER CABLE FROM THE WASHASHII SUB TO THE AL RAHMAN MOSQUE SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$253,950.00	$253,950.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4432	W914NS-05-M-2025-NA-1	IRAQI CONTRACTOR - 4038	INSTALL TEST NEW 33KV UNDERGROUND FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$491,000.00	$491,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4433	W914NS-05-M-2026-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	INSTALL 2 33KV U/G ELECTRICAL FEEDERS FROM AL AMANA TO ABU NAWAS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$298,000.00	$298,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4434	W914NS-05-M-2027-NA-1	IRAQI CONTRACTOR - 4759	3 33KV U/G ELECTRICAL FEEDERS FROM BAGHDAD NORTH TO HASSAN BIN AL HAYTHEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$262,000.00	$262,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4435	W914NS-05-M-2028-NA-1	NORTH GULF CONTRACTING COMPANY	2 U/G 33KV ELECTRICAL FEEDERS FROM KADHIMIYAH TO NEW AL HIBNA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$101,085.00	$101,085.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4436	W914NS-05-M-2030-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	SUPPLY, INSTALL AND TEST TWO NEW 11KV UNDERGROUND FEEDER CABLES FROM OBAIDY TO AMARI WATER TREATMENT FACILITY AND TO OBAIDY RESERVOIR.	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$220,212.00	$220,212.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4437	W914NS-05-M-2031-NA-1	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 55786005	NC-GENERATION NON-CONSTRUCTION	$1,007.46	$1,007.46	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4438	W914NS-05-M-2031-NA-2	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 55785904	NC-GENERATION NON-CONSTRUCTION	$4,168.90	$4,168.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4439	W914NS-05-M-2031-NA-3	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 54766880	NC-GENERATION NON-CONSTRUCTION	$531.70	$531.70	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4440	W914NS-05-M-2031-NA-4	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 54766780	NC-GENERATION NON-CONSTRUCTION	$144.76	$144.76	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4441	W914NS-05-M-2031-NA-5	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 54721880	NC-GENERATION NON-CONSTRUCTION	$698.74	$698.74	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4442	W914NS-05-M-2031-NA-6	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 54721980	NC-GENERATION NON-CONSTRUCTION	$154.50	$154.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4443	W914NS-05-M-2031-NA-7	JDM INDUSTRIAL	INTERMEDIATE SERVICE KIT P/N: 54722080	NC-GENERATION NON-CONSTRUCTION	$5,010.30	$5,010.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4444	W914NS-05-M-2032-NA-1	IRAQI CONTRACTOR - 4759	SUPPLY, INSTALL TEST NEW 33KV UNDERGROUND FEEDER FROM AL WASHASH SUB TO SANA'A SUB IN KHARKH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$160,000.00	$160,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4445	W914NS-05-M-2033-NA-1	IRAQI CONTRACTOR - 4759	SUPPLY INSTALL TEST AND PLACE IN SERVICE NEW 33KV UNDERGROUND FEEDER FROM ISKAN ALKHIR SUB TO NEW ABU DISHER SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$90,000.00	$90,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4446	W914NS-05-M-2034-NA-1	IRAQI CONTRACTOR - 4759	SUPPLY, INSTALL AND TEST TWO NEW 11KV UNDERGROUND FEEDER CABLES FROM BAYA'A SUB TO VARIOUS NETWORKS OF KHARKH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$203,400.00	$203,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4447	W914NS-05-M-2035-NA-1	IRAQI CONTRACTOR - 4504	MATERIALS IN SUPPORT OF USAID & 1ST CAV IIRP SUBSTATION REPAIR	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$27,600.00	$27,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4448	W914NS-05-M-2036-NA-1	NORTH GULF CONTRACTING COMPANY	INSTALL TWO NEW 33KV UNDERGROUND FEEDERS FROM OLD YOUSIFIYA SUB TO NEW YOUSIFIYA SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$114,750.00	$114,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4449	W914NS-05-M-2037-NA-1	ELECTRO DISTRIBUTION FACTORY	REHAB MALHALA 113	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$507,250.00	$253,625.00	$253,625.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4450	W914NS-05-M-2038-NA-1	IRAQI CONTRACTOR - 4341	CONDUCTOR MATERIALS	NC-TRANSMISSION NON-CONSTRUCTION	$892,692.00	$892,692.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4451	W914NS-05-M-2039-NA-1	NORTH GULF CONTRACTING COMPANY	INSTALL, TEST 33KV UNDERGROUND FEEDER FROM BAGHDAD SUB TO REKHETA 33/11KV SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$694,550.00	$694,550.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4452	W914NS-05-M-2040-NA-1	GENERAL ELECTRIC COMPANY (GE)	GE FUEL NOZZLES (30 EA)	NC-GENERATION NON-CONSTRUCTION	$55,020.00	$55,020.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4453	W914NS-05-M-2041-NA-1	SECURE GLOBAL ENGINEERING LLC	SUPPLY INSTALL NEW (9) 11KV UNDERGROUND FEEDERS FROM SHEIK UMAN SUB TO RASAFA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$745,000.00	$745,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4454	W914NS-05-M-2042-NA-1	IRAQI CONTRACTOR - 4756	SERVICES KITS AND HARDWARE	NC-GENERATION NON-CONSTRUCTION	$225,670.80	$225,670.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4455	W914NS-05-M-2043-NA-1	IRAQI CONTRACTOR - 4065	INSTALL NEW 33KV UNDERGROUND FEEDER FROM SAMADIYAH SUB TO BASMAYA SUB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$256,400.00	$0.00	$256,400.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4456	W914NS-05-M-2044-NA-1	IRAQI CONTRACTOR - 4291	STEEL TOWERS, TERMINATION KITS, CABLE, AND OTHER HARDWARE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$757,985.00	$189,496.50	$568,488.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4457	W914NS-05-M-2045-NA-1	IRAQI CONTRACTOR - 4722	PUMP, HORIZONTAL, TWIN SCREW WITH EXTERNAL BEARINGS	NC-GENERATION NON-CONSTRUCTION	$144,192.00	$144,192.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4458	W914NS-05-M-2046-NA-1	IRAQI CONTRACTOR - 4722	BROOKS CROMPTON MOTOR	NC-GENERATION NON-CONSTRUCTION	$12,440.68	$12,440.68	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4459	W914NS-05-M-2047-NA-1	IRAQI CONTRACTOR - 4513	SILICONE RUBBER INSULATORS TYPE B5	NC-TRANSMISSION NON-CONSTRUCTION	$479,000.00	$479,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4460	W914NS-05-M-2048-NA-1	A. SALVI & C. S.P.A.	SUSPENSION AND TENSION SETS	NC-TRANSMISSION NON-CONSTRUCTION	$146,158.20	$146,158.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4461	W914NS-05-M-2049-NA-1	ABB	SUBSTATION AUTOMATION AND PROTECTION TRAINING FOR 10 ENGINEERS	NC-TRANSMISSION NON-CONSTRUCTION	$387,150.00	$387,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4462	W914NS-05-M-2050-NA-1	SKYLINK	TRANSPORTATION SERVICES FOR 5 TURBINE GENERATORS FROM BERGEN, NORWAY TO MOSUL	NC-GENERATION NON-CONSTRUCTION	$120,120.00	$120,120.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4463	W914NS-05-M-2051-NA-1	IRAQI CONTRACTOR - 4292	5 DAY TRAINING COURSE ON APPS AND TECHNICAL TRAINING ON AREVA PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	$103,180.00	$103,180.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4464	W914NS-05-M-2052-NA-1	IRAQI CONTRACTOR - 4756	COMPRESSOR OIL, ABSORPTION DRYER, SERVICE KITS	NC-GENERATION NON-CONSTRUCTION	$131,775.00	$131,775.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4465	W914NS-05-M-2053-NA-1	SECURE GLOBAL ENGINEERING LLC	SUPPLY, INSTALL NEW 11KV UNDERGROUND FEEDER FROM DOOZ SUB TO SEC J. SALAH AL DIN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$430,000.00	$430,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4466	W914NS-05-M-2054-NA-1	IRAQI CONTRACTOR - 4291	SUPPLY, INSTALL 11KV AND 400 VOLT DISTRIBUTION SYSTEM AND 3 ENCLOSED TRANSFORMERS AL HUSSAINYA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$162,448.00	$162,448.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4467	W914NS-05-M-2055-NA-1	MCELROY DIVERSIFIED SERVICE INC.	FUEL OIL FILTER PRESSURE DIFF SWITCHES 3 EA	NC-GENERATION NON-CONSTRUCTION	$2,226.00	$2,226.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4468	W914NS-05-M-2058-NA-1	IRAQI CONTRACTOR - 4759	INSTALL 4 NEW 33KV UNDERGROUND FEEDERS RASAFA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$479,000.00	$479,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4469	W914NS-05-M-2059-NA-1	GENERAL ELECTRIC COMPANY (GE)	NEW FUEL NOZZLES 1 SET 0F 30	NC-GENERATION NON-CONSTRUCTION	$171,546.00	$171,546.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4470	W914NS-05-M-2060-NA-1	WAMAR INTERNATIONAL INC	LIQUID FUEL NOZZLE TEST STAND	NC-GENERATION NON-CONSTRUCTION	$128,625.00	$128,625.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4471	W914NS-05-M-2062-NA-1	ABB UTILITIES GMBH	ELECTRICAL EQUIPMENT	NC-GENERATION NON-CONSTRUCTION	$95,406.38	$95,406.38	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4472	W914NS-05-M-2063-NA-1	IRAQI CONTRACTOR - 4710	SUBSTITUTE WITH SIMATIC SU AND BURNER CONTROLS	NC-GENERATION NON-CONSTRUCTION	$4,700.00	$4,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4473	W914NS-05-M-2064-NA-1	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST & PLACE IN SERVICE 2 33KV UNDERGROUND FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$426,000.00	$426,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4474	W914NS-05-M-2065-NA-1	MCELROY DIVERSIFIED SERVICE INC.	1 LOT OF SPARE PARTS FOR GENERAL MAINTENANCE OF LM6000PD	NC-GENERATION NON-CONSTRUCTION	$230,030.00	$230,030.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4475	W914NS-05-M-2066-NA-1	IRAQI CONTRACTOR - 4600	FUEL ADDITIVE, KI-15	NC-GENERATION NON-CONSTRUCTION	$118,200.00	$118,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4476	W914NS-05-M-2067-NA-1	IRAQI CONTRACTOR - 4520	CARGO SHIPMENT FROM HOUSTON TO BAGHDAD	NC-GENERATION NON-CONSTRUCTION	$19,940.80	$19,940.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4477	W914NS-05-M-2068-NA-1	IRAQI CONTRACTOR - 4744	TRANSFORMER OIL (5000 BARRELS @ 274.00)	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$1,370,000.00	$1,369,452.00	$548.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4478	W914NS-05-M-2069-NA-1	SECURE GLOBAL ENGINEERING LLC	CONSTRUCTION AND INSTALLATION OF 33/11KV TRANSFORMERS AL-KHEER SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,442,000.00	$2,158,495.39	$283,504.61	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

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4479	W914NS-05-M-2069-NA-7	SECURE GLOBAL ENGINEERING LLC	EQUITABLE ADJUSTMENT	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$23,698.99	$0.00	$23,698.99	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4480	W914NS-05-M-2077-NA-1	DIAR TELECOMMUNICATIONS SERVICES C	THURAYA SIM CARDS (10 @ $198.00 EA)	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$1,980.00	$1,980.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4481	W914NS-05-M-2078-NA-1	IRAQI CONTRACTOR - 4095	250A 30 CIRCUIT BREAKER; 400A 30 CIRCUIT BREAKER; 630A 30 CIRCUIT BREAKER; SHIP & INSURANCE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$140,624.00	$140,624.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4482	W914NS-05-M-2079-NA-1	IRAQI CONTRACTOR - 4693	11 KV PIN TYPE PORCELAIN INSULATORS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$8,010.00	$8,010.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4483	W914NS-05-M-2079-NA-2	IRAQI CONTRACTOR - 4693	SPINDLE 130MM SHANK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$6,390.00	$6,390.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4484	W914NS-05-M-2079-NA-3	IRAQI CONTRACTOR - 4693	11 KV DISC INSULATOR C/W ACCESSORIES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$32,200.00	$32,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4485	W914NS-05-M-2079-NA-4	IRAQI CONTRACTOR - 4693	LOW VOLTAGE INSULATOR C/W "D" BRACKETS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,680.00	$2,680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4486	W914NS-05-M-2079-NA-5	IRAQI CONTRACTOR - 4693	SHACKLE PLATES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,320.00	$1,320.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4487	W914NS-05-M-2079-NA-6	IRAQI CONTRACTOR - 4693	M16X180MM BOLT	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,340.00	$2,340.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4488	W914NS-05-M-2079-NA-7	IRAQI CONTRACTOR - 4693	SHIPPING, INS, FREIGHT TO FOB CAMP FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$9,723.50	$9,723.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4489	W914NS-05-M-2080-NA-1	IRAQI CONTRACTOR - 4701	INSTALL, TEST AND PLACE IN SERVICE 9 NEW 33KV UNDERGROUND FEEDERS C/W PILOT CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$559,250.00	$559,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4490	W914NS-05-M-2081-NA-1	IRAQI CONTRACTOR - 4100	CONSTRUCT & PLACE IN SVC 33KV UNDERGROUND FEEDER FROM JEAFER TO KHARKH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$403,600.00	$403,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4491	W914NS-05-M-2082-NA-1	IRAQI CONTRACTOR - 4330	OPERATOR TRAINING COURSES FOR GROVE CRANE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$28,000.00	$28,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4492	W914NS-05-M-2083-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	2 NEW 33KV UNDERGROUND FEEDERS FROM NEW BAGHDAD TO AL-MOALEMEEN	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$717,750.00	$717,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4493	W914NS-05-M-2084-NA-1	IRAQI CONTRACTOR - 4575	UNDERGROUND FEEDER SYSTEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$95,000.00	$89,750.00	$5,250.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4494	W914NS-05-M-2084-NA-2	IRAQI CONTRACTOR - 4575	UNDERGROUND FEEDER SYSTEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$95,000.00	$89,750.00	$5,250.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4495	W914NS-05-M-2085-NA-1	MPE ENGINEERING	630KVA TRANSFORMER, WINDING, HV BUSHING, LV BUSHING, TAP CHANGER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$74,517.80	$74,517.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4496	W914NS-05-M-2086-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	2 FEEDERS FROM WAZEREY SUBSTATION TO QAHIRA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$850,000.00	$850,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4497	W914NS-05-M-2088-NA-1	IRAQI CONTRACTOR - 4600	OIL, MOBIL DTE LIGHT, 55 GALLON DRUMS	NC-GENERATION NON-CONSTRUCTION	$58,000.00	$58,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4498	W914NS-05-M-2089-NA-1	SKYLINK	AIR FREIGHT OF SIEMENS ELECTRICAL PARTS	NC-GENERATION NON-CONSTRUCTION	$2,500.00	$0.00	$2,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4499	W914NS-05-M-9025-N55-1	IRAQI CONTRACTOR - 4066	20K LB & 11K LB FORKLIFTS 15 EA @ $67,778 & $46,0600 RESPECTIVELY INC MOD 2	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,712,070.00	$1,712,070.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4500	W914NS-05-M-9026-NA-1	SUPPLYCORE, INC	WASHER/DRYER COMBOS (26 EA)	NC-DETENTION FACILITY NON-CONSTRUCTION	$20,834.84	$20,834.84	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4501	W914NS-05-M-9031-NA-1	SYMBOLARTS, LLC	FIRE BADGE STANDARD & OFFICERS	NC-FIRE SERVICES NON-CONSTRUCTION	$291,375.00	$291,375.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4502	W914NS-05-M-9032-NA-2	IRAQI CONTRACTOR - 4615	GAS CANS AND WATER CANS (6000 EA)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$36,359.80	$36,359.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4503	W914NS-05-M-9034-NA-1	TRIPLE NICKEL TACTICAL SUPPLY, LLC	N-VISION OPTICS 180 @ $470	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$84,600.00	$84,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4504	W914NS-05-M-9037-NA-1	IRAQI CONTRACTOR - 4669	REPAIR BELAT AL SHUHADAA POLICE STATION	FACILITIES REPAIR IRAQ	$136,240.00	$136,240.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4505	W914NS-05-M-9042-NA-1	MOTOROLA INC	100 UNIT SCRATCH CARD AND 20 SPARE BATTERIES	NC-TRANSMISSION NON-CONSTRUCTION	$16,760.00	$16,760.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4506	W914NS-05-M-9047-NA-1	RICHFIELD INTERNATIONAL, INC	33000 I11 WELDING SUPPLIES & EQUIPMENT FOR ALL VOCATIONAL TRAINING FACILITIES	NC-DETENTION FACILITY NON-CONSTRUCTION	$268,733.72	$268,733.72	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4507	W914NS-05-M-9053-NA-1	DFS LOGISTICS LLC	MEDICAL EQUIPMENT & FREIGHT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$49,716.09	$49,716.09	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4508	W914NS-05-M-9054-NA-1	IRAQI CONTRACTOR - 4068	CABINET STORAGE, CEILING FAN, WATER COOLER	NC-DETENTION FACILITY NON-CONSTRUCTION	$4,885.00	$4,885.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4509	W914NS-05-M-9055-NA-1	IRAQI CONTRACTOR - 4149	UP-ARMORING AND INSTALL GUN MOUNTING FOR TRUCKS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$629,100.00	$629,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4510	W914NS-05-M-9057-NA-1	IRAQI CONTRACTOR - 4137	AL THAWRA TRAFFIC SECTOR FORCE PROTECTION AND REPAIRS, GRID: MB472918	FACILITIES REPAIR IRAQ	$137,800.00	$137,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4511	W914NS-05-M-9058-NA-1	IRAQI CONTRACTOR - 4155	RENOVATION OF AL NASIR POLICE STATION	FACILITIES REPAIR IRAQ	$105,450.00	$105,450.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4512	W914NS-05-M-9061-NA-1	IRAQI CONTRACTOR - 4384	FILING CABINET, CEILING FAN, COPY MACHINE, INK CARTRIDGE, COMPUTER DESKTOP WITH ARABIC KEYBOARD	NC-DETENTION FACILITY NON-CONSTRUCTION	$87,830.00	$87,830.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4513	W914NS-05-M-9067-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	KARADAH-MARYAM POLICE STATION REFURBISHMENT	FACILITIES REPAIR IRAQ	$254,680.00	$254,680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4514	W914NS-05-M-9072-NA-1	IRAQI CONTRACTOR - 4669	IMPROVE FORCE PROTECTION FOR SABA AL-BOOR IRAQI POLICE STATION	FACILITIES REPAIR IRAQ	$69,250.00	$69,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4515	W914NS-05-M-9075-NA-1	IRAQI CONTRACTOR - 4446	SATELLITE DATA CONNECTIVITY FOR IRAQI SECURITY FORCES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,307,900.00	$1,307,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4516	W914NS-05-M-9075-NA-2	IRAQI CONTRACTOR - 4446	EXTEND LIFE OF CONTRACT FOR 4 MONTHS	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$273,800.00	$273,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4517	W914NS-05-M-9077-NA-1	IRAQI CONTRACTOR - 4669	RENOVATION OF PERIMETER AND INTERIOR OF THE SOUTH KARHK TRAFFIC STATION	FACILITIES REPAIR IRAQ	$67,275.00	$67,275.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4518	W914NS-05-M-9080-NA-1	HEAT GROUP FOR TRADING AND CONSTRUCTION	ADNON PALACE BASEMENT	FACILITIES REPAIR IRAQ	$90,631.00	$90,631.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4519	W914NS-05-M-9081-NA-1	IRAQI CONTRACTOR - 4615	WATER CANS (96 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$434.88	$434.88	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4520	W914NS-05-M-9082-NA-1	IRAQI CONTRACTOR - 4480	COPIERS, PRINTERS, FAXES, DESKTOP AND LAPTOP COMPUTERS	NC-DETENTION FACILITY NON-CONSTRUCTION	$17,920.00	$17,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4521	W914NS-05-M-9085-NA-1	IRAQI CONTRACTOR - 4160	WIRELESS VIDEO CONFERENCING SYSTEM	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$25,200.00	$25,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4522	W914NS-05-M-9086-NA-1	IRAQI CONTRACTOR - 4053	GENERATOR 250 KV	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$67,169.40	$67,169.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4523	W914NS-05-M-9088-NA-1	HIGHCOM SECURITY, INC.	GPS MAGELLAN SPORT TRACK PRO (65) AND SOFTWARE (65)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$17,225.00	$17,225.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4524	W914NS-05-M-9089-NA-1	IRAQI CONTRACTOR - 4096	RENOVATE OPERATIONS ROOM AT AL KARKH HQ	FACILITIES REPAIR IRAQ	$16,213.00	$16,213.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4525	W914NS-05-M-9092-NA-1	MOTOROLA INC	MOTOROLA GP340 HANDHELD RADIOS (225) AND RELATED EQUIPMENT; P00001 DTD 1OCT06 CHG PAYING OFFICE TO 230TH DELTA DET FB;	NC-DETENTION FACILITY NON-CONSTRUCTION	$187,575.00	$187,575.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4526	W914NS-05-M-9094-NA-1	IRAQI CONTRACTOR - 4615	GAS CANS, GREEN HEAVY DUTY STEEL 3500 GMS (150)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$7,290.00	$7,290.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4527	W914NS-05-M-9100-NA-1	IRAQI CONTRACTOR - 4480	OFFICE XP 2003 PROFESSIONAL AND ARABIC KEYBOARDS (100 EA)	NC-DETENTION FACILITY NON-CONSTRUCTION	$21,000.00	$21,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4528	W914NS-05-M-9102-NA-1	IRAQI CONTRACTOR - 4381	NOKIA 2100 MOBILE PHONES (7) AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$10,090.00	$10,090.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4529	W914NS-05-M-9103-NA-1	IRAQI CONTRACTOR - 4381	SUPPLIES AND EQUIPMENT, VARIOUS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$4,099.50	$4,099.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4530	W914NS-05-M-9105-NA-1	IRAQI CONTRACTOR - 4643	CIVIL AMBULANCE 6 @ $38.5K	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$231,000.00	$231,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4531	W914NS-05-M-9110-NA-1	ALPHA CARD SYSTEMS	CARD ID #81754, FILM #86032, CLEANING KIT #81593, SHIPPING	NC-DETENTION FACILITY NON-CONSTRUCTION	$14,308.00	$14,308.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4532	W914NS-05-M-9134-NA-1	IRAQI CONTRACTOR - 4800	TWIN-SIZE LINEN SETS FOR ANAMANIYA	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,439.80	$3,439.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4533	W914NS-05-M-9134-NA-2	IRAQI CONTRACTOR - 4800	TWIN-SIZE LINEN SETS FOR AL KASIK	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,439.80	$3,439.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4534	W914NS-05-M-9134-NA-3	IRAQI CONTRACTOR - 4800	TWIN-SIZE LINEN SETS FOR TADJI	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,439.80	$3,439.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4535	W914NS-05-M-9134-NA-4	IRAQI CONTRACTOR - 4800	TWIN-SIZE LINEN SETS FOR KMTB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,439.80	$3,439.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4536	W914NS-05-M-9136-NA-1	IRAQI CONTRACTOR - 4800	BATTALION SETS, VARIOUS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$284,357.70	$284,357.70	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4537	W914NS-05-M-9139-NA-1	MOTOROLA INC	PORTABLE RADIOS AND EQUIPMENT - PRICE CHANGE FOR CLIN 0003	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,907,300.00	$4,907,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4538	W914NS-05-M-9142-NA-1	IRAQI CONTRACTOR - 4381	DESKS, CHAIRS, REFRIGERATORS, TABLES, FANS, ETC	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$6,153.00	$6,153.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4539	W914NS-05-M-9145-NA-1	KIPPER TOOL	MECHANICS TOOL KITS (NSN 5120-01-034-8231	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$874.00	$874.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4540	W914NS-05-M-9151-NA-1	IRAQI CONTRACTOR - 4096	DELIVERY AND SETUP OF CONNEXES (4)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$10,000.00	$10,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4541	W914NS-05-M-9156-NA-1	IRAQI CONTRACTOR - 4100	BLOCK 26 OF CONTRACT HAD INCORRECT AMT - ADDED $9,675.00	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$245,580.00	$245,580.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4542	W914NS-05-M-9157-NA-1	IRAQI CONTRACTOR - 4100	TWIN BEDS (80) AND CONFERENCE CHAIRS (30)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$7,520.00	$7,520.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4543	W914NS-05-M-9158-NA-1	IRAQI CONTRACTOR - 4100	FURNITURE AND EQUIPMENT FOR AR RUSTUMIYIAH TRAINING BASE BILLETING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$11,191.00	$11,191.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4544	W914NS-05-M-9159-NA-1	IRAQI CONTRACTOR - 4800	CHAIR, HIGH BACK DESK, CONF CHAIRS, FOLDING CHAIRS, PLASTIC LAWN CHAIRS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$11,570.00	$11,570.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4545	W914NS-05-M-9165-NA-1	IRAQI CONTRACTOR - 4211	REPAIR BUILDINGS CAMP JUSTICE	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$495,000.00	$495,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4546	W914NS-05-M-9171-NA-1	O-TWO MEDICAL TECHNOLOGIES, INC.	CAREVENT MRI COMPATIBLE TRANSPORT VENTILATOR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$188,381.92	$188,381.92	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4547	W914NS-05-M-9175-NA-1	CONTINENTAL WIRELESS INC	300 BASE STATION CONVERSION KITS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$299,736.00	$299,736.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4548	W914NS-05-M-9176-NA-1	DFS LOGISTICS LLC	CONSTRUCT 200 PERSON DFAC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$496,366.00	$496,366.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4549	W914NS-05-M-9177-NA-1	IRAQI CONTRACTOR - 4102	CANTEEN W/CUP & COVER, 1 LITER 1879 @ $5.52	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,372.08	$10,372.08	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4550	W914NS-05-M-9178-NA-1	IRAQI CONTRACTOR - 4448	AFRN AUGMENT EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,171,608.36	$3,171,608.36	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4551	W914NS-05-M-9183-NA-1	IRAQI CONTRACTOR - 4202	RENOVATE RIVER PATROL SYSTEM	C-POLICE ASSISTANCE CONSTRUCTION	$85,000.00	$85,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4552	W914NS-05-M-9185-NA-1	IRAQI CONTRACTOR - 4231	RENOVATE AL BAB-MUHADAM IPS	C-POLICE ASSISTANCE CONSTRUCTION	$42,712.00	$42,712.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4553	W914NS-05-M-9186-NA-1	IRAQI CONTRACTOR - 4553	CONSTRUCTION	C-POLICE ASSISTANCE CONSTRUCTION	$285,630.00	$0.00	$285,630.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4554	W914NS-05-M-9187-NA-1	IRAQI CONTRACTOR - 4155	CONSTRUCT AL JAUAIFER POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$246,881.00	$246,881.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4555	W914NS-05-M-9188-NA-1	IRAQI CONTRACTOR - 4155	CONSTRUCT MAHMOUDYA CENTRAL STATION	C-POLICE ASSISTANCE CONSTRUCTION	$874,520.00	$874,520.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4556	W914NS-05-M-9189-NA-1	MOTOROLA INC	THURAYA SATELLITE PHONES WITH CHIP (10), CAR CHARGERS (10), SCRATCH CARDS (50)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$14,650.00	$14,650.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4557	W914NS-05-M-9190-NA-1	IRAQI CONTRACTOR - 4615	GAS CANS (646) AND WATER CANS (400)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,008.18	$5,008.18	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4558	W914NS-05-M-9192-NA-1	IRAQI CONTRACTOR - 4358	MOBILE KITCHEN WITH 10KVA GENERATOR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$68,900.00	$68,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4559	W914NS-05-M-9195-NA-1	IRAQI CONTRACTOR - 4515	PAINT TWO FRONT DOORS FOR LAND CRUISERS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$65,618.00	$65,618.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4560	W914NS-05-M-9198-NA-1	IRAQI CONTRACTOR - 4588	250 KV DIESEL GENERATOR NEW PERKINS OR JOHN DEERE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$208,000.00	$0.00	$208,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4561	W914NS-05-M-9200-NA-1	IRAQI CONTRACTOR - 4588	GENERATOR 250 KVA DIESEL POWER 230/115V, 50 MHZ	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$208,000.00	$208,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4562	W914NS-05-M-9209-NA-1	IRAQI CONTRACTOR - 4654	SAMSUNG TV/DVD COMBO 2 @ $1150	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,300.00	$2,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4563	W914NS-05-M-9209-NA-2	IRAQI CONTRACTOR - 4654	MERCURY, 5.0 MEGA PIXEL W/256 SDRAM, CHARGING UNIT + EXTRA BATTERY 8 @ $250	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,000.00	$2,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4564	W914NS-05-M-9209-NA-3	IRAQI CONTRACTOR - 4654	DIGITAL CAMERA CARRYING CASE 8 @ $20	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$160.00	$160.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4565	W914NS-05-M-9216-N166-1	TAOS INDUSTRIES	NIGHT VISION GOGGLES 553 @ $250 INCLUDES MOD 01 TO CHANGE PRAC	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$138,250.00	$138,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4566	W914NS-05-M-9217-T2-3-1	TAOS INDUSTRIES	NIGHT VISION GOGGLES 748 @ $250	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$187,000.00	$187,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4567	W914NS-05-M-9220-NA-1	IRAQI CONTRACTOR - 4137	CONSTRUCT AL MADAIN POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$995,371.00	$995,371.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4568	W914NS-05-M-9226-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	JISR DIYALA IP STATION PERIMETER AND INTERIOR CONSTRUCTION	C-POLICE ASSISTANCE CONSTRUCTION	$217,450.00	$217,450.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4569	W914NS-05-M-9228-NA-1	IRAQI CONTRACTOR - 4669	RENOVATE AL SADR PATROL HEADQUARTERS	C-POLICE ASSISTANCE CONSTRUCTION	$203,934.00	$203,934.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4570	W914NS-05-M-9235-NA-1	METRO STAR GENERAL TRADING	RENOVATE AL HURRYA POLICE STATION FORCE PROTECTION ENHANCEMENT	C-POLICE ASSISTANCE CONSTRUCTION	$398,000.00	$398,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4571	W914NS-05-M-9237-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	RENOVATE AL KHADAMIYAH TADJI PATROL STATION FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	$620,000.00	$620,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4572	W914NS-05-M-9241-NA-1	IRAQI CONTRACTOR - 4515	APARTMENT FURNITURE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$101,888.38	$86,755.47	$15,132.91	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4573	W914NS-05-M-9243-NA-1	IRAQI CONTRACTOR - 4120	INSTALL BARRIERS AT TADJI MILITARY TRAINING BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$8,350.00	$0.00	$8,350.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

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4574	W914NS-05-M-9245-NA-1	ADVANCED TECHNOLOGY COMPUTERS	MICROSOFT OFFICE PROFESSIONAL 2003 AND ADOBE PHOTOSHOP	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,232.25	$3,232.25	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4575	W914NS-05-M-9248-NA-1	IRAQI CONTRACTOR - 4800	EXECUTIVE HIGH-BACK CHAIR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$700.00	$700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4576	W914NS-05-M-9267-NA-1	IRAQI CONTRACTOR - 4730	HANDHELD, MOBILE AND BASE STATION RADIOS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$589,682.20	$589,682.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4577	W914NS-05-M-9278-NA-1	BRIGADE QUARTERMASTERS, LTD	UNIVERSAL SLUNG WEAPON HOLDER BELT #71	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$595.20	$595.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4578	W914NS-05-M-9281-NA-1	US TACTICAL SUPPLY	RIFLE BAGS, DATA BOOK SNIPER AND COVER, ASSAULT VEST, SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$36,642.40	$36,642.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4579	W914NS-05-M-9283-NA-1	IRAQI CONTRACTOR - 4152	FOB 1, SAFWAN, REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$210,000.00	$210,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4580	W914NS-05-M-9284-NA-1	IRAQI CONTRACTOR - 4166	FOB2, AL FAW REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$190,000.00	$190,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4581	W914NS-05-M-9285-NA-1	IRAQI CONTRACTOR - 4670	FOB 3 AL QURNAH REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$160,000.00	$160,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4582	W914NS-05-M-9286-NA-1	IRAQI CONTRACTOR - 4762	603 BN, AS SAMAWAH REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$203,000.00	$203,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4583	W914NS-05-M-9287-NA-1	IRAQI CONTRACTOR - 5211	EOD BUNKER DAILY CAMP STEVEN REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$8,000.00	$8,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4584	W914NS-05-M-9288-NA-1	IRAQI CONTRACTOR - 4042	EOD BUNKER WEEKLY CAMP STEVEN REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$4,000.00	$4,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4585	W914NS-05-M-9289-NA-1	IRAQI CONTRACTOR - 4345	AL QURHAN TACTICAL SUPPORT UNIT REFURBISHMENT AND CONSTRUCTION	FACILITIES REPAIR IRAQ	$110,360.00	$110,360.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4586	W914NS-05-M-9300-NA-0001IN	IRAQI CONTRACTOR - 4730	INTEREST CHARGES AFTER CONTRACT PAID IN FULL	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,630.00	$2,630.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4587	W914NS-05-M-9300-NA-1	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS 1275 @ $702.72	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$895,968.00	$895,968.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4588	W914NS-05-M-9300-NA-10	IRAQI CONTRACTOR - 4730	SPARE UHC NIMH BATTERIES 1275 @ $28.32	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$36,108.00	$36,108.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4589	W914NS-05-M-9300-NA-11	IRAQI CONTRACTOR - 4730	220V SINGLE CHARGER 75 @ $22.26	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,669.50	$1,669.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4590	W914NS-05-M-9300-NA-12	IRAQI CONTRACTOR - 4730	REPEATER COMMON 30 @ $2109.40	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$63,282.00	$63,282.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4591	W914NS-05-M-9300-NA-2	IRAQI CONTRACTOR - 4730	MOBILE RADIO 750 @ $754.72	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$566,040.00	$566,040.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4592	W914NS-05-M-9300-NA-3	IRAQI CONTRACTOR - 4730	BASE STATION 75 @ $1528.52	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$114,639.00	$114,639.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4593	W914NS-05-M-9300-NA-4	IRAQI CONTRACTOR - 4730	220V MULTI CHARGER 75 @ $259.70	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$19,477.50	$19,477.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4594	W914NS-05-M-9300-NA-5	IRAQI CONTRACTOR - 4730	CLONING CABLE 10 @ $97.44	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$974.40	$974.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4595	W914NS-05-M-9300-NA-6	IRAQI CONTRACTOR - 4730	PALM MICROPHONE 1275 @ $21.80	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$27,795.00	$27,795.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4596	W914NS-05-M-9300-NA-7	IRAQI CONTRACTOR - 4730	PROGRAMMING CABLE 10 @ $92.22	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$922.20	$922.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4597	W914NS-05-M-9300-NA-8	IRAQI CONTRACTOR - 4730	ENCRYPTION PROGRAMMING KIT & SW 10 @ $821.50	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$8,215.00	$8,215.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4598	W914NS-05-M-9300-NA-9	IRAQI CONTRACTOR - 4730	WINDOWS BASED PROGRAMMING SW/HW 10 @ $113.42	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,134.20	$1,134.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4599	W914NS-05-M-9301-NA-1	IAP WORLDWIDE SERVICES, INC.	TELECOMMUNICATIONS EQUIPMENT	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$43,304.94	$43,304.94	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4600	W914NS-05-M-9314-NA-1	CUSTOM MACHINE & TOOLING	COLLAPSIBLE FIRE RESCUE TOOLS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$59,470.00	$59,470.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4601	W914NS-05-M-9321-NA-1	AEY INC	KEVLAR HELMET IIIA 10,000 @ $134.95	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,349,500.00	$1,349,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4602	W914NS-05-M-9326-NA-1	IRAQI CONTRACTOR - 4028	UPGRADE POLICE LOGISTICS WAREHOUSE (BACKUP GENERATOR)	C-POLICE ASSISTANCE CONSTRUCTION	$118,000.00	$118,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4603	W914NS-05-M-9327-NA-1	IRAQI CONTRACTOR - 4155	CONSTRUCT ZUHOR PATROL STATION	C-POLICE ASSISTANCE CONSTRUCTION	$573,194.00	$573,194.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4604	W914NS-05-M-9330-NA-1	IRAQI CONTRACTOR - 4578	KEVLAR HELMETS 111A/610 M/S (PASGT), TAN 30% SM, 60% MED, 10% LG	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$180,942.00	$180,942.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4605	W914NS-05-M-9332-NA-1	BRIGADE QUARTERMASTERS, LTD	BUSHRAG CAMO SYSTEM ULTIMATE GHILLIE SUIT (80) & SHIPPING CHG.	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$14,811.20	$14,811.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4606	W914NS-05-M-9333-NA-1	IRAQI CONTRACTOR - 4344	RENOVATIONS OF FINGERPRINT FACILITY, TIPS BUILDING, STORAGE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$40,600.00	$40,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4607	W914NS-05-M-9334-NA-1	IRAQI CONTRACTOR - 4073	A/C, TV, WASHER & DRYER, SEWING/EMBROIDERING MACHINE, WATER COLLER AND DVD/VCR SYSTEM	NC-DETENTION FACILITY NON-CONSTRUCTION	$54,273.00	$54,273.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4608	W914NS-05-M-9335-NA-1	IRAQI CONTRACTOR - 4102	TACTICAL LOAD BEARING VESTS (1313 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$24,552.00	$24,552.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4609	W914NS-05-M-9336-NA-1	IRAQI CONTRACTOR - 4155	RENOVATE AL HABIBIA POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$185,700.00	$185,700.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4610	W914NS-05-M-9337-NA-1	METRO STAR GENERAL TRADING	RENOVATE AL MUTHANA AND NEW BAGHDAD HQ FP BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$535,785.00	$535,785.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4611	W914NS-05-M-9338-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	AL ZAFARINIYA IP STATION ENHANCEMENT BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$123,000.00	$123,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4612	W914NS-05-M-9339-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	RENOVATE NEW BAGHDAD POLICE STATION ZONE 23	C-POLICE ASSISTANCE CONSTRUCTION	$431,700.00	$431,700.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4613	W914NS-05-M-9340-NA-1	METRO STAR GENERAL TRADING	NEW BAGHDAD TRAFFIC SECTOR FP UPGRADE	C-POLICE ASSISTANCE CONSTRUCTION	$220,000.00	$220,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4614	W914NS-05-M-9348-NA-1	IRAQI CONTRACTOR - 4028	RENOVATE VEHICLE REGISTRATION SITE	C-POLICE ASSISTANCE CONSTRUCTION	$490,000.00	$490,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4615	W914NS-05-M-9350-NA-1	MADSEN'S SHOP & SUPPLY INC.	HUSQVARNA 3120K CUTOFF SAW 16" BLADE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$19,246.00	$19,246.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4616	W914NS-05-M-9351-NA-1	NOUR USA	STORAGE CHARGES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$28,323.39	$28,323.39	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4617	W914NS-05-M-9357-NA-1	EAGLE SERVICES, INC.	DENTAL SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$169,055.90	$169,055.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4618	W914NS-05-M-9374-NA-1	TAOS INDUSTRIES	WEAPONS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$555,648.00	$450,132.00	$105,516.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4619	W914NS-05-M-9376-NA-1	CHARLES KENDALL & PARTNERS LIMITED	STORAGE CONTAINERS - CONEX (1)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$16,000.00	$16,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4620	W914NS-05-M-9382-NA-1	IRAQI CONTRACTOR - 4160	DE-OB $297. DD1594 DTD 22 NOV 05 CONTRACT COMPLETE AND PAID AS INVOICED. PANASONIC COLOR CCTV SECURITY SYSTEM WITH ENHANCED NIGHT VISION	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,480,864.00	$3,480,864.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4621	W914NS-05-M-9383-NA-1	ANVS, INC.	NVG GOGGLES W/HEDGER (GEN I) 2872 @ $149 - PRICE INCREASED TO $173	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$496,856.00	$496,856.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4622	W914NS-05-M-9388-NA-1	IRAQI CONTRACTOR - 4579	SERVER, 30 COMPUTERS, ETHERNET, NETWORK MGT TRAINING	NC-PUBLIC SAFETY NON-CONSTRUCTION	$89,000.00	$89,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4623	W914NS-05-M-9395-NA-1	JTSI	RADIO EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$137,789.00	$137,789.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4624	W914NS-05-M-9405-NA-0001AA	SOLUTIONS 123	ADDITIONAL REQUIREMENTS AND FUNDING	C-POLICE ASSISTANCE CONSTRUCTION	$6,500.00	$6,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4625	W914NS-05-M-9405-NA-1	SOLUTIONS 123	RENOVATE JPSD JOINT COMMUNICATIONS CENTER	C-POLICE ASSISTANCE CONSTRUCTION	$144,100.00	$144,100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4626	W914NS-05-M-9406-NA-1	IRAQI CONTRACTOR - 4155	RENOVATE AL KARKH POLICE COMPOUND	FACILITIES REPAIR IRAQ	$473,500.00	$473,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4627	W914NS-05-M-9407-NA-1	IRAQI CONTRACTOR - 4155	REPAIR AL SALHIYA IPS STATION AND KARKH JUVENILE STATION	FACILITIES REPAIR IRAQ	$241,500.00	$241,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4628	W914NS-05-M-9411-NA-1	IRAQI CONTRACTOR - 4335	13120 PR BLACK WORKING GLOVES IN VARIOUS SIZES	NC-FIRE SERVICES NON-CONSTRUCTION	$88,560.00	$88,560.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4629	W914NS-05-M-9426-NA-2	IRAQI CONTRACTOR - 4155	SM-640 RENOVATE AL JAZAER POLICE STATION	C-MNSTCI-PC13000-FACILITIES REPAIR	$59,378.00	$0.00	$59,378.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4630	W914NS-05-M-9436-3100-1	BRIGADE QUARTERMASTERS, LTD	GLOCKFOBUS SAMCO PADDLE HOLSTER 50 @ $13.90	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$695.00	$695.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4631	W914NS-05-M-9436-3100-2	BRIGADE QUARTERMASTERS, LTD	FOBUS FIRST SAMCO PADDLE MAGAZINE 50 @ $13.32	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$666.00	$666.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4632	W914NS-05-M-9436-3100-3	BRIGADE QUARTERMASTERS, LTD	SHIPPING	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$125.00	$125.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4633	W914NS-05-M-9454-NA-1	IRAQI CONTRACTOR - 4088	RENOVATION OF BAGHDAD POLICE WAREHOUSE BACKUP GENERATOR	C-POLICE ASSISTANCE CONSTRUCTION	$120,100.00	$120,100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4634	W914NS-05-M-9456-NA-1	IRAQI CONTRACTOR - 4191	TRUCK FORKLIFT, 4000LBS. WITHOUT CAB ROUGH TERRAIN DIESEL; CATERPILLAR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$118,600.00	$118,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4635	W914NS-05-M-9457-NA-1	IRAQI CONTRACTOR - 4066	HANGZOU HAND PALLET TRUCK; BCY23-IL; CAPACITY 1 TON QTY:16	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,992.00	$10,992.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4636	W914NS-05-M-9457-NA-2	IRAQI CONTRACTOR - 4066	HANGZOU ELECTRIC FORKLIFT; MODEL: CPDS10HB; CAPACITY: 1 TON QTY:4	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$77,304.00	$77,304.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4637	W914NS-05-M-9458-NA-1	SUPPLYCORE, INC	JCB DIESEL LOAD ALL: 4WD, 4WS PART:520-40; CAPACITY: 4,400 LBS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$255,245.00	$255,245.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

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4638	W914NS-05-M-9463-NA-1	IRAQI CONTRACTOR - 4155	RENOVATION OF AL-KHADAMIYAH POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$241,060.00	$241,060.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4639	W914NS-05-M-9472-NA-1	IRAQI CONTRACTOR - 4057	NOKIA 2100 MOBILE PHONES, SIM CARDS, MINUTE CARD, HP LAPTOPS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$6,090.00	$6,090.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4640	W914NS-05-M-9473-NA-1	TOTAL COMMUNICATION SERVICES	70 HANDHELD RADIOS AND SURVEILLANCE KITS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4641	W914NS-05-M-9476-NA-1	THE INSTITUTION OF INTERNAL AUDITORS	AUDIT AND CONTRACTING INSTRUCTION MANUALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$23,969.42	$23,969.42	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4642	W914NS-05-M-9482-NA-1	NORTHWIND MARINE, INC.	FIRE BOATS W/TRAILERS AND ASSOCIATED EQUIPMENT + TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	$2,509,078.24	$2,502,676.00	$6,402.24	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4643	W914NS-05-M-9484-NA-1	IRAQI CONTRACTOR - 4057	CD R/W (100 PKG);110V>220V CONVERTER	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,600.00	$1,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4644	W914NS-05-M-9496-NA-1	BARRETT COMMUNICATIONS	HF FAX AND DATA SYSTEM 150 @ $7766.25	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,164,937.50	$1,164,937.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4645	W914NS-05-M-9496-NA-10	BARRETT COMMUNICATIONS	CLONING CABLE TO SUIT 530, 550, 930, 950, 980 QTY 10 @ $39.00	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$390.00	$390.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4646	W914NS-05-M-9496-NA-11	BARRETT COMMUNICATIONS	CABLE, PC TO 930, 950, 980 QTY 20 @ $51.00	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,020.00	$1,020.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4647	W914NS-05-M-9496-NA-12	BARRETT COMMUNICATIONS	PROGRAMMING SW SUITE940, 930, 950, 980 TRANSCEIVERS 20 @ $250	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$5,000.00	$5,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4648	W914NS-05-M-9496-NA-13	BARRETT COMMUNICATIONS	TOOL KIT CABLING 7 @ $185	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,295.00	$1,295.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4649	W914NS-05-M-9496-NA-14	BARRETT COMMUNICATIONS	TOOL KIT INSTALLATION MAST 10 @ $680.00	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$6,120.00	$6,120.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4650	W914NS-05-M-9496-NA-15	BARRETT COMMUNICATIONS	MAST MOUNTING HARDWARE 150 @ $25	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,750.00	$3,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4651	W914NS-05-M-9496-NA-16	BARRETT COMMUNICATIONS	USB COMMUNICATION PORT ADAPTER 150 @ $85	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$12,750.00	$12,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4652	W914NS-05-M-9496-NA-17	BARRETT COMMUNICATIONS	RG-213 3 $2250	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$6,750.00	$6,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4653	W914NS-05-M-9496-NA-18	BARRETT COMMUNICATIONS	COAXIAL CONNECTOR C32-04 150 @ $10.00	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,500.00	$1,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4654	W914NS-05-M-9496-NA-19	BARRETT COMMUNICATIONS	TRANSCRIPT SCRAMBLER 300 @ $690	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$207,000.00	$207,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4655	W914NS-05-M-9496-NA-2	BARRETT COMMUNICATIONS	UPS - 600VA 1500 @ $1375	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$206,250.00	$206,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4656	W914NS-05-M-9496-NA-20	BARRETT COMMUNICATIONS	SHIPPING PERTH TO BAGHDAD	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$81,700.00	$81,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4657	W914NS-05-M-9496-NA-3	BARRETT COMMUNICATIONS	RACK MOUNTING STE 500/900 450 @ $175.50	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$78,975.00	$78,975.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4658	W914NS-05-M-9496-NA-4	BARRETT COMMUNICATIONS	6U POLY 19" RACK CASE 150 @ $400	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$60,000.00	$60,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4659	W914NS-05-M-9496-NA-5	BARRETT COMMUNICATIONS	912 MULTI-WIRE BROADBAND DIPOLE 150 @ $448.50	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$67,275.00	$67,275.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4660	W914NS-05-M-9496-NA-6	BARRETT COMMUNICATIONS	12 METER TELESCOPIC MAST 150 @ $442.50	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$66,375.00	$66,375.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4661	W914NS-05-M-9496-NA-7	BARRETT COMMUNICATIONS	OFFSET BRACKET 150 @ $125.25	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$18,787.50	$18,787.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4662	W914NS-05-M-9496-NA-8	BARRETT COMMUNICATIONS	STAINLESS STEEL PULLEY 150 @ $16.00	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,400.00	$2,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4663	W914NS-05-M-9496-NA-9	BARRETT COMMUNICATIONS	DOUBLE BRAIDED NYLON HALYARD 150 @ $39.00	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$5,850.00	$5,850.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4664	W914NS-05-M-9533-NA-1	ANVS, INC.	NVG GOGGLES W/HEAD GEAR (300 EA)	NC-PUBLIC SAFETY NON-CONSTRUCTION	$71,700.00	$71,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4665	W914NS-05-M-9535-NA-1	IRAQI CONTRACTOR - 4300	AL HEEL CHILDREN'S MAGAZINE	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4666	W914NS-05-M-9542-NA-1	AMERICAN SPORTS GOODS MAINTENANCE CO.	HOLSTER 9MM 6004-736-122 30 @ $49	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,470.00	$1,470.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4667	W914NS-05-M-9542-NA-2	AMERICAN SPORTS GOODS MAINTENANCE CO.	HOLSTERS 9MM 60004-736-121 300 @ $49	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$14,700.00	$14,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4668	W914NS-05-M-9542-NA-3	AMERICAN SPORTS GOODS MAINTENANCE CO.	HOLSTER 9MM 6004-731-121 144 @ $49	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$7,056.00	$7,056.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4669	W914NS-05-M-9542-NA-4	AMERICAN SPORTS GOODS MAINTENANCE CO.	HOLSTER 9MM 6005-731-122 15 @ $49	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$735.00	$735.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4670	W914NS-05-M-9542-NA-5	AMERICAN SPORTS GOODS MAINTENANCE CO.	SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$490.00	$490.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4671	W914NS-05-M-9543-NA-1	IRAQI CONTRACTOR - 4274	MOBILIZATION, AT/FP, FOOD SERVICES, LATRINE, CONVOY SECURITY FOR MSPS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,439,835.00	$1,439,835.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4672	W914NS-05-M-9550-NA-1	IRAQI CONTRACTOR - 4155	RENOVATE AL RAFADAN POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$180,000.00	$180,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4673	W914NS-05-M-9551-NA-1	IRAQI CONTRACTOR - 4155	RENOVATE AL TAHTHEEB POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$215,500.00	$215,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4674	W914NS-05-M-9553-NA-1	IRAQI CONTRACTOR - 4155	RENOVATE BAB AL SHEIKH POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$188,000.00	$188,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4675	W914NS-05-M-9554-NA-1	SUREFIRE LLC	LIGHT PISTOL, P116D 244 @ $176.21	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$42,995.24	$42,995.24	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4676	W914NS-05-M-9554-NA-2	SUREFIRE LLC	LIGHT TACTICAL BRIGHT, V-GRIP (M-900A) 401 @ $37.52	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$15,045.52	$15,045.52	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4677	W914NS-05-M-9554-NA-3	SUREFIRE LLC	LIGHT TACTICAL WEAPON, MILLENNIUM V-FOREGRIP 244 @ $412.72	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$100,703.68	$100,703.68	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4678	W914NS-05-M-9554-NA-4	SUREFIRE LLC	SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$400.00	$400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4679	W914NS-05-M-9571-NA-1	IRAQI CONTRACTOR - 4766	IRAQI FLAG & RED CD BOW WITH HOLDER 8639 @ $8.75	NC-FIRE SERVICES NON-CONSTRUCTION	$75,591.25	$75,591.25	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4680	W914NS-05-M-9571-NA-2	IRAQI CONTRACTOR - 4766	GOLDEN METAL NAME PLATE 8639 @ $4.25	NC-FIRE SERVICES NON-CONSTRUCTION	$36,715.75	$36,715.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4681	W914NS-05-M-9580-NA-1	IRAQI CONTRACTOR - 4208	CONSTRUCT GOVERNMENT DISPATCH CENTER MB 473 866	C-POLICE ASSISTANCE CONSTRUCTION	$110,000.00	$110,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4682	W914NS-05-M-9585-NA-1	IRAQI CONTRACTOR - 4274	MOBILIZATION (10 DAYS), SECURITY, LIFE SUPPORT AT AL WALID	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,117,485.17	$1,117,485.17	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4683	W914NS-05-M-9586-NA-1	IRAQI CONTRACTOR - 4915	INTERNET SUBSCRIPTION SERVICE - 3 MONTHS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,900.00	$3,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4684	W914NS-05-M-9596-NA-1	RITZ	COMPUTER ENCLOSURE (TOWER STYLE) W/LOCK BAR & KEYS 231 @ $219.00	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$50,589.00	$50,589.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4685	W914NS-05-M-9597-NA-1	RICOH BUSINESS SYSTEMS	AFICIO 2002 220V EDP 20 @ $3509.66	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$70,193.20	$70,193.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4686	W914NS-05-M-9597-NA-2	RICOH BUSINESS SYSTEMS	ARDF 75 EDP 20 @ $926.57	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$18,531.45	$18,531.45	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4687	W914NS-05-M-9597-NA-3	RICOH BUSINESS SYSTEMS	PS490 PAPER BANK 20 @ $926.57	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$18,531.45	$18,531.45	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4688	W914NS-05-M-9597-NA-4	RICOH BUSINESS SYSTEMS	TONER 2220D BLACK 80 @ $39.88	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,190.60	$3,190.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4689	W914NS-05-M-9597-NA-5	RICOH BUSINESS SYSTEMS	PCU EDP 30 @ $327.41	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$9,822.23	$9,822.23	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4690	W914NS-05-M-9597-NA-6	RICOH BUSINESS SYSTEMS	SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$8,900.00	$8,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4691	W914NS-05-M-9606-NA-1	IRAQI CONTRACTOR - 4274	MISCELLANEOUS LIFE SUPPORT ITEMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$856,703.41	$856,703.41	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4692	W914NS-05-M-9610-NA-1	IRAQI CONTRACTOR - 4028	FLATBED RECOVERY VEHICLE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$108,000.00	$108,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4693	W914NS-05-M-9610-NA-2	IRAQI CONTRACTOR - 4028	TOW TRUCK	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$114,000.00	$114,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4694	W914NS-05-M-9612-NA-1	GOVCONNECTION INCORPORATED	ADAPTEC SNAP SERVER, 500GB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,520.00	$1,520.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4695	W914NS-05-M-9612-NA-2	GOVCONNECTION INCORPORATED	SHIPPING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$150.00	$150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4696	W914NS-05-M-9617-NA-1	IRAQI CONTRACTOR - 4262	BAGHDAD PATROL STATION INFRASTRUCTURE RENOVATION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$365,000.00	$365,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4697	W914NS-05-M-9618-NA-1	IRAQI CONTRACTOR - 4096	RENOVATION OF POLICE INFRASTRUCTURE - UPDATED PAYMENT TERMS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$220,215.00	$220,215.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4698	W914NS-05-M-9619-NA-1	IRAQI CONTRACTOR - 4262	CONSTRUCT BAGHDAD POLICE STATION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$380,000.00	$380,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4699	W914NS-05-M-9626-NA-1	IRAQI CONTRACTOR - 4165	CONSTRUCT ADNON PALACE TELEPHONE CENTER	C-POLICE ASSISTANCE CONSTRUCTION	$102,575.00	$102,575.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4700	W914NS-05-M-9647-NA-1	TYSON ENTERPRISE, LLC	MAGELLAN SPORTRAK MAP GPS 100 @ $188.65	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$18,865.00	$18,865.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4701	W914NS-05-M-9647-NA-2	TYSON ENTERPRISE, LLC	WORLDWIDE MAPPING SOFTWARE 100 @ $84.95	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$8,495.00	$8,495.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4702	W914NS-05-M-9647-NA-3	TYSON ENTERPRISE, LLC	SHIPPING AND HANDLING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,287.45	$1,287.45	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4703	W914NS-05-M-9651-NA-1	IRAQI CONTRACTOR - 4718	AL YARMOUK IP TRAFFIC STATION	C-POLICE ASSISTANCE CONSTRUCTION	$206,100.00	$206,100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4704	W914NS-05-M-9652-NA-1	IRAQI CONTRACTOR - 4704	AL KARKH IP TRAFFIC STATION	C-POLICE ASSISTANCE CONSTRUCTION	$141,800.00	$141,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4705	W914NS-05-M-9653-NA-1	IRAQI CONTRACTOR - 4137	KJADAMIYA IP TRAFFIC STATION	C-POLICE ASSISTANCE CONSTRUCTION	$179,625.00	$179,625.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4706	W914NS-05-M-9654-NA-1	IRAQI CONTRACTOR - 4137	SUPPLY, INSTALL AND TEST NEW 11KV UNDERGROUND CABLES FOR AL QANAT POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$247,000.00	$247,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4707	W914NS-05-M-9655-NA-1	IRAQI CONTRACTOR - 4155	CONSTRUCTION OF NEW POLICE STATION RUSSAFA.	C-POLICE ASSISTANCE CONSTRUCTION	$253,500.00	$253,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4708	W914NS-05-M-9656-NA-1	IRAQI CONTRACTOR - 4118	RENOVATION OF PREDATOR PALACE	C-POLICE ASSISTANCE CONSTRUCTION	$493,950.00	$493,950.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4709	W914NS-05-M-9657-NA-1	ANHAM JOINT VENTURE	VEHICLE REPAIRS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$400,000.00	$397,380.00	$2,620.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4710	W914NS-05-M-9672-NA-1	IRAQI CONTRACTOR - 4578	CHEVY SUBURBAN 2004/2005 V8 GASOLINE ENGINE ARMOR LEVEL B6 (INCLUDE MOD 02)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$945,000.00	$945,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4711	W914NS-05-M-9679-NA-1	IRAQI CONTRACTOR - 4028	HYUNDAI FORKLIFT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$24,750.00	$24,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4712	W914NS-05-M-9696-NA-1	IRAQI CONTRACTOR - 4343	RENOVATE HIGHWAY AL AAMEL IP STATION	C-POLICE ASSISTANCE CONSTRUCTION	$378,300.00	$378,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4713	W914NS-05-M-9735-NA-1	IRAQI CONTRACTOR - 4561	INSTALL T WALLS AND CONCRETE BUNKERS	C-POLICE ASSISTANCE CONSTRUCTION	$145,600.00	$145,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4714	W914NS-05-M-9738-NA-1	IRAQI CONTRACTOR - 4137	CONSTRUCT AL SIKEK RAILWAY POLICE STATION BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$594,500.00	$594,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4715	W914NS-05-M-9740-NA-1	SPRING GENERAL TRADING CO.	CONSTRUCT AND PROVIDE ELECTRICAL GENERATION PLANT FOR FOUR POLICE COMMANDO FACILITIES	C-POLICE ASSISTANCE CONSTRUCTION	$60,000.00	$60,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4716	W914NS-05-M-9767-NA-1	IRAQI CONTRACTOR - 4124	INSTALL CARPET AT ADNON PALACE BUILDINGS A AND B	C-POLICE ASSISTANCE CONSTRUCTION	$9,000.00	$9,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4717	W914NS-05-M-9780-NA-1	IRAQI CONTRACTOR - 4318	32 SEAT CONFERENCE TABLE 2 @ $1,916	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$3,832.00	$3,832.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4718	W914NS-05-M-9780-NA-2	IRAQI CONTRACTOR - 4318	HIGH BACK CHAIRS WITH ARMS 32 @ $115	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$3,680.00	$3,680.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4719	W914NS-05-M-9799-NA-1	IRAQI CONTRACTOR - 4040	APC BACK-UPS CS, 650VA, 230V (4) PLUS SHIPPING AND HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,180.00	$3,180.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4720	W914NS-05-M-9800-NA-1	COLUMBIA ELECTRONICS INTERNATIONAL	RECEIVERS P/N AN-GRR-23 (7 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$4,200.00	$4,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4721	W914NS-05-M-9800-NA-2	COLUMBIA ELECTRONICS INTERNATIONAL	RECEIVERS P/N AN-GRR-24 (7 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$4,200.00	$4,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4722	W914NS-05-M-9800-NA-3	COLUMBIA ELECTRONICS INTERNATIONAL	TRANSMITTERS P/N T1108/GRT21 (7 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$4,200.00	$4,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4723	W914NS-05-M-9800-NA-4	COLUMBIA ELECTRONICS INTERNATIONAL	TRANSMITTERS P/N T1109/GRT22 (7 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$4,200.00	$4,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4724	W914NS-05-M-9800-NA-5	COLUMBIA ELECTRONICS INTERNATIONAL	SHIPPING CHARGES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,800.00	$3,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4725	W914NS-05-M-9822-NA-1	IRAQI CONTRACTOR - 4104	FURNITURE, VARIOUS TABLES, EASY CHAIRS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$9,595.00	$9,595.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4726	W914NS-05-M-9848-NA-1	IRAQI CONTRACTOR - 4688	CONTRACT FOR LEGAL SUPPORT CONTRACT W914NS-05-M-9848	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$459.72	$130.96	$328.76	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4727	W914NS-05-M-9851-NA-1	IRAQI CONTRACTOR - 4476	CONSTRUCT, DELIVER AND EMPLACE T-WALL BARRIERS FOR COMMANDO SITE 1, BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$825,000.00	$825,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4728	W914NS-05-M-9861-NA-1	IRAQI CONTRACTOR - 4800	UNIFORMS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$619,625.00	$619,625.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4729	W914NS-05-M-9877-NA-1	MINE SAFETY APPLIANCES COMPANY	BREATHING APPARATUSES W/EQUIPMENT AND ACCESSORIES	NC-FIRE SERVICES NON-CONSTRUCTION	$5,640,777.50	$5,630,777.50	$10,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4730	W914NS-05-M-9878-NA-1	IRAQI CONTRACTOR - 4262	AL-KARRADAH PATROL STATION RENOVATIONS	C-POLICE ASSISTANCE CONSTRUCTION	$360,000.00	$360,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4731	W914NS-05-M-9883-NA-1001	OSSI SAFENET SECURITY SERVICES IRAQ	OPTION 1 - TRAINING FOR QRF AND PSD	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$120,000.00	$120,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4732	W914NS-05-M-9883-NA-1002	OSSI SAFENET SECURITY SERVICES IRAQ	TRANSLATOR SERVICE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,200.00	$1,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4733	W914NS-05-M-9900-NA-1	IRAQI CONTRACTOR - 4766	BASEBALL CAPS, GRAY W/CIVIL DEFENSE LOGO (13120 EA)	NC-FIRE SERVICES NON-CONSTRUCTION	$114,800.00	$114,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4734	W914NS-05-M-9902-NA-1	THE FIRE SAFETY ENGINEERING COLLEGE	FIRE INSTRUCTOR TRAINING IN OMAN TO INCLUDE AIR FARE	NC-FIRE SERVICES NON-CONSTRUCTION	$19,232.00	$19,232.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4735	W914NS-05-M-9904-NA-1	ANOTHER LEVEL PRODUCTS, INC.	UNIFORMS AND ACCESSORIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,893,746.61	$1,893,746.61	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4736	W914NS-05-M-9906-NA-1	MOTOROLA INC	MOTOROLA GP360 HANDHELD RADIOS W/ ACCESSORIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$637,500.00	$637,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4737	W914NS-05-M-9906-NA-2	MOTOROLA INC	TRANSCRIPT LEVEL 4, 460 SERIES ENCRYPTION BOARD	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$615,000.00	$615,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4738	W914NS-05-M-9907-NA-1	IRAQI CONTRACTOR - 4800	CATERPILLAR DIESEL FORKLIFTS 5 EA	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$139,782.50	$139,782.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4739	W914NS-05-M-9908-NA-1	IRAQI CONTRACTOR - 4068	SUPPLIES AND EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,187.00	$1,187.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4740	W914NS-05-M-9909-NA-1	IRAQI CONTRACTOR - 4068	VARIOUS OFFICE EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$6,954.00	$6,954.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4741	W914NS-05-M-9910-NA-1	IRAQI CONTRACTOR - 4068	EAR PLUGS, SAFETY CLOTHING , KEY TAGS, PUSH BROOMS, ABSORBENT MATERIAL	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,322.00	$3,322.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4742	W914NS-05-M-9912-NA-1	IRAQI CONTRACTOR - 4545	FUEL TANK, WATER DISPENSER, FIRE EXTINGUISHERS, PALLETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,960.00	$10,960.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4743	W914NS-05-M-9913-NA-1	IRAQI CONTRACTOR - 4318	OFFICE FURNITURE, SUPPLIES AND EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$6,327.00	$6,327.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4744	W914NS-05-M-9914-NA-1	GENERAL SUPPLIES AND SERVICES	POLYESTER STRAPPING MATERIALS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$797.50	$797.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4745	W914NS-05-M-9915-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	10 TON FORKLIFT W/SHIFTING FORKS MITSUBISHI 2005	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$70,610.00	$70,610.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4746	W914NS-05-M-9942-NA-1	TRIPLE CANOPY, INC.	SUV-PAJEROS (2 EA)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$264,000.00	$264,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4747	W914NS-05-M-9951-NA-1	IRAQI CONTRACTOR - 4214	INSTALL HF RADIOS 30 EA	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4748	W914NS-05-M-9956-NA-1	IRAQI CONTRACTOR - 4800	GENERATOR MODEL P60P1 (60 KVA 48 KW)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$30,100.00	$30,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4749	W914NS-05-M-9979-NA-1	WORLD WIDE TECHNOLOGY	CISCO IT/PHONES/COMMUNICATION EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$454,380.00	$454,380.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4750	W914NS-05-M-9985-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	VARIOUS HAND TOOLS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$414.00	$414.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4751	W914NS-05-M-9986-NA-1	IRAQI CONTRACTOR - 4800	OFFICE FURNITURE, TVS AND MICROWAVE OVEN	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$9,815.05	$9,815.05	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4752	W914NS-05-M-9987-NA-1	IRAQI CONTRACTOR - 4068	DESK FANS, WHITE BOARDS, CLOCKS, SHREDDER	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$2,642.00	$2,642.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4753	W914NS-05-M-9988-NA-1	IRAQI CONTRACTOR - 4068	YELLOW CAUTION PAINT AND RELATED EQUIPMENT AND SUPPLIES; WELDER, WELD WIRE, CO2 CYLINDERS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$10,895.00	$10,895.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4754	W914NS-05-M-9991-NA-1	IRAQI CONTRACTOR - 4300	TEA MUGS WITH CPI LOGO	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$2,500.00	$2,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4755	W914NS-05-M-9991-NA-2	IRAQI CONTRACTOR - 4300	PENS WITH CPI LOGO	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$700.00	$700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4756	W914NS-05-M-9991-NA-3	IRAQI CONTRACTOR - 4300	KEY CHAINS WITH CPI LOGO	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$1,800.00	$1,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4757	W914NS-05-M-9991-NA-4	IRAQI CONTRACTOR - 4300	DIARIES	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$10,000.00	$10,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4758	W914NS-05-M-9991-NA-5	IRAQI CONTRACTOR - 4300	CALENDARS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$4,000.00	$4,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4759	W914NS-05-M-9996-NA-1	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$6,216.45	$6,216.45	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4760	W914NS-05-M-9997-NA-1	IRAQI CONTRACTOR - 4545	MISCELLANEOUS ITEMS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$62,165.00	$62,165.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4761	W914NS-05-P-0001-NA-1	IRAQI CONTRACTOR - 4068	BRASSARDS TAN, NAVY BLUE, BLACK; BASEBALL-STYLE CAPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$127,750.00	$127,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4762	W914NS-05-P-0008-NA-1	ANHAM JOINT VENTURE	VEHICLE MAINTENANCE AGREEMENT AND REPAIRS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$400,000.00	$400,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4763	W914NS-05-P-0009-NA-1	IRAQI CONTRACTOR - 4277	REPAIR OF AUTOMATIC XFER SWITCH & GENERATOR, INSTALL BATTERY CHARGER	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,900.00	$4,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4764	W914NS-05-P-0011-NA-1	COMMUNICATION SPECIALISTS, LTD	MOTOROLA UHF GM360 W/BASE STATION KITS AND VEHICLE KITS AND FREIGHT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$197,903.00	$197,903.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4765	W914NS-05-P-0012-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	MOBILE COMMUNICATIONS EQUIPMENT AND ACCESSORIES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$260,794.55	$260,794.55	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4766	W914NS-05-P-0013-NA-1	COMMUNICATION SPECIALISTS, LTD	MOTOROLA HANDHELD RADIOS, EQUIPMENT AND ACCESSORIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$370,983.00	$370,983.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4767	W914NS-05-P-0014-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	PLUMBING SUPPLIES FOR DORM 1A RENOVATION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$200,570.97	$200,570.97	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4768	W914NS-05-P-0014-NA-2	INTERNATIONAL SUPPLIES & CONSTRUCTION	ADD ADDITIONAL SUPPLIES NEEDED TO COMPLETE PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$38,215.68	$0.00	$38,215.68	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4769	W914NS-05-W-2019-NA-1	IRAQI CONTRACTOR - 4720	PESH COMPOUND MOSUL - PROJECT MPSA-011	FACILITIES REPAIR IRAQ	$385,000.00	$385,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4770	W914NS-05-W-2111-NA-1	IRAQI CONTRACTOR - 4432	HAWREZY VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$67,216.00	$67,216.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4771	W914NS-05-W-2112-NA-1	IRAQI CONTRACTOR - 4320	GRE BYE VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$119,900.00	$119,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4772	W914NS-05-W-2113-NA-1	IRAQI CONTRACTOR - 4630	KANIKA VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$117,126.00	$117,126.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4773	W914NS-05-W-2114-NA-1	IRAQI CONTRACTOR - 4646	WARMLEY VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$47,284.00	$47,284.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4774	W914NS-05-W-2115-NA-1	IRAQI CONTRACTOR - 4347	KAREB DEM VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$65,345.00	$65,345.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4775	W914NS-05-W-2116-NA-1	IRAQI CONTRACTOR - 4391	BENAVIA VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$68,355.00	$68,355.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4776	W914NS-05-W-2117-NA-1	IRAQI CONTRACTOR - 4315	HIDENA VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$90,626.00	$90,626.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4777	W914NS-05-W-2118-NA-1	IRAQI CONTRACTOR - 4646	SPINDARY VILLAGE PW90 WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$22,940.00	$22,940.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4778	W914NS-05-W-2164-NA-1	IRAQI CONTRACTOR - 4432	WATER PROJECT BAGERAT	C-POTABLE WATER CONSTRUCTION	$137,600.00	$137,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4779	W914NS-05-W-2165-NA-1	IRAQI CONTRACTOR - 4595	SHARYA VILLAGE WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$359,713.00	$359,713.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4780	W914NS-05-W-2166-NA-1	IRAQI CONTRACTOR - 4500	SWARATOKA WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$79,945.00	$79,945.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4781	W914S-04-D-0116-26-1	KEISLER POLICE SUPPLY, INC.	PISTOLS (10,000)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,272,000.00	$4,272,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4782	W914XX-06-M-0002-NA-2	IRAQI CONTRACTOR - 4187	SPARE PARTS FOR PENNELLI VACUUM PUMP	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$63,857.00	$63,857.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4783	W914XX-06-M-0003-NA-1	THE MURPHY GROUP LLC	GAS RETAIL TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$73,777.73	$73,777.73	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4784	W915NS-05-M-2090-NA-1	MCELROY DIVERSIFIED SERVICE INC.	FUEL NOZZLE FOR GE LM6000, REFURBISHED	NC-GENERATION NON-CONSTRUCTION	$21,390.00	$21,390.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4785	W915WE40378415-NA-1		TRAVEL & TRAINING AT NESA FOR 30 IRAQI ARMED FORCES AND MOD CIVILIAN PERSONNEL	$ CPA-PMO NIA AND MOD CIVILIAN TRAINING BY NESA/NDU	$1,120,920.00	$1,120,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4786	W915WE40378415-NA-2		AIR FARE AND PER DIEM FOR COL SAMIR TO ATTEND THE MEDICAL STRATEGIC LEADERSHIP PROGRAM AT FT SAM HOUSTON, TX	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,754.00	$3,754.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4787	W915WE40788589-NA-1		GTA 05-02-012, CMATT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$500.00	$500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4788	W915WE40788589-NA-2		SHIPPING, USPS PRIORITY FIRST CLASS, CMATT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$130.75	$130.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4789	W915WE40818604-NA-1		GOVERNMENT ORDER FOR ELECTRIC SECTOR TO# ET-0005, ET-0006	C-TRANSMISSION CONSTRUCTION	$16,808,593.00	$16,597,462.66	$211,130.34	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4790	W915WE40948732-NA-1		ELECTRICAL TRANSMISSION CONSTRUCTION	C-TRANSMISSION CONSTRUCTION	$12,252,792.00	$12,252,792.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4791	W915WE40978750-NA-2		PROTECTIVE VESTS FOR IRAQI ARMED FORCES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,616,743.00	$1,614,715.98	$2,027.02	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4792	W915WE40988763-NA-1		TRUCK CARGO, M35A2 LIN X40009	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,886,660.00	$5,886,660.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4793	W915WE40988763-NA-2		TRUCK CARGO, M35A2C X40077	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$942,495.00	$942,495.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4794	W915WE40988763-NA-3		TRUCK CARGO, M35A2WW X40146	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,681,650.00	$1,681,650.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4795	W915WE40988763-NA-4		TRUCK CARGO, M35A2 X40283	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$176,260.00	$176,260.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4796	W915WE40988763-NA-5		TRUCK CARGO, M813A1 X40794	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,312,125.00	$1,312,125.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4797	W915WE40988763-NA-6		TRUCK CARGO, M813 X40831	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$404,432.00	$404,432.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4798	W915WE40988763-NA-7		TRUCK CARGO, M813A1WW X40931	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$127,701.00	$127,701.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4799	W915WE40988763-NA-8		TRUCK CARGO, M813WW X40968	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$216,660.00	$216,660.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4800	W915WE40988763-NA-9		TRUCK CARGO, M816WW X63299	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$268,700.00	$268,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4801	W915WE41068963-NA-2		VINELL TRAINING CONTRACT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,651,211.00	$3,269,177.00	$1,382,034.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4802	W915WE41129037-NA-1		BAS TRAUMA, SICK BAY SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,013,674.18	$2,013,674.18	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4803	W915WE41169121-NA-1		BASRAH REFINERY GENERATOR LEASE	C-OIL INFRASTRUCTURE CONSTRUCTION	$659,411.02	$659,411.02	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4804	W915WE41199175-NA-1		RADIO FREQUENCY SPECTRUM MANAGEMENT MODERNIZATION (SPECTRUM XXI)	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$756,435.00	$637,177.11	$119,257.89	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4805	W915WE41199182-NA-1		400 KV LINE HADITHA-QAIM, TO: ET-008	C-TRANSMISSION CONSTRUCTION	$37,672,850.94	$35,286,769.93	$2,386,081.01	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4806	W915WE41209228-NA-1		PUMP STATION REPAIRS AND DEL	NC-AIRPORT NON-CONSTRUCTION	$25,848.00	$25,848.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4807	W915WE41229273-NA-1		RAILROAD VARIOUS EQUIP, 72000E1-4,B1,E,I1-2	NC-RAILROAD NON-CONSTRUCTION	$26,779,955.00	$26,561,181.00	$218,774.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4808	W915WE41239280-NA-1		21000O3 MED EQUIP TRAUMA + SICK BAY SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,902,396.05	$2,902,396.05	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4809	W915WE41249310-NA-1		11380- REPAIR OF ANBAR SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$182,799.22	$182,799.22	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4810	W915WE41249310-NA-2		11380- REPAIR OF ANBAR SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,968,624.57	$3,968,624.57	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4811	W915WE41269332-NA-1		IAF REIMBURSEMENT TO TAC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,280,929.00	$2,280,929.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4812	W915WE41279344-NA-1		10206- TR-002 ANBAR VILLAGE ROADS	C-ROADS AND BRIDGES CONSTRUCTION	$15,227.14	$15,227.14	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4813	W915WE41279344-NA-2		10206- TR-002 ANBAR VILLAGE ROADS	C-ROADS AND BRIDGES CONSTRUCTION	$867,813.25	$867,813.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4814	W915WE41279345-NA-1		11780- TR-029A ANBAR RAIL STATION REHABILITATION	C-RAILROAD CONSTRUCTION	$2,978,083.29	$2,978,083.29	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4815	W915WE41279351-NA-1		PURCHASE INSTALLATION & SPARES FOR USC60 SATELLITE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,500,000.00	$1,467,507.07	$32,492.93	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4816	W915WE41279360-NA-1		SWAT TRAINING FROM DOS ATA PROGRAM IN BATON ROUGE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,520,000.00	$133,484.00	$1,386,516.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4817	W915WE41339502-NA-1		11430- O-016-K UXO SUPPORT CONTRACT	C-OIL INFRASTRUCTURE CONSTRUCTION	$150,000.00	$150,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4818	W915WE41339502-NA-2		50000 K1 - EXTEND EXISTING CONTRACT FOR UXO SUPPORT TO BASRAH	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4819	W915WE41339502-NA-3		50000 K4 - INCREASE EXISTING CONTRACT FOR UXO REMOVAL EFFORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$599,791.23	$599,791.23	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4820	W915WE41339502-NA-4		URI# 16911 PC50000 0-016K - EXTEND EXISTING CONTRACT FOR UXO SUPPORT TO BASRAH	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$49,887.64	$49,887.64	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4821	W915WE41359577-1-0001AA		EXPENSES FOR TRAVEL, M7IE, SECURITY EDUCATION MATERIAL, COMMUNICATION, STAFF & OTHER	NC-RULE OF LAW NON-CONSTRUCTION	$238,129.69	$238,129.69	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4822	W915WE41359577-2-1		INTERPRETERS SERVICES	NC-RULE OF LAW NON-CONSTRUCTION	$8,820.00	$8,820.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4823	W915WE41439686-NA-1		RECONDITION COST FOR CARGO TRUCKS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$9,811,574.00	$8,936,053.68	$875,520.32	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4824	W915WE41489742-NA-1		- PW-001-2 RURAL WATER SUPPLY PROJECT - ANBAR GOVERNORATE	C-POTABLE WATER CONSTRUCTION	$70,000.00	$70,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4825	W915WE41519802-NA-1		11525- O-006-K CENTRAL POWER GENERATOR LEASE	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,824,232.36	$1,824,232.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4826	W915WE41559845-NA-1		CTRL#: TT-04-0321 (RS), 1330-00-289-6851-G940, SMOKE GRENADE M18 GREEN	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,601.60	$2,601.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4827	W915WE41559845-NA-2		CTRL#: TT-04-0322 (RS), 1330-00-289-6852-G950, SMOKE GRENADE M18 RED	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,338.56	$2,338.56	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4828	W915WE41559845-NA-3		CTRL#: TT-04-0323 (RS), 1330-00-289-6853-G955, SMOKE GRENADE M18 VIOLET	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,533.44	$2,533.44	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4829	W915WE41559845-NA-4		CTRL#: TT-04-0324 (RS), 1370-00-752-8126-L594, SIMULATOR GROUND BURST M115A2	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,730.00	$3,730.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

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4830	W915WE41559845-NA-5		CTRL#: TT-04-0326 (RS), 1370-00-028-5257-L599, SIMULATOR EXPLOSIVE BOOBY TRAP M118	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,353.50	$2,353.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4831	W915WE41559845-NA-6		CTRL#: TT-04-0327 (MR), 1370-00-028-5255-L600, SIMULATOR EXPLOSIVE BOOBY TRAP M119	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,935.00	$1,935.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4832	W915WE41559845-NA-7		CTRL#: TT-04-0328 (RS), 1370-00-752-8124-L601, SIMULATOR HAND GRENADE M116A1	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,028.50	$3,028.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4833	W915WE41559845-NA-8		TRANSPORTATION COSTS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,341.19	$1,341.19	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4834	W915WE41640020-NA-1		21000N25 MEDICAL SUPPLIES/EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,600,681.65	$2,590,522.28	$10,159.37	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4835	W915WE41660043-NA-1		11000E10 MEDICAL SUPPLIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$4,738,338.11	$4,738,338.11	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4836	W915WE41700101-NA-1		SECURITY EQUIPMENT (FENCE & SURVEILLANCE) TO ENHANCE SECURITY AT KABOT/ABOT OIL PLATFORMS.	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$9,037,427.55	$9,037,427.55	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4837	W915WE41700111-NA-1		SJ-057 ROAD IMPROVEMENTS FOR GRD CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	$578,235.00	$578,235.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4838	W915WE41700111-NA-3		SJ-057 ROAD IMPROVEMENTS FOR GRD CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	$1,196,928.00	$1,119,892.00	$77,036.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4839	W915WE41710144-NA-1		SJ-042 CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	$809,201.39	$809,201.39	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4840	W915WE41710144-NA-3		SJ-042 CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	$6,892,263.61	$4,180,749.44	$2,711,514.17	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4841	W915WE41740188-NA-1		24000 G1 - MEDICAL SUPPLIES FOR ICDC DELIVER TO TADJI MILITARY TRAINING BASE	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$6,427,134.32	$6,427,134.32	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4842	W915WE41750240-NA-1		64000 B1 WATERWAYS MANAGEMENT EDUCATION AND TRAINING FOR MINISTRY OF WATER RESOURCES PERSONNEL	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$1,716,692.74	$1,695,709.07	$20,983.67	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4843	W915WE41780309-NA-1		21000 A17 - AIR TRANSPORT OF 2 SEEKER AIRCRAFT FROM AUSTRALIA TO MARKA DEPOT IN AMMAN, JORDAN. AIRCRAFT WILL UNDERGO PREP FOR IOC WITH IRAQI AIR RECON SQUADRON	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$254,360.00	$254,360.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4844	W915WE41810355-NA-1		23000 F1 - OPERATIONS & EQUIPMENT FOR ICDC PERSONNEL	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$25,000,000.00	$25,000,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4845	W915WE41900471-NA-1		PROVIDE TECHNICAL SUPPORT TO AN AIRCRAFT REFURBISHMENT PROGRAM. REFURBISHED (2) C-130B MODEL AIRCRAFT AND (16)UH-1H HELICOPTERS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$35,362,500.00	$24,907,081.84	$10,455,418.16	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4846	W915WE41910488-NA-1		MASTER PLANNING SERVICES (CMATT)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$412,439.27	$412,439.27	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4847	W915WE41980593-NA-1		10000 K12 - AMC MISSION ID: AJM195901289	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$440,220.00	$440,220.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4848	W915WE42040714-NA-1		21000 A20 - ID CARD SYSTEM - ENROLLMENT STATIONS WITH HARDWARE, AFIX TRACKER, AFIX TRACKER OPTIONS, TRAVEL COST AND LABOR RELATED COST FOR TRAINING TECHNICIANS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,098,895.58	$1,075,453.58	$23,442.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4849	W915WE42070752-NA-1		21000 N46 - FUNDING IS PROVIDED TO MAKE PAYMENT TO THE JORDANIAN ARMED FORCES ORDERED BY MULTI-NATIONAL FORCES-IRAQ ON CC FORM 35 (EF), SEP 2000, DOCUMENT NUMBER JO-BAG-04-0001. MUTUAL SUPPORT AGREEMENT (MSA) NUMBER US-JO-01 PROVIDES AUTHORITY	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,007,092.00	$3,007,092.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4850	W915WE42231051-NA-1		21000 A23 FIELD DRESSINGS AND WAR WOUND MOULAGE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$6,421.92	$6,421.92	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4851	W915WE42321190-NA-1		62000A1-4 MND N EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$204,617.00	$68,150.00	$136,467.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4852	W915WE42321190-NA-2		6100B1-4 MND N EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$321,025.00	$8,450.00	$312,575.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4853	W915WE42341263-NA-1		11000 L1-1A ID JUMP KITS AND SUPPORT DEVICES FOR DATA COLLECTION	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$10,138,108.07	$10,010,351.90	$127,756.17	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4854	W915WE42461443-NA-1		21000 N9 - HELMETS & OVERS, ENTRENCHING TOOLS REPLACE MIPR# W915WE41169085	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,264,607.16	$2,264,607.16	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4855	W915WE42471455-NA-1		24000 G8 HELMET, KAVLAR PARACHUTIST	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$3,431,245.80	$3,431,245.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4856	W915WE42531525-NA-1		64000C1 MIPR TO USACE FOR QA/QC ACTIVITIES ISO GENERATOR INSTALLATION	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$52,514.42	$27,053.92	$25,460.50	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4857	W915WE42591641-NA-1		05000 J1 FOR ADVISING AND ASSISTING INVESTIGATIONS ON REGIME CRIMES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$18,677,898.00	$17,975,771.00	$702,127.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4858	W915WE42701829-NA-1		17501 SJ-084 POLICE STATIONS IN 1ST MEF AO	FACILITIES REPAIR IRAQ	$2,185,199.89	$2,185,199.89	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4859	W915WE42771957-NA-1		13260- EG-020 BAIJI 3 AND 4	C-GENERATION CONSTRUCTION	$25,891,723.00	$25,749,217.67	$142,505.33	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4860	W915WE42781978-NA-1		TR-032 BAGHDAD INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	$7,249,179.75	$7,157,780.97	$91,398.78	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4861	W915WE42781978-NA-2		TR-032-GRD FEE- BAGHDAD INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	$333,733.42	$332,346.98	$1,386.44	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4862	W915WE42791987-NA-1		21000 O5 TRAINING SUPPLIES FOR 91B COURSE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$701,032.14	$701,032.14	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4863	W915WE42842232-NA-1		REPAIR SCHOOLS IN GRS REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$5,710,188.00	$5,710,188.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4864	W915WE42842232-NA-2		GRD FEES (4%) REPAIR SCHOOLS IN GRS REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$187,491.76	$187,491.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4865	W915WE42842233-NA-1		GRN SCHOOLS REPAIRS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$6,416,012.86	$6,412,041.80	$3,971.06	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4866	W915WE42842233-NA-2		GRD FEES 4% - GRN SCHOOLS REPAIRS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$234,158.70	$204,032.39	$30,126.31	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4867	W915WE42842234-NA-1		REPAIR SCHOOLS GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,952,985.55	$3,952,985.55	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4868	W915WE42842234-NA-2		GRD FEES - 4% REPAIR SCHOOLS GRS REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$27,206.13	$27,206.13	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4869	W915WE42862266-NA-2		60000 F1 - SUPPORT REVERSE FLOW HARTA TO R-ZERO PROJECT	NC-POTABLE WATER NON-CONSTRUCTION	$448,256.97	$448,256.97	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4870	W915WE42872333-NA-1		21000 O11 MEDICAL SUPPLIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,178,334.89	$2,178,334.89	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4871	W915WE42882395-NA-1		13619- SJ-082 BASRA COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$4,114,990.43	$4,026,562.43	$88,428.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4872	W915WE42882395-NA-2		13619- GRD FOR SJ-082 BASRA COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$250,385.73	$242,909.73	$7,476.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4873	W915WE42882412-NA-1		13338- SJ-071 AL KARKH JUVENILE DETENTION CENTER	C-DETENTION FACILITY CONSTRUCTION	$158,404.00	$158,404.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4874	W915WE42882412-NA-2		13338- GRD FEE FOR SJ-071 AL KARKH JUVENILE DETENTION CENTER	C-DETENTION FACILITY CONSTRUCTION	$10,296.26	$10,296.26	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4875	W915WE42942532-NA-1		SM-514 IRAQI POLICE PROGRAM	C-POLICE ASSISTANCE CONSTRUCTION	$24,264,828.00	$22,833,524.31	$1,431,303.69	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4876	W915WE42942533-NA-1		SM-515 202D ING BN GARRISON IN FOB 7	C-ICDC - FACILITIES CONSTRUCTION	$10,970,769.50	$10,970,769.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4877	W915WE42942533-NA-2		SM-515 GRD CONSTRUCTION MGMT FEE (4%) FOR 202D ING BN GARRISON IN FOB 7	C-ICDC - FACILITIES CONSTRUCTION	$705,086.00	$705,086.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4878	W915WE42942534-NA-1		SM-516 IRAQI POLICE PROGRAM	FACILITIES REPAIR IRAQ	$13,483,568.00	$13,483,568.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4879	W915WE42942534-NA-2		SM-516 GRD CONSTRUCTION MGMT FEE (4%) IRAQI POLICE PROGRAM	FACILITIES REPAIR IRAQ	$539,342.72	$539,342.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4880	W915WE42942534-NA-3		SM-516 GRD PROJECT MGMT FEE (2.5%) IRAQI POLICE PROGRAM	FACILITIES REPAIR IRAQ	$337,089.20	$337,089.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4881	W915WE42942534-NA-4		SM-516 IRAQI POLICE PROGRAM	C-POLICE ASSISTANCE CONSTRUCTION	$6,759,342.72	$3,547,689.52	$3,211,653.20	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4882	W915WE42942534-NA-5		SM-516 IRAQI POLICE PROGRAM	C-MNSTCI-PC13000-FACILITIES REPAIR	$11,183.00	$0.00	$11,183.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4883	W915WE42942537-NA-1		SM-521 607 BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$7,851,734.50	$7,851,734.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4884	W915WE42942537-NA-2		SM-521 607 BN BARRACKS CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	$340,000.00	$340,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4885	W915WE42942537-NA-3		SM-521 607 BN BARRACKS PROJECT MGMT (2.5%)	C-ICDC - FACILITIES CONSTRUCTION	$212,500.00	$212,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4886	W915WE42942539-NA-1		SM-518 HQ 73 BDE AND BD	C-ICDC - FACILITIES CONSTRUCTION	$6,817,928.36	$6,783,566.77	$34,361.59	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4887	W915WE42942539-NA-2		SM-518 GRD CONSTRUCTION MGMT (4%) HQ 73 BDE AND BD	C-ICDC - FACILITIES CONSTRUCTION	$431,515.00	$431,515.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4888	W915WE42942540-NA-1		SM-522 608 BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$7,424,234.98	$7,424,234.98	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4889	W915WE42942540-NA-2		SM-522 608 BN BARRACKS CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	$340,000.00	$340,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4890	W915WE42942540-NA-3		SM-522 608 BN BARRACKS PROJECT MGMT (2.5%)	C-ICDC - FACILITIES CONSTRUCTION	$212,500.00	$212,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4891	W915WE42942542-NA-1		21000 N156 - HANDLING COST ASSOCIATED W/ PURCHASE OF HELMETS & CANTEEN	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,023.00	$3,023.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4892	W915WE42942543-NA-1		SM-523 609 BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$7,634,459.21	$7,634,459.21	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4893	W915WE42942543-NA-2		SM-523 609 BN BARRACKS CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	$496,182.25	$496,182.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4894	W915WE42942543-NA-3		SM-523 609 BN BARRACKS PROJECT MGMT (2.5%)	C-ICDC - FACILITIES CONSTRUCTION	$2,822.25	$2,822.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4895	W915WE42942544-NA-1		SM-520 CONSTRUCT 603 BN BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	$8,500,000.00	$8,500,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4896	W915WE42942544-NA-2		SM-520 GRD CONSTRUCTION MGMT FEE (4%) CONSTRUCT 603 BN BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	$340,000.00	$340,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4897	W915WE42942544-NA-3		SM-520 GRD PROJECT MGMT FEE (2.5%) CONSTRUCT 603 BN BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	$212,500.00	$212,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4898	W915WE42942545-NA-1		SM-524 DRAWINGS - CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$498,000.00	$498,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4899	W915WE42942545-NA-2		SM-524 DRAWINGS - CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	$20,000.00	$20,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4900	W915WE42942545-NA-3		SM-524 DRAWINGS - PROJECT MGMT (2.5%)	C-ICDC - FACILITIES CONSTRUCTION	$7,950.00	$7,950.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4901	W915WE42952565-NA-1		SM-525 4 AL MUTHANNA BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$1,185,925.28	$1,185,925.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4902	W915WE42952580-NA-1		CONSTRUCTION SERVICES AT TAC	C-ICDC - FACILITIES CONSTRUCTION	$445,723.65	$445,723.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4903	W915WE42962632-NA-1		MINISTRY OF INTERIOR FIRST SECURITY FORCES SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$210,000,000.00	$210,000,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4904	W915WE42992672-NA-1		10000 SM-528 FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS	C-POLICE ASSISTANCE CONSTRUCTION	$1,086,305.65	$1,086,305.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4905	W915WE42992672-NA-2		10000 SM-528 CONTINGENCY FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS	C-POLICE ASSISTANCE CONSTRUCTION	$19,702.50	$19,702.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4906	W915WE42992672-NA-3		10000 SM-528 CONSTRUCTION MANAGEMENT FEE (4%)FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS	C-POLICE ASSISTANCE CONSTRUCTION	$37,360.00	$37,360.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4907	W915WE42992672-NA-4		10000 SM-528 PROJECT MANAGEMENT FEE (2.5%)FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS	C-POLICE ASSISTANCE CONSTRUCTION	$23,350.00	$23,350.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4908	W915WE42992675-NA-1		PC 27000 SM-532 CONSTRUCTION FOR HABBANIYAH BDE SET BASE RENOVATION PROJECT	C-ICDC - FACILITIES CONSTRUCTION	$6,251,348.00	$6,251,348.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4909	W915WE42992677-NA-1		PC 27000 SM-533 REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK	C-ICDC - FACILITIES CONSTRUCTION	$2,920,065.00	$2,920,065.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4910	W915WE42992677-NA-2		PC 27000 SM-533 CONTINGENCY REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK	C-ICDC - FACILITIES CONSTRUCTION	$26,084.78	$26,084.78	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4911	W915WE42992677-NA-3		PC 27000 SM-533 CONSTRUCTION MANAGEMENT FEE (4%) REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK	C-ICDC - FACILITIES CONSTRUCTION	$120,000.00	$120,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4912	W915WE42992677-NA-4		PC 27000 SM-533 PROJECT MANAGEMENT FEE (2.5%) REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK	C-ICDC - FACILITIES CONSTRUCTION	$43,801.41	$43,801.41	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4913	W915WE42992678-NA-1		PC 11000 SM-531 CONSTRUCTION COST FOR A NEW DBE ACADEMY AT SULAY	C-BORDER ENFORCEMENT CONSTRUCTION	$8,331,315.64	$8,331,315.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4914	W915WE42992678-NA-2		PC 11000 SM-531 CONTINGENCY COST FOR A NEW DBE ACADEMY AT SULAY	C-BORDER ENFORCEMENT CONSTRUCTION	$548,423.84	$548,423.84	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4915	W915WE42992678-NA-3		PC 11000 SM-531 CONSTRUCTION MANAGEMENT FEE (4%) COST FOR A NEW DBE ACADEMY AT SULAY	C-BORDER ENFORCEMENT CONSTRUCTION	$508,239.40	$508,239.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4916	W915WE43002730-NA-1		PC 10000 SM-535 CONSTRUCTION COST TO BUILD FACILITIES PROTECTIVE SERVICES HQ AND ACADEMY IN BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$5,776,730.82	$5,737,730.83	$38,999.99	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4917	W915WE43002730-NA-2		PC 10000 SM-535 CONSTRUCTION MGMT FEE (4%) TO BUILD FACILITIES PROTECTIVE SERVICES HQ AND ACADEMY IN BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$111,994.51	$111,994.51	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4918	W915WE43002730-NA-3		PC 10000 SM-535 PROJECT MGMT FEE (2.5%) TO BUILD FACILITIES PROTECTIVE SERVICES HQ AND ACADEMY IN BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$162,500.00	$162,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4919	W915WE43042875-NA-1		PC 10000 SM-543 CONSTRUCTION COST TO BUILD PUBLIC ORDER BN AT FOB JUSTICE	C-POLICE ASSISTANCE CONSTRUCTION	$10,560,689.47	$10,192,070.07	$368,619.40	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4920	W915WE43042875-NA-2		PC 10000 SM-543 4% AND 2.5% GRD FEES CONSTRUCTION COST TO BUILD PUBLIC ORDER BN AT FOB JUSTICE	C-POLICE ASSISTANCE CONSTRUCTION	$686,410.06	$662,449.79	$23,960.27	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4921	W915WE43052903-NA-1		PC 27000 SM-551 ING BARRACKS AT NAJAF APPROVED BY LTG PETRAEUS	C-ICDC - FACILITIES CONSTRUCTION	$2,090,000.00	$1,889,300.00	$200,700.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4922	W915WE43082969-NA-1		SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	FACILITIES REPAIR IRAQ	$362,227.00	$362,227.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4923	W915WE43082969-NA-2		S&A 6.5% FOR SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	FACILITIES REPAIR IRAQ	$23,544.76	$23,544.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4924	W915WE43082969-NA-3		SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	C-MNSTCI-PC13000-FACILITIES REPAIR	$192,109.00	$192,109.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4925	W915WE43082969-NA-4		S&A 6.5% FOR SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	C-MNSTCI-PC13000-FACILITIES REPAIR	$12,487.08	$12,487.08	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4926	W915WE43082970-NA-1		SM-575 CADET BUILDING RENOVATION PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$16,626.20	$16,626.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4927	W915WE43082970-NA-2		S&A 6.5% FOR SM-575 CADET BUILDING RENOVATION PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,080.70	$1,080.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4928	W915WE43082974-NA-1		12013-TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION	C-AIRPORT CONSTRUCTION	$6,141,671.89	$5,958,166.84	$183,505.05	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4929	W915WE43082974-NA-2		12013- GRD FOR TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION	C-AIRPORT CONSTRUCTION	$288,305.99	$287,237.25	$1,068.74	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4930	W915WE43082974-NA-3		12013 CONTINGENCY TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION	C-AIRPORT CONSTRUCTION	$569,764.18	$544,343.59	$25,420.59	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4931	W915WE43113093-NA-1		PC 21000 U2 ISOF BRIGADE UNIFORMS PROCURED BY US EMBASSY, LITHUANIA	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$715,022.29	$703,962.89	$11,059.40	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4932	W915WE43143169-NA-1		21000 O-15 - MEDICAL MOLLE BAGS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$49,081.00	$49,081.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4933	W915WE43173244-NA-1		PC 27000 CONSTRUCTION AND CONTINGENCY SM 576 SECURITY INFRASTRUCTURE FOR BORDER POLICE	C-ICDC - FACILITIES CONSTRUCTION	$67,550.00	$67,550.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4934	W915WE43173244-NA-2		PC 27000 MGMT FEES @2.5% AND 4% SM 576 SECURITY INFRASTRUCTURE FOR BORDER POLICE	C-ICDC - FACILITIES CONSTRUCTION	$4,390.75	$4,390.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4935	W915WE43233417-NA-1		06500 - TRAINING, MENTORING, AND/OR ADVISING IRAQI JUDGES, LAWYER & GOVERNMENT OFFICIALS	NC-RULE OF LAW NON-CONSTRUCTION	$9,500,000.00	$9,500,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4936	W915WE43253475-NA-1		SM-598 RENOVATE 507TH ING BN HQ, MAHMUDIYAH	C-ICDC - FACILITIES CONSTRUCTION	$225,060.00	$225,060.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4937	W915WE43253475-NA-2		CONTINGENCY FOR SM-598 RENOVATE 507TH ING BN HQ, MAHMUDIYAH	C-ICDC - FACILITIES CONSTRUCTION	$14,940.00	$14,940.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4938	W915WE43283536-NA-1		31000 - TRANSLATION SERVICES & MATERIAL	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$69,689.50	$69,689.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4939	W915WE43283562-NA-1		PC 31000 TRAVEL EXPENSES FOR TRAINING TEAM	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$48,880.24	$48,353.29	$526.95	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4940	W915WE43323639-NA-1		92000A12 - REFURBISHMENT PROJECT OF THE ACADEMY OF HEALTH BUILDINGS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$4,639,350.00	$2,425,951.79	$2,213,398.21	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4941	W915WE43323639-NA-2		S & A 4%	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$301,557.75	$0.00	$301,557.75	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4942	W915WE43333654-NA-1		06500 A3 IST JUDGES AND PROSECUTORS TRAINING CONFERENCE	NC-RULE OF LAW NON-CONSTRUCTION	$650,000.00	$650,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4943	W915WE43333659-NA-1		24000 B10-1 - 400 SHEETS HARDOX, 40X120X10MM	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$479,999.85	$479,999.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4944	W915WE43353699-NA-2		PC21000 TRAINING GEAR AND SPECIAL FORCES EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$12,000,000.00	$7,264,457.69	$4,735,542.31	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4945	W915WE43453946-NA-1		PC 11000 S2 DBE SENIOR MILITARY PLANNER (1)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$274,653.09	$274,653.09	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4946	W915WE43494028-NA-1		GRD COST OVERRUNS GENERATION IRMO DIRECTED	C-GENERATION CONSTRUCTION	$83,954,143.54	$81,734,950.44	$2,219,193.10	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4947	W915WE43504050-NA-1	DOD ACTIVITIES SERVICED BY DFAS	IPAC TRANSACTION M6789905CV50068; TENTS & GENERATORS	C-BORDER ENFORCEMENT CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4948	W915WE43514084-NA-1		SM-657 NAJAF BORDER PORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$1,166,000.00	$1,166,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4949	W915WE43514084-NA-2		SM-657 CONTINGENCY FOR NAJAF BORDER PORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$637.00	$637.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4950	W915WE43544145-NA-1		GRD FEES FOR AFCEE RELATED CONTRACT THAT WAS ISSUED BY TAC; ($149,599,930.00 @ 4%) CONTRACT # FA8903-04-D-8671, 8676, 8675, 8681.	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,983,997.20	$5,983,997.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4951	W915WE43574195-NA-1		PC11000 LIFE SUPPORT 1ST MEF	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$46,120.00	$46,120.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4952	W915WE43574212-1-1	IRAQI CONTRACTOR - 4378	WAITING FOR CORRECTIVE CHARGE FROM MEF. SEE EMAILS UNDER MIPR ON P DRIVE	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$43,350.00	$0.00	$43,350.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4953	W915WE43574213-NA-1		FAATM001 BE-012 24 NAJAF SCHOOLS FOR 11TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$2,094,475.00	$2,094,475.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4954	W915WE-4363-4253-NA-1	8735 COMMERCIAL VENDOR (TBO'S)	PW090 RENOVATE NASSIR WA AL SALAM	C-POTABLE WATER CONSTRUCTION	$40,900.00	$40,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4955	W915WE-4363-4255-NA-1	8735 COMMERCIAL VENDOR (TBO'S)	PW090 3,000M PIPELINE, ROMELEE (MIPR CHANGED TO PR&C)	C-POTABLE WATER CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4956	W915WE43634257-NA-2		19050 PW-090 AMERIYAH PIPELINE REHAB INCLUDES $1750 CONTINGENCY	C-POTABLE WATER CONSTRUCTION	$17,500.00	$17,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4957	W915WE43634261-NA-2		19051 PW-090 ZAIARIT PIPELINE SYSTEM REHAB	C-POTABLE WATER CONSTRUCTION	$35,000.00	$31,500.00	$3,500.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4958	W915WE43634261-NA-3		CONTINGENCY FOR PW-090 ZAIARIT PIPELINE SYSTEM REHAB	C-POTABLE WATER CONSTRUCTION	$3,500.00	$3,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4959	W915WE43634264-NA-1		URI# 19135 PW-090 UDARA 309M FOR PUMPING STATION REFURBISHMENT	C-POTABLE WATER CONSTRUCTION	$42,900.00	$42,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4960	W915WE43634269-NA-3		SJ-016, GRD NORTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	$1,061,191.06	$1,023,330.44	$37,860.62	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4961	W915WE43634269-NA-4		6.5% S&A FOR SJ-016, GRD NORTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	$52,762.97	$36,891.82	$15,871.15	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4962	W915WE50024342-NA-1		ET-001 AL AMEEN 400 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	$3,647,160.00	$3,549,058.22	$98,101.78	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4963	W915WE50094512-NA-1		TRANSFER 3 USAF C-130S AND SPARE EQUIPMENT TO IRAQI AIR FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$39,500,000.00	$39,500,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4964	W915WE-5015-4707-NA-1	IRAQI CONTRACTOR - 4435	SF44 W915WE50154707-06 TO FOAD ALMAN HUSSAIN 20 AUG 2005 DOV 250396	FACILITIES REPAIR IRAQ	$34,870.00	$34,870.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4965	W915WE-5015-4707-NA-2	IRAQI CONTRACTOR - 4435	SF44 W915WE50154707-06 TO AMRO ADNAN 20 NOV 2005 DOV 250396	FACILITIES REPAIR IRAQ	$50,865.00	$50,865.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4966	W915WE-5015-4707-NA-3	IRAQI CONTRACTOR - 4435	SF44 W915WE50154707-07 TO FOAD ALMAN HUSSAIN 20 AUG 2005 DOV 250148	FACILITIES REPAIR IRAQ	$28,680.00	$28,680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4967	W915WE50204792-NA-1		3576, WR-003 W-R-WR-DAM-080, FUNDS PROVIDED TO COMPLETE MOA	C-DAMS CONSTRUCTION	$150,000.00	$116,294.64	$33,705.36	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4968	W915WE-5020-4798-NA-1	8735 COMMERCIAL VENDOR (TBO'S)	DULAB ANBAR WATER STATION	C-POTABLE WATER CONSTRUCTION	$31,850.00	$28,600.00	$3,250.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4969	W915WE50234866-NA-1		NC-001 UDARA712 FALLUJAH PHASE 1	C-WATER CONSERVATION CONSTRUCTION	$500,000.00	$500,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4970	W915WE50325044-NA-1		ED-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,234,065.00	$1,234,065.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4971	W915WE50335078-NA-1		SM-714 NAJAF TRAFFIC CONTROL POINTS 1-6	C-POLICE ASSISTANCE CONSTRUCTION	$521,880.00	$521,880.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4972	W915WE50335079-NA-1		SM-715 NAJAF IP STATION	C-POLICE ASSISTANCE CONSTRUCTION	$249,480.00	$249,480.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4973	W915WE50335085-NA-1		SM 716 FALLUJAH IP STATION DESIGN	C-POLICE ASSISTANCE CONSTRUCTION	$39,686.91	$39,686.91	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4974	W915WE50355165-NA-1		PC24000 5BN SET OF EQUIPMENTS FUNDING FOR MNC-I TO EXECUTE "FORCE PROVIDER SET"	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$6,123,126.94	$5,536,930.90	$586,196.04	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4975	W915WE50355166-NA-1		PC23000 FUNDING TO MNC-I TO SPT ING O&M FOR MONTH OF FEB. 2005	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$11,000,000.00	$11,000,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4976	W915WE50355166-NA-2		FUNDING TO MNC-I TO SUPPORT ING O&M FOR MONTH OF MARCH 2005	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$15,089,298.74	$15,089,298.74	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4977	W915WE50355166-NA-3		SUPPORT FOR ING	NC-IRAQI CIVIL DEFENSE CORPS PERSONNEL. IN-SCOPE - PC 23000.	$315,405.71	$315,405.71	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4978	W915WE50355166-NA-4		TO COVER IMPAC BILLS REFERENCING THIS MIPR	NC-IRAQI CIVIL DEFENSE CORPS PERSONNEL. IN-SCOPE - PC 23000.	$169,844.94	$169,844.94	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4979	W915WE50355166-NA-5		TO COVER DECEMBER IMPAC BILLS	NC-IRAQI CIVIL DEFENSE CORPS PERSONNEL. IN-SCOPE - PC 23000.	$73,150.00	$73,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4980	W915WE50355169-NA-1		PC24000 DLA EQUIPMENT (STOCK FUND ORDERS FROM CFLCC TO SUPPORT THE ISF FORCES OTHER THAN IRAQI NATIONAL GUARD)	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$4,732,633.77	$4,732,633.77	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4981	W915WE50355169-NA-2		PC2400 DLA EQUIPMENT (STOCK FUND ORDERS FROM CFLCC TO SUPPORT THE ISF FORCES OTHER THAN IRAQI NATIONAL GUARD.	NC-IRAQI CIVIL DEFENSE CORPS EQUIPMENT. IN-SCOPE - PC 24000.	$466.10	$466.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4982	W915WE50385234-NA-3		SJ - FOR FALLUJAH COURT RECONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$78,450.74	$78,450.74	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4983	W915WE50385234-NA-4		S&A FOR SJ - FOR FALLUJAH COURT RECONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$5,084.63	$5,084.63	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4984	W915WE50395257-NA-1		EOD SCHOOL FOR ING	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$1,664,204.00	$0.00	$1,664,204.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4985	W915WE50445361-NA-1		BH-014 NAJAF TEACHING HOSPITAL RENOVATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$10,158,891.25	$9,526,727.70	$632,163.55	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4986	W915WE50445361-NA-2		6.5% GRD FEE ON BH-014 NAJAF TEACHING HOSPITAL RENOVATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$660,327.94	$619,219.70	$41,108.24	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4987	W915WE50455365-NA-1		DESERT BOOTS, UNIFORMS, SOCKS, PT UNIFORMS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$677,400.00	$677,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4988	W915WE50455365-NA-2		LOCAL NATIONAL WORKERS, MATERIAL FOR PALLETIZATION OF AMMO, LABOR, DBA COVERAGE, SECURITY COST AND LOGISTICAL COST	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,663,411.00	$1,663,411.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4989	W915WE50565615-NA-1		MEALS FOR 355 IRAQI SOLDIERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$50,250.00	$50,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4990	W915WE50575621-NA-1		FIRE STATION RENOVATIONS 1ST CAV	FACILITIES REPAIR IRAQ	$1,464,136.45	$1,464,136.45	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4991	W915WE50585633-NA-1		ESTABLISHMENT OF PJCC FOR MAR 05 TO AUG 05	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,020,000.00	$1,020,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4992	W915WE50585633-NA-2		PROVINCIAL JOINT COORDINATION CENTER (PJCC) FOR SEP 05 TO DEC 05	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$595,769.74	$546,414.74	$49,355.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4993	W915WE50635740-NA-1		DHS BORDER SUPPORT TEAMS TO SEVEN IRAQI BORDER CROSSINGS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,737,400.30	$3,724,744.31	$12,655.99	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4994	W915WE50645763-NA-1		DEFENSE LANGUAGE INSTITUTE, RANGER PREP & RANGER SCHOOL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$125,000.00	$125,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4995	W915WE50655768-NA-1		SPECIAL OPERATIONS WEAPONS TO INCLUDE M9, M240B MACHINE GUNS, 12 GAUGE SHOT GUNS AND M4A1 CARBINE RIFLES AND SPARE PARTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,354,941.00	$2,354,941.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4996	W915WE50685839-NA-1		FUNDS TO RESOURCE CPATT DODAC FOR DLA PURCHASE THROUGH DOD EMAIL	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$14,864,086.93	$14,864,086.93	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
4997	W915WE50735928-NA-1		SM 739 LOCAL NATIONAL DESIGN WORK AT ZAHKO	C-ICDC - FACILITIES CONSTRUCTION	$35,512.22	$35,512.22	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4998	W915WE50786027-NA-1		SM738 MOD ANNEX BATHROOM RENOVATIONS	C-ICDC - FACILITIES CONSTRUCTION	$437,919.27	$437,919.27	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
4999	W915WE50816131-NA-1		SM-746 FORCE PROTECTION MAJOR CRIMES UNIT #2	C-POLICE ASSISTANCE CONSTRUCTION	$300,862.50	$300,862.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5000	W915WE50816131-NA-2		SM-746 FORCE PROTECTION MAJOR CRIMES UNIT #2 CONTINGENCY	C-POLICE ASSISTANCE CONSTRUCTION	$7,883.27	$7,883.27	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5001	W915WE50826138-NA-1		SM-747 POLICE STATION RENOVATION WITH 1ST MEF	C-POLICE ASSISTANCE CONSTRUCTION	$350,000.00	$274,210.00	$75,790.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5002	W915WE50896301-NA-1		AVIATION TRAINING; IRAQI FEMALE TRAINING; MEDICAL LOGISTICS SUPPLY TRAINING	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$1,365,479.82	$1,365,479.82	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5003	W915WE50926395-NA-1		SM-754 SULAMINYAH ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$8,922,335.70	$8,922,335.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5004	W915WE50936403-NA-1		SM-759 DESIGN AND MANAGEMENT FOR IRAQI SECURITY FORCES	C-ICDC - FACILITIES CONSTRUCTION	$492,688.65	$492,688.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5005	W915WE50946438-NA-1		PW-090 UDART379M	C-POTABLE WATER CONSTRUCTION	$123,273.75	$123,273.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5006	W915WE50946439-NA-1		PW-090 UDART378M	C-POTABLE WATER CONSTRUCTION	$61,237.50	$61,237.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5007	W915WE50966511-NA-1		TRAVEL EXPENSES, LODGING AND PER DIEM, MISC. EXPENSES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$13,649.88	$13,649.88	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5008	W915WE50996600-NA-1		RANGES (2) FOR ICTF, SUN SHADES AND BUSES AT JIPTC	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$912,112.00	$815,877.48	$96,234.52	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5009	W915WE51006606-NA-1		TC-004B HAIFA POST OFFICE REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	$18,512.90	$18,512.90	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5010	W915WE51006609-NA-1		PW-090 UDART380M, URI #20561	C-POTABLE WATER CONSTRUCTION	$47,659.12	$47,659.12	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5011	W915WE51016616-NA-1		PW-090 UDARG370	C-POTABLE WATER CONSTRUCTION	$415,198.53	$415,198.53	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5012	W915WE51016618-NA-1		PW-090 UDARG371	C-POTABLE WATER CONSTRUCTION	$207,801.02	$202,586.78	$5,214.24	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5013	W915WE51016619-NA-1		PW-090 UDARG380	C-POTABLE WATER CONSTRUCTION	$230,945.30	$230,945.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5014	W915WE51016621-NA-1		PW-090 UDARG381, URI 20611	C-POTABLE WATER CONSTRUCTION	$273,764.40	$273,764.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5015	W915WE51016622-NA-1		PW-090 UDARN392, URI# 20613	C-POTABLE WATER CONSTRUCTION	$54,956.13	$54,956.13	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5016	W915WE51016623-NA-1		PW-090 UDARN393, URI#20614	C-POTABLE WATER CONSTRUCTION	$24,960.00	$24,960.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5017	W915WE51016624-NA-1		PW-090 UDARN394	C-POTABLE WATER CONSTRUCTION	$28,912.00	$28,912.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5018	W915WE51016625-NA-1		PW-090 UDARN409, URI# 20616	C-POTABLE WATER CONSTRUCTION	$67,080.00	$67,080.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5019	W915WE51016626-NA-1		PS-090 UDARN410, URI#20617	C-POTABLE WATER CONSTRUCTION	$63,856.00	$63,856.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5020	W915WE51016627-NA-1		PW-090 UDARN411, URI 20619	C-POTABLE WATER CONSTRUCTION	$32,500.00	$32,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5021	W915WE51026655-NA-1		TRAVEL EXPENSES, LODGING & PER DIEM, MISC. EXP., ESTIMATE OFR IRAQ SECURITY FORCES ETHICS AND CONCEPTS OF LEADERSHIP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$10,864.00	$2,714.76	$8,149.24	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5022	W915WE51036677-NA-1		TRAVEL FOR LOCAL NATIONAL TO GO FOR TRAINING	C-EDUCATION. IN-SCOPE - PC 06300.	$150,000.00	$27,068.85	$122,931.15	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5023	W915WE-5103-6677-NA-1		MIPR TO US EMBASSY AMMAN FOR ISX & ISC TRAINING & TRAVEL	NC-BUSINESS SKILLS TRAINING	$44,000.00	$44,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5024	W915WE51056728-NA-1		TC-004CAL AMIL POST OFFICE REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	$26,460.99	$26,460.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5025	W915WE51056729-NA-1		TC-004D STUDENT-MEDICAL POST OFFICE	C-TELECOM AND POSTAL CONSTRUCTION	$2,418.62	$2,418.62	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5026	W915WE51076758-NA-1		SM-768 POLICE STATIONS GRN	C-POLICE ASSISTANCE CONSTRUCTION	$6,591,197.66	$5,406,751.08	$1,184,446.58	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5027	W915WE51076761-NA-1		TP-TC-001A ROLL ON ROLL OFF BERTH REHABILITATION PORT OF UMM QASR	C-PORT REHAB CONSTRUCTION	$2,330,220.00	$1,957,731.34	$372,488.66	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5028	W915WE51076763-NA-1		TP-TC-004A SECURITY UPGRADES-OPERATIONS PORT OF UMM QASR	C-PORT REHAB CONSTRUCTION	$4,693,886.76	$4,597,866.36	$96,020.40	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5029	W915WE51076764-NA-1		TP-TC-006 UXO INSPECTION & REMOVAL PORT OF UMM QASR	C-PORT REHAB CONSTRUCTION	$534,630.00	$449,168.69	$85,461.31	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5030	W915WE51106816-NA-1		MASS GRAVES EXHUMATION SUPPORT & FORENSIC TRAINING FOR IRAQI PERSONNEL	NC-HUMAN RIGHTS NON-CONSTRUCTION	$1,940,000.00	$1,940,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5031	W915WE51116861-NA-1		PW-090 UDARC 343	C-POTABLE WATER CONSTRUCTION	$23,690.93	$23,690.93	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5032	W915WE51116862-NA-1		PW-090 UDARC 354	C-POTABLE WATER CONSTRUCTION	$18,549.64	$18,549.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5033	W915WE51116863-NA-1		PW-090 UDARC 355	C-POTABLE WATER CONSTRUCTION	$75,984.48	$75,984.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5034	W915WE51116864-NA-1		PW-090 UDARC 356	C-POTABLE WATER CONSTRUCTION	$28,121.33	$28,121.33	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5035	W915WE51116865-NA-1		PW-090 UDARL 386	C-POTABLE WATER CONSTRUCTION	$1,203,693.89	$1,088,528.26	$115,165.63	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5036	W915WE51136927-NA-1		PW-090 UDARL 387	C-POTABLE WATER CONSTRUCTION	$598,636.50	$598,636.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5037	W915WE51167000-NA-1		PW-009 UDARD 001-02	C-POTABLE WATER CONSTRUCTION	$485,435.59	$485,435.59	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5038	W915WE51177038-NA-1		SM-777 MINISTRY OF DEFENSE SITE ASSESSMENTS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$494,898.05	$433,898.05	$61,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5039	W915WE51177040-NA-1		SM-778 8TH DIV IA FACILITIES CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$930,041.07	$930,041.07	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5040	W915WE51197110-NA-1		SM-780 MND-BAGHDAD POLICE STATIONS, URI: 20856	C-POLICE ASSISTANCE CONSTRUCTION	$8,654,827.37	$8,382,627.37	$272,200.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5041	W915WE51197110-NA-2		S&A	C-POLICE ASSISTANCE CONSTRUCTION	$574,242.03	$553,326.96	$20,915.07	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5042	W915WE51197111-NA-1		SM-781 MND-W POLICE STATIONS, URI 20857, PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	$602,710.13	$602,710.13	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5043	W915WE51227154-NA-1		SK-600-GR FLOTATION, RESCUE & TRANSPORT SYS., FIRST AID DRESSINGS, FIRST AID POUCHES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$436,517.36	$434,945.29	$1,572.07	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5044	W915WE51227158-NA-1		CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$10,524,700.60	$1,249,138.50	$9,275,562.10	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5045	W915WE51227160-NA-1		CONSTRUCTION (GRN)	C-JUDICIAL FACILITY CONSTRUCTION	$8,548,893.45	$1,954,555.89	$6,594,337.56	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5046	W915WE51237173-NA-1		SM-785 RANGE IMPROVEMENTS ZAHKO MTA, URI 20935, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	$447,300.00	$447,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5047	W915WE51237175-NA-1		SM-786 SECURITY IMPROVEMENTS AT ZAHKO MTA, URI:20934, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	$382,074.00	$382,074.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5048	W915WE51237176-NA-1		SM-787 RENOVATION BLDG 3010 AT ZAHKO MTA	C-ICDC - FACILITIES CONSTRUCTION	$352,351.46	$352,351.46	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5049	W915WE51237177-NA-1		SM-788 POWER GENERATION AND DISTRIBUTION A ZAHKO MTA, URI: 20932	C-ICDC - FACILITIES CONSTRUCTION	$1,376,535.93	$1,376,535.93	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5050	W915WE51237183-NA-1		SM-784 POLICE STATIONS IN GRC	FACILITIES REPAIR IRAQ	$364,058.54	$364,058.54	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5051	W915WE51247223-NA-1		SJ-096 CENTRAL CRIMINAL COURT #2, URI 20942, PC 09000	C-JUDICIAL FACILITY CONSTRUCTION	$3,196,630.56	$3,196,630.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5052	W915WE51247225-NA-1		TR-027A AS SAMAWAH MAINTENANCE CENTER	C-RAILROAD CONSTRUCTION	$9,171,504.59	$9,171,504.59	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5053	W915WE51257241-NA-1		SM-796 ZAHKO MTA GYM RAPPELLING TOWERS TRANSIENT QUARTERS, URI 20982	C-ICDC - FACILITIES CONSTRUCTION	$1,076,930.36	$1,076,930.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5054	W915WE51277277-NA-1		*URI#20327* SJ-016 42 COURT RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	$1,454,663.27	$880,830.62	$573,832.65	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5055	W915WE51277284-NA-1		NIGHT VISION DEVICES TRAINING & SUPPORT EQUIPMENT FOR IAF (ISOF TRAINING)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$6,038,719.00	$6,038,719.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5056	W915WE51307341-NA-1		*URI#21061*SM-802 TADJI THEATER	C-ICDC - FACILITIES CONSTRUCTION	$811,899.56	$811,899.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5057	W915WE51317367-NA-1		*URI#21029* SM-798 UMM QASR COAST GUARD FOB	C-BORDER ENFORCEMENT CONSTRUCTION	$3,473,071.50	$3,473,071.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5058	W915WE51317368-NA-1		*URI#21013* SM-797 FOB NORMANDY MUQDADIYAH RENOVATIONS BILLETS, CLASSROOMS, BAKERY AND PARKING	C-ICDC - FACILITIES CONSTRUCTION	$2,308,035.31	$2,159,084.41	$148,950.90	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5059	W915WE51347448-NA-1		*URI#21099* PW-090 UDARK 414	C-POTABLE WATER CONSTRUCTION	$239,625.00	$239,625.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5060	W915WE51347449-NA-1		*URI#21100* PW-090 UDARK 415	C-POTABLE WATER CONSTRUCTION	$239,625.00	$239,625.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5061	W915WE51347450-NA-1		*URI#21102* PW-090 UDARK 416	C-POTABLE WATER CONSTRUCTION	$270,297.00	$270,297.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5062	W915WE51377504-NA-1		*URI#21126* SM-810 BASHMAKH BRIDGE AND ASPHALT ROAD	C-BORDER ENFORCEMENT CONSTRUCTION	$404,796.92	$404,796.92	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5063	W915WE51397581-NA-1		75 M2 MACHINE GUNS AND MOUNTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,861,206.00	$1,831,910.00	$29,296.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5064	W915WE51427678-NA-1		*URI#20880* ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,391,796.40	$1,391,796.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5065	W915WE51447752-NA-1		SHIPMENT OF DONATED GOODS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$99,178.30	$99,178.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5066	W915WE51457781-NA-1		*URI#21290 PW-090 UDARD 368	C-POTABLE WATER CONSTRUCTION	$887,891.94	$882,473.09	$5,418.85	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5067	W915WE51457783-NA-1		*URI#21320* PW-090 UDARN 426	C-POTABLE WATER CONSTRUCTION	$76,893.00	$76,893.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5068	W915WE51457784-NA-1		*URI#21318* PW-090 UDARN 427	C-POTABLE WATER CONSTRUCTION	$53,409.75	$53,409.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5069	W915WE51457785-NA-1		*URI#21317* PW-090 UDARN 428	C-POTABLE WATER CONSTRUCTION	$387,162.65	$387,162.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5070	W915WE51487855-NA-1		ED-031 RESIDENTIAL ELECTRICAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$5,389,252.49	$4,391,484.94	$997,767.55	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5071	W915WE51507885-NA-1		SCHOOL TRAINING SUPPLIES FOR THE IAF	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,053,343.37	$1,051,822.73	$1,520.64	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5072	W915WE51517900-NA-1		*URI#8642* TR-020A AL DIWANIYAH-SAMAWAH CARRIAGEWAY	C-ROADS AND BRIDGES CONSTRUCTION	$4,914.86	$4,914.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5073	W915WE51517905-NA-1		*URI#8376* TR-018A KUFA 3RD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$4,330.66	$4,330.66	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5074	W915WE51517910-NA-1		*URI#8371* TR-017A AL SHARQAT BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$18,243.41	$18,243.41	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5075	W915WE51537958-NA-1		SHIPMENT COST FOR DONATED EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$149,416.28	$149,416.28	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5076	W915WE51588089-NA-1		*URI#21474* SM 830 GUARD SCHACKS FOR FACILITY PROTECTIVE SERVICE @ BAGHDAD SCHOOLS	C-POLICE ASSISTANCE CONSTRUCTION	$1,511,676.98	$1,511,676.98	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5077	W915WE51588092-NA-1		SHIPMENT COST TO TRANSPORT DONATED EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$271,834.80	$271,834.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5078	W915WE51588093-NA-1		MOVING FUNDS FROM DOD TO DOS	NC-RULE OF LAW NON-CONSTRUCTION	$2,712,644.69	$2,712,644.69	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5079	W915WE51638199-NA-1		*URI 21527* FUEL FOR THE IRAQI NAVY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$115,762.68	$115,762.68	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5080	W915WE51678353-NA-1		* URI # 21557 * UNIFORMS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$456,137.50	$456,137.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5081	W915WE51678353-NA-2		WINTER COATS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$5,020,355.55	$5,009,129.31	$11,226.24	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5082	W915WE51678354-NA-1		* URI # 21556 * ULTRAVIOLET LIGHT 4 WATT 9 EACH	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$302.40	$302.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5083	W915WE51678354-NA-2		* URI # 21556 * INCUBATOR FIELD MINI	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$25,596.00	$25,596.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5084	W915WE51678354-NA-3		* URI # 21556 * COLOR SLIDE (585) LABOR (195) & SHIPPING (1,200)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,890.74	$1,890.74	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5085	W915WE51678367-NA-1		URI # 21459 UNIFORMS (3.085) AND COATS (1,834)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$83,665.70	$83,665.70	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5086	W915WE51678370-NA-1		*URI# 21579* SM-840 CAMP ALI DINING FACILITY RENOVATION	C-ICDC - FACILITIES CONSTRUCTION	$354,325.50	$354,325.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5087	W915WE51698425-NA-1		MASS GRAVES EXHUMATION IRAQI SPECIAL TRIBUNAL SPT	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$50,000,000.00	$6,969,176.00	$43,030,824.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5088	W915WE51718446-NA-1		*URI 19476* TRAINING NEEDS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,000,000.00	$2,000,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5089	W915WE51728475-NA-1		*URI#21618* TRAVEL EXPENSES TO ATTEND COURSE AT NAVY POST GRADUATE SCHOOL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,534.98	$3,534.98	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5090	W915WE51788647-NA-1		*URI # 13543 * TR-035	C-AIRPORT CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5091	W915WE51818749-NA-1		*URI #21421* PW 90 - UDARQ 425 AL KARAAT (SAMARRA)	C-POTABLE WATER CONSTRUCTION	$571,254.29	$571,254.29	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5092	W915WE51838808-NA-1		*URI# 21434* PW-O9O UDARU 375 AL BASHEER TOWN WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$216,503.85	$216,503.85	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5093	W915WE51878902-NA-1		*URI# 21612,21613* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$935,283.10	$867,016.60	$68,266.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5094	W915WE51919082-NA-1		*URI#12044(12082)* PW-001-2 RURAL WATER UDARE 124	C-POTABLE WATER CONSTRUCTION	$5,369,387.92	$3,588,860.69	$1,780,527.23	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5095	W915WE51949180-NA-1		*URI#21853* NC-WATER CONSERVATION UDARA 431 (ANB - 008)	NC-WATER CONSERVATION NON-CONSTRUCTION	$166,873.79	$38,070.18	$128,803.61	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5096	W915WE51949184-NA-1		*URI# 21418* PW-090 UDARQ 417 AL RESSISSIYA (SAMARRA)	C-POTABLE WATER CONSTRUCTION	$842,372.40	$568,601.37	$273,771.03	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5097	W915WE51949185-NA-1		* URI#21984* PW -090 UDARD 431 (BAS 35 - 36) GRS	C-POTABLE WATER CONSTRUCTION	$996,232.95	$996,232.95	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5098	W915WE51949186-NA-1		*URI #21988* PW 90 - UDARQ 433 ALBOW AJEEL (SAMARRA)	C-POTABLE WATER CONSTRUCTION	$796,353.75	$796,353.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5099	W915WE51949187-NA-1		*URI# 21995* PW 90 - UDARQ434 AD DULUYAH (SAMARRA)	C-POTABLE WATER CONSTRUCTION	$775,127.24	$348,820.05	$426,307.19	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5100	W915WE51969277-NA-1		*URI# 18455* PW-090 UDART 326 GRS	C-POTABLE WATER CONSTRUCTION	$420,355.50	$420,355.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5101	W915WE51979317-NA-2		S&A CONSTRUCTION (1%)	C-ROADS AND BRIDGES CONSTRUCTION	$1,858.86	$1,858.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5102	W915WE51979318-NA-1		S&A CONSTRUCTION (1%)	C-ROADS AND BRIDGES CONSTRUCTION	$2,260.91	$2,260.91	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5103	W915WE51979319-NA-1		* URI# 21944 * S&A CONSTRUCTION (1%) TR-028-A NASSIRRIYA BRIDGE APPROACHES	C-ROADS AND BRIDGES CONSTRUCTION	$2,277.81	$2,277.81	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5104	W915WE51979328-NA-1		*URI # 21147* S&A CONSTRUCTION (1%) NASSIRRIYA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$1,789.53	$1,789.53	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5105	W915WE51979329-NA-1		*URI# 13550* TR-042 BAGHDAD - KIRKUK 2D CARRIAGEWAY NORTH	C-ROADS AND BRIDGES CONSTRUCTION	$12,850.39	$12,850.39	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5106	W915WE51979330-NA-1		*URI#8643* S&A CONSTRUCTION, TR-042 BAGHDAD -KIRKUK 2D CARRIAGEWAY SOUTH	C-ROADS AND BRIDGES CONSTRUCTION	$15,760.10	$15,760.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5107	W915WE51999375-NA-1		KITCHEN EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$344,202.21	$211,077.52	$133,124.69	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5108	W915WE52009418-NA-1		*URI#22152* PW - 090 UDARN 413 FOR GRN & CONST. MGMT FEE (6.5%)	C-POTABLE WATER CONSTRUCTION	$22,152.00	$22,152.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5109	W915WE52009419-NA-1		*URI#22148* PW - 090 UDARD 402 GRS & GRD CONSTRUCTION MGMT FEE (6.5%)	C-POTABLE WATER CONSTRUCTION	$517,388.72	$517,388.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5110	W915WE52069667-NA-1		*URI#21420* PW 90-UDARQ 424 AL QALAA (SAMARRA)	C-POTABLE WATER CONSTRUCTION	$499,485.00	$499,485.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5111	W915WE52089812-NA-1		*URI#20979* PW-009 UDARD 001-05 ABO KHASSEB WATER MAINS PROJECT	C-POTABLE WATER CONSTRUCTION	$203,415.00	$203,415.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5112	W915WE52089813-NA-1		*URI#20980* PW-009 UDARD 001-06 ABO SKHEER WATER MAINS PROJECT	C-POTABLE WATER CONSTRUCTION	$258,795.00	$258,795.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5113	W915WE52109892-NA-1		*URI#20998* PW-009 UDARD 001-07 AL HUSSEIN WALL AND BACKFILL PROJECT	C-POTABLE WATER CONSTRUCTION	$315,112.20	$225,332.70	$89,779.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5114	W915WE52119951-NA-1		*URI#22444* JOBS CREATION - SEWERAGE	C-SEWAGE CONSTRUCTION	$11,584,978.13	$4,446,537.66	$7,138,440.47	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5115	W915WE52119952-NA-1		*URI#22445* JOBS CREATION - POTABLE WATER	C-POTABLE WATER CONSTRUCTION	$11,325,141.49	$9,249,634.81	$2,075,506.68	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5116	W915WE52119985-NA-1		*URI#22399* PW 90 UDARQ 431 AL ALAM (SAMARRA)	C-POTABLE WATER CONSTRUCTION	$758,759.25	$758,759.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5117	W915WE52200237-NA-1		REIMBURSE DSCP FOR 5% COST RECOVERY FOR EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$987,228.71	$987,228.71	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5118	W915WE52200238-NA-1		REIMBURSE DSCP 5% COST RECOVERY FOR BLOOD CENTER EQUIP.	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$367,145.41	$367,145.41	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5119	W915WE52200239-NA-1		REIMBURSE DSCP FOR 5% COST RECOVERY ON HOSPITAL EQUIP.	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$996,257.21	$996,257.21	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5120	W915WE52330601-NA-1		*URI#22709* SM 852 RABEA POE FORCE PROTECTION	C-BORDER ENFORCEMENT CONSTRUCTION	$618,904.52	$618,904.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5121	W915WE52330602-NA-1		*URI#22560* SM 849 FIVE BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$2,769,676.65	$2,683,462.77	$86,213.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5122	W915WE52350682-NA-1		TO REIMBURSE DFI FOR ERRONEOUS USE OF THEIR FUNDS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,630,244.00	$5,630,244.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5123	W915WE52360714-NA-1		UNIFORMS FOR BORDER ENFORCEMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$958,400.00	$0.00	$958,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5124	W915WE52410895-NA-1		*URI#22866* TR-034A-1 BIA REPAIR FIRE WATER PUMPS	C-AIRPORT CONSTRUCTION	$147,807.09	$147,807.09	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5125	W915WE52410896-NA-1		*URI#22060* TR-034F BIA AIR SIDE POWER SUPPLY TO NAVAIDS & VISAIDS	C-AIRPORT CONSTRUCTION	$407,940.80	$407,940.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5126	W915WE52410897-NA-1		*URI#22780* TR-048 MIPR BIAP STREET & AREA LIGHTING	C-AIRPORT CONSTRUCTION	$853,733.18	$853,733.18	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5127	W915WE52441067-NA-1		*URI#22768* PW - 090 UDARU 374 GRS (NEW WATER TREATMENT PLANT & NEW WATER NETWORK)	C-POTABLE WATER CONSTRUCTION	$266,250.00	$239,625.00	$26,625.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5128	W915WE52441068-NA-1		*URI#22703* PW - 090 UDARB 422 GRS (WATER NETWORK AL KUNAFSA AT AL ESKANDRIA)	C-POTABLE WATER CONSTRUCTION	$223,650.00	$223,650.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5129	W915WE52461166-NA-1		*URI#22703* PW-090 UDARB 377 GRS ESKANDRIA WATER NETWORK (ALJESRA SUBDIVISION)	C-POTABLE WATER CONSTRUCTION	$228,975.00	$228,975.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5130	W915WE52471181-NA-1		*URI#20999* PW-009 UDARD 001-08 EMERGENCY ELECTRIC LINE TO HAI AL HUSSEIN PUMP STATION PROJECT	C-POTABLE WATER CONSTRUCTION	$475,501.20	$414,221.10	$61,280.10	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5131	W915WE52471182-NA-1		*URI#20983* PW-009 UDARD 001-09 (AL SHUIBA TO HAI AL SHUADAA WATER MAIN PROJECT)	C-POTABLE WATER CONSTRUCTION	$798,750.00	$798,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5132	W915WE52491199-NA-1		*URI#22974* IRAQ RULE OF LAW & JUSTICE REFORM PROJECT	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$9,000,000.00	$9,000,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5133	W915WE52561413-NA-1		*URI#22705* PW-090 UDARB 359 GRS (WATER TREATMENT PLANT)	C-POTABLE WATER CONSTRUCTION	$341,865.00	$341,865.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5134	W915WE52712129-NA-1		SEE W915WE42050725 FOR COMPLETE DESCRIPTION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,607,324.81	$1,551,391.44	$55,933.37	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5135	W915WE52892718-NA-1		*URI#21977* DAHUK PRISON	C-DETENTION FACILITY CONSTRUCTION	$6,000,000.00	$5,755,061.31	$244,938.69	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5136	W915WE53033200-NA-2		*URI#23605* FLOOR REMODEL - MINISTRY OF INDUSTRY & MINERALS BLDG	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$12,780.00	$12,780.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5137	W915WE53053254-NA-1		*URI#23281* PW-090 UDARL 455 - REWIRING OF AR RUMAYTHA WATER TREATMENT PLANT PROJECT	C-POTABLE WATER CONSTRUCTION	$72,846.00	$72,846.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5138	W915WE53103407-NA-1		*URI#20945* BASRAH COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION	$8,847,370.36	$2,130,000.11	$6,717,370.25	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5139	W915WE53103409-NA-1		*URI#22166* SJ-082 HILLA COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION	$6,951,143.18	$736,022.44	$6,215,120.74	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5140	W915WE53193675-NA-1		URI 23684 IMPROVE SECURITY ON THE MINISTRY OF ENVIRONMENT	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$42,144.82	$42,144.82	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5141	W915WE53223809-NA-1		*URI#23861*CONSTRUCTION MIPR IS TO FUND A CONTRACT TO BUILD A NEW PRIMARY HEALTHCARE CLINIC IN SULAMNAIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$762,263.48	$440,672.46	$321,591.02	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5142	W915WE53263890-NA-1		*URI#23533* REHAB BERNON WATER COMPACT UNIT PROJECT	C-POTABLE WATER CONSTRUCTION	$110,760.00	$110,760.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5143	W915WE53263893-NA-1		*URI# 22870* PW-009 UDARD 001-10 (COMPACT & R O UNIT OF 200 M3/HR AT AL ZEIRIJ PROJECT)	C-POTABLE WATER CONSTRUCTION	$1,278,000.00	$1,020,057.00	$257,943.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5144	W915WE53394116-NA-1		*URI#23910* PROJECT CODE 62000 STORAGE YARD PHASE II	C-SEWAGE CONSTRUCTION	$787,707.02	$583,753.14	$203,953.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5145	W915WE53404151-NA-1		*URI#24015* PCO 09000 TO SUPPORT RULE OF LAW	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$26,000,000.00	$26,000,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5146	W915WE53404174-NA-1		*URI 20996* COMPACT UNIT OF 50 M3/HR WITH RO AT CHIPAT AL MIDAINA DISTRICT PROJECT	C-POTABLE WATER CONSTRUCTION	$531,435.00	$531,435.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5147	W915WE53404175-NA-1		*URI#20997* BAS-10 COMPACT UNIT OF 50 M3/HR AT ABO BOSARI AL DAYER DISTRICT PROJECT	C-POTABLE WATER CONSTRUCTION	$628,350.00	$628,350.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5148	W915WE53404176-NA-1		*URI#21003* BAS-14 COMPACT UNIT WITH RO RATED AT 50 M3/HR AT TALHA DISTRICT PROJECT	C-POTABLE WATER CONSTRUCTION	$581,331.32	$465,064.23	$116,267.09	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5149	W915WE53404177-NA-1		*URI#21005* BAS-15 COMPACT UNIT WITH RO RATED AT 50 M3/HR AT HAMDEN DISTRICT	C-POTABLE WATER CONSTRUCTION	$555,207.93	$555,207.93	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5150	W915WE53414185-NA-2		*URI#23748* PROJECT BABIL	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$4,480,349.57	$1,120,088.19	$3,360,261.38	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5151	W915WE53414186-NA-2		*URI#23750* MUSAYIB STREET REPAIR BABIL ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$213,900.00	$195,960.00	$17,940.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5152	W915WE53414187-NA-2		*URI#23754* BABIL ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$448,791.00	$212,014.89	$236,776.11	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5153	W915WE53414188-NA-2		*URI#23758* BABIL PROJECT ABU GHARAQ STREET REPAIR	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$481,699.50	$481,699.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5154	W915WE53414190-NA-2		*URI#23761* BABIL PROJECT MAHAWII REPAIR REPAIR $498,125.00S&A 32,378.12	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$518,575.13	$518,575.13	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5155	W915WE53414191-NA-2		*URI#23764* BABIL PROJECT ALDULAMI ROADS IFE$500,000 S&A 32,500	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$534,204.00	$160,261.20	$373,942.80	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5156	W915WE53414193-NA-2		*URI#23766* PROJECT BABIL ISKANDIRIYAH STREET REPAIR IGE$400,600.00 S&A $26,032.60	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$485,640.00	$48,564.00	$437,076.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5157	W915WE53414194-NA-2		*URI#23768* WASSIT PROJECT ZUBAIDIYAHSHEHAIMIYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$764,670.00	$688,203.00	$76,467.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5158	W915WE53414195-NA-2		*URI#23770*WASSIT PROJECT BADRAHZARBATIYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$657,105.00	$394,263.00	$262,842.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5159	W915WE53414197-NA-2		*URI#23772* WASSIT PROJECT HAY BASHAIR ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$699,943.56	$699,943.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5160	W915WE53414198-NA-2		*URI#23775*WASSIT PROJECT KUTMOUFAQIAYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$932,407.50	$715,680.00	$216,727.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5161	W915WE53414205-NA-2		*URI#23785* QADISSIYA PAVING MAIN ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$415,350.00	$332,280.00	$83,070.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5162	W915WE53414206-NA-2		*URI#23788* QADISSIUA CONSTRUCTION OF AL HAMZA BRIDGE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$785,970.00	$785,970.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5163	W915WE53414207-NA-2		*URI#23794* PROJECT QADISSIYA PAVING MAIN ROADS IN DIWANIYAH CITY	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$860,046.08	$730,595.33	$129,450.75	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5164	W915WE53414208-NA-2		*URI#23794* PROJECT QADISSIYA CONSTRUCTION AL SANIYAH/A; IMAN	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$408,922.73	$347,581.94	$61,340.79	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5165	W915WE53414209-NA-2		*URI#23797* QADISSIYA PROJECT CONSTRUCTION FOR AL SHAMIYAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$491,550.75	$417,816.56	$73,734.19	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5166	W915WE53424226-NA-2		*URI#23782* WASIT PROJECT ALSHEHEMIYAH ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$639,000.00	$639,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5167	W915WE53434262-NA-1		*URI#22467* IRRF#A125 MIPR FUNDING TO GRD/GRC FOR GBAGC-500 MAHALA 208 ELECTRIC NETWORK CONDITION ASSESSMENT $11,430.65 INCLUSIVE OF 6.5% GRD CONSTRUCTION MANAGEMENT FEE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$10,948.36	$10,948.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5168	W915WE53464330-NA-1		*URI#23607* PW-090 HILAH $481,000 GRD CONSTRUCTION MGT FEE 6.5% $31,265.00	C-POTABLE WATER CONSTRUCTION	$512,265.00	$512,265.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5169	W915WE53544571-NA-1		*URI*24172* MTO URI 24173 AMSCO 03100000	C-GENERATION CONSTRUCTION	$3,507,808.20	$3,507,808.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5170	W915WE60024871-NA-1		*URI#23507* ED-1000 GBAGP-030 LV NETWORK FOR AL-ZIHAIRIYA QTR (SHAMIYA DISTRICT)	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$192,556.26	$173,406.50	$19,149.76	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5171	W915WE60064995-NA-1		*URI#23510* ED-1000 PRDC GBAGP-033 ALJUMHORY SUBSTATION REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$505,342.50	$255,600.00	$249,742.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5172	W915WE60064997-NA-1		*URI#23511* ED-1000 PRDC GBAGP-034 HAMZA LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$652,893.99	$568,017.75	$84,876.24	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5173	W915WE60065000-NA-1		*URI#24083*ED-1000 PRDC GBAGT-013 11KV&LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$477,759.00	$238,879.50	$238,879.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5174	W915WE60065001-NA-1		*URI#23502*C-PRDC ED-1000 GBAGU-028 ALBASROKIYAH 60KM 11KV FEEDER	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$266,250.00	$266,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5175	W915WE60065002-NA-1		*URI#23503* ED-1000 C-PRDC GBAGU-029 11KV FEEDERS FOR AL MEEGASES 55KM OH	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$479,250.00	$479,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5176	W915WE60065003-NA-1		*URI#23504* PRDC ED-1000 GBAGU-030 HAY AL-ZEHARA & AL-KUT LV NETWORKS	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$448,631.25	$448,631.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5177	W915WE60065005-NA-1		*URI#23505* C-PRDC ED-1000 GBAGU-031 AL AMARAH	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$517,259.85	$517,259.85	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5178	W915WE60065006-NA-1		*URI#23506* C-PRDC ED-1000 GBAGU-032 AL NA'MANIYA SUBSTATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$607,050.00	$121,410.00	$485,640.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5179	W915WE60115179-NA-1		*URI#24184* CLOSE OUT COSTS - TRANSMISSION PROJECTS	C-TRANSMISSION CONSTRUCTION	$555,117.61	$555,117.61	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5180	W915WE60295680-NA-1		*URI#24455* ED-1000 PRDCQADISSIYA007 CONTINGENCY $100,000 PROJECT S&A $65,000 CONTINGENT S&A $6,500	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,408,378.37	$1,267,540.54	$140,837.83	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5181	W915WE60375830-NA-1		*URI#24151* GBAGG-032/ED-1000 PRDCDIYALA005 AL-MUQDADIYAH SUBSTATION FEEDER LINE #1 PROJECT, MASTER 3-5	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$169,833.42	$169,833.42	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5182	W915WE60375831-NA-1		*URI#24150* GBAGG-031/ED-1000 PRDCDIYALA004 AL-MUQDADIYAH SUBSTATION FEEDER LINE #3 PROJECT, MASTER 3-4	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$62,100.15	$62,100.15	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5183	W915WE60375832-NA-1		*URI#24147* GBAGG-030/ED-1000 PRDCDIYALA003 AL-KHALIS SUBSTATION TO AL-QURA VILLAGE AND AL-TABOOK FACTORY FEEDER PROJECT, MASTER 3-3	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$33,675.30	$33,675.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5184	W915WE60375833-NA-1		*URI 24146* GBAGG-029/ED-1000 PRDCDIYALA002 AL-KHALIS SUBSTATION - JEDADIA VILLAGE FEEDER PROJECT, MASTER 3-1	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$245,716.80	$245,716.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5185	W915WE60395907-NA-1		*URI#24145* GBAGG-028/ ED-1000 BAQUBA SUBSTATION - AL ASKARI FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$144,893.25	$144,893.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5186	W915WE60395908-NA-1		SHIPPING COST FOR AMMO ON CONTRACT W91GY0-06-M-0037	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,500.00	$0.00	$2,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5187	W915WE60456107-NA-1		*URI#24425* TR-029B-2 BASRAH & THI-QAR RAILWAY REHAB	C-RAILROAD CONSTRUCTION	$748,775.14	$646,744.66	$102,030.48	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5188	W915WE60486199-NA-1		*URI#23178* FY2005 TRUST FUND PLEDGE TO NATO FOR TRAINING OF IAF	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$464,728.31	$464,728.31	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5189	W915WE60486199-NA-2		*URI#23178* NATO FY2006 TRAINING PLEDGE FOR TRAINING OF THE IAF	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$1,000,000.00	$1,000,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5190	W915WE60516268-NA-1		*URI#24921* COMMUNICATIONS BASED TRAIN CONTROL SYSTEM	NC-RAILROAD NON-CONSTRUCTION	$41,606,215.12	$4,135,588.23	$37,470,626.89	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5191	W915WE60526271-NA-1		*URI#24005* PROJECT CODE :70000 CONTINGENCY $11,400.00;GRD FEE$7,423.00 GRD CONTINGENCY $742.00	C-AIRPORT CONSTRUCTION	$97,341.00	$97,341.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5192	W915WE60566430-NA-1		*URI#24735* AL MAJID AL HILLAL-AL CHAMCHA ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,011,750.01	$192,232.51	$819,517.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5193	W915WE60566431-NA-1		*URI#24741* AL WARKAA RUINS - AL SEWAIR ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$873,300.01	$165,927.00	$707,373.01	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5194	W915WE60566432-NA-1		*URI#24743* KHIDIR-AL WARKAA RUINS ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,563,897.13	$234,584.58	$1,329,312.55	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5195	W915WE60586485-NA-1		*URI#24162* ED-1000 GRAGL-015 CONSTRUCT 11KV FEEDERS FOR THE ARMY BARRACKS IN AL RUMAYTHAH	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$79,715.25	$79,715.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5196	W915WE60636668-NA-1		*URI#22851* TC-004 IRAQI POSTAL OFFICES REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	$325,021.54	$322,835.06	$2,186.48	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5197	W915WE60676764-NA-1		*URI#23701* MISSAN GOVERNORATE ROAD PROJECTS - PAVEMENT STREETS OF EAST TIGRIS SIDE IN AMARAH CENTER	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,118,250.00	$111,825.00	$1,006,425.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5198	W915WE60676765-NA-1		*URI#23703* MISSAN GOVERNORATE ROAD PROJECTS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,133,272.89	$412,960.14	$720,312.75	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5199	W915WE60676767-NA-1		*URI#23705* MISSAN GOVERNORATE ROAD PROJECTS - PAVEMENT OF STREETS OF NORTH TIGRIS SIDE IN AMARRAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$372,750.00	$0.00	$372,750.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5200	W915WE60676769-NA-1		*URI#23707* MISSAN GOVERNORATE ROAD PROJECTS - PAVEMENT STREETS OF WEST TIGRIS SIDE IN AMARAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$958,500.00	$0.00	$958,500.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5201	W915WE60676770-NA-1		*URI#23710* MISSAN GOVERNORATE ROAD PROJECTS - PAVEMENT STREETS IN CENTER OF MAYMONA DISTRICT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$213,000.00	$0.00	$213,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5202	W915WE60676771-NA-1		*URI#23712* P/C 82000 RE-PAVEMENT OF AMARAH CENTER STREETS PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,086,313.21	$408,273.08	$678,040.13	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5203	W915WE60676772-NA-1		*URI#23715* MISAAN GOVERNORATE ROAD PROJECTS - REPAVEMENT OF STREETS OF SOUTHERN AMARAH DISTRICTS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$426,000.00	$42,600.00	$383,400.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5204	W915WE60676773-NA-1		*URI#23718* P/C 82000 REPAVEMENT THE STREETS OF DISTRICT NORTHERN AMARAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$447,300.00	$44,730.00	$402,570.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5205	W915WE60726924-NA-1		*URI#24138* ED-1000 GBAGD-024 PROVIDE DISTRIBUTION MATERIAL TO MINISTRY OF ELECTRICITY	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,597,500.00	$1,428,710.40	$168,789.60	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5206	W915WE60726925-NA-1		*URI#24152* ED-1000 GBAGK-019-AMARAH CENTER EAST LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$514,655.03	$514,655.03	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5207	W915WE60726927-NA-1		*URI#24154* ED-1000 GBAGK-0021 AMARAH CENTER WEST LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$615,588.11	$615,588.11	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5208	W915WE60726928-NA-1		*URI#24153* ED-1000 GBAGK-0020 AL ASKARI LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$378,288.00	$378,288.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5209	W915WE60736985-NA-1		*URI#23179* P/C 67000 TECHNICAL SUPPORT FOR MOSUL DAM PROCUREMENT (WR-003 W-R-WR-DAM-080)	NC-DAMS NON-CONSTRUCTION	$96,967.98	$96,967.98	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5210	W915WE60787144-NA-1		*URI#25136* P/C 82000 BUILDING AL ESHTARAKI ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$3,771,564.38	$2,112,041.17	$1,659,523.21	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5211	W915WE60787145-NA-1		*URI#25138* P/C 82000 BUILDING AL GARAF - AL HAMZAI ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$2,932,191.02	$586,438.20	$2,345,752.82	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5212	W915WE60787147-NA-1		*URI#25142* P/C 82000 SUQ AL SHY0UIK ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$931,875.00	$205,012.50	$726,862.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5213	W915WE60787150-NA-1		*URI#23844* P/C 82000 ROADS SUB BASE & RESURFACING	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$232,749.36	$227,750.38	$4,998.98	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5214	W915WE60787151-NA-1		*URI#23846* P/C 82000 BASRAH VILLAGE ROAD (MASHROA-AL ZERAI)	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$726,063.76	$435,638.26	$290,425.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5215	W915WE60787152-NA-1		*URI#23848* P/C 82000 PAVEMENT OF HAJI SFEIH STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$159,537.00	$79,768.50	$79,768.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5216	W915WE60787157-NA-1		*URI#23852* P/C 82000 PAVEMENT OF ROADS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$268,380.00	$268,380.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5217	W915WE60787158-NA-1		*URI#23854* P/C 82000 PAVEMENT OF STREETS (THUGER & AL ZUBAIR)	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,416,450.00	$1,062,337.50	$354,112.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5218	W915WE60807244-NA-1		*URI#18150* BOOSTER PUMP & GENERATOR AT NASSIRIYA LPG PUMA STATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$410,025.00	$410,025.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5219	W915WE60807246-NA-1		*URI#25125* BERTH 10 & 11 CLEAN UP AT KHOUR AL ZUBAIR	C-PORT REHAB CONSTRUCTION	$13,845.00	$13,845.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5220	W915WE60837441-NA-1		*URI#25244* PHC PUNCH LIST REPAIRS FOR 1ST 6 COMPLETED PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,500,651.34	$1,146,475.61	$354,175.73	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5221	W915WE60887609-NA-1		*URI#25606* PW-99 AL DAYER WATER NETWORK EXTENSION PROJECT	C-PW-099 DIRECT LOCAL CONTRACTING	$304,536.75	$304,536.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5222	W915WE60917712-NA-1		*URI#24206* MINERALS MANAGEMENT SERVICES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$750,000.00	$252,640.78	$497,359.22	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5223	W915WE61078094-NA-1		*URI#25177* NAJAF OLD CITY MAIN STREETS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,017,075.87	$691,611.87	$325,464.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5224	W915WE61078096-NA-1		*URI#25179* MANATHERA CITY CENTER STREETS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$810,997.50	$729,897.76	$81,099.74	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5225	W915WE61078097-NA-1		*URI#25181* JAZRA & RAWDA STREETS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$89,034.00	$0.00	$89,034.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5226	W915WE61078098-NA-1		*URI#25183* QADISSYA ROUND ROAD STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$242,021.26	$210,071.26	$31,950.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5227	W915WE61078100-NA-1		*URI#25185* STREET PARALLELING TAQA STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$414,072.01	$310,554.00	$103,518.01	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5228	W915WE61078101-NA-1		*URI#25192* WIDEN AND PAVE STREET INDUSTRIAL QTR	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$146,331.01	$36,582.75	$109,748.26	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5229	W915WE61078102-NA-1		*URI#25194* 1-KM OF AL HEERA STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$120,132.01	$12,013.20	$108,118.81	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5230	W915WE61078103-NA-1		*URI#25196* AL SHALAL & AL JARA BRIDGE APPROACHES	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$208,287.38	$4,579.50	$203,707.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5231	W915WE61078104-NA-1		*URI#25199* AL JAMAYA QTR STREET PAVING	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$336,481.43	$168,241.25	$168,240.18	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5232	W915WE61078105-NA-1		*URI#25202* STREET RENOVATION-KU H.S. TO CITY	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$298,391.70	$208,874.19	$89,517.51	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5233	W915WE61078106-NA-1		*URI#25204* STREET PARALLELING IMAM ALI STREET PAVING	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,427,419.51	$613,790.39	$813,629.12	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5234	W915WE61108173-NA-1		*URI#25846* IRAQI SECURE DOCUMENT STORAGE FACILITY	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	$1,917,607.03	$484,811.89	$1,432,795.14	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5235	W915WE61118205-NA-1		*URI#24160* ED-1000 GBAGL-012 SAMAWAH LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$264,909.70	$264,909.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5236	W915WE61118209-NA-1		*URI#24155* ED-1000 GBAGL-013 AL-KHIDR LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$282,544.50	$282,544.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5237	W915WE61118210-NA-1		*URI#24158* ED-1000 GBAGL-014 AL-RUMAITHA LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$419,865.60	$377,879.05	$41,986.55	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5238	W915WE61138257-NA-1		*URI#26014* SECURITY FENCE FOR AMEEN FIRE STATION	NC-FIRE SERVICES NON-CONSTRUCTION	$43,019.61	$43,019.61	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5239	W915WE61138259-NA-1		*URI#26057* NORTHERN PHC PUNCH LIST REPAIRS FOR COMPLETED PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$304,600.67	$288,623.53	$15,977.14	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5240	W915WE61138260-NA-1		*URI#26058* SOUTHERN PHC PUNCH LIST REPAIRS FOR COMPLETED PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$289,467.17	$253,938.60	$35,528.57	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5241	W915WE61148266-NA-1		*URI#24496* PW-090 CONSTRUCT AL RUMAITHA COMPACT UNIT - AL HALAJIAH QUARTER - UDARL 458	C-POTABLE WATER CONSTRUCTION	$621,214.50	$217,425.08	$403,789.42	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5242	W915WE61148267-NA-1		*URI#24494* PW 090 CONSTRUCT AL WARKAAT COMPACT UNITS UDARL 461	C-POTABLE WATER CONSTRUCTION	$1,009,620.00	$504,810.00	$504,810.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5243	W915WE61148268-NA-1		*URI#24495* PW 090 CONSTRUCT AL RUMAITHA COMPACT UNIT - AL SHARQI QUARTER UDARL 459	C-POTABLE WATER CONSTRUCTION	$495,670.63	$248,058.13	$247,612.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5244	W915WE61148275-NA-1		*URI#25985* MOBILE WHEEL LATHE	NC-RAILROAD NON-CONSTRUCTION	$2,000,000.00	$76,468.39	$1,923,531.61	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5245	W915WE61188401-NA-1		*URI#26307* FUNDING PROVIDED FOR DELEGATES TRAINING, TRAVEL AND PER DIEM FOR PLANNING SEMINAR IN WASHINGTON, D.C.	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$8,600.00	$4,711.05	$3,888.95	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5246	W915WE61198426-NA-1		*URI#26255* P/C 90000, HOSPITAL ASSESSMENTS BY TECHNICAL ASSISTANCE TEAM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$74,720.00	$74,720.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5247	W915WE61218438-NA-1		*URI#26138* ICAA FLIGHT SAFETY TRAINING AND CERTIFICATION	NC-AIRPORT NON-CONSTRUCTION	$540,000.00	$540,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5248	W915WE61228457-NA-1		AFCEE FEE TO SM757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	$317,663.00	$317,663.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5249	W915WE61308625-NA-1		*URI#24142* ED-1000 GBAGD-025 BASRAH CENTER LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,465,972.50	$1,026,180.75	$439,791.75	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5250	W915WE61318646-NA-1		*URI#6053* PC 09000 KHADIMIYAH COURT HOUSE FOR CONSTRUCTION AND RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	$227,857.92	$136,714.76	$91,143.16	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5251	W915WE61318655-NA-1		*URA#24144* PC 42000 ED-1000 GBAGD-026 BASRAH DISTRICT LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$972,291.75	$874,798.46	$97,493.29	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5252	W915WE61378748-NA-1		*URI#25095* WR-029 FALLUJA BARRAGE ASSESSMENT	C-DAMS CONSTRUCTION	$58,299.00	$0.00	$58,299.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5253	W915WE61428860-NA-1		*URI#25698* PW-099 CONSTRUCT UM QSAR RO WATER TREATMENT PLANT	C-PW-099 DIRECT LOCAL CONTRACTING	$363,507.93	$345,332.01	$18,175.92	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5254	W915WE61438884-NA-1		*URI#26829* PC 13000 PAVEMENT & SECURITY FENCE FOR AINKAWA FIRE STATION	FACILITIES REPAIR IRAQ	$92,896.76	$92,896.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5255	W915WE61438886-NA-1		*URI#26716* PC 13000 SECURITY FENCE FOR THE HUSSEINIYA FIRE STATION	FACILITIES REPAIR IRAQ	$63,245.03	$63,245.03	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5256	W915WE61458945-NA-1		*URI#24061* ED-1000 GBAGA-058 HUSAYBA SUBSTATION RECONSTRUCTION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$3,887,143.50	$612,225.11	$3,274,918.39	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5257	W915WE61458953-NA-1		*URI#25581* AL MUGHANNA BRIDGE REPAIR	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$100,110.00	$100,110.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5258	W915WE61479036-NA-1		*URI#25265* FT-05-0016 PC 82000 MIPR TO GRS REHAB AL BOBIYAT RD LEFT OF RUSHDIA CANAL.	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$183,654.56	$17,910.11	$165,744.45	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5259	W915WE61479038-NA-1		*URI#25267* FT-05-0016 PC 82000 MIPR TO GRS. RAHAB WAHID HUZAIRAN ROAD AT AL SHIBANAT.	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$673,825.50	$202,147.65	$471,677.85	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5260	W915WE61479039-NA-1		*URI#25285* FT-05-0016 PC 82000 MIPR TO GRS. REHAB ALBO SAHWA AL AAWAGE BIDONIYAT ROAD.	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$391,386.43	$293,539.82	$97,846.61	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5261	W915WE61479046-NA-1		*URI#25293* FC-05-0016 PC 82000. MIPR TO GRS. REHAB AL GADHY VILLAGE ROAD.	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$201,958.23	$59,091.53	$142,866.70	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5262	W915WE61499060-NA-1		*URI#26804* FENCE FOR DAYDEA FIRE STATION	FACILITIES REPAIR IRAQ	$42,232.57	$42,232.57	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5263	W915WE61499061-NA-1		*URI#26732* FENCE FOR ZAYONA FIRE STATION	FACILITIES REPAIR IRAQ	$43,968.53	$43,968.53	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

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5264	W915WE61499062-NA-1		*URI#26802* FENCE FOR AMIL FIRE STATION	FACILITIES REPAIR IRAQ	$48,406.38	$48,406.38	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5265	W915WE61499063-NA-1		*URI#26715* FENCE FOR YARMOOK FIRE STATION	FACILITIES REPAIR IRAQ	$95,553.00	$95,076.81	$476.19	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5266	W915WE61509083-NA-1		PC27000 IRAQI STRATEGIC SUPPORT CAPABILITIES & LONG TERM SUSTAINMENT ASSESSMENT	NC-ICDC - FACILITIES NON-CONSTRUCTION	$5,000,000.00	$288,501.12	$4,711,498.88	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5267	W915WE61509085-NA-1		*URI#26783* ED-1000 GBAGQ-035 AZIZ BALAD ELECTRICAL POWER NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$133,057.91	$0.00	$133,057.91	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5268	W915WE61509086-NA-1		*URI#26793* PC 42000 ED-1000 GBAGJ-030 AL HINDIYAH ELECTRIC DIST NETWORK REPLACEMENT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$858,329.30	$514,997.57	$343,331.73	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5269	W915WE61509087-NA-1		*URI#26784* ED-1000 GBAGQ-036 POWER NETWORK OF BAYJI	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$526,733.03	$526,733.03	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5270	W915WE61509089-NA-1		*URI#26787* ED-1000 GBAGQ-037 TUZ POWER NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$416,202.00	$374,667.00	$41,535.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5271	W915WE61509090-NA-1		*URI#26792* PC 42000 ED-1000 GBAGJ-029 AL KHAIRAT ELECTRIC DIST NETWORK REPLACEMENT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$822,978.75	$493,787.26	$329,191.49	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5272	W915WE61509091-NA-1		*URI#26788* ED-1000 GBAGQ-38 UPGRADE AL DOLOUIYA POWER NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$641,827.58	$242,600.08	$399,227.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5273	W915WE61509095-NA-1		*URI#26799* ED-1000 GBAGN-042 ELECTRICAL FINAL MILE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$3,073,962.75	$0.00	$3,073,962.75	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5274	W915WE61509097-NA-1		*URI#26759* ED-1000 GBAGG-033 AL MADINAA FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$69,961.98	$69,961.98	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5275	W915WE61509099-NA-1		*URI#26796* PC42000 ED-1000 GBAGU-033 IMPROVING THE PERFORMANCE OF 400 & 132 KV IN WASSIT NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$343,047.15	$274,459.03	$68,588.12	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5276	W915WE61509100-NA-1		*URI#26762* ED-1000 GBAGG-034 AL COLA AND AL TALEAA FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$70,645.71	$0.00	$70,645.71	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5277	W915WE61509101-NA-1		*URI#25598* PC42000 ED-1000 GBAGJ-026 AIN AL TAMUR ELECTRIC DISTRIBUTION IMPROVEMENTS	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$502,999.50	$251,499.76	$251,499.74	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5278	W915WE61509102-NA-1		*URI#26765* ED-1000 GBAGG-035 AL JAZIRAA FEEDER LINE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$27,965.00	$27,965.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5279	W915WE61509103-NA-1		*URI#25602* PC42000 ED-1000 GBAGJ-027 AL GHADIR ELECTRIC DIST NETWORK REPLACEMENT PHASE A	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,757,250.00	$175,725.00	$1,581,525.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5280	W915WE61509104-NA-1		*URI#26768* ED-1000 GBAGG-036 ABO JISRAA SUBSTATION TO AL WAJIHIA FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$84,396.99	$0.00	$84,396.99	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5281	W915WE61509105-NA-1		*URI#26771* ED-1000 GBAGG-037 AL MOAAL FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$31,817.73	$31,817.73	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5282	W915WE61509106-NA-1		*URI#26777* ED-1000 GBAGG-042 ASKAR FEEDER LINE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$72,782.10	$72,782.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5283	W915WE61509107-NA-1		*URI#26772* ED-1000 GBAGG-038 SHRWEEN FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$98,298.44	$65,465.55	$32,832.89	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5284	W915WE61509108-NA-1		*URI#26778* ED-1000 GBAGG-043 BUHRIZ FEEDER LINE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$104,650.10	$104,650.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5285	W915WE61509109-NA-1		*URI#26779* ED-1000 GBAGG-044 BAQUBAH-ALMOSTAFA SUBSTATION PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$3,193,654.22	$0.00	$3,193,654.22	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5286	W915WE61509110-NA-1		*URI#26774* ED-1000 GBAGG-039J AL SAWAD FEEDER/ 400KV TRANSFORMER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$37,243.05	$37,243.05	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5287	W915WE61509114-NA-1		*URI#26780* ED-1000 GBAGG-045 DIYALA-NOFAL SUBDIVISION SUBSTATION PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$3,513,435.00	$0.00	$3,513,435.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5288	W915WE61509115-NA-1		*URI#26781* ED-1000 GBAGG-046 AL-SHUHADAA/ KHANAGIN DISTRIBUTION PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$193,541.39	$193,541.39	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5289	W915WE61509116-NA-1		*URI#26775* ED-1000 GBAGG-040 FATHWAT ARAB FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$23,307.53	$0.00	$23,307.53	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5290	W915WE61509117-NA-1		*URI#26776* ED-1000 GBAGG-041 ETBA VILLAGE	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$163,716.06	$70,630.80	$93,085.26	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5291	W915WE61529198-NA-1		*URI#26909* SADYEA FIRE STATION	FACILITIES REPAIR IRAQ	$55,612.17	$55,612.17	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5292	W915WE61529200-NA-1		*URI#26906* BENOOK FIRE STATION	FACILITIES REPAIR IRAQ	$115,750.78	$115,664.33	$86.45	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5293	W915WE61529202-NA-1		*URI#26910* SADER FIRE STATION	FACILITIES REPAIR IRAQ	$105,435.00	$105,435.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5294	W915WE61529206-NA-1		*URI#26908* HUSSEINIYA FIRE STATION	FACILITIES REPAIR IRAQ	$44,144.25	$44,144.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5295	W915WE61549262-NA-1		*URI#26450* PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3136 AL DAWASA PC 60000	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$93,912.82	$93,912.82	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5296	W915WE61549264-NA-1		*URI#26455* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3140 AL MANSOR	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$42,575.79	$42,575.79	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5297	W915WE61549266-NA-1		*URI#26454* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3139 AL RESALA	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$51,568.99	$51,568.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5298	W915WE61549267-NA-1		*URI#26447* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3132 AL MAMOON	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$42,683.03	$42,683.03	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5299	W915WE61549268-NA-1		*URI#26453* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3131 SUK AL MAASH	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$69,638.97	$69,638.97	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5300	W915WE61569290-NA-1		*URI#26133* PC 60000 PW-099 CONSTRUCT AQUBANI SARU WELL UDARH 3020	C-PW-099 DIRECT LOCAL CONTRACTING	$86,052.00	$86,052.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5301	W915WE61569291-NA-1		*URI#26134* PC 60000 PW-099 CONSTRUCT BAPISHTIAN WELL UDARH 3021	C-PW-099 DIRECT LOCAL CONTRACTING	$86,904.00	$86,904.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5302	W915WE61569292-NA-1		*URI#26135* PC 60000 PW-099 CONSTRUCT HAWIDAN WELL UDARH 3022	C-PW-099 DIRECT LOCAL CONTRACTING	$105,307.20	$105,307.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5303	W915WE61569296-NA-1		*URI#26136* PC 60000 PW-099 CONSTRUCT KAWARTIAN WELL USARH 3023	C-PW-099 DIRECT LOCAL CONTRACTING	$62,941.50	$62,941.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5304	W915WE61569299-NA-1		*URI#26137* PC 6000 PW-099 CONSTRUCT KESHKE WELL UDARH 3024	C-PW-099 DIRECT LOCAL CONTRACTING	$85,626.00	$85,626.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5305	W915WE61569301-NA-1		*URI#26132* PC 60000 PW-099 CONSTRUCT SHEWA ZIARAT WELL UDARH 3019	C-PW-099 DIRECT LOCAL CONTRACTING	$103,688.40	$103,688.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5306	W915WE61579329-NA-1		*URI#22452* PC 74000. DIWANIYAH NEW POST OFFICE CONSTRUCTION	C-TELECOM AND POSTAL CONSTRUCTION	$525,900.24	$258,262.50	$267,637.74	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5307	W915WE61579331-NA-1		*URI#24847* PW-090 PRDC CONSTRUCT AL NADUM 200CUM CU & NETWORK/UDARM 465	C-POTABLE WATER CONSTRUCTION	$1,037,299.35	$936,510.97	$100,788.38	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5308	W915WE61589367-NA-1		*URI#26108* PW-099 CONSTRUCT SATUR WELL UDARH 3018	C-PW-099 DIRECT LOCAL CONTRACTING	$75,114.45	$37,557.23	$37,557.22	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5309	W915WE61589368-NA-1		*URI#26678* PC 60000 PW-099 CONSTRUCT BAWKAY GCHKA WELL UDARH 3033	C-PW-099 DIRECT LOCAL CONTRACTING	$55,688.85	$27,844.43	$27,844.42	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5310	W915WE61589369-NA-1		*URI#27052* PC 60000 PW-099 CONSTRUCT DEGALA/ SAMAGSHEEREN GAWRA WELL UDARH 3040	C-PW-099 DIRECT LOCAL CONTRACTING	$162,190.98	$81,095.49	$81,095.49	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5311	W915WE61589370-NA-1		*URI#26099* PC 60000 PW-099 CONSTRUCT HARSHAM WELL UDARH 3013	C-PW-099 DIRECT LOCAL CONTRACTING	$50,933.63	$25,466.81	$25,466.82	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5312	W915WE61589371-NA-1		*URI#26101* PC 60000 PW-099 CONSTRUCT QURA BAG WELL UDARH 3015	C-PW-099 DIRECT LOCAL CONTRACTING	$50,353.20	$25,176.60	$25,176.60	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5313	W915WE61589372-NA-1		*URI#26102* PC 60000 PW-099 CONSTRUCT MEER KHUZAR WELL UDARH 3016	C-PW-099 DIRECT LOCAL CONTRACTING	$42,014.25	$21,007.13	$21,007.12	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5314	W915WE61589373-NA-1		*URI#26106* PC 60000 PW-099 CONSTRUCT SOFI IBRAHIM WELL UDARH 3017	C-PW-099 DIRECT LOCAL CONTRACTING	$71,816.15	$35,908.07	$35,908.08	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5315	W915WE61589403-NA-1		PC67000 DEVELOPMENT OF A 3-D GEO/HYDRO GEOLOGICAL MODEL FOR MOSUL DAM	NC-DAMS NON-CONSTRUCTION	$1,245,000.00	$1,064,786.17	$180,213.83	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5316	W915WE61599448-NA-1		*URI#11896* MU 03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$404,700.00	$384,465.00	$20,235.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5317	W915WE61599448-NA-2		*URI#11813* BB 03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$301,395.00	$134,211.30	$167,183.70	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5318	W915WE61599448-NA-3		*URI#11860* BA 05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$425,468.00	$0.00	$425,468.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5319	W915WE61599448-NA-4		*URI#11886* KR 01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$260,925.00	$104,370.00	$156,555.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5320	W915WE61599448-NA-5		*URI#11891* MN 02	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$346,125.00	$328,818.75	$17,306.25	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5321	W915WE61599448-NA-6		*URI#11920* DI 05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$447,300.00	$348,255.00	$99,045.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5322	W915WE61599448-NA-7		*URI#11953* WA 05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$594,580.25	$410,850.39	$183,729.86	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5323	W915WE61599448-NA-8		*URI#11952* WA 04	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$106,500.00	$85,200.00	$21,300.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5324	W915WE61609477-NA-1		*URI#26601* PW-101 REPAIR 2 HIGH LIFT PS-AL KAFA'AT UDARN 3147	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$163,903.50	$98,342.10	$65,561.40	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5325	W915WE61609478-NA-1		*URI#26668* PW-099 REHABILITATE AL MSHAMSH, AL NEKALA CU AND NETWORKS UDARB 3025	C-PW-099 DIRECT LOCAL CONTRACTING	$346,125.00	$186,907.50	$159,217.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5326	W915WE61609483-NA-1		*URI#26670* PW-099 REHABILITATE AL BAKAA, AL HUSSYNIAT CU AND NETWORKS UDARB 3026	C-PW-099 DIRECT LOCAL CONTRACTING	$356,775.00	$192,658.50	$164,116.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5327	W915WE61609486-NA-1		*URI#26671* PW-099 REHABILITATE AL ALAAK AND AL SAFRA CU AND NETWORKS UDARB 3027	C-PW-099 DIRECT LOCAL CONTRACTING	$410,557.50	$369,528.38	$41,029.12	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5328	W915WE61609489-NA-1		*URI#26666* PW-099 CONSTRUCT 50 CUM/HR CU AT AL BUKODHER IN AL ZUBAYDIA DISTRICT UDARU 3028	C-PW-099 DIRECT LOCAL CONTRACTING	$527,175.00	$369,022.50	$158,152.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5329	W915WE61629553-NA-1		*URI#26659* PW-099 CONSTRUCT 50 CUM/HR CU AT AL JAZAER VILLAGE IN ALKUT DISTRICT IN WASIT GOVERNORATE	C-PW-099 DIRECT LOCAL CONTRACTING	$457,950.00	$0.00	$457,950.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5330	W915WE61629554-NA-1		*URI#26605* PW-101 REPAIR 2 HIGH LIFT PUMP STATIONS AT AL NABI YOUNIS UDARN 3148	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$28,755.00	$17,253.00	$11,502.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5331	W915WE61629555-NA-1		*URI#24846* PW-090 PRDC EXTEND NETWORK TO AL FURAT QUARTER IN NAJAF GOVERNORATE.	C-POTABLE WATER CONSTRUCTION	$147,816.68	$146,535.34	$1,281.34	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5332	W915WE61629556-NA-1		*URI#24845* PW-090 PRDC EXTEND NETWORK TO AL ADALA QUARTER IN NAJAF GOVERNORATE UDARM 464	C-POTABLE WATER CONSTRUCTION	$308,645.06	$308,645.06	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5333	W915WE61639582-NA-1		*URI#26715* PAVEMENT FOR YARMOOK FIRE STATION DRIVEWAY	FACILITIES REPAIR IRAQ	$131,165.28	$131,160.08	$5.20	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5334	W915WE61639583-NA-1		*URI#26826* PC 13000 PAVE DRIVEWAY AMEEN FIRE STATION	FACILITIES REPAIR IRAQ	$26,614.35	$26,614.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5335	W915WE61639584-NA-1		*URI#27505* PAVEMENT OF DRIVEWAY FOR KAMALYA FIRE STATION	FACILITIES REPAIR IRAQ	$35,608.28	$35,608.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5336	W915WE61639585-NA-1		*URI#26732* PAVEMENT OF DRIVEWAY FOR ZAYONA FIRE STATION	FACILITIES REPAIR IRAQ	$57,110.63	$57,110.63	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5337	W915WE61639587-NA-1		*URI#25999* SECURITY FENCE FOR KAMALYA FIRE STATION	FACILITIES REPAIR IRAQ	$60,619.80	$60,619.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5338	W915WE61639588-NA-1		*URI#26802* PAVEMENT OF DRIVEWAY FOR AL AMIL FIRE STATION	FACILITIES REPAIR IRAQ	$54,114.99	$54,114.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5339	W915WE61639639-NA-1		*URI#26290* PW-101 REPAIR BAB SHAMS PUMP STATION UDARN 3138	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$279,961.88	$195,587.25	$84,374.63	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5340	W915WE61669914-NA-1		*URI#26289* RPT A'AIN SFNI H20 COLL SYS	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$278,657.25	$278,657.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5341	W915WE61690086-NA-1		PW-101 REPAIR ALKHADRA PUMP STATION URI# 26590	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$95,796.75	$72,084.53	$23,712.22	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5342	W915WE61710308-NA-1		URI 26583 DRINKING WATER TREATMENT PLANT REPAIR AT ALBU SAIF	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$302,065.95	$288,739.07	$13,326.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5343	W915WE61720528-NA-1		*URI#3623* DEVELOPMENT OF 3 SOLICITATION PACKAGES FOR WTP	C-POTABLE WATER CONSTRUCTION	$116,071.65	$113,380.42	$2,691.23	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5344	W915WE61730554-NA-1		ACQUISITION OF BATTALION SETS AFSC SUPPORT COSTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$112,306.60	$110,797.32	$1,509.28	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5345	W915WE61740637-NA-1		URI 27814	C-DETENTION FACILITY CONSTRUCTION	$15,503.86	$15,503.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5346	W915WE61740640-NA-1		URI 27797 REPAIR AC UNITS AT BAGHDAD POLICE ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$162,181.40	$161,933.25	$248.15	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5347	W915WE61770847-NA-1		*URI#28015* MOSUL TO DAHUK ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,649,418.75	$1,154,593.14	$494,825.61	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5348	W915WE61770849-NA-1		*URI#28005* BAGHDAD TO MOSUL ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,810,100.63	$947,594.40	$862,506.23	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5349	W915WE61770868-NA-1		*URI#28293* NASSIRIYA CORRECTION FACILITY ASSESSMENT TAT	C-PENAL CONSTRUCTION	$33,668.11	$33,668.11	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5350	W915WE61801100-NA-1		*URI#24497* UDARL 460 PW-090 CONSTRUCT TWO WTR STORAGE TANKS	C-POTABLE WATER CONSTRUCTION	$684,624.60	$136,924.92	$547,699.68	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5351	W915WE61801125-NA-1		*URI#28328* PW-099 UDARL 3048 WATER TANK AT AL SALMAN	C-PW-099 DIRECT LOCAL CONTRACTING	$933,994.35	$812,575.08	$121,419.27	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5352	W915WE61811145-NA-1		*URI#25325* CONSTRUCT ROAD SEGMENT 6 RASHEED SECONDARY	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$161,347.50	$161,347.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5353	W915WE61831213-NA-1		*URI#28044* PUNCH LIST FOR BAGHDAD FIRE STATION	FACILITIES REPAIR IRAQ	$80,010.26	$75,629.20	$4,381.06	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5354	W915WE61831234-NA-1		*URI#26413* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$434,799.03	$413,220.00	$21,579.03	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5355	W915WE61831235-NA-1		*URI#26397* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$489,900.00	$244,950.00	$244,950.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5356	W915WE61831236-NA-1		*URI#26403* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$330,150.00	$198,090.00	$132,060.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5357	W915WE61831237-NA-1		*URI#26392* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$447,300.00	$134,190.00	$313,110.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5358	W915WE61831238-NA-1		*URI#26383* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$447,300.00	$402,570.00	$44,730.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5359	W915WE61891633-NA-1		*URI#22414* BAQUBA POST OFFICE REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	$54,096.68	$0.00	$54,096.68	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5360	W915WE61901770-NA-1		*URI#28447* GBAGB-024 CONSTRUCT AL ISKANDIRIYAH LV NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$606,926.46	$60,692.22	$546,234.24	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5361	W915WE61901771-NA-1		*URI#28448* GBAGB-025 CONSTRUCT AL MASHOA'S LV NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$850,943.52	$85,093.50	$765,850.02	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5362	W915WE61901772-NA-1		*URI#26390* KR06 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$298,200.00	$238,560.00	$59,640.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5363	W915WE61901790-NA-1		*URI#26378* KR02 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$351,450.00	$35,145.00	$316,305.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5364	W915WE61901791-NA-1		*URI#26407* BA02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$355,710.00	$177,855.00	$177,855.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5365	W915WE61901792-NA-1		*URI#26393* PHC COMPLETION KR05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$431,325.00	$86,265.00	$345,060.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5366	W915WE61901793-NA-1		*URI#26388* MIPR TO GRS MN01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$372,750.00	$335,475.00	$37,275.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5367	W915WE61901794-NA-1		*URI#26410* BA03 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$532,500.00	$455,995.58	$76,504.42	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5368	W915WE61901795-NA-1		*URI#26376* PHC COMPLETION BB05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$399,375.00	$229,440.41	$169,934.59	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5369	W915WE61901796-NA-1		*URI#26395* MN03 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$718,875.00	$287,550.00	$431,325.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5370	W915WE61901797-NA-1		*URI#26399* BA06 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$425,998.94	$0.00	$425,998.94	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5371	W915WE61901798-NA-1		*URI#26365* PHC COMPLETION BB06	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$255,600.00	$144,414.00	$111,186.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5372	W915WE61901799-NA-1		*URI#26380*	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$767,462.43	$280,947.00	$486,515.43	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5373	W915WE61901800-NA-1		*URI#26414* BA07 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$458,078.87	$389,366.13	$68,712.74	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5374	W915WE61901801-NA-1		*URI#26415* MIPR TO GRS NF02	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$356,775.00	$89,193.75	$267,581.25	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5375	W915WE61901802-NA-1		*URI#26375* PHC COMPLETION BB07	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$388,725.00	$108,843.00	$279,882.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5376	W915WE61901803-NA-1		*URI#26404* BA08 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$339,735.00	$169,867.50	$169,867.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5377	W915WE61901804-NA-1		*URI#26427* PHC COMPLETION DI01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$610,770.00	$383,400.00	$227,370.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5378	W915WE61901805-NA-1		*URI#26401* BA09 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$351,450.00	$158,152.50	$193,297.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5379	W915WE61901806-NA-1		*URI#26405* NF03 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$921,225.00	$598,796.25	$322,428.75	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5380	W915WE61901807-NA-1		*URI#26422* MIPR TO GRS. NF04	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$473,925.00	$236,962.50	$236,962.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5381	W915WE61901808-NA-1		*URI#26416* BA11 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$318,328.50	$159,164.26	$159,164.24	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5382	W915WE61901809-NA-1		*URI#26426* PHC COMPLETION DI02	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$489,900.00	$367,425.00	$122,475.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5383	W915WE61901810-NA-1		*URI#26381* PHC COMPLETION KR03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$468,600.00	$93,720.00	$374,880.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5384	W915WE61901811-NA-1		*URI#26408* MIPR TO GRS. NF05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$479,250.00	$239,625.00	$239,625.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5385	W915WE61901812-NA-1		*URI#26361* BB01 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$244,950.00	$119,280.00	$125,670.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5386	W915WE61901813-NA-1		*URI#26372* MIPR TO GRS TQ01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$447,300.00	$178,920.00	$268,380.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5387	W915WE61901814-NA-1		*URI#26362* BB02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$234,300.00	$119,280.00	$115,020.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5388	W915WE61901815-NA-1		*URI#26424* PHC COMPLETION DI03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$628,350.00	$377,010.00	$251,340.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5389	W915WE61901816-NA-1		*URI#26379* KR04 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$617,700.00	$463,275.00	$154,425.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5390	W915WE61901817-NA-1		*URI#26371* BB04 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$324,825.00	$77,958.00	$246,867.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5391	W915WE61901818-NA-1		*URI#26595* MIPR TO GRN NA 10 AL MAHALLABIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$420,312.90	$399,297.27	$21,015.63	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5392	W915WE61901819-NA-1		*URI#26433* PHC COMPLETION DI04	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$468,600.00	$281,160.00	$187,440.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5393	W915WE61901820-NA-1		*URI#26554* SD01 IBN RUSHID PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$150,283.22	$139,011.14	$11,272.08	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5394	W915WE61901821-NA-1		*URI#26602* MIPR TO GRN SU03 CHAM CHAMAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$457,950.00	$390,855.00	$67,095.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5395	W915WE61901822-NA-1		*URI#26387* KR02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$349,468.04	$69,891.70	$279,576.34	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5396	W915WE61901823-NA-1		*URI#26555* SD02 AL ARMOOSHIYA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$234,684.47	$215,345.73	$19,338.74	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5397	W915WE61901824-NA-1		*URI#26552* MIPR TO GRN DY 09 AL MANSURIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$798,221.76	$312,662.58	$485,559.18	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5398	W915WE61901825-NA-1		*URI#26587* PHC COMPLETION DK01 SAMEEL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$361,503.60	$224,963.69	$136,539.91	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5399	W915WE61901826-NA-1		*URI#26579* SD 09 AL DOOR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$533,533.05	$451,963.11	$81,569.94	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5400	W915WE61901827-NA-1		*URI#26553* SD03 AL RAZI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$157,973.58	$146,916.39	$11,057.19	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5401	W915WE61901828-NA-1		*URI#26604* MIPR TO GRN. KE05 HAI ALASRA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$458,961.75	$217,364.91	$241,596.84	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5402	W915WE61901829-NA-1		*URI#26588* PHC COMPLETION DK02 BAHDEENAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$212,467.50	$174,903.24	$37,564.26	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5403	W915WE61901830-NA-1		*URI#26577* SD06 HAJEEL KABEER PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$257,341.28	$215,055.31	$42,285.97	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5404	W915WE61901831-NA-1		*URI#26606* MIPR TO GRN KE 01 HAI ALHAJJAJ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$306,361.10	$199,397.66	$106,963.44	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5405	W915WE61901832-NA-1		URI#26593* NA 01 AL QOSH PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$444,118.85	$428,136.40	$15,982.45	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5406	W915WE61901833-NA-1		*URI#26607* MIPR TO GRN. KE 04 HAI AL WASITY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$345,871.53	$222,493.12	$123,378.41	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5407	W915WE61901834-NA-1		*URI#26589* PHC COMPLETION DK03 BARZAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$246,968.18	$204,909.49	$42,058.69	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5408	W915WE61901835-NA-1		*URI#26578* SD07 BEJI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$170,676.90	$157,534.94	$13,141.96	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5409	W915WE61901836-NA-1		%URI#26608* MIPR TO GRN. SU04 QATHAA KHORMAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$387,660.00	$299,350.20	$88,309.80	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5410	W915WE61901837-NA-1		*URI#19846* DY10 AL NAHRAWAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$107,160.30	$107,160.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5411	W915WE61901838-NA-1		*URI#26585* DY03 JALOWIA' PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$728,278.95	$537,302.62	$190,976.33	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5412	W915WE61901839-NA-1		*URI#26592* NA 03 ZUMMAR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$459,025.65	$456,667.61	$2,358.04	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5413	W915WE61901840-NA-1		*URI#26609* MIPR TO GRN. SU 05 HALABJAY TAZA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$398,736.00	$305,050.09	$93,685.91	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5414	W915WE61901841-NA-1		8UIR#26580* DY07 HAI AL MUSTAFA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$481,036.01	$235,165.14	$245,870.87	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5415	W915WE61901842-NA-1		*URI#26596* MIPR TO GRN. NA 02 17 TAMOZ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$490,219.50	$458,913.84	$31,305.66	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5416	W915WE61901843-NA-1		*URI#26594* NA09 HAI AL MANSOOR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$381,845.10	$362,752.86	$19,092.24	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5417	W915WE61901844-NA-1		*URI#26610* MIPR TO GRN. KE02 HAI SHAQ AL MUSAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$357,243.60	$234,821.85	$122,421.75	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5418	W915WE61901845-NA-1		*URI#26600* SU02 QALAWA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$421,740.00	$48,990.00	$372,750.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5419	W915WE61901847-NA-1		*URI#26611* MIPR TO GRN. SU06 ASHTI KWESENJEQ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$416,415.00	$365,188.51	$51,226.49	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5420	W915WE61901848-NA-1		*URI#26603* KE03 HAI TIS'EEN PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$469,611.75	$227,076.12	$242,535.63	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5421	W915WE61901849-NA-1		*URI#26599* MIPR TO GRN. NA 07 AL WIHDA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$938,265.50	$84,987.50	$853,278.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5422	W915WE61911856-NA-1		*URI#26679* PW-099 CONSTRUCT AL BESATEEN-AL ASKARI AND HASSAN QUARTERS NETWORK (UDARK 3031)	C-PW-099 DIRECT LOCAL CONTRACTING	$792,360.00	$633,888.00	$158,472.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5423	W915WE61911857-NA-1		*URI#26368* TQ02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$521,850.00	$198,303.00	$323,547.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

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5424	W915WE61911858-NA-1		*URI#26630* MIPR TO GRC AN04 QATHA'RAWA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$522,382.50	$416,415.00	$105,967.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5425	W915WE61911859-NA-1		*URI#26373* TQ03 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$445,170.00	$244,843.50	$200,326.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5426	W915WE61911860-NA-1		*URI#26613* MIPR TO GRC. BK01 AL HADER	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$114,566.50	$0.00	$114,566.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5427	W915WE61911861-NA-1		*URI#26614* MIPR TO GRC. BK02 AL E'ALAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$68,777.70	$63,556.86	$5,220.84	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5428	W915WE61911862-NA-1		*URI#26369* TQ04 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$516,525.00	$268,593.01	$247,931.99	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5429	W915WE61911863-NA-1		*URI#26615* MIPR TO GRC. BK03 AL MAHMUDIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$57,632.48	$57,632.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5430	W915WE61911864-NA-1		*URI#26598* NA 08 HAI NABLUS PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$533,032.50	$121,324.80	$411,707.70	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5431	W915WE61911865-NA-1		*URI#26370* TQ05 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$511,200.00	$204,480.00	$306,720.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5432	W915WE61911866-NA-1		*URI#26586* DY06 AL ATHEEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,764,187.38	$366,132.10	$1,398,055.28	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5433	W915WE61911867-NA-1		*URI#26622* MIPR TO GRC. BK10 AL JAMIA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$875,430.00	$74,411.55	$801,018.45	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5434	W915WE61911868-NA-1		*URI#26597* NA 06 HAI AL INTISAR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$644,665.98	$296,528.13	$348,137.85	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5435	W915WE61911869-NA-1		*URI#26366* TQ06 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$511,200.00	$204,480.00	$306,720.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5436	W915WE61911870-NA-1		*URI#26623* MIPR TO GRC. BK15 AL WASHHASH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$331,682.51	$265,398.00	$66,284.51	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5437	W915WE61911871-NA-1		*URI#26683* AR01 SARWARAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$437,715.00	$368,873.40	$68,841.60	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5438	W915WE61911872-NA-1		*URI#26582* DY 04 HAI AL TAHRIR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$718,875.00	$31,534.66	$687,340.34	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5439	W915WE61911873-NA-1		*URI#26364* TQ07 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$681,600.00	$272,640.00	$408,960.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5440	W915WE61911874-NA-1		*URI#26548*	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$361,727.25	$339,894.75	$21,832.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5441	W915WE61911875-NA-1		*URI#26374* TQ08 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$516,525.00	$247,932.01	$268,592.99	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5442	W915WE61911876-NA-1		*URI#26684* AR 02 BNASLAWA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$902,055.00	$772,423.21	$129,631.79	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5443	W915WE61911878-NA-1		*URI#26551* MIPR TO GRC. BR03 AL AMEEN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$61,344.00	$61,344.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5444	W915WE61911879-NA-1		*URI#26431* WA01 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$305,128.75	$220,655.23	$84,473.52	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5445	W915WE61911880-NA-1		*URI#26686* AR03 BRAYTI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$415,350.00	$377,260.29	$38,089.71	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5446	W915WE61911881-NA-1		*URI#26547* DY 05 AL WAJIHIYA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,296,318.00	$62,196.00	$1,234,122.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5447	W915WE61911882-NA-1		*URI#26616* MIPR TO GRC BR06 AL MADA'IN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$895,525.00	$759,597.94	$135,927.06	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5448	W915WE61911883-NA-1		*URI#26430* WA02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$323,419.75	$213,521.87	$109,897.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5449	W915WE61911884-NA-1		*URI#26581* DY 02 AL KHALIS PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$462,598.73	$327,998.70	$134,600.03	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5450	W915WE61911885-NA-1		*URI#26617* MIPR TO GRC BR01 AL AZFARANIA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$283,182.44	$171,740.25	$111,442.19	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5451	W915WE61911886-NA-1		*URI#26432* WA03 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$316,511.45	$157,831.94	$158,679.51	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5452	W915WE61911888-NA-1		*URI#26687* AR04 AINKAWA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$495,837.38	$253,278.31	$242,559.07	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5453	W915WE61911889-NA-1		*URI#26618* MIPR TO GRC. BR09 AL JISR DIYALA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$237,228.75	$225,396.60	$11,832.15	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5454	W915WE61911890-NA-1		*URI#26435* WA06 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$309,865.00	$138,450.00	$171,415.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5455	W915WE61911891-NA-1		*URI#26690* AR 06 QARAQEJEEN PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$476,587.50	$199,714.13	$276,873.37	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5456	W915WE61911892-NA-1		*URI#266889* AR05 HANJEROOK	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$476,853.75	$123,593.25	$353,260.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5457	W915WE61911893-NA-1		*URI#26557* MIPR TO GRC. BR11 AL THANI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$80,407.50	$80,407.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5458	W915WE61911894-NA-1		*URI#26612* BR17 AL SHA'AB	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$80,610.92	$48,004.88	$32,606.04	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5459	W915WE61911895-NA-1		*URI#26627* AN03 AL FALLUJAH AL KARMA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$631,545.00	$530,689.50	$100,855.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5460	W915WE61911896-NA-1		*URI#26632* MIPR TO GRC AN07 HADITHAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$562,320.00	$54,538.65	$507,781.35	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5461	W915WE61911897-NA-1		*URI#26661* BR19 AL SABI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$320,337.90	$194,256.85	$126,081.05	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5462	W915WE61911898-NA-1		*URI#26619* BR12 AL THABBUTT PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$477,812.25	$409,013.20	$68,799.05	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5463	W915WE61911899-NA-1		*URI#26626* MIPR TO GRC. BK04 KHAN DHARI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$543,150.00	$448,897.50	$94,252.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5464	W915WE61911900-NA-1		*URI#26620* BR18 SHEIKH OMAR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$211,592.52	$198,810.25	$12,782.27	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5465	W915WE61911902-NA-1		*URI#26558* BR16 AL HAI UR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$75,285.92	$35,730.75	$39,555.17	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5466	W915WE61911903-NA-1		*URI*26628* AN01 AL HUKUM AL MAHALLI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$494,160.00	$273,012.75	$221,147.25	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5467	W915WE61911905-NA-1		*URI*26631* AN05 HAI AL BAKR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$427,065.00	$401,238.75	$25,826.25	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5468	W915WE61922030-NA-1		*URI#27175* INSPECTION AND CONSTRUCTION SERVICES FOR FALLUJA SEWERS 2	C-SEWAGE CONSTRUCTION	$1,449,081.60	$446,440.90	$1,002,640.70	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5469	W915WE61932190-NA-1		*URI#27771* AMARAH-MAYMONA 2ND CARRIAGEWAY	C-ROADS AND BRIDGES CONSTRUCTION	$6,081,238.40	$608,123.84	$5,473,114.56	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5470	W915WE61932217-NA-1		*URI#27182* PW-099 CONSTRUCT GHAMMAS 200 CUM/ HR CU AND NETWORK/ UDARP 3041	C-PW-099 DIRECT LOCAL CONTRACTING	$989,385.00	$593,631.00	$395,754.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5471	W915WE61962569-NA-1		*URI#28709* PW-090 PRDC KIRKUK CONSTRUCT GST5	C-POTABLE WATER CONSTRUCTION	$7,699,465.28	$1,683,625.08	$6,015,840.20	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5472	W915WE61962573-NA-1		URI 26591 AR 07 HAREM PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$542,085.00	$276,553.88	$265,531.12	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5473	W915WE61962574-NA-1		*URI#26584* DY08 AL BAZOOL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$884,482.50	$330,363.00	$554,119.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5474	W915WE61972627-NA-1		*URI#28297* BIAP ACC AIR CONDITIONING	C-AIRPORT CONSTRUCTION	$18,702.33	$18,702.33	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5475	W915WE62063545-NA-1		*URI#27051* PW-101 REPAIR AL A'AKHSHAB PUMP STATION, UDARN 3133	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$46,487.25	$5,580.60	$40,906.65	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5476	W915WE62063547-NA-1		*URI#26638* PW-101 REPAIR OLD GOGJALEE PUMP STATION; UDARN 3137	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$79,875.00	$12,620.25	$67,254.75	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5477	W915WE62063548-NA-1		*URI#26640* PW-101 REPAIR AL KARMA PUMP STATION; UDARN 3135	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$45,954.75	$0.00	$45,954.75	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5478	W915WE62063549-NA-1		*URI#26642* PW-101 REPAIR AL METHAK PUMP STATION; UDARN 3134	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$27,998.85	$9,629.73	$18,369.12	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5479	W915WE62073582-NA-1		*URI#28641* RENOVATION/CONST OF FALLUJAH FIRE STATION	FACILITIES REPAIR IRAQ	$433,645.64	$118,215.00	$315,430.64	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5480	W915WE62083697-NA-1		*URI#28602* EG-103 GBAKD-117 CMSS AND IT HARDWARE SUPPORT	C-GENERATION CONSTRUCTION	$10,652,616.00	$612,135.00	$10,040,481.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5481	W915WE62083698-NA-1		WITNESS SECURITY - COURTHOUSE IMPROVEMENTS	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	$2,288,324.33	$0.00	$2,288,324.33	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5482	W915WE62123913-NA-1		*URI#27549* PW-099 CONSTRUCT AL SULAIMAN VILLAGE CU AND NETWORK, UDART 3042	C-PW-099 DIRECT LOCAL CONTRACTING	$446,181.75	$147,239.98	$298,941.77	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5483	W915WE62134058-NA-1		IRAQI HIGH TRIBUNAL AND WITNESS SECURITY IMPROVEMENTS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$46,706.86	$0.00	$46,706.86	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5484	W915WE62144123-NA-1		*URI#28889* PUBLIC BUILDINGS CONSTRUCTION AND REPAIR	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$13,349.11	$13,349.11	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5485	W915WE62144164-NA-1		*URI#27165* PW-101 CONSTRUCT AL TARBULI WATER NETWORK, UDARC 3118	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$325,405.43	$243,934.19	$81,471.24	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5486	W915WE62144165-NA-1		*URI#27164* PW-101 CONSTRUCT BANAT AL HASSAN WATER NETWORK, UDARC 3117	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$317,103.75	$194,783.18	$122,320.57	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5487	W915WE62144166-NA-1		*URI#25739* PW-101 REHABILITATION OF QUADESIYIA WATER TREATMENT PLANT PH3, UDARC 3113	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$186,247.20	$116,080.32	$70,166.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5488	W915WE62144167-NA-1		*URI#27155* PW-101 CONSTRUCT LPG FACTORY HOUSING 100 CUM CU AND NETWORK; URARC 3120	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$412,048.50	$0.00	$412,048.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5489	W915WE62184484-NA-1		REIMBURSE DSCP FOR 5% COST RECOVERY ON TB EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$104,959.34	$104,959.34	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5490	W915WE62184486-NA-1		*URI#28336* BR06 AL MADA'LN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$58,330.05	$53,537.56	$4,792.49	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5491	W915WE62194491-NA-1		*URI#28887* PW-101 RENOVATION OF TREBIL WATER SYSTEM	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$437,874.75	$415,930.43	$21,944.32	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5492	W915WE62224814-NA-1		*URI#28999* LIFE SUPPORT SERVICES AND FACILITIES AT CAMP FALLUJA	C-SEWAGE CONSTRUCTION	$372,750.00	$372,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5493	W915WE62224872-NA-1		*URI#27166* PW-101 CONSTRUCT AL SAED/AL SABIAT 200 CUM CU AND NETWORK/UDARC 3121	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$949,061.97	$207,999.71	$741,062.26	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5494	W915WE62245002-NA-1		*URI#27185* PW-009 CONSTRUCT QARMAT ALI 1 PUMPING UNITS, UDARD 001-15	C-POTABLE WATER CONSTRUCTION	$686,925.00	$377,808.75	$309,116.25	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5495	W915WE62255109-NA-1		*URI#25740* PW-090 PRDC KARBALA 199 CONSTRUCT 45KM NET MOKHAIM	C-POTABLE WATER CONSTRUCTION	$767,588.10	$460,552.86	$307,035.24	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5496	W915WE62255110-NA-1		*URI#25733* PW-099 CONSTRUCT WATER NET AL MOA'ALEMEED & AL TA'ALEEB, UDARJ 3012	C-PW-099 DIRECT LOCAL CONTRACTING	$629,265.90	$377,559.54	$251,706.36	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5497	W915WE62265129-NA-1		FY06 LABOR COSTS FOR BALAD ROOZ PPA	C-POTABLE WATER CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5498	W915WE62275172-NA-1		*URI#29401* PURCHASING ARMORED VEHICLES AND ASSOCIATED PARTS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$212,847.83	$0.00	$212,847.83	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5499	W915WE62285334-NA-1		*URI#28343* PW-099 CONSTRUCT SHORAW WATER COLLECTION SYSTEM	C-PW-099 DIRECT LOCAL CONTRACTING	$858,970.43	$518,589.50	$340,380.93	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5500	W915WE62356192-NA-1		*URI#27389* PW 101 CONSTRUCT ALI AL SAFD & AL HAMRA COMPACT WT UNIT UDARC 3119	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$630,075.30	$0.00	$630,075.30	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5501	W915WE62366375-NA-1		*URI#28375* PW-099 CONSTRUCT 50 CUM CU UM MANINAH, UDARM 3051	C-PW-099 DIRECT LOCAL CONTRACTING	$348,090.99	$34,809.53	$313,281.46	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5502	W915WE62386659-NA-1		*URI#27391* PW-101 CONSTRUCT SUBIHAT 200 CU AND NETWORK	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$518,928.71	$75,706.38	$443,222.33	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5503	W915WE62386660-NA-1		*URI#27687* PW-101 CONSTRUCT THRADAJELA/JAZERA 200 CUM CU, UDARA 3128	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$518,928.71	$0.00	$518,928.71	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5504	W915WE62386663-NA-1		*URI#27700* PW-101 CONSTRUCT ALJUMELI 100 CUM CU, UDARA 3126	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$429,700.88	$126,873.45	$302,827.43	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5505	W915WE62386664-NA-1		*URI#27689* PW-101 CONSTRUCT ABU SDEERAH 100 CUM CU - UDARA 3124	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$429,700.88	$296,908.69	$132,792.19	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5506	W915WE62386665-NA-1		*URI#27692* PW-101 CONSTRUCT ZAGHARAD 100 CUM CU; UDARA 3122	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$429,700.88	$133,535.03	$296,165.85	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5507	W915WE62386667-NA-1		*URI#27686* PW-101 CONSTRUCT 2ND SHUHIDAA 200 CUM CU UDARA 3123	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$518,928.71	$104,021.32	$414,907.39	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5508	W915WE62386668-NA-1		*URI#27688* PW-101 CONSTRUCT EASTERN RUMALLAH 50 CUM CU , UDARA 3125	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$351,716.25	$241,881.47	$109,834.78	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5509	W915WE62386669-NA-1		*URI#27695* PW-101 CONSTRUCT KAYFI 100 CUM CU, UDARA 3129	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$429,700.88	$191,825.14	$237,875.74	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5510	W915WE62406783-NA-1		*URI#29332* PW-101 CONSTRUCT TAMEEN H20 PUMP STATION & TANK, UDARA 3210	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$455,154.38	$0.00	$455,154.38	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5511	W915WE62416964-NA-1		OIL SERINAR IN CAIRO	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$21,404.75	$21,404.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5512	W915WE62416965-NA-1		*URI#29318* PW 101 CONSTRUCT ALBO ILWAN CWTP & DISTRIBUTION SYSTEM	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$957,461.63	$90,738.00	$866,723.63	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5513	W915WE62416966-NA-1		*URI#29325* PW-101 CONSTRUCT ZANGORA 1 - CWTP & NETWORK	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$850,322.63	$61,503.75	$788,818.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5514	W915WE62416967-NA-1		*URI#29342* PW-101 CONSTRUCT ZANGORA 2 - CWTP & NETWORK, UDARA 3206	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$850,322.63	$85,466.25	$764,856.38	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5515	W915WE62416968-NA-1		*URI#29344* PW-101 CONSTRUCT JUWEBA AL DASHA CWTP & NETWORK, UDARA 3203	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$936,161.63	$107,458.75	$828,702.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5516	W915WE62427131-NA-1		*URI#23179* DEVELOPMENT OF 3-D GEO/HYDRO GEOLOGICAL MODEL FOR MOSUL DAM.	NC-DAMS NON-CONSTRUCTION	$69,182.32	$46,597.82	$22,584.50	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5517	W915WE62437277-NA-1		*URI#28844* PW-101 CONSTRUCT WATHBA INTAKE STEEL STRUCTURE UDARC 3191	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$236,483.25	$0.00	$236,483.25	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5518	W915WE62437281-NA-2		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO/GRD SUPPORT	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$11,506.85	$0.00	$11,506.85	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5519	W915WE62437281-NA-3		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-RULE OF LAW NON-CONSTRUCTION	$264.49	$0.00	$264.49	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5520	W915WE62437281-NA-4		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$649.12	$0.00	$649.12	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5521	W915WE62437281-NA-5		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	$42,826.90	$0.00	$42,826.90	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5522	W915WE62437281-NA-6		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO/GRD SUPPORT	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$22,777.76	$0.00	$22,777.76	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5523	W915WE62437289-NA-1		*URI#28648* PW-101 REPAIR MAKHMUR DWTP UDARN 3161	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$236,190.38	$149,510.03	$86,680.35	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5524	W915WE62437290-NA-1		*URI#28647* PW-101 REPAIR NEW MAKHMUR DWTP, UDARN 3160	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$242,713.50	$125,627.40	$117,086.10	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5525	W915WE62437314-NA-1		*URI#3605* SOW FOR STANDARD DESIGN WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$5,084,360.18	$207,710.11	$4,876,650.07	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5526	W915WE62457540-NA-1		*URI#28841* PW-101 CONSTRUCT SHURTA M873/875 WATER NETWORK UDARC 3193	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$700,161.89	$0.00	$700,161.89	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5527	W915WE62487773-NA-1		*URI#28845* PW-101 CONSTRUCT QUAICIYA WTP CHLORINATION SYSTEM, UDARC 3190	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$154,450.56	$152,979.44	$1,471.12	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5528	W915WE62487774-NA-1		*URI#29044* PW-101 REHABILITATION OF DANDAN WATER TREATMENT PLANT, UDARN 3112	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$459,867.00	$64,752.00	$395,115.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5529	W915WE62497878-NA-1		*URI#28839* PW-101 CONSTRUCT ALDORA M822 WATER NETWORK, UDARC 3195	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$1,133,172.78	$264,533.22	$868,639.56	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5530	W915WE62497879-NA-1		*URI#28840* PW-101 CONSTRUCT ALDORA M826 WATER NETWORK, UDARC 3194	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$1,163,795.79	$622,118.38	$541,677.41	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5531	W915WE62518211-NA-1		*URI#28706* PW-099 CONSTRUCT 50 CUM CU AT GUTY, UDARG 3047	C-PW-099 DIRECT LOCAL CONTRACTING	$140,473.50	$59,480.25	$80,993.25	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5532	W915WE62518217-NA-1		*URI#28745* PW-099 CONSTRUCT KOYA VILLAGE NETWORK, UDARR 3052	C-PW-099 DIRECT LOCAL CONTRACTING	$760,193.81	$0.00	$760,193.81	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5533	W915WE62518219-NA-1		*URI#28711* PW-099 CONSTRUCT 200 CUM CU AT BUHRIZ, UDARG 3045	C-PW-099 DIRECT LOCAL CONTRACTING	$252,831.00	$40,416.75	$212,414.25	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5534	W915WE62538412-NA-1		*URI#28668* PW-101 FURNISH GENERATORS FOR PUMP STATIONS, UDARN 3184	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$485,235.30	$194,094.12	$291,141.18	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5535	W915WE62548435-NA-1		*URI#29706* PW-099 CONSTRUCT 200 CUM CU AL FIDHILYA, UDART 3054	C-PW-099 DIRECT LOCAL CONTRACTING	$796,620.00	$0.00	$796,620.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5536	W915WE62548490-NA-1		*URI#38975* RULE OF LAW INL EQUIPMENT	NC-RULE OF LAW NON-CONSTRUCTION	$198,857.17	$198,857.17	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5537	W915WE62548530-NA-1		*URI#23179* PROJECT ORDER FOR DEVELOPMENT OF 3D MODEL FOR MOSUL DAM	NC-DAMS NON-CONSTRUCTION	$962,000.00	$20,969.12	$941,030.88	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5538	W915WE62558675-NA-1		*URI#28377* PW-099 CONSTRUCT 200 CUM CU AL SOUB AL SAGEER, UDARM 3050	C-PW-099 DIRECT LOCAL CONTRACTING	$838,155.00	$544,800.75	$293,354.25	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5539	W915WE62558676-NA-1		*URI#28642* PW-101 REPAIR QAYYARA DWTP, UDARN 3151	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$677,766.00	$49,810.05	$627,955.95	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5540	W915WE62568864-NA-1		*URI#28640* PW-101 REPAIR AL ENTASSAR PUMP STATION ELECTRICAL, UDARN 3150	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$216,514.50	$0.00	$216,514.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5541	W915WE62568865-NA-1		*URI#28660* PW-101 REPAIR WANAA LOW LIFT PS; UDARN 3163	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$139,515.00	$0.00	$139,515.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5542	W915WE62578943-NA-1		*URI#11513* BALAD ROOZ PERMANENT POWER ASSESSMENT	C-POTABLE WATER CONSTRUCTION	$5,325.00	$5,325.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5543	W915WE62619254-NA-1		*URI#28704* PW-099 REHABILITATE KHALIS WTP PUMPS, UDARG 3044	C-PW-099 DIRECT LOCAL CONTRACTING	$164,702.25	$0.00	$164,702.25	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5544	W915WE62619255-NA-1		*URI#28670* PW-101 CONSTRUCT WATER AL RESSASSIYIA NETWORK, UDARQ 3185	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$276,900.00	$0.00	$276,900.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5545	W915WE62619256-NA-1		*URI#28643* PW-101 REHABILITATE SAMARRA CENTRAL WTP, URARQ 3149	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$443,838.75	$143,136.01	$300,702.74	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5546	W915WE62619260-NA-1		*URI#26654* PW-099 CONSTRUCT 50 CUM CU AT AL AILLANN VILLAGE IN AL NUMMANIA DISTRICT, UDARU 3030	C-PW-099 DIRECT LOCAL CONTRACTING	$559,657.50	$0.00	$559,657.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5547	W915WE62619263-NA-1		*URI#28673* PW-101 CONSTRUCT 200 CUM CU AT AD DWAR, UDARQ 3186	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$766,523.10	$62,088.37	$704,434.73	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5548	W915WE62639518-NA-1		PC01600 AGRICULTURE PROGRAM CAPITAL TRANSFER TO IMMDF	NC-NON CONSTRUCTION AGRICULTURE PC 01600	$5,000,000.00	$5,000,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5549	W915WE62649723-NA-1		*URI#29534* PW-101 CONSTRUCT AL ALI 200 CUM CU, UDARQ 3217	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$677,925.75	$0.00	$677,925.75	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5550	W915WE62649758-NA-1		*URI#29650* PW-101 REPAIR RABIYYA DWTP; UDARN 3219	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$520,177.25	$0.00	$520,177.25	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5551	W915WE62649760-NA-1		*URI#29623* SADR CITY WATER DISTRIBUTION SYSTEM REHABILITATION CONSTRUCTION	C-POTABLE WATER CONSTRUCTION	$3,210,993.11	$0.00	$3,210,993.11	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5552	W915WE62659899-NA-1		*URI#29538* PW-101 REPAIR AL GHAZINY DWTP, UDARN 3212	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$577,613.40	$152,052.71	$425,560.69	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5553	W915WE62659900-NA-1		*URI#28710* PW-099 CONSTRUCT 200 CUM CU AT TAWAKFUL, UDARG 3046	C-PW-099 DIRECT LOCAL CONTRACTING	$434,892.75	$0.00	$434,892.75	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5554	W915WE62670085-NA-1		PC03000 SMALL BUSINESS PROGRAM CAPITAL TRANSFER TO IMMDF	NC-MICRO-SMALL-MEDIUM ENTERPRISES NON-CONSTRUCTION	$4,171,756.00	$4,171,756.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5555	W915WE62670103-NA-1		*URI#29533* PW-101 CONSTRUCT AL RUBAIDA 200 CUM CU, UDARQ 3216	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$563,704.50	$0.00	$563,704.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5556	W915WE62670104-NA-1		*URI#29446* PW-101 CONSTRUCT AL BAYAA M805 WATER NETWORK; UDARC 3197	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$909,039.27	$0.00	$909,039.27	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5557	W915WE62670105-NA-1		*URI#29316* PW-101 CONSTRUCT POTABLE HARAWAN WATER WELL, UDARA 3200	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$122,475.00	$0.00	$122,475.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5558	W915WE62670106-NA-1		*URI#29317* PW-101 RENOVATE RUTBAH WELL HEADS & PUMPS, UDARA 3201	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$335,932.95	$226,263.51	$109,669.44	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5559	W915WE62670107-NA-1		*URI#39061* ROAD PAVEMENT MAHALA 856 DORA	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,426,676.13	$666,345.48	$760,330.65	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5560	W915WE62670108-NA-1		*URI#39063* ASPHALT OVERLAY MAHALA 848 DORA	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$423,913.65	$293,956.92	$129,956.73	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5561	W915WE62670109-NA-1		*URI#39057* OVERLAY M822, M824, M826 DORA	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$2,278,141.50	$0.00	$2,278,141.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5562	W915WE62670110-NA-1		*URI#28667* PW-101 CONSTRUCT NEW 400MM WATER LINE SHEAFA'A	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$31,311.00	$0.00	$31,311.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5563	W915WE62670112-NA-1		*URI#28649* PW-101 REPAIR NINEWA WATER DEPT OFFICE BLDG., UDARN 3162	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$45,795.00	$0.00	$45,795.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5564	W915WE62670113-NA-1		*URI#28665* PW-101 CONSTRUCT NEW 250MM WATER LINE SHEAFA'A, UDARN 3170	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$15,336.00	$0.00	$15,336.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5565	W915WE62670114-NA-1		*URI#28664* PW-101 CONSTRUCT NEW 110MM WATER LINE SHEAFA'A, UDARN 3169	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$7,348.50	$0.00	$7,348.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5566	W915WE62670116-NA-1		*URI#28666* PW-101 CONSTRUCT NEW 150MM WATER LINE SHEAFA'A, UDARN 3171	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$15,442.50	$0.00	$15,442.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5567	W915WE62670118-NA-1		*URI#38798* POST DELIVERY GROUT SUPPORT	NC-DAMS NON-CONSTRUCTION	$540,789.00	$0.00	$540,789.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5568	W915WE62680160-NA-1		*URI#39472* PW-099 CONSTRUCT KISHKEEL 200 CUM CU AND NETWORK, UDARM 3056	C-PW-099 DIRECT LOCAL CONTRACTING	$524,131.23	$131,032.49	$393,098.74	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5569	W915WE62680183-NA-1		*URI#39482* REFURBISHING WADDI AL QURA ELEMENTARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$88,128.75	$50,111.98	$38,016.77	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5570	W915WE62680259-NA-1		*URI#39508* BSP MAHALA 824 WATER NETWORK REHABILITATION	C-POTABLE WATER CONSTRUCTION	$1,296,220.02	$0.00	$1,296,220.02	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5571	W915WE62680260-NA-1		*URI#39507* BSP MAHALA 450 WATER NETWORK REHABILITATION	C-POTABLE WATER CONSTRUCTION	$195,511.64	$51,301.95	$144,209.69	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5572	W915WE62680279-NA-1		*URI#29532* PW-101 CONSTRUCT AL SOMMOM 200 CUM , UDARQ 3215	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$578,401.50	$0.00	$578,401.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5573	W915WE62680281-NA-1		*URI#29646* PW-101 REPAIR PS AND EXTEND NETWORK SAMARRA VILLAGE, UDARQ 3218	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$836,451.00	$0.00	$836,451.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5574	W915WE62690454-NA-1		*URI#39051* PW-099 CONSTRUCT WATER NETWORK XINDRAN VILLAGE, UDARR 3055	C-PW-099 DIRECT LOCAL CONTRACTING	$150,139.44	$0.00	$150,139.44	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5575	W915WE62690481-NA-1		*URI#29546* RUSAFA PRISON SEWER UPGRADE	C-PENAL CONSTRUCTION	$564,160.32	$278,270.24	$285,890.08	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5576	W915WE62700667-NA-1		*URI#3605* TAC DESIGN FEE	C-POTABLE WATER CONSTRUCTION	$40,000.00	$30,314.87	$9,685.13	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5577	W915WE62700765-NA-1		*URI#39377* KAMALYA, SADR, ZAYONA ROAD REPAIR	FACILITIES REPAIR IRAQ	$285,869.43	$160,781.99	$125,087.44	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5578	W915WE62700767-NA-1		*URI#39188* SAYDEA ROAD REPAIR	FACILITIES REPAIR IRAQ	$53,137.11	$0.00	$53,137.11	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5579	W915WE62710865-NA-1		*URI#39341* PUBLIC SAFETY TRAINING ACADEMY ASSESSMENT (TAT)	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$225,179.34	$225,179.34	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5580	W915WE62721062-NA-1		*URI#39767* AL DOURA IPS TRAINING ACADEMY REPAIR	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$323,227.50	$302,217.71	$21,009.79	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5581	W915WE62721095-NA-1		*URI#39775* INSTALL CMMS	C-GENERATION CONSTRUCTION	$13,861,578.00	$0.00	$13,861,578.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5582	W915WE62721150-NA-1		*URI#39718* AL DOURA MAHALA 848 PRIMARY SCHOOL DB	C-EDUCATION CONSTRUCTION	$1,131,478.90	$0.00	$1,131,478.90	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5583	W915WE62721151-NA-1		*URI#39802* KADAMIYAH SHULA SCHOOL WATER TANK	C-EDUCATION CONSTRUCTION	$15,975.00	$15,975.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5584	W916QW-04-C-0026-NA-2	IRAQI CONTRACTOR - 4050	MODIFICATION TO FOUR GENERATORS	NIA EQUIPMENT BOATS NON-CONSTRUCTION	$102,974.00	$102,974.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5585	W916QW-04-D-0010-2-1	EMTA	FORENSIC LAB RENOVATION AND EXPANSION	C-POLICE ASSISTANCE CONSTRUCTION	$1,881,131.00	$1,881,131.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5586	W916QW-04-D-0011-4-1	IAP WORLDWIDE SERVICES, INC.	PROJECT 701	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,538,563.00	$1,538,563.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5587	W916QW-04-D-0011-5-1	IAP WORLDWIDE SERVICES, INC.	SADR CITY 68 SECTOR	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$92,412,184.76	$88,741,508.47	$3,670,676.29	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5588	W916QW-04-D-0011-5-2	IAP WORLDWIDE SERVICES, INC.	MOD#7 EQUITABLE ADJUSTMENT UNDER FAR 43.204 (C- ADMINISTRATION) INCREASED THE CONTRACT BY $1,012,000.00 FROM $92,412,184.76 TO $93,424,184.26	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$1,012,000.00	$1,012,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5589	W916QW-04-D-0011-601-1	IAP WORLDWIDE SERVICES, INC.	SADR CITY 1-8 (ELECTRICAL)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$13,139,258.00	$13,072,258.00	$67,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5590	W916QW-04-D-0011-602-2	IAP WORLDWIDE SERVICES, INC.	JAMEELA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$879,832.51	$879,832.51	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5591	W916QW-04-D-0012-3-1	FIRST KUWAITI CONTRACTING	ERU/BDP PROJECT	C-POLICE ASSISTANCE CONSTRUCTION	$11,524,964.00	$11,524,964.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5592	W916QW-04-D-0012-3-2	FIRST KUWAITI CONTRACTING	P00001/ THE CONTRACT IS INCREASE BY $498,450.00 FOR THE NEW INFRASTRUCTURE OF THE DRIVERS TRAINING COURSE IN CAMP DUBLIN, IRAQ	C-POLICE ASSISTANCE CONSTRUCTION	$498,450.00	$498,450.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5593	W916QW-04-D-0012-3-3	FIRST KUWAITI CONTRACTING	P0002/ CONSTRUCT PAVEMENT AT ENTRY CONTROL POINT, CONSTRUCT 4 GUARD TOWERS, RELOCATE 2 GUARD TOWERS, CAMP DUBLIN, IRAQ	C-POLICE ASSISTANCE CONSTRUCTION	$216,000.00	$216,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5594	W916QW-04-D-0012-3-4	FIRST KUWAITI CONTRACTING	CONSTRUCT FUEL POINT	C-POLICE ASSISTANCE CONSTRUCTION	$350,000.00	$350,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5595	W916QW-04-D-0012-3-5	FIRST KUWAITI CONTRACTING	MOD4/ THE CONTRACT WAS INCREASED BY $1,650,000.00 FOR THE CONSTRUCTION OF STAGING BUILDINGS AND FOUR CANOPIES	C-POLICE ASSISTANCE CONSTRUCTION	$1,650,000.00	$1,650,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5596	W916QW-04-D-0012-3-6	FIRST KUWAITI CONTRACTING	ADD MECHANICAL AND ELECTRICAL TO STAGING BLDG.	C-POLICE ASSISTANCE CONSTRUCTION	$228,341.36	$228,341.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5597	W916QW-04-D-0013-3-1	IRAQI CONTRACTOR - 4752	MOD4/CONTRACT TOTAL PRICE DECREASED BY $24,628.00 FOR DEFICIENT OR UNCOMPLETED WORK--/STAFF COLLEGE RENOVATION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$887,561.00	$887,561.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5598	W916QW-04-D-0014-402-2	IRAQI CONTRACTOR - 4059	COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION	$8,488,800.00	$7,466,699.33	$1,022,100.67	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5599	W916QW-04-D-0014-402-3	IRAQI CONTRACTOR - 4059	MOD2 TO INCREASE THE CONTRACT VALUE BY $1,826,212.24 FROM 10,395,400 TO 1,826,212.24 FOR ADDITIONAL WORK TO ALTER ROOMS AND ADD SECURITY UPGRADES TO ALL AL-KARKH COURTHOUSE	C-JUDICIAL FACILITY CONSTRUCTION	$1,826,212.24	$1,434,387.91	$391,824.33	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5600	W916QW-04-D-0016-9-2	BERGER/URS JOINT VENTURE	IT4 ELECTRICAL SECTOR	C-GENERATION. IN-SCOPE - PC 40000.	$495,000.00	$0.00	$495,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5601	W916QW-05-C-0006-NA-1	KEC-OZDIL JV	HADITHA-QAIM, 400KV TRANSMISSION LINE	C-TRANSMISSION CONSTRUCTION	$16,584,355.74	$15,560,766.66	$1,023,589.08	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5602	W916QW-05-C-0006-NA-2	KEC-OZDIL JV	MODIFICATION FOR XLPE CABLE TRAINING FOR SPLICING	C-TRANSMISSION CONSTRUCTION	$183,054.00	$183,054.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5603	W916QW-05-C-0009-NA-1	IRAQI CONTRACTOR - 4660	MNSTC-1 LOGISTICAL WAREHOUSE COMPLEX	C-POLICE ASSISTANCE CONSTRUCTION	$1,988,704.05	$1,988,704.05	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5604	W916QW-05-C-0009-NA-2	IRAQI CONTRACTOR - 4660	MNSTC-1 RESTROOM/SHOWER INSTALL	C-POLICE ASSISTANCE CONSTRUCTION	$30,651.00	$30,651.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5605	W916QW-05-C-0009-NA-3	IRAQI CONTRACTOR - 4660	PAINT TAJI WAREHOUSE	C-POLICE ASSISTANCE CONSTRUCTION	$43,200.00	$43,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5606	W916QW-05-C-0009-NA-4	IRAQI CONTRACTOR - 4660	TADJI WAREHOUSE COMPLEX	C-POLICE ASSISTANCE CONSTRUCTION	$37,000.00	$37,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5607	W916QW-05-C-0011-NA-0001A	IRAQI CONTRACTOR - 4649	ADD FUNDS FOR DBA INSURANCE PREMIUMS	C-ICDC - FACILITIES CONSTRUCTION	$30,000.00	$30,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5608	W916QW-05-C-0011-NA-1	IRAQI CONTRACTOR - 4649	8TH ING BASE DESIGN, CONSTRUCTION AND IMPROVEMENTS	C-ICDC - FACILITIES CONSTRUCTION	$2,170,137.89	$2,170,137.89	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5609	W916QW-05-C-0011-NA-3	IRAQI CONTRACTOR - 4649	8TH ING BASE DESIGN, CONSTRUCTION AND IMPROVEMENTS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$234,442.41	$234,442.41	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5610	W916QW-05-C-0014-NA-1	IRAQI CONTRACTOR - 4613	CONSTRUCTION OF BARRACKS COMPLEX AT AREA IV, WEST BIAP, BAGHDAD, IRAQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,205,003.00	$5,205,003.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5611	W916QW-05-D-0005-1-1	EMTA	MOSUL AIRPORT	C-AIRPORT CONSTRUCTION	$10,329,473.95	$10,210,473.95	$119,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5612	W916QW-05-D-0006-1-1	FIRST KUWAITI CONTRACTING	CONSTRUCT SAFWAN IRAQI HIGHWAY PATROL FACILITY	C-POLICE ASSISTANCE CONSTRUCTION	$2,471,810.00	$2,471,810.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5613	W916QW-05-D-0007-3-1	ECC INTERNATIONAL LLC	IRAQI NATIONAL GUARD WAREHOUSE	C-ICDC - FACILITIES CONSTRUCTION	$1,303,109.00	$1,303,109.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5614	W916QW-05-D-0007-5-4	ECC INTERNATIONAL LLC	TERMINATION SETTLEMENT COSTS	C-ICDC - FACILITIES CONSTRUCTION	$176,204.27	$176,204.27	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5615	W916QW-05-D-0008-1-1	IRAQI CONTRACTOR - 4328	RENOVATION/CONSTRUCTION ZAHKO MILITARY ACADEMY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,239,694.00	$5,239,694.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5616	W916QW-05-D-0008-1-2	IRAQI CONTRACTOR - 4328	RENOVATION/CONSTRUCTION ZAHKO MILITARY ACADEMY ADDITIONAL FUNDING	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$413,835.28	$413,835.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5617	W916QW-05-D-0008-1-4	IRAQI CONTRACTOR - 4328	NEW HQ ACCESS ROAD AND PARKING, ZAKHO	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$116,302.02	$116,302.02	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5618	W916QW-05-D-0008-2-2	IRAQI CONTRACTOR - 4328	CONSTRUCTION OF MUNTHERIA POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	$779,150.00	$779,150.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5619	W916QW-05-D-0008-2-3	IRAQI CONTRACTOR - 4328	CONSTRUCTION OF MUNTHERIA POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	$194,560.00	$194,560.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5620	W916QW-05-D-0008-3-1	IRAQI CONTRACTOR - 4328	CONSTRUCT HAJ OMERAN POE	C-BORDER ENFORCEMENT CONSTRUCTION	$27,214.00	$27,214.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5621	W916QW-05-D-0008-4-1	IRAQI CONTRACTOR - 4328	CONSTRUCT GOLLE POE	C-BORDER ENFORCEMENT CONSTRUCTION	$1,909,601.00	$1,909,601.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5622	W916QW-05-D-0008-5-1	IRAQI CONTRACTOR - 4328	CONSTRUCT BASHMAKH POE	C-BORDER ENFORCEMENT CONSTRUCTION	$1,988,090.00	$1,988,090.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5623	W916QW-05-D-0012-9-1	IRAQI CONTRACTOR - 4006	8TH DIV BARRACKS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$711,846.00	$618,836.40	$93,009.60	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5624	W916QW-05-D-0012-NA-1	IRAQI CONTRACTOR - 4006	8TH DIVISION IRAQI ARMY HEADQUARTERS 320 MAN BARRACKS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$687,596.00	$0.00	$687,596.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5625	W916QW-05-D-0017-1-1	IRAQI CONTRACTOR - 4602	UDARA 348M AL TAHADI WATER MAINS	C-POTABLE WATER CONSTRUCTION	$19,680.00	$19,680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5626	W916QW-05-D-0017-2-1	IRAQI CONTRACTOR - 4602	UDARA 349M ASKARI WATER MAINS	C-POTABLE WATER CONSTRUCTION	$19,680.00	$19,680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5627	W916QW-05-P-0009-NA-1	IRAQI CONTRACTOR - 4586	AL KASABA AL KADEMA WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$780,780.00	$780,780.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5628	W916QW-05-P-0010-NA-1	IRAQI CONTRACTOR - 4586	NISSAN WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$292,234.50	$292,234.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5629	W916QW-05-P-0011-NA-1	IRAQI CONTRACTOR - 4353	POTABLE WATER SYSTEM REHABILITATION PROJECT UDARN 304 AL-NABY YONISE	C-POTABLE WATER CONSTRUCTION	$80,549.00	$80,549.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5630	W916QW-05-P-0011-NA-2	IRAQI CONTRACTOR - 4353	POTABLE WATER SYSTEM REHABILITATION PROJECT UDARN 304 AL-NABY YONISE	C-POTABLE WATER CONSTRUCTION	$17,611.00	$17,611.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5631	W916QW-05-P-0011-NA-3	IRAQI CONTRACTOR - 4353	POTABLE WATER SYSTEM REHABILITATION PROJECT UDARN 304 AL-NABY YONISE	C-POTABLE WATER CONSTRUCTION	$8,055.00	$8,055.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5632	W916QW-05-P-0012-NA-1	CENTRAL EASTERN CO. FOR GEN. CONT LTD	CONSTRUCT NEW PUMPING STATION MOSUL	C-POTABLE WATER CONSTRUCTION	$81,699.00	$81,699.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5633	W916QW-05-P-0013-NA-1	IRAQI CONTRACTOR - 4586	AL ASKARY/17 TAMOZ WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	$412,350.00	$412,350.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5634	W916QW-05-P-0014-NA-1	CENTRAL EASTERN CO. FOR GEN. CONT LTD	CONSTRUCT A NEW PUMPING STATION MOSUL	C-POTABLE WATER CONSTRUCTION	$63,994.00	$63,994.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5635	W916QW-05-P-0015-NA-1	IRAQI CONTRACTOR - 4586	AL MUKTAR WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	$209,033.64	$209,033.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5636	W916QW-05-P-0015-NA-2	IRAQI CONTRACTOR - 4586	AL MUKTAR WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	$20,903.36	$20,903.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5637	W916QW-05-P-0016-NA-1	IRAQI CONTRACTOR - 4123	KENDA WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	$847,785.00	$847,785.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5638	W916QW-05-P-0017-NA-1	IRAQI CONTRACTOR - 4586	ALNAHRWAN BAGHDAD WATER WORKS	C-POTABLE WATER CONSTRUCTION	$275,315.00	$275,315.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5639	W916QW-05-P-0017-NA-2	IRAQI CONTRACTOR - 4586	AL NAHRWAN BAGHDAD WATER WORKS	C-POTABLE WATER CONSTRUCTION	$14,821.40	$14,821.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5640	W916QW-05-P-0019-NA-1	IRAQI CONTRACTOR - 4786	BAKLER/SHATER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$790,525.00	$784,637.50	$5,887.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5641	W916QW-05-P-0019-NA-2	IRAQI CONTRACTOR - 4786	BAKLER/SHATER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$80,687.50	$80,687.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5642	W916QW-05-P-0020-NA-1	IRAQI CONTRACTOR - 4123	AL MUALIMEEM WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$391,615.00	$391,615.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5643	W916QW-05-P-0021-NA-1	IRAQI CONTRACTOR - 4123	AL JAMHURIYA WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	$527,590.00	$527,590.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5644	W916QW-05-P-0022-NA-1	IRAQI CONTRACTOR - 4123	BADRA AL SOAK AL AWARE WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$572,200.00	$572,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5645	W916QW-05-P-0026-NA-1	IRAQI CONTRACTOR - 4665	NINEWA GOVERNORATE MOSUL	C-POTABLE WATER CONSTRUCTION	$32,630.00	$32,630.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5646	W916QW-05-P-0026-NA-2	IRAQI CONTRACTOR - 4665	NINEWA GOVERNORATE MOSUL	C-POTABLE WATER CONSTRUCTION	$3,263.00	$3,263.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5647	W916QW-05-P-0027-NA-1	IRAQI CONTRACTOR - 4665	NINEWA GOVERNORATE TAL AFAR	C-POTABLE WATER CONSTRUCTION	$77,250.00	$72,048.64	$5,201.36	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5648	W916QW-05-P-0027-NA-2	IRAQI CONTRACTOR - 4665	NINEWA GOVERNORATE TAL AFAR	C-POTABLE WATER CONSTRUCTION	$7,725.00	$5,201.36	$2,523.64	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5649	W916QW-05-P-0028-NA-1	IRAQI CONTRACTOR - 4665	SHOZAZ AL YARMOUK WATER SYSTEM NINEWA GOVERNORATE MOSUL	C-POTABLE WATER CONSTRUCTION	$173,620.91	$173,620.91	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5650	W916QW-05-P-0028-NA-2	IRAQI CONTRACTOR - 4665	SHOZAZ AL YARMOUK WATER SYSTEM NINEWA GOVERNORATE MOSUL	C-POTABLE WATER CONSTRUCTION	$1,159.09	$1,159.09	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5651	W916QW-05-P-0030-NA-1	IRAQI CONTRACTOR - 4665	HAI AL NASSER WATER NETWORK NINEWA GOVERNORATE MOSUL	C-POTABLE WATER CONSTRUCTION	$40,030.00	$40,030.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5652	W916QW-05-P-0030-NA-2	IRAQI CONTRACTOR - 4665	HAI AL NASSER WATER NETWORK NINEWA GOVERNORATE MOSUL	C-POTABLE WATER CONSTRUCTION	$4,003.00	$4,003.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5653	W916QW-05-P-0035-NA-1	IRAQI CONTRACTOR - 4411	MNSTC-1 ANNEX	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$41,673.00	$41,673.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5654	W916QW-05-P-0039-N/A-2	IRAQI CONTRACTOR - 4179	P00001 - ADDITIONAL T-WALLS	C-POLICE ASSISTANCE CONSTRUCTION	$41,800.00	$41,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5655	W916QW-05-P-0039-N/A-3	IRAQI CONTRACTOR - 4179	P00002 - COVERED PARKING AND GUARD TOWER ROOMS	C-POLICE ASSISTANCE CONSTRUCTION	$88,500.00	$88,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5656	W916QW-05-P-0039-N/A-4	IRAQI CONTRACTOR - 4179	P00003 - PARKING LOT IMPROVEMENTS	C-POLICE ASSISTANCE CONSTRUCTION	$97,275.00	$97,275.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5657	W917BE-05-C-0011-NA-1	DAR-AL JUBORI COMPANY	BIAJI RAILWAY STATION	C-RAILROAD CONSTRUCTION	$2,736,095.00	$2,736,095.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5658	W917BE-05-C-0012-NA-1	EMTA	BASE BID ITEMS	C-RAILROAD CONSTRUCTION	$3,450,749.57	$3,450,749.57	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5659	W917BE-05-C-0012-NA-2	EMTA	OPTION ITEMS	C-RAILROAD CONSTRUCTION	$1,463,088.75	$1,463,088.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5660	W917BE-05-P-0008-NA-2	IRAQI CONTRACTOR - 4439	HASAROK NETWORK - ERBIL	C-POTABLE WATER CONSTRUCTION	$514,743.62	$514,743.62	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5661	W917BE-05-P-0009-NA-2	DELVIN COMPANY	KHALIFAN NETWORK - ERBIL	C-POTABLE WATER CONSTRUCTION	$785,484.00	$785,484.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5662	W917BE-05-P-0010-NA-2	PAMO COMPANY	KHALIFAN TANK AND RESERVOIR	C-POTABLE WATER CONSTRUCTION	$91,188.00	$91,188.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5663	W917BE-05-P-0011-NA-1	IRAQI CONTRACTOR - 4546	KORE VILLAGE NETWORK	C-POTABLE WATER CONSTRUCTION	$233,033.50	$233,033.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5664	W917BE-06-C-0008-NA-5	IRAQI CONTRACTOR - 5220	DESIGN-BUILD MOSUL COURTHOUSE FACILITY ADD WORK	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	$574,790.60	$0.00	$574,790.60	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5665	W917BE-06-C-0010-NA-5	IRAQI CONTRACTOR - 4328	CHANGE SCOPE OF WORK	C-POTABLE WATER. IN-SCOPE - PC 60000.	$493,795.42	$0.00	$493,795.42	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5666	W917BE-06-C-0011-NA-2	IRAQI CONTRACTOR - 5018	CURB REMOVAL AND PAVING	C-FACILITIES REPAIR. IN-SCOPE - PC 13000.	$2,400.00	$2,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5667	W917BE-06-C-0019-NA-2	IRAQI CONTRACTOR - 4987	ADD ADDITIONAL WORK (BOQ ITEMS 9-12) AND SOW	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	$24,750.00	$24,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5668	W917BE-06-C-0046-NA-2	DAR-AL JUBORI COMPANY	DIST NETWORK AL DOLOUIYA ADD ADDITIONAL MATERIALS	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$53,260.00	$0.00	$53,260.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5669	W917BE-06-P-0061-NA-0004A	IRAQI CONTRACTOR - 5114	REPAIR BATTLE DAMAGE	C-POTABLE WATER. IN-SCOPE - PC 60000.	$12,660.00	$12,660.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5670	W917BE-06-P-0101-NA-2	IRAQI CONTRACTOR - 5233	ADD WORK UNDER POOOO1 AND EXTEND POP	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$12,220.00	$0.00	$12,220.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5671	W917BE-06-P-0112-NA-2	IRAQI CONTRACTOR - 5101	ABO JISRAA SUBSTATION WAJHIYA MOD TO CHANGE START LOCATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$19,548.00	$0.00	$19,548.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5672	W917BE-07-C-0004-NA-3	IRAQI CONTRACTOR - 4931	BAQUBA POST OFFICE DEMOLISH AND BUILD FENCE	C-IRAQI TELECOMM BUSINESS MODERNIZATION. IN-SCOPE - PC 74000	$15,784.88	$0.00	$15,784.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5673	W917BE-07-C-0079-NA-0001A	IRAQI CONTRACTOR - 5235	AZIA BALAD ELECTRICAL POWER NETWORK-ORIGINAL FUNDS	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$11,343.00	$0.00	$11,343.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5674	W917BE-07-C-0079-NA-2	IRAQI CONTRACTOR - 5235	AZIA BALAD ELECTRICAL POWER NETWORK-ADDITIONAL FUNDS WITHIN SCOPE	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$3,000.00	$0.00	$3,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5675	W917BE-07-P-0005-NA-0001A	IRAQI CONTRACTOR - 5204	FATHWAT ARAB FEEDER - AWARD	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$1,825.00	$0.00	$1,825.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5676	W917BE-07-P-0005-NA-2	IRAQI CONTRACTOR - 5204	FATHWAT ARAB FEEDER - AWARD - DBA INSURANCE	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$1,000.00	$0.00	$1,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5677	W917BG-05-A-0002-10-1	TABOUK COMMERCIAL AGENCIES	AL MUSTAFA AL ADAMIYAH SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$119,687.00	$119,687.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5678	W917BG-05-A-0002-10-2	TABOUK COMMERCIAL AGENCIES	VARIOUS MODIFICATIONS TO AL MUSTAFA AL ADAMIYAH SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$17,651.00	$17,651.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5679	W917BG-05-A-0002-11-1	TABOUK COMMERCIAL AGENCIES	MODIFICATION TO HELA KINDERGARTEN	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$23,945.00	$23,945.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5680	W917BG-05-A-0002-6-1	TABOUK COMMERCIAL AGENCIES	BAB ALSAYF SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$93,025.00	$93,025.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5681	W917BG-05-A-0002-7-1	TABOUK COMMERCIAL AGENCIES	AL MEXDAM SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$99,472.00	$99,472.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5682	W917BG-05-A-0002-8-1	TABOUK COMMERCIAL AGENCIES	AL ADAMIYAH HS FOR BOYS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$157,278.00	$157,278.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5683	W917BG-05-A-0002-8-2	TABOUK COMMERCIAL AGENCIES	VARIOUS MODIFICATIONS TO AL ADAMIYAH HIGH SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$18,340.00	$18,340.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5684	W917BG-05-A-0002-9-1	TABOUK COMMERCIAL AGENCIES	HELA KINDERGARTEN	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$114,404.00	$114,404.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5685	W917BG-05-A-0003-10-1	IRAQI CONTRACTOR - 4106	AL SHAHAMA SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$99,128.00	$99,128.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5686	W917BG-05-A-0003-8-1	IRAQI CONTRACTOR - 4106	ABFAL AL TAF	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$196,200.00	$196,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5687	W917BG-05-A-0003-9-1	IRAQI CONTRACTOR - 4106	KURTOBA SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$137,888.00	$137,888.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5688	W917BG-05-A-0004-1-1	SIMA INTERNATIONAL, S.A.R.L.	AL BARAOOM SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$98,138.00	$0.00	$98,138.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5689	W917BG-05-A-0004-2-1	SIMA INTERNATIONAL, S.A.R.L.	AL SIRAJ AL MUNTR SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$98,869.00	$98,869.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5690	W917BG-05-A-0004-3-1	SIMA INTERNATIONAL, S.A.R.L.	AL SHEAK SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$128,889.00	$128,889.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5691	W917BG-05-A-0004-4-1	SIMA INTERNATIONAL, S.A.R.L.	AL AUMA SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$284,522.00	$284,522.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5692	W917BG-05-A-0004-5-1	SIMA INTERNATIONAL, S.A.R.L.	BABEL SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$99,998.00	$99,998.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5693	W917BG-05-A-0004-6-1	SIMA INTERNATIONAL, S.A.R.L.	AL HEKMA SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$105,897.00	$105,897.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5694	W917BG-05-A-0004-7-1	SIMA INTERNATIONAL, S.A.R.L.	AL MUSLEM BUN AQEEL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$122,113.00	$122,113.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5695	W917BG-05-A-0004-8-1	SIMA INTERNATIONAL, S.A.R.L.	RAM ALLAH GIRLS COLLEGE	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$121,915.00	$121,915.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5696	W917BG-05-C-0009-NA-1	GKL GENERAL TRADING AND CONTRACTING	TAJI FIRING RANGE CONSTRUCTION	C-POLICE ASSISTANCE CONSTRUCTION	$1,841,098.00	$1,841,098.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5697	W917BG-05-C-0009-NA-2	GKL GENERAL TRADING AND CONTRACTING	TIME EXTENSION MOD	C-POLICE ASSISTANCE CONSTRUCTION	$26,750.00	$26,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5698	W917BG-05-C-0009-NA-3	GKL GENERAL TRADING AND CONTRACTING	REPLACE 200 KV GENERATOR WITH TWO 100 KV GENERATORS	C-POLICE ASSISTANCE CONSTRUCTION	$10,600.00	$10,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5699	W917BG-05-C-0009-NA-4	GKL GENERAL TRADING AND CONTRACTING	FIRING RANGE DIMENSION CHANGES & FENCING	C-POLICE ASSISTANCE CONSTRUCTION	$69,114.00	$69,114.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5700	W917BG-05-C-0009-NA-5	GKL GENERAL TRADING AND CONTRACTING	NEW ROAD ALIGNMENT & SHIFTED PARKING	C-POLICE ASSISTANCE CONSTRUCTION	$40,000.00	$40,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5701	W917BG-05-C-0009-NA-6	GKL GENERAL TRADING AND CONTRACTING	P00003 - INSTRUCTIONAL BLEACHERS	C-POLICE ASSISTANCE CONSTRUCTION	$26,690.00	$26,690.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5702	W917BG-05-C-0009-NA-7	GKL GENERAL TRADING AND CONTRACTING	THE CONTRACT WAS INCREASED BY $22,500 FROM $2,014,252.00 TO $2,036,752.00	C-POLICE ASSISTANCE CONSTRUCTION	$22,500.00	$22,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5703	W917BG-05-C-0020-NA-1	IRAQI CONTRACTOR - 4076	TREBIL POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	$1,997,810.00	$1,997,810.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5704	W917BG-05-C-0022-NA-1	IRAQI CONTRACTOR - 4610	IHP POLICE STATION NUMBER 6	C-POLICE ASSISTANCE CONSTRUCTION	$279,900.00	$279,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5705	W917BG-05-C-0025-NA-1	IRAQI CONTRACTOR - 4076	AL TASH PUMP STATION REHAB	C-POTABLE WATER CONSTRUCTION	$71,000.00	$71,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5706	W917BG-05-C-0029-NA-1	BLACKBURN & ASSOCIATES	AL ANBAR WATER PROJECT CAMP RAMADI	C-POTABLE WATER CONSTRUCTION	$747,825.57	$747,825.57	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5707	W917BG-05-C-0036-NA-1	IRAQI CONTRACTOR - 4027	RENOVATION OF SOUTH ELEVATED STEEL TANK IN FALLUJAH	C-POTABLE WATER CONSTRUCTION	$60,000.00	$60,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5708	W917BG-05-C-0039-NA-1	IRAQI CONTRACTOR - 4522	CONSTRUCT A WATER TREATMENT PLANT AT AL ZWEGYE	C-POTABLE WATER CONSTRUCTION	$193,000.00	$193,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5709	W917BG-05-C-0039-NA-2	IRAQI CONTRACTOR - 4522	CONSTRUCT A WATER TREATMENT PLANT AT AL ZWEGYE	C-POTABLE WATER CONSTRUCTION	$5,000.00	$5,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5710	W917BG-05-C-0039-NA-3	IRAQI CONTRACTOR - 4522	INSTALL NEW 200KVA TRANSFORMER	C-POTABLE WATER CONSTRUCTION	$10,000.00	$10,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5711	W917BG-05-C-0040-NA-1	IRAQI CONTRACTOR - 4076	CONSTRUCT WASTE TREATMENT PLANT BARWANA	C-POTABLE WATER CONSTRUCTION	$215,000.00	$215,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5712	W917BG-05-C-0041-NA-1	IRAQI CONTRACTOR - 4098	REHABILITATION OF IHP #7	C-POLICE ASSISTANCE CONSTRUCTION	$144,380.00	$144,380.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5713	W917BG-05-C-0043-NA-1	IRAQI CONTRACTOR - 4537	WATER TREATMENT PLANT AT SAQLAWIAYH WTP	C-POTABLE WATER CONSTRUCTION	$243,500.00	$243,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5714	W917BG-05-C-0044-NA-1	IRAQI CONTRACTOR - 4076	CONSTRUCT WATER TREATMENT PLANT FIRST 12 VILLAGE AL ANBAR	C-POTABLE WATER CONSTRUCTION	$1,400,000.00	$1,270,352.21	$129,647.79	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5715	W917BG-05-C-0048-NA-1	IRAQI CONTRACTOR - 4288	AL THAHIDY WATER TREATMENT PLANT DESIGN AND CONSTRUCT	C-POTABLE WATER CONSTRUCTION	$892,000.00	$892,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5716	W917BG-05-C-0048-NA-2	IRAQI CONTRACTOR - 4288	AL TAHADI COMP WATER TREATMENT UNIT AT FALLUJAH INTAKE STRUCTURE & LINE	C-POTABLE WATER CONSTRUCTION	$65,000.00	$65,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5717	W917BG-05-C-0051-NA-1	IRAQI CONTRACTOR - 4076	SM-660 POLICE STATION IN MND WEST FOR USACE	C-POLICE ASSISTANCE CONSTRUCTION	$1,437,068.76	$1,437,068.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5718	W917BG-05-C-0051-NA-2	IRAQI CONTRACTOR - 4076	SM-660 CONTINGENCY POLICE STATION IN MND WEST FOR USACE	C-POLICE ASSISTANCE CONSTRUCTION	$2,185.33	$2,185.33	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5719	W917BG-05-C-0057-NA-1	IRAQI CONTRACTOR - 4702	AL JIHAD SPECIAL POLICE COMMANDO SITE #7	C-POLICE ASSISTANCE CONSTRUCTION	$972,869.00	$972,869.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5720	W917BG-05-C-0080-NA-1	IRAQI CONTRACTOR - 4160	AL-MAMOON EXCHANGE & TELECOMMUNICATION CENTER, IRAQ	C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION	$22,695,087.00	$4,317,336.07	$18,377,750.93	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5721	W917BG-05-D-0009-6-1	SIMA INTERNATIONAL, S.A.R.L.	PIPE RANGE FACILITIES POLICE STATION, BAGHDAD IRAQ	C-POLICE ASSISTANCE CONSTRUCTION	$400,000.00	$400,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5722	W917BG-05-D-0009-6-2	SIMA INTERNATIONAL, S.A.R.L.	AMENDED TO INCREASE THE TOTAL COST OF THE CONTRACT BY $499.00 FROM $400,000.00 TO $400,499.00	C-POLICE ASSISTANCE CONSTRUCTION	$499.00	$499.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5723	W917BG-05-P-0005-NA-1	SIMA INTERNATIONAL, S.A.R.L.	AL ABAYACHI DISTRICT POTABLE WATER PIPELINE BAGHDAD, IRAQ	C-POTABLE WATER CONSTRUCTION	$220,750.00	$220,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5724	W917BG-05-P-0006-NA-1	SIMA INTERNATIONAL, S.A.R.L.	SABEL BOUR POTABLE WATER PIPELINE BAGHDAD, IRAQ	C-POTABLE WATER CONSTRUCTION	$4,312.00	$4,312.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5725	W917BG-05-P-0007-NA-1	SIMA INTERNATIONAL, S.A.R.L.	AL SUMELAT POTABLE WATER PIPELINE BAGHDAD, IRAQ	C-POTABLE WATER CONSTRUCTION	$684,342.50	$684,342.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5726	W917BG-05-P-0032-NA-1	IRAQI CONTRACTOR - 4128	AL BU AMIR (SHEIK SA'AD) WATER NETWORK, BAGHDAD, IRAQ	C-POTABLE WATER CONSTRUCTION	$447,450.00	$447,450.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5727	W917BG-05-P-0033-NA-1	IRAQI CONTRACTOR - 4616	DAWOOD AL-HASSAN WATER NETWORK, BAGHDAD, IRAQ	C-POTABLE WATER CONSTRUCTION	$101,085.00	$101,085.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5728	W917BG-05-P-0034-NA-1	IRAQI CONTRACTOR - 4616	ABDUL LATEEF AL FARRAS WATER TREATMENT PLANT IMPROVEMENT PROJECT, BAGHDAD, IRAQ	C-POTABLE WATER CONSTRUCTION	$87,931.00	$87,931.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5729	W917BG-05-P-0035-NA-1	GET-ACE ENGINEERING	AL RASHIDIYA WATER TREATMENT PLANT IMPROVEMENT PROJECT, BAGHDAD, IRAQ	C-POTABLE WATER CONSTRUCTION	$983,428.00	$983,428.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5730	W917BG-05-P-0036-NA-1	IRAQI CONTRACTOR - 4613	KHALAF FRAIKHER WATER NETWORK, BAGHAD	C-POTABLE WATER CONSTRUCTION	$309,600.00	$309,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5731	W917BG-06-C-0006-NA-1	IRAQI CONTRACTOR - 4110	NORTHEAST FALLUJAH POLICE STATION DESIGN BUILD	C-POLICE ASSISTANCE CONSTRUCTION	$343,890.00	$343,890.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5732	W917BG-06-C-0007-NA-1	IRAQI CONTRACTOR - 4029	SOUTHWEST FALLUJAH POLICE STATION DB - TERMINATION FOR DEFAULT	C-POLICE ASSISTANCE CONSTRUCTION	$1,574,679.93	$1,574,679.93	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5733	W917BK-05-C-0008-NA-1	IRAQI CONTRACTOR - 4091	NASIRIYAH FIRE STATION	FACILITIES REPAIR IRAQ	$508,800.00	$508,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5734	W917BK-05-C-0027-NA-1	BEC - BYDA'A ENGINEERING COMPANY	PW090 NASSIRIYAH INDUSTRIAL WATER STATION REHAB	C-POTABLE WATER CONSTRUCTION	$863,500.00	$777,150.00	$86,350.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5735	W917BK-05-C-0029-NA-1	IRAQI CONTRACTOR - 4323	NASSIRIYAH UNITED WATER COMPACT UNIT	C-POTABLE WATER CONSTRUCTION	$810,150.00	$406,075.00	$404,075.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5736	W917BK-05-C-0048-NA-1	IRAQI CONTRACTOR - 4681	IRAQI HIGHWAY PATROL STATION JUWARIN IRAQ	FACILITIES REPAIR IRAQ	$1,783,044.00	$1,783,044.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5737	W917BK-05-C-0049-NA-1	ACAD ENGINEERING SERVICES	CONSTRUCT IRAQI HIGHWAY PATROL STATIONS SHAIBAH AL BASRAH	FACILITIES REPAIR IRAQ	$1,893,392.00	$1,893,392.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5738	W917BK-05-C-0050-NA-1	IRAQI CONTRACTOR - 4269	CONSTRUCT IRAQI HIGHWAY PATROL STATION AT AWADIL	C-POLICE ASSISTANCE CONSTRUCTION	$1,860,421.00	$1,860,421.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5739	W917BK-05-C-0051-NA-1	IRAQI CONTRACTOR - 4269	CONSTRUCT IRAQI HIGHWAY PATROL STATION AT FAWWAR, QADISIYAH	C-POLICE ASSISTANCE CONSTRUCTION	$1,860,421.00	$1,860,421.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5740	W917BK-05-C-0052-NA-1	IRAQI CONTRACTOR - 4681	IRAQ HIGHWAY PATROL STATION URUK	FACILITIES REPAIR IRAQ	$1,403,513.00	$1,403,513.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5741	W917BK-05-C-0052-NA-2	IRAQI CONTRACTOR - 4681	SM-643 URUK IRAQI HIGHWAY PATROL STATION	C-MNSTCI-PC13000-FACILITIES REPAIR	$499,193.00	$499,193.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5742	W917BK-05-C-0055-NA-1	IRAQI CONTRACTOR - 4675	AL HARTHA RIVER WATER PUMP STATION	C-POTABLE WATER CONSTRUCTION	$89,900.00	$89,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5743	W917BK-05-C-0063-NA-1	IRAQI CONTRACTOR - 4134	POLICE VEHICLE CHECKPOINT	C-POLICE ASSISTANCE CONSTRUCTION	$454,966.00	$454,966.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5744	W917BK-05-C-0064-NA-1	IRAQI CONTRACTOR - 4301	POLICE VEHICLE CHECKPOINT -ALI AL-GHARBI	C-POLICE ASSISTANCE CONSTRUCTION	$299,653.00	$299,653.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5745	W917BK-05-C-0077-NA-1	IRAQI CONTRACTOR - 4751	BASRAH WATER LEAK REPAIR	C-POTABLE WATER CONSTRUCTION	$435,750.00	$435,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5746	W917BK-05-C-0078-NA-2	IRAQI CONTRACTOR - 4198	BASRAH POLICE STATION DEMOLITION PROJECT	C-POLICE ASSISTANCE CONSTRUCTION	$60,300.00	$60,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5747	W917BK-05-C-0086-NA-1	IRAQI CONTRACTOR - 4483	WATER AL FAW	C-POTABLE WATER CONSTRUCTION	$155,800.00	$155,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5748	W917BK-05-C-0089-NA-1	IRAQI CONTRACTOR - 4056	RENOVATION & ADDITIONAL WORK ON EXISTING FIRE STATION	FACILITIES REPAIR IRAQ	$81,675.00	$81,675.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5749	W917BK-05-P-0002-NA-1	IRAQI CONTRACTOR - 4045	WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$207,850.00	$207,850.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5750	W917BK-05-P-0003-NA-1	IRAQI CONTRACTOR - 4157	WATER TOWER	C-POTABLE WATER CONSTRUCTION	$483,300.00	$483,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5751	W917BK-05-P-0005-NA-1	IRAQI CONTRACTOR - 4243	ALSALAM WATER	C-POTABLE WATER CONSTRUCTION	$881,000.00	$881,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5752	W917BK-05-P-0006-NA-1	IRAQI CONTRACTOR - 4374	WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$147,500.00	$147,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5753	W917BK-05-P-0006-NA-2	IRAQI CONTRACTOR - 4374	WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$194,500.00	$194,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5754	W917BK-05-P-0007-NA-1	IRAQI CONTRACTOR - 4374	KACHY VILLAGE WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$366,800.00	$366,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5755	W917BK-05-P-0008-NA-1	IRAQI CONTRACTOR - 4286	WATER POWER	C-POTABLE WATER CONSTRUCTION	$669,566.00	$669,566.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5756	W917BK-05-P-0013-NA-1	IRAQI CONTRACTOR - 4666	HAI-AL-ZHRAA WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$310,260.00	$310,260.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5757	W917BK-05-P-0013-NA-2	IRAQI CONTRACTOR - 4666	AL-ABASSEYA WATER	C-POTABLE WATER CONSTRUCTION	$327,500.00	$327,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5758	W917BK-05-P-0014-NA-1	BEC - BYDA'A ENGINEERING COMPANY	WATER POWER	C-POTABLE WATER CONSTRUCTION	$438,500.00	$438,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5759	W917BK-05-P-0014-NA-2	BEC - BYDA'A ENGINEERING COMPANY	AL FAJER	C-POTABLE WATER CONSTRUCTION	$459,100.00	$459,100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5760	W917BK-05-P-0047-NA-1	MOTT MCDONALD LTD	RENOVATION/RECONSTRUCTION OF THE EXISTING 601, 602, 605 AND 606 IRAQ ARMY BATTALION FACILITIES LOCATED IN BASRAH AND MISSAN GOVERNORATES	C-ICDC - FACILITIES CONSTRUCTION	$300,000.00	$300,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5761	W917BK-05-P-0055-NA-1	IRAQI CONTRACTOR - 4099	SCHOOL FURNITURE	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	$31,780.00	$31,780.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5762	W917BK-05-P-0070-NA-2	IAP WORLDWIDE SERVICES, INC.	PURCHASING LUMBER FOR SCHOOL FURNITURE	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	$6,384.62	$6,384.62	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5763	W917BK-05-P-0081-NA-2	IRAQI CONTRACTOR - 4726	PIPING FOR BIA WATER TREATMENT PLANT	C-AIRPORT CONSTRUCTION	$3,161.50	$3,161.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5764	W917BK-05-P-0132-NA-1	IRAQI CONTRACTOR - 4690	FACILITIES POLICE STATION-AL SAMAWAH	C-POLICE ASSISTANCE CONSTRUCTION	$216,000.00	$216,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5765	W917BK-05-P-0135-NA-1	IRAQI CONTRACTOR - 4726	BASRAH PROVINCIAL POLICE HQ BLDG. 5	C-POLICE ASSISTANCE CONSTRUCTION	$131,000.00	$131,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5766	W917BK-05-P-0142-NA-1	IRAQI CONTRACTOR - 4116	E. SAMAWAH CHECK POINT	C-POLICE ASSISTANCE CONSTRUCTION	$72,000.00	$72,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5767	W917BK-05-P-0143-NA-1	IRAQI CONTRACTOR - 4067	AR RUMAYTHA CHECK POINT	C-POLICE ASSISTANCE CONSTRUCTION	$55,500.00	$55,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5768	W917BK-05-P-0143-NA-2	IRAQI CONTRACTOR - 4067	ADD ADDITIONAL WORK AND EXTEND PERFORMANCE PERIOD	C-POLICE ASSISTANCE CONSTRUCTION	$12,015.00	$12,015.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5769	W917BK-05-P-0144-NA-1	IRAQI CONTRACTOR - 4502	IRAQI CHECK POINT	C-POLICE ASSISTANCE CONSTRUCTION	$122,050.00	$122,050.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5770	W917BK-05-P-0145-NA-1	IRAQI CONTRACTOR - 4150	AL MASFA AND AL KIDR CHECK POINTS	C-POLICE ASSISTANCE CONSTRUCTION	$87,500.00	$87,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5771	W917BK-05-P-0145-NA-2	IRAQI CONTRACTOR - 4150	ADDITIONAL WORK FOR THE AL MASFA AND AL KIDR CHECK POINTS	C-POLICE ASSISTANCE CONSTRUCTION	$23,950.00	$23,950.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5772	W917BK-06-C-0046-NA-2	IRAQI CONTRACTOR - 5006	MODIFICATION FOR ADDITIONAL IN SCOPE WORK	C-POTABLE WATER. IN-SCOPE - PC 60000.	$10,300.00	$0.00	$10,300.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5773	W917BK-06-P-0008-NA-1	IRAQI CONTRACTOR - 4679	DESIGN AND CONSTRUCTION SERVICES AL AMARA, MAYSAN	C-POLICE ASSISTANCE CONSTRUCTION	$250,000.00	$250,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5774	W917BK-06-P-0011-NA-1	IRAQI CONTRACTOR - 4263	QARMAT ALI PVCP, AL MAJIDYAH, AL BASRAH	C-POLICE ASSISTANCE CONSTRUCTION	$212,390.30	$212,390.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5775	W917BK-06-P-0021-NA-1	SOUTH VALLEY ENGINEERING & CONSTRUCTION	MAYSAN HWY POLICE HQ	C-POLICE ASSISTANCE CONSTRUCTION	$222,750.00	$222,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5776	W917BK-06-P-0023-NA-1	IRAQI CONTRACTOR - 4270	OFFICE PARTITIONS, UMM QASR OPS CTR	C-PORT REHAB CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5777	W917BK-06-P-0023-NA-2	IRAQI CONTRACTOR - 4270	COMPUTER SYSTEMS (20) UMM QASR OPS CTR	C-PORT REHAB CONSTRUCTION	$18,000.00	$18,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5778	W917BK-06-P-0023-NA-3	IRAQI CONTRACTOR - 4270	COMPLETE SATELLITE SYSTEM, TO INCLUDE INSTALLATION, MAINTENANCE, 1 YR SVC	C-PORT REHAB CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5779	W917BK-06-P-0024-NA-1	GOLD DREAM COMPANY	MAYSAN IRAQI POLICE STATION HQ	C-POLICE ASSISTANCE CONSTRUCTION	$95,000.00	$95,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5780	W917BK-06-P-0028-NA-1	IRAQI CONTRACTOR - 4260	NEW FEMALE IRAQI POLICE STATION, NAJAF	C-POLICE ASSISTANCE CONSTRUCTION	$109,245.00	$98,321.00	$10,924.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5781	W917BK-06-P-0035-NA-3	IRAQI CONTRACTOR - 5119	MAHAWEEL STREET REPAIRS - BABIL - WITHIN SCOPE CHANGE	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	$74,042.00	$74,042.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5782	W917BK-06-P-0063-NA-3	IRAQI CONTRACTOR - 4726	EQUITABLE ADJUSTMENT	C-RAILROAD REHAB & RESTORATION. IN-SCOPE - PC 72000.	$63,300.00	$0.00	$63,300.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5783	W917BK-06-P-0070-NA-1	GOLD DREAM COMPANY	DIWANIYAH IP CONCRETE BARRIERS	C-POLICE ASSISTANCE CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5784	W917BK-06-P-0071-NA-1	IRAQI CONTRACTOR - 4046	URI # 22396 HOMIA-HAMIYA POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$534,825.00	$534,825.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5785	W917BK-06-P-0085-NA-3	IRAQI CONTRACTOR - 4226	ADDITIONAL CONNECTIONS TO EXTEND NETWORK TO AL ADALA QUARTER	C-POTABLE WATER. IN-SCOPE - PC 60000.	$29,955.00	$29,954.44	$0.56	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5786	W917BK-06-P-0103-NA-1	IRAQI CONTRACTOR - 4210	KARBALA QUICK REACTION FORCE (QRF) POLICE STATION, KARBALA PROVINCE	C-POLICE ASSISTANCE CONSTRUCTION	$325,000.00	$195,000.00	$130,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5787	W917BK-06-P-0168-NA-2	IRAQI CONTRACTOR - 5003	STREET WORK IN AL MANATHERIA DISTRICT (QADSISYAH ROUND ROAD), NAJAF	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	$15,450.00	$0.00	$15,450.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5788	W91GER-06-D-0006-2-0001AC	REEP INC.(DBA) OPERATIONAL SUPPORT	BBA-SME PROVIDE TECH SUPPORT SERVICES - PC06750 BBA PROGRAM FOR GOL MINISTRIES AND PMO	NC-MINISTERIAL CAPACITY DEVELOPMENT	$4,183,432.00	$228,326.00	$3,955,106.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5789	W91GER-06-D-0006-2-0101AB	REEP INC.(DBA) OPERATIONAL SUPPORT	BBA/MES, PER EMPLOYEE MOBILIZED ABOVE 200 - PC06750 BBA PROGRAM FOR GOL MINISTRIES AND PMO	NC-MINISTERIAL CAPACITY DEVELOPMENT	$440,000.00	$0.00	$440,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5790	W91GER-06-D-0006-2-201	REEP INC.(DBA) OPERATIONAL SUPPORT	TRAVEL - PC06750 BBA PROGRAM FOR GOL MINISTRIES AND PMO	NC-MINISTERIAL CAPACITY DEVELOPMENT	$11,838.87	$0.00	$11,838.87	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5791	W91GET-06-A-5005-5000-1	GE HEALTHCARE TECHNOLOGIES	PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$3,300,000.00	$0.00	$3,300,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5792	W91GET-06-A-5005-5001-1	GE HEALTHCARE TECHNOLOGIES	GE EQUIPMENT INSTALLATION - *URI#26109* P/C 92000, PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$3,200,000.00	$0.00	$3,200,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5793	W91GET-06-A-5006-5000-1	IRAQI CONTRACTOR - 4913	PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$600,000.00	$68,000.00	$532,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5794	W91GET-06-A-5006-5001-1	IRAQI CONTRACTOR - 4913	*URI#26109* P/C 92000, PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,500,000.00	$0.00	$1,500,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5795	W91GET-06-A-5024-5000-1	IRAQI CONTRACTOR - 4492	MEDICAL EQUIPMENT CONSUMABLES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$469,541.94	$0.00	$469,541.94	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5796	W91GET-06-A-5024-5001-1	IRAQI CONTRACTOR - 4900	*URI#29676* MEDICAL EQUIPMENT CONSUMABLES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$900,000.00	$0.00	$900,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5797	W91GET-06-A-5024-5002-1	IRAQI CONTRACTOR - 4492	*URI#29676* MEDICAL EQUIPMENT CONSUMABLES ; P00001 DECREASE CONTRACT AMT BY <$.04>	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$349,286.42	$0.00	$349,286.42	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5798	W91GET-06-A-5024-5003-1	IRAQI CONTRACTOR - 4492	*URI#29676* MEDICAL EQUIPMENT CONSUMABLES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,316,458.76	$0.00	$1,316,458.76	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5799	W91GET-06-A-5024-5005-1	IRAQI CONTRACTOR - 4492	RUSAFA PRISON FORCE PROTECTION	NC-PENAL NON-CONSTRUCTION	$454,480.04	$0.00	$454,480.04	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5800	W91GET-06-A-5025-5000-1	IRAQI CONTRACTOR - 4914	*URI#29783* SCHOOL DESKS	NC-EDUCATION NON-CONSTRUCTION	$943,188.17	$378,815.00	$564,373.17	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5801	W91GET-06-A-5025-5001-1	IRAQI CONTRACTOR - 4914	*URI#28605* SCHOOL FURNITURE AND EQUIPMENT; P0001 DTD 26SEP06 PROVIDE ADDITIONAL FUNDS;	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	$534,358.38	$0.00	$534,358.38	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5802	W91GET-06-A-5025-5002-1	IRAQI CONTRACTOR - 4914	BAGHDAD POST OFFICES FURNITURE	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5803	W91GET-06-A-5025-5003-1	IRAQI CONTRACTOR - 4914	WBBN FURNITURE AND EQUIPMENT	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$17,954.74	$0.00	$17,954.74	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5804	W91GET-06-A-5025-5004-1	IRAQI CONTRACTOR - 4914	*URI#39736* CNF FURNITURE AND EQUIPMENT	NC-TRANSPORTATION AND TELECOMMUNICATIONS	$45,000.00	$0.00	$45,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5805	W91GET-06-A-5025-5005-1	IRAQI CONTRACTOR - 4914	END OF THE FISCAL YEAR EQUIPMENT BUY	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$133,731.75	$0.00	$133,731.75	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5806	W91GET-06-A-5027-5000-1	SALLYPORT GLOBAL HOLDINGS	FIRE SERVICES - FIRE HOSE AND VARIOUS EQUIP	NC-FIRE SERVICES NON-CONSTRUCTION	$571,777.33	$0.00	$571,777.33	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5807	W91GET-06-A-5027-5001-1	SALLYPORT GLOBAL HOLDINGS	FIRE SAFETY AND RESCUE EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	$178,003.03	$0.00	$178,003.03	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5808	W91GET-06-A-5027-5002-1	SALLYPORT GLOBAL HOLDINGS	FIRE RESCUE EQUIPMENT	NC-FACILITIES REPAIR - CARETAKER	$57,804.48	$0.00	$57,804.48	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5809	W91GET-06-A-5027-5003-1	SALLYPORT GLOBAL HOLDINGS	END OF THE FISCAL YEAR EQUIPMENT BUY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$52,442.56	$0.00	$52,442.56	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5810	W91GET-06-F-0058-NA-1	MOTOROLA INC	ADDITIONAL PORTABLE COMMUNICATIONS FOR ICDD	NC-FIRE SERVICES NON-CONSTRUCTION	$299,950.72	$299,950.72	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5811	W91GET-06-F-0259-NA-1	DELL MARKETING L.P.	CMC LAPTOPS	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$147,730.70	$146,115.70	$1,615.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5812	W91GET-06-M-0057-NA-1	IRAQI CONTRACTOR - 4503	PUBLIC SAFETY TRAINING ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$513,750.00	$513,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5813	W91GET-06-M-0064-NA-1	IRAQI CONTRACTOR - 4000	PHC FURNITURE ASSEMBLY/INSTALL	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$878,900.00	$148,000.00	$730,900.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5814	W91GET-06-M-0076-NA-1	IRAQI CONTRACTOR - 4910	QADISIYAH CLINIC RENOVATION FOR MED EQUIP	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$54,000.00	$54,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5815	W91GET-06-M-0077-NA-1	ATLAS CONTRACTING COMPANY	PROCUREMENT OF SUVS AND LUVS	NC-AIRPORT NON-CONSTRUCTION	$348,875.00	$348,875.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5816	W91GET-06-M-0078-NA-1	ATLAS CONTRACTING COMPANY	PROCURE FOUR 11 PASSENGER VANS	NC-PORT REHAB NON-CONSTRUCTION	$111,400.00	$111,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5817	W91GET-06-M-0079-NA-1	IRAQI CONTRACTOR - 4940	PURCHASE OF SEWAGE AND WATER TRUCKS	NC-DETENTION FACILITY NON-CONSTRUCTION	$530,000.00	$530,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5818	W91GET-06-M-0082-NA-1	IRAQI CONTRACTOR - 4492	CUMMINS DIESEL GENERATOR SETS	NC-RAILROAD NON-CONSTRUCTION	$144,000.00	$144,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5819	W91GET-06-M-0334-NA-1	IRAQI CONTRACTOR - 4492	URI#28284* TYPE B PHC DENTAL X-RAY PROCESSOR	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$151,645.00	$0.00	$151,645.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5820	W91GET-06-M-0336-NA-1	IRAQI CONTRACTOR - 4955	PURCHASE VEHICLE EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$614,500.00	$486,900.00	$127,600.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5821	W91GET-06-M-0908-NA-1	ROSENBAUER INTERNATIONAL AG	CRASH AND RESCUE FIRE TRUCK	NC-AIRPORT NON-CONSTRUCTION	$494,500.00	$0.00	$494,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5822	W91GET-06-M-0912-NA-1	IRAQI CONTRACTOR - 4529	*URI#29503* LOCOMOTIVE GOVERNORS	NC-RAILROAD NON-CONSTRUCTION	$125,870.00	$0.00	$125,870.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5823	W91GET-06-M-0916-NA-1	IRAQI CONTRACTOR - 4492	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$24,000.00	$24,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5824	W91GET-06-M-1017-NA-1	IRAQI CONTRACTOR - 4001	EXPEDITED CONSUMABLE FOR 5 PHCS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$100,000.00	$100,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5825	W91GET-06-M-1109-NA-1	STRUCTURE WISE INC	HARDWARE ,LAPTOPS, VIRUS PROTECTION	NC-DETENTION FACILITY NON-CONSTRUCTION	$68,527.74	$68,527.74	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5826	W91GET-06-M-1114-NA-1	ACG SYSTEMS, INC	RADIO AND ANTENNAS AIRPORT NON CONSTRUCTION	NC-AIRPORT NON-CONSTRUCTION	$51,549.00	$51,549.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5827	W91GET-06-M-1116-NA-1	IRAQI CONTRACTOR - 4939	INCIDENT RECORDER AND ACCESSORIES	NC-RAILROAD NON-CONSTRUCTION	$62,520.00	$0.00	$62,520.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5828	W91GET-06-M-1442-NA-1	IRAQI CONTRACTOR - 4901	AIR TRAFFIC CONTROLLER CHAIRS	NC-AIRPORT NON-CONSTRUCTION	$2,730.00	$2,730.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5829	W91GET-06-M-1481-NA-1	IRAQI CONTRACTOR - 4938	FIRE SERVICE - CONTAINERS AND CARAVAN	NC-FIRE SERVICES NON-CONSTRUCTION	$23,300.00	$23,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5830	W91GET-07-C-0301-NA-1	FALCON SECURITY LTD	MOBILIZATION COSTS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,581,437.00	$0.00	$1,581,437.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5831	W91GET-07-C-0301-NA-2	FALCON SECURITY LTD	SECURITY/PROTECTION FORCE - JUDICIAL STANDARD SERVICES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,356,862.00	$0.00	$1,356,862.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5832	W91GF5-06-C-8026-NA-1	IRAQI CONTRACTOR - 4902	PC81000 DIYALA SCHOOL (1) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$49,545.00	$49,543.82	$1.18	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5833	W91GFB-06-C-2209-NA-1	IRAQI CONTRACTOR - 4949	*URI#28326* PW-099 UDARF 3038M HILORA WELL AND NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	$81,238.00	$61,238.00	$20,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5834	W91GFB-06-C-2218-NA-1	IRAQI CONTRACTOR - 4903	AA	C-PW-099 DIRECT LOCAL CONTRACTING	$78,744.00	$78,744.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5835	W91GFB-06-M-1048-NA-1	IRAQI CONTRACTOR - 4705	CONSTRUCT AZADI CAMP WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$179,546.00	$179,546.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5836	W91GFB-06-M-1051-NA-1	IRAQI CONTRACTOR - 4303	CONSTRUCT DERJINDI WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$19,739.00	$19,739.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5837	W91GFB-06-M-1052-NA-1	IRAQI CONTRACTOR - 4505	CONSTRUCT DOQATA WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$232,273.00	$232,273.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5838	W91GFB-06-M1053-NA-0001AA	IRAQI CONTRACTOR - 4500	KHATARAH WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$247,558.00	$247,558.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5839	W91GFB-06-M-1054-NA-1	IRAQI CONTRACTOR - 4390	CONSTRUCT RAHMANYE WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$93,479.00	$93,479.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5840	W91GFB-06-M-1055-NA-1	IRAQI CONTRACTOR - 4505	SERECHKA WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$232,186.00	$232,186.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5841	W91GFB-06-M-1063-NA-1	IRAQI CONTRACTOR - 4319	CONSTRUCT HASAN AVA WATER NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	$57,265.00	$57,265.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5842	W91GFB-06-M-1064-NA-1	IRAQI CONTRACTOR - 4505	CONSTRUCT KEES QALA WATER NETWORK, UDARF 3004M	C-PW-099 DIRECT LOCAL CONTRACTING	$157,020.00	$157,020.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5843	W91GFB-06-M-1065-NA-1	IRAQI CONTRACTOR - 4390	CONSTRUCT GARAGOH WATER NETWORK - UDARF 3003M	C-PW-099 DIRECT LOCAL CONTRACTING	$126,670.00	$120,910.00	$5,760.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5844	W91GFB-06-M-1066-NA-1	IRAQI CONTRACTOR - 4408	CONSTRUCT BAJILIA WATER NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	$22,482.00	$22,482.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5845	W91GFB-06-M-1067-NA-1	IRAQI CONTRACTOR - 4477	CONSTRUCT ASIHY BATEL WATER NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	$36,917.00	$36,917.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5846	W91GFB-06-M-1070-NA-1	IRAQI CONTRACTOR - 4505	*URI#25732* PW-099 CONSTRUCT RAVINA WATER NETWORK UDARF 3009M	C-PW-099 DIRECT LOCAL CONTRACTING	$57,265.00	$57,265.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5847	W91GFB-06-M-1071-NA-1	IRAQI CONTRACTOR - 4303	*URI#25684* PW-099 CONSTRUCT SARARO WATER NETWORK, UDARF 3006M	C-PW-099 DIRECT LOCAL CONTRACTING	$54,311.00	$54,311.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5848	W91GFB-06-M-1072-NA-1	IRAQI CONTRACTOR - 4683	*URI#25731* PW-099 CONSTRUCT ORMANA WATER NETWORK; UDARF 3008M	C-PW-099 DIRECT LOCAL CONTRACTING	$20,365.00	$20,365.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5849	W91GFB-06-M-1073-NA-1	IRAQI CONTRACTOR - 4709	*URI#25726* PW-099 CONSTRUCT KOLAN WATER NETWORK UDARF 3007M	C-PW-099 DIRECT LOCAL CONTRACTING	$30,852.00	$30,852.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5850	W91GFB-06-M-1074-NA-1	IRAQI CONTRACTOR - 4692	*URI#25690* PW-099 CONSTRUCT BATIFA SAIDA WATER NETWORK UDARF 3010M	C-PW-099 DIRECT LOCAL CONTRACTING	$14,993.00	$14,993.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5851	W91GFB-06-M-5104-NA-1	IRAQI CONTRACTOR - 4505	*URI#28322* PW-099 CONSTRUCT BAJIKA WATER WELL & NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	$99,241.50	$99,241.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5852	W91GFB-06-M-7093-NA-1	IRAQI CONTRACTOR - 4303	PW-099 UDARF 3037M CONSTRUCT BAJID BARAV WN	C-PW-099 DIRECT LOCAL CONTRACTING	$51,987.00	$51,987.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5853	W91GFB-06-M-7096-NA-1	IRAQI CONTRACTOR - 4933	CONSTRUCT BESHINKY WATER WELL & NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	$76,411.00	$38,411.00	$38,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5854	W91GFL-06-M-0128-NA-1	IRAQI CONTRACTOR - 4918	SALAH AD DIN PROVINCIAL HIGHWAY PATROL STATION AT TLOUL AL BAJI	FACILITIES REPAIR IRAQ	$106,260.00	$106,260.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5855	W91GFL-06-M-0146-NA-1	IRAQI CONTRACTOR - 4936	ADDITION TO ASHOR POLICE DEPARTMENT BUILDING	FACILITIES REPAIR IRAQ	$108,549.00	$108,549.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5856	W91GFL-06-M-0146-NA-2	IRAQI CONTRACTOR - 4936	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	$12,061.00	$12,061.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5857	W91GFP-06-M-0259-NA-1	IRAQI CONTRACTOR - 4557	ENGINEERING DESIGN SERVICES GST #5 PROJECT	C-POTABLE WATER CONSTRUCTION	$496,000.00	$459,000.00	$37,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5858	W91GFP-06-M-0308-NA-1	IRAQI CONTRACTOR - 4097	AL FATHA ITP CANAL CROSSING AT RYADH AND ZEGETON - LIFE SUPPORT (WATER & LIGHT SET UNITS)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$52,500.00	$52,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5859	W91GFP-06-M-0311-NA-1	IRAQI CONTRACTOR - 4784	AL FATHA ITP CANAL CROSSING AT RYADH AND ZEGETON - LIFE SUPPORT (WATER & LIGHT SET UNITS)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$54,264.00	$54,264.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5860	W91GS5-06-C-4101-NA-0001AA	IRAQI CONTRACTOR - 4922	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	$76,550.00	$28,075.00	$48,475.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5861	W91GWY-06-C-0004-NA-1	SECURE GLOBAL ENGINEERING LLC	EQUIPMENT FOR AL-RAFAE SUBSTATION IN MAYSAN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,577,430.00	$2,206,030.92	$371,399.08	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5862	W91GWY-06-C-0004-NA-2	SECURE GLOBAL ENGINEERING LLC	EQUITABLE ADJUSTMENT	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$48,771.99	$0.00	$48,771.99	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5863	W91GWY-06-C-0005-NA-1	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL EQUIPMENT FOR AL-SANAIA SUBSTATION IN MAYSAN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,125,770.00	$2,661,008.31	$464,761.69	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5864	W91GWY-06-C-0005-NA-2	SECURE GLOBAL ENGINEERING LLC	EQUITABLE ADJUSTMENT	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$45,990.13	$0.00	$45,990.13	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5865	W91GWY-06-C-0006-NA-1	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL EQUIPMENT FOR AL-ZUITE SUBSTATION IN MAYSAN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,658,430.00	$2,323,583.59	$334,846.41	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5866	W91GWY-06-C-0006-NA-2	SECURE GLOBAL ENGINEERING LLC	EQUITABLE ADJUSTMENT	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$51,621.57	$1,663.47	$49,958.10	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5867	W91GWY-06-C-0007-NA-1	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL EQUIPMENT FOR AL-AMARA SUBSTATION IN MAYSAN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,658,430.00	$2,157,515.34	$500,914.66	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5868	W91GWY-06-C-0007-NA-2	SECURE GLOBAL ENGINEERING LLC	EQUITABLE ADJUSTMENT	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$35,665.84	$0.00	$35,665.84	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5869	W91GWY-06-C-0009-NA-1	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL EQUIPMENT FOR AL ROMITHA SUBSTATION IN MUTHANNA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,350,505.00	$2,078,593.85	$271,911.15	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5870	W91GXQ-05-A-0003-1-1	IRAQI CONTRACTOR - 4619	BUNDLED MINUTES, MONTHLY LINE SVC FOR 12 LINES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$19,512.00	$19,512.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5871	W91GXQ-05-A-0003-3-1	IRAQI CONTRACTOR - 4619	BUNDLED MINUTES, MONTHLY LINE SVC, HANDSETS, SIM CARD ACTIVATION	NC-FIRE SERVICES NON-CONSTRUCTION	$1,996.00	$1,996.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5872	W91GXQ-05-C-0006-NA-1	IRAQI CONTRACTOR - 4457	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT	NC-TRAINING NON-CONSTRUCTION	$697,632.41	$697,632.41	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5873	W91GXQ-05-C-0006-NA-2	IRAQI CONTRACTOR - 4457	TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT	NC-BUSINESS SKILLS TRAINING	$73,751.52	$73,751.52	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5874	W91GXQ-05-C-0015-NA-2	IRAQI CONTRACTOR - 4736	BUSINESS CTR CONTRACTOR PROFESSIONAL SVC	NC-BUSINESS SKILLS TRAINING	$1,620,094.00	$1,620,094.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5875	W91GXQ-05-M-0070-NA-1	THE ARIES GROUP. LTD	SOFTWARE CONSULTANCY POP 13 JUL THRU 26 AUG 05	NC-TRAINING NON-CONSTRUCTION	$31,775.00	$31,775.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5876	W91GXQ-05-M-0070-NA-2	THE ARIES GROUP. LTD	CLIN 0002 INSPECTION AND ACCEPTANCE OF THE IRAQ STOCK EXCHANGE	NC-BUSINESS SKILLS TRAINING	$19,865.00	$19,865.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5877	W91GXQ-05-M-0075-NA-1	IRAQI CONTRACTOR - 4619	SCRATCH CARDS, REBATE SCRATCH CARDS, SIM SWAP	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$20,050.00	$20,050.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5878	W91GXQ-05-M-0082-NA-1	IRAQI CONTRACTOR - 4308	PROFESSIONAL SERVICES FOR BAGHDAD BUSINESS CENTER	NC-TRAINING NON-CONSTRUCTION	$16,570.00	$16,570.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5879	W91GXQ-05-M-0094-NA-1	IRAQI CONTRACTOR - 4619	SCRATCH CARDS $20 DENOMINATION; REBATE SCRATCH CARDS $20 DENOMINATION	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$10,985.87	$10,985.87	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5880	W91GXQ-05-M-0094-NA-2	IRAQI CONTRACTOR - 4619	REMAINING $34,514.13 FROM MIPR WAS DISBURSED ON KT #FY5866-04-A-0001/0012 WHICH S/B PD: OR80217001 561A00096 150100004 1542129 WORKING ON CORRECTION	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$35,552.13	$34,514.13	$1,038.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5881	W91GXQ-06-C-0001-NA-1	UNITED SERVICES	AUTOMATION OF THE ISX	NC-BUSINESS SKILLS TRAINING	$6,590,350.00	$5,964,056.25	$626,293.75	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5882	W91GXQ-06-C-0002-NA-1	IRAQI CONTRACTOR - 4451	ENGLISH LANGUAGE TRAINING TO MAJOR MINISTRIES	NC-MINISTERIAL CAPACITY DEVELOPMENT	$262,500.00	$27,890.00	$234,610.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5883	W91GXQ-06-C-0004-NA-1	IRAQI CONTRACTOR - 4934	*URI#26951* FIRE SERVICES 3% AFFF AQUEOUS FILM FORMING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	$975,000.00	$975,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5884	W91GXQ-06-C-0005-NA-1	TWO RIVERS CONSULTANTS	ECONOMIC ZONE STUDY	NC-MICRO-SMALL-MEDIUM ENTERPRISES NON-CONSTRUCTION	$978,244.00	$776,195.00	$202,049.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5885	W91GXQ-06-C-0009-NA-1	BEARING POINT	FMIS BUDGET PREPARATION SYSTEM MODULE; BUDGETING & FISCAL FORECASTING SME'S; REGIONAL GOVERNORATE FMIS SOFTWARE FIELDING; P00001 DTD 2OCT06 CHG THE COR;	NC-MINISTERIAL CAPACITY DEVELOPMENT	$4,528,373.89	$322,996.58	$4,205,377.31	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5886	W91GXQ-06-C-0010-NA-1	BEARING POINT	P/C 06750 FMIS PROCUREMENT SYSTEM MODULE SOFTWARE, TRAINING, AND FIELDING; P00001 DTD 2OCT06 CHANGE COR;	NC-MINISTERIAL CAPACITY DEVELOPMENT	$4,196,884.13	$332,380.76	$3,864,503.37	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5887	W91GXQ-06-C-0012-NA-1	PIERCE MANUFACTURING INC	FIRE SERVICES HAZMAT TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	$531,593.00	$0.00	$531,593.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5888	W91GXQ-06-C-0013-NA-1	IRAQI CONTRACTOR - 4736	NEW CONTRACT WITH SANDI GROUP TO EXPAND BUSINESS CENTERS AND ASSOCIATIONS	NC-BUSINESS SKILLS TRAINING	$523,000.00	$373,571.40	$149,428.60	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5889	W91GXQ-06-F-0010-NA-1	EASCO HAND TOOLS INC	PURCHASE TOOLS AND EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$76,864.67	$76,864.67	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5890	W91GXQ-06-M-0013-NA-1	IRAQI CONTRACTOR - 4712	LEGAL CONSULTANTS	NC-BUSINESS SKILLS TRAINING	$106,220.00	$30,417.14	$75,802.86	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5891	W91GXQ-06-M-0028-NA-1	SEER MARKET SYSTEMS INC	*URI# * P/C 02500, MONITOR ISX AUTOMATION	NC-BUSINESS SKILLS TRAINING	$249,908.00	$98,058.90	$151,849.10	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5892	W91GXQ-06-M-0050-NA-1	IRAQI CONTRACTOR - 4944	EQUIPMENT PURCHASE FOR DOJ/PRISON ICITAP PROGRAM	NC-DETENTION FACILITY NON-CONSTRUCTION	$198,788.34	$0.00	$198,788.34	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5893	W91GXQ-06-M-0063-NA-1	IRAQI CONTRACTOR - 4947	*URI#26696* P/C 42000 PURCHASE 3 AUGER (DERRICK DIGGER) TRUCKS, SPARE PARTS AND TRAINING	NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$637,500.00	$0.00	$637,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5894	W91GXQ-06-M-0064-NA-1	NHP CO. LTD.	PC 02500 BAGHDAD PRIVATE BUSINESS CENTER ESTABLISHMENT	NC-BUSINESS SKILLS TRAINING	$275,000.00	$0.00	$275,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5895	W91GXQ-06-M-0068-NA-1	IRAQI CONTRACTOR - 4937	PURCHASE FOUR TRAILER MOUNTED AIR COMPRESSORS	NC-FIRE SERVICES NON-CONSTRUCTION	$342,000.00	$337,000.00	$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5896	W91GXQ-06-M-0069-NA-1	IRAQI CONTRACTOR - 4943	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$16,838.00	$16,838.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5897	W91GXQ-06-M-0071-NA-1	IRAQI CONTRACTOR - 4951	MODIFY VENTILATION FANS	NC-FIRE SERVICES NON-CONSTRUCTION	$300.00	$300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5898	W91GXQ-06-M-0072-NA-1	IRAQI CONTRACTOR - 4492	PURCHASE PORTABLE LIGHTS	NC-FIRE SERVICES NON-CONSTRUCTION	$312,300.00	$312,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5899	W91GXQ-06-M-0074-NA-1	IRAQI CONTRACTOR - 4492	PURCHASE VARIOUS EQUIPMENT SHREDDER, PUMP SPRAYER	NC-DETENTION FACILITY NON-CONSTRUCTION	$12,000.00	$12,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5900	W91GXQ-06-M-0075-NA-1	MIAMI MEDICAL COMMONWEALTH ENTERPRISES	PURCHASE VARIOUS EQUIPMENT MOBILE STAND FOR LS200	NC-DETENTION FACILITY NON-CONSTRUCTION	$12,026.78	$12,026.78	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5901	W91GXQ-06-M-0078-NA-1	ALPHA CARD SYSTEMS	PURCHASE VARIOUS EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$1,006.00	$1,006.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5902	W91GXQ-06-M-0080-NA-1	SOUTHERN PARTNERS SUPPLY INC	PURCHASE TOOLS AND EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$38,413.85	$38,413.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5903	W91GXQ-06-M-0086-NA-1	MBC FZLLC	DESIGN CONSULTANCY FOR THE BROADCAST MEDIA CENTER	NC-MINISTERIAL CAPACITY DEVELOPMENT	$28,000.00	$28,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5904	W91GXS-05-C-7001-NA-2	IRAQI CONTRACTOR - 4473	WATER PROJECTS	C-POTABLE WATER CONSTRUCTION	$511,850.00	$511,850.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5905	W91GXS-05-C-7002-NA-2	IRAQI CONTRACTOR - 4473	KT WAS INPUT & HAD DISBURSED AGAINST WRG MIPR. THIS IS CORRECT MIPR. ALSO SEE KT %C-7001	C-POTABLE WATER CONSTRUCTION	$514,000.00	$514,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5906	W91GXS-05-C-7003-NA-1	IRAQI CONTRACTOR - 4437	KIRKUK FIRE STATION #2 (GRID ME 43832 25084)	FACILITIES REPAIR IRAQ	$40,372.00	$40,372.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5907	W91GXS-05-C-7004-NA-1	IRAQI CONTRACTOR - 4204	DAQUQ FIRE STATION	FACILITIES REPAIR IRAQ	$52,199.00	$52,199.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5908	W91GXS-05-C-7005-NA-1	IRAQI CONTRACTOR - 4204	RENOVATION OF KIRKUK FIRE STATION #1	FACILITIES REPAIR IRAQ	$76,249.00	$76,249.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5909	W91GXS-05-C-7010-NA-1	IRAQI CONTRACTOR - 4282	RENOVATE BEKHOOD, MEDIA, ARBAT, BINAR INTERMEDIATE SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$127,719.00	$127,719.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5910	W91GXS-05-C-7011-NA-1	KAIROS INTERNATIONAL	RENOVATE KIRKUK SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$36,455.00	$36,455.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5911	W91GXS-05-C-7013-NA-1	IRAQI CONTRACTOR - 4729	SCHOOL RENOVATIONS 21X0020, 21X0030	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$84,565.50	$84,565.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5912	W91GXS-05-C-7014-NA-1	IRAQI CONTRACTOR - 4659	RENOVATE KIRKUK SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$23,199.00	$23,199.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5913	W91GXS-05-C-7015-NA-1	IRAQI CONTRACTOR - 4244	RENOVATE KIRKUK SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$35,771.00	$35,771.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5914	W91GXS-05-C-7016-NA-1	IRAQI CONTRACTOR - 4282	RENOVATE KIRKUK SCHOOLS30	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$41,270.00	$41,270.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5915	W91GXS-05-C-7018-NA-1	IRAQI CONTRACTOR - 4494	RENOVATION FIRE STATION	FACILITIES REPAIR IRAQ	$66,786.00	$66,786.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5916	W91GXS-05-C-7020-NA-1	IRAQI CONTRACTOR - 4727	CONSTRUCT RUQAIR & AL SHAHEED ATEYEH JUMA SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$23,288.00	$23,288.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5917	W91GXS-05-C-7020-NA-2	IRAQI CONTRACTOR - 4727	CONSTRUCT RUQAIR & AL SHAHEED ATEYEH JUMA SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$5,850.00	$5,850.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5918	W91GXS-05-C-7021-NA-1	IRAQI CONTRACTOR - 4479	REMODEL KIRKUK SCHOOL PROJECT	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,860.00	$1,860.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5919	W91GXS-05-C-7022-NA-1	APOLO COMPANY	CONSTRUCT AL MUHAMEDIA, ZAMZAM & TAHIRA SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$98,447.50	$98,447.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5920	W91GXS-05-C-7022-NA-3	APOLO COMPANY	CONSTRUCT AL MUHAMEDIA, ZAMZAM & TAHIRA SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$89,552.50	$89,552.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5921	W91GXS-05-C-7025-NA-1	IRAQI CONTRACTOR - 4293	SCHOOL CONSTRUCTION KIRIKUK	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$17,800.00	$17,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5922	W91GXS-06-M-0006-NA-1	IRAQI CONTRACTOR - 4355	RENOVATION OF DIBBIS FIRE STATION IN TAMEEM PROVINCE	FACILITIES REPAIR IRAQ	$106,792.00	$106,792.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5923	W91GXS-06-M-0008-NA-1	IRAQI CONTRACTOR - 4440	POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$85,332.00	$85,332.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5924	W91GXS-06-M-0009-NA-1	IRAQI CONTRACTOR - 4608	RENOVATE HAJIAWA POLICE STATION SULAYMANIYAH	FACILITIES REPAIR IRAQ	$75,021.00	$75,021.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5925	W91GXS-06-M-0012-NA-1	IRAQI CONTRACTOR - 4534	ROOF REPAIR	C-NATIONAL SECURITY COMMO CONSTRUCTION	$2,397.00	$2,397.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5926	W91GXX-06-C-0001-NA-1	IRAQI CONTRACTOR - 4622	KBR IDC (SPARE PARTS) - BASRA; P00001 DTD 17OCT06 CHANGE DELIVERY DATE TO 30JUN07;	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,434,414.92	$0.00	$6,434,414.92	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5927	W91GXX-06-C-0002-NA-1	INDUSTRIAL CONSTRUCTION AND TRADING CO	KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,062,954.60	$0.00	$2,062,954.60	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5928	W91GXX-06-C-0003-NA-1	IRAQI CONTRACTOR - 4474	(SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$280,791.10	$275,685.50	$5,105.60	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5929	W91GXX-06-C-0004-NA-1	NORTHSORE INTERNATIONAL INC	(SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$82,095.71	$82,095.71	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5930	W91GXX-06-C-0005-NA-1	IRAQI CONTRACTOR - 4197	(SPARE PARTS) - BASRA; P00001 DTD 2OCT06 EXTEND DELIVERY DATE T0 5DEC06;	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$74,058.00	$74,058.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5931	W91GXX-06-C-0006-NA-1	IRAQI CONTRACTOR - 4523	KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$25,346.34	$25,346.34	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5932	W91GXX-06-C-0007-NA-1	IRAQI CONTRACTOR - 4622	(SPARE PARTS) - KIRKUK; P00002 DTD 17OCT06 CHANGE DELIVERY DATE TO 30JUN06;	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,702,809.04	$0.00	$1,702,809.04	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5933	W91GXX-06-C-0008-NA-1	IRAQI CONTRACTOR - 4474	(SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$109,352.25	$109,352.25	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5934	W91GXX-06-C-0009-NA-1	NORTH SHORE INTERNATIONAL INC.	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$307,541.94	$0.00	$307,541.94	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5935	W91GXX-06-C-0010-NA-1	IRAQI CONTRACTOR - 4523	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$262,863.50	$0.00	$262,863.50	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5936	W91GXX-06-C-0011-NA-1	INDUSTRIAL CONSTRUCTION AND TRADING CO	DRILL RIG SPARE PARTS AND EQUIPMENT KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,147,866.41	$0.00	$1,147,866.41	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5937	W91GXX-06-C-0012-NA-1	IRAQI CONTRACTOR - 4954	O-105-G MERRICK-PENNWELL-RIPA SEMINARS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,189,390.61	$99,453.23	$3,089,937.38	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5938	W91GXX-06-M-0001-NA-1	WOODHOUSE INTERNATIONAL LLC	DRILL RIG SPARE PARTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,767,639.00	$2,767,639.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5939	W91GXX-06-M-0001-NA-2	WOODHOUSE INTERNATIONAL LLC	DRILL RIG SPARE PARTS	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$7,773.99	$7,773.99	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5940	W91GXX-06-M-0004-NA-2	IRAQI CONTRACTOR - 4731	SPARE PARTS FOR FIRE TRUCK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$246,664.70	$246,664.70	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5941	W91GXX-06-M-0005-NA-2	IRAQI CONTRACTOR - 4340	SEALING PASTE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$59,600.00	$59,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5942	W91GXX-06-M-0006-NA-1	BAYPHASE LIMITED	SUBSCRIPTION: BAYPHASE'S IRAQ STRATEGIC OIL AND GAS REPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,200.00	$6,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5943	W91GXX-06-M-0007-NA-1	GPSA	GPSA ENGINEERING BOOK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$321.50	$321.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5944	W91GXX-06-M-0008-NA-1	IST IMPRESSION COMMUNICATIONS	SUBSCRIPTION INTERNATIONAL PETROLEUM TRANSACTIONS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$256.00	$256.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5945	W91GXX-06-M-0009-NA-1	IRAQI CONTRACTOR - 4409	O-002-G DIESEL GENERATORS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$420,000.00	$340,000.00	$80,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5946	W91GXX-06-M-0010-NA-1	TOTAL DOCUMENTATION SERVICES LTD	TRANSLATION SERVICES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,036.51	$6,036.51	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5947	W91GXX-06-M-0011-NA-1	IRAQI CONTRACTOR - 4329	O-002-G MOBILE WORKSHOP;P00001 DTD 18OCT06 UPDATE ITEM DESCRIPTION & EXTEND DEL DATE;	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$219,200.00	$219,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5948	W91GXX-06-M-0012-NA-1	APEX INTERNATIONAL GROUP FZCO	O-002-G TRUCK MOUNTED DRILLING RIG; P00001 DTD 19OCT06 EXTEND DEL DTD TO 6MAY07;	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$661,410.00	$0.00	$661,410.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5949	W91GXX-06-M-0013-NA-1	PLATTS	SUBSCRIPTION OILGRAM NEWS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$5,630.00	$5,630.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5950	W91GXX-06-M-0015-NA-1	IRAQI CONTRACTOR - 4289	O-019-K KBR-DOWNSTREAM P/C 50000	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$574,000.00	$574,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5951	W91GXX-06-M-0016-NA-1	THOMSON SCIENTIFIC, INC	MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,080.00	$1,080.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5952	W91GXX-06-M-0018-NA-1	LINC INTERNATIONAL	MOBILE FIELD CAMP TRAILERS MOO SEISMIC EQUIP (RPL OIL RESERVOIR MGMT URI NO 11528	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,279,200.00	$0.00	$1,279,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5953	W91GXX-06-M-0020-NA-1	U.S. EXPORTERS, LLC	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$260,817.22	$42,696.00	$218,121.22	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5954	W91GXX-06-M-0021-NA-1	VINCI TECHNOLOGIES	EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$33,920.00	$33,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5955	W91GXX-06-M-0022-NA-1	IRAQI CONTRACTOR - 4247	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$287,213.60	$267,213.60	$20,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5956	W91GXX-06-M-0023-NA-1	IRAQI CONTRACTOR - 4197	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$58,395.00	$58,395.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5957	W91GXX-06-M-0024-NA-1	WAMAR INTERNATIONAL INC	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$4,522.00	$4,522.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5958	W91GXX-06-M-0025-NA-1	SIEMENS	*URI#26147* O-105-G, P/C:50000, SHUAIBA POWER PLANT TRAINING - GAS TURBINES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$130,800.00	$130,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5959	W91GXX-06-M-0026-1-1	CENTRE FOR GLOBAL ENERGY STUDIES	ENERGY STUDY MOO RESEARCH MATERIAL - CGES REPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5960	W91GXX-06-M-0027-NA-1	IRAQI CONTRACTOR - 4454	SUPPLY CHAIN IMPROVEMENT FOR PETROLEUM DEPOTS - ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$77,148.00	$0.00	$77,148.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5961	W91GXX-06-M-0028-NA-1	GREEN DREAM TRADING LTD	ENERGY STUDY 24070 MOO RESEARCH MATERIAL - REFERENCE BOOKS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$16,141.00	$16,141.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5962	W91GXX-06-M-0029-NA-1	IRAQI CONTRACTOR - 4954	PC50000 O-105-G DOE-MMS TRAINING PROGRAM	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$174,746.21	$0.00	$174,746.21	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5963	W91GXX-06-M-0030-NA-1	IRAQI CONTRACTOR - 4954	PC5000 O-105-G MERRICK-PENWELL - RIPA SEMINARS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$371,337.05	$0.00	$371,337.05	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5964	W91GXX-06-M-0031-NA-1	I COMPORT	EMERGENCY PIPELINE REPAIRS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$279,938.00	$0.00	$279,938.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5965	W91GXX-06-M-0032-NA-1	IRAQI CONTRACTOR - 4954	EMERGENCY PIPELINE REPAIRS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$539,550.00	$0.00	$539,550.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5966	W91GXX-06-M-0032-NA-2	IRAQI CONTRACTOR - 4954	PROVIDED SECURITY FROM UMM QASR TO THE OPC STORAGE FACILITY IN SHUAIBA,IRAQ.	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$20,625.00	$0.00	$20,625.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5967	W91GXX-06-M-0033-NA-1	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$11,152.00	$0.00	$11,152.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5968	W91GXX-06-M-0033-NA-2	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$38,253.00	$0.00	$38,253.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5969	W91GXX-06-M-0033-NA-3	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$73,692.00	$0.00	$73,692.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5970	W91GXX-06-M-0033-NA-4	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,058.00	$0.00	$6,058.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5971	W91GXX-06-M-0033-NA-5	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$9,216.00	$0.00	$9,216.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5972	W91GXX-06-M-0033-NA-6	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$31,022.00	$0.00	$31,022.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5973	W91GXX-06-M-0033-NA-7	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$14,094.00	$0.00	$14,094.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5974	W91GXX-06-M-0033-NA-8	IRAQI CONTRACTOR - 4622	EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$29,882.00	$0.00	$29,882.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5975	W91GXX-06-M-0033-NA-9	IRAQI CONTRACTOR - 4622	SHIPPING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,300.00	$0.00	$6,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5976	W91GXY-05-M-0138-NA-1	IRAQI CONTRACTOR - 4181	*UIR#25695* P/C 42000 PURCHASE 3 12 TON LORRIES, SPARE PARTS AND TRAINING	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$414,605.00	$0.00	$414,605.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
5977	W91GXY-06-A-0001-1-1	ORBIT ENGINEERING	OUTDOOR LOAD CENTER WITH TRANSFORMER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$850,000.00	$850,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5978	W91GXY-06-A-0001-2-1	ORBIT ENGINEERING	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,293,630.00	$1,293,630.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5979	W91GXY-06-A-0001-3-1	ORBIT ENGINEERING	FALLUJAH LOW VOLTAGE CABLES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$49,500.00	$49,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5980	W91GXY-06-A-0001-4-1	ORBIT ENGINEERING	*URI#23231* ED-031/GBAGCA-045 FALLUJAH STEEL WORK PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$111,230.00	$111,230.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5981	W91GXY-06-A-0002-1-1	GENERIK ENERGETYKA (GEEC)	*URI#23243* ED-031/GBAGA-055 FALLUJAH 11KV TRANSFORMER PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$407,495.00	$407,495.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5982	W91GXY-06-A-0002-1-2	GENERIK ENERGETYKA (GEEC)	ED-031/GBAGA-044 FALLUJAH LV CIRCUIT BREAKERS PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$150,000.00	$150,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5983	W91GXY-06-A-0002-1-3	GENERIK ENERGETYKA (GEEC)	ED-031/GBAGA-054 STREET LIGHTING PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$818,140.00	$818,140.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5984	W91GXY-06-A-0006-10-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,344,000.00	$1,344,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5985	W91GXY-06-A-0006-1-1	IRAQI CONTRACTOR - 4638	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,559,300.00	$1,559,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5986	W91GXY-06-A-0006-11-3	IRAQI CONTRACTOR - 4638	PIN, DISC, AND SHACKLE INSULATORS AND ACCESSORIES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$356,600.00	$356,500.00	$100.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5987	W91GXY-06-A-0006-12-1	IRAQI CONTRACTOR - 4409	FALLUJAH LOW VOLTAGE CABLES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$608,700.00	$607,885.85	$814.15	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5988	W91GXY-06-A-0006-13-1	IRAQI CONTRACTOR - 4638	FALLUJAH ACSR PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$86,000.00	$86,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5989	W91GXY-06-A-0006-14-1	IRAQI CONTRACTOR - 4638	SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$440,200.00	$440,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5990	W91GXY-06-A-0006-14-2	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$81,650.00	$81,650.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5991	W91GXY-06-A-0006-15-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,000,000.00	$1,000,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5992	W91GXY-06-A-0006-16-1	IRAQI CONTRACTOR - 4638	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$565,000.00	$565,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5993	W91GXY-06-A-0006-17-1	IRAQI CONTRACTOR - 4638	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$567,000.00	$563,805.00	$3,195.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5994	W91GXY-06-A-0006-18-1	IRAQI CONTRACTOR - 4638	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$12,000.00	$12,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5995	W91GXY-06-A-0006-19-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,450,000.00	$2,450,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5996	W91GXY-06-A-0006-20-1	IRAQI CONTRACTOR - 4638	SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$560,744.00	$560,744.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5997	W91GXY-06-A-0006-2-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$109,100.00	$109,100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5998	W91GXY-06-A-0006-21-1	IRAQI CONTRACTOR - 4638	ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$262,600.00	$262,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
5999	W91GXY-06-A-0006-22-1	IRAQI CONTRACTOR - 4638	ED-031/GBAGA-048 FALLUJAH LOW VOLTAGE CABLES PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$20,017.00	$20,017.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6000	W91GXY-06-A-0006-22-2	IRAQI CONTRACTOR - 4638	ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$30,200.00	$30,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6001	W91GXY-06-A-0006-22-3	IRAQI CONTRACTOR - 4638	ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$69,783.00	$69,783.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6002	W91GXY-06-A-0006-23-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$590,200.00	$590,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6003	W91GXY-06-A-0006-24-1	IRAQI CONTRACTOR - 4638	URI 29708 UNDERGROUND CABLES 33KV 1X400MM	NC-TRANSMISSION NON-CONSTRUCTION	$576,000.00	$576,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6004	W91GXY-06-A-0006-25-1	IRAQI CONTRACTOR - 4409	URI 29707 25 KVA AND 25 400 KVA TRANSFORMERS FOR NASSIRIYA	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$620,000.00	$620,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6005	W91GXY-06-A-0006-26-1	IRAQI CONTRACTOR - 4638	250 KVA TRANSFORMERS; ADM001 DTD 14OCT06 CHANGE VENDOR'S ID FROM WZNBD0 TO WD20JJ PER FC REQUEST;	NC-TRANSMISSION NON-CONSTRUCTION	$600,750.00	$600,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6006	W91GXY-06-A-0006-27-1	IRAQI CONTRACTOR - 4638	ED-503 DISTRIBUTION EMERGENCY SPARE PARTS;ADM001 DTD 14OCT06 CHANGE VENDOR'S ID FROM WZNBD0 TO WD20JJ PER FC REQUEST;	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$2,317,535.56	$2,227,591.16	$89,944.40	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6007	W91GXY-06-A-0006-3-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$116,500.00	$116,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6008	W91GXY-06-A-0006-4-1	IRAQI CONTRACTOR - 4409	GBAGA-051 FALLUJAH ACSR PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$180,000.00	$180,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6009	W91GXY-06-A-0006-4-2	IRAQI CONTRACTOR - 4409	GBAGA-046 FALLUJAH STEEL WORK PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,700,000.00	$2,691,720.00	$8,280.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6010	W91GXY-06-A-0006-5-1	IRAQI CONTRACTOR - 4638	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$282,950.00	$282,950.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6011	W91GXY-06-A-0006-6-1	IRAQI CONTRACTOR - 4638	SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$909,600.00	$909,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6012	W91GXY-06-A-0006-7-1	IRAQI CONTRACTOR - 4638	FALLUJAH 11KV TRANSFORMER PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,083,757.50	$1,083,397.50	$360.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6013	W91GXY-06-A-0006-8-1	IRAQI CONTRACTOR - 4638	STREET LIGHTING PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$181,860.00	$181,860.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6014	W91GXY-06-A-0006-9-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$391,400.00	$230,337.00	$161,063.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6015	W91GXY-06-A-0008-1-1	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,148,168.00	$1,148,168.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6016	W91GXY-06-A-0008-2-1	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$63,920.00	$63,920.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6017	W91GXY-06-A-0008-3-1	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$339,457.00	$339,457.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6018	W91GXY-06-A-0008-4-1	IRAQI CONTRACTOR - 4614	FALLUJAH LOW VOLTAGE CABLES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$190,590.00	$190,590.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6019	W91GXY-06-A-0008-5-1	IRAQI CONTRACTOR - 4614	COPPER TERMINAL	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$27,758.00	$27,758.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6020	W91GXY-06-A-0008-5-2	IRAQI CONTRACTOR - 4614	COPPER TERMINAL	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$5,242.00	$5,242.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6021	W91GXY-06-A-0008-6-1	IRAQI CONTRACTOR - 4614	ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$701,880.00	$701,880.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6022	W91GXY-06-A-0008-7-1	IRAQI CONTRACTOR - 4614	ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,600,705.44	$1,393,810.00	$206,895.44	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6023	W91GXY-06-A-0008-7-2	IRAQI CONTRACTOR - 4614	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$147,704.56	$0.00	$147,704.56	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6024	W91GXY-06-A-0008-8-1	IRAQI CONTRACTOR - 4614	SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$53,739.66	$53,739.66	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6025	W91GXY-06-A-0008-8-2	IRAQI CONTRACTOR - 4614	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$25,260.34	$25,260.34	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6026	W91GXY-06-A-0008-9-1	IRAQI CONTRACTOR - 4614	DISC INSULATOR/ACCESSORIES - URI 29974 DISC INSULATOR ACCESSORIES FOR FALLUJAH	NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$72,000.00	$72,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6027	W91GXY-06-A-0009-1-1	NEKS DIS TICARET A.S.	OUTDOOR LOAD CENTER LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,990,000.00	$3,840,375.00	$149,625.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6028	W91GXY-06-A-0009-2-1	NEKS DIS TICARET A.S.	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,388,850.00	$2,388,850.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6029	W91GXY-06-A-0009-3-1	NEKS DIS TICARET A.S.	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$759,903.00	$757,474.02	$2,428.98	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6030	W91GXY-06-A-0009-4-1	NEKS DIS TICARET A.S.	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$78,918.00	$78,918.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6031	W91GXY-06-A-0009-5-1	NEKS DIS TICARET A.S.	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$417,270.00	$417,270.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6032	W91GXY-06-A-0011-1-1	IRAQI CONTRACTOR - 4108	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$483,750.00	$483,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6033	W91GXY-06-A-0011-2-1	IRAQI CONTRACTOR - 4250	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,293,350.00	$1,291,679.00	$1,671.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6034	W91GXY-06-A-0011-3-1	IRAQI CONTRACTOR - 4250	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$62,750.00	$62,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6035	W91GXY-06-A-0011-4-1	IRAQI CONTRACTOR - 4250	FALLUJAH STEEL WORK PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$777,480.00	$777,480.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6036	W91GXY-06-A-0011-4-2	IRAQI CONTRACTOR - 4250	FALLUJAH LOW VOLTAGE CABLES PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,024,208.00	$1,024,208.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6037	W91GXY-06-A-0011-5-1	IRAQI CONTRACTOR - 4108	FALLUJAH ACSR PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$120,000.00	$74,385.00	$45,615.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6038	W91GXY-06-A-0011-5-2	IRAQI CONTRACTOR - 4108	PG CLAMP PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$200,000.00	$50,730.00	$149,270.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6039	W91GXY-06-A-0011-5-3	IRAQI CONTRACTOR - 4108	FALLUJAH LOW VOLTAGE CABLES PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$255,000.00	$0.00	$255,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6040	W91GXY-06-A-0011-6-1	IRAQI CONTRACTOR - 4108	OUTSIDE DIST BOARD	NC-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$132,000.00	$132,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6041	W91GXY-06-A-0012-1-1	IRAQI CONTRACTOR - 4623	ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$157,520.00	$157,520.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6042	W91GXY-06-A-0012-2-1	IRAQI CONTRACTOR - 4623	SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$37,634.00	$37,634.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6043	W91GXY-06-A-0012-3-1	IRAQI CONTRACTOR - 4623	FALLUJAH INSULATORS PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$80,000.00	$0.00	$80,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6044	W91GXY-06-A-0012-3-2	IRAQI CONTRACTOR - 4623	GBAGA-049 FALLUJAH LOW VOLTAGE CABLES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$113,835.00	$0.00	$113,835.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6045	W91GXY-06-A-0012-3-3	IRAQI CONTRACTOR - 4623	GBAGA-053 COPPER CABLE PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$53,030.00	$0.00	$53,030.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6046	W91GXY-06-A-0012-4-1	IRAQI CONTRACTOR - 4623	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$301.44	$0.00	$301.44	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6047	W91GXY-06-A-0012-4-2	IRAQI CONTRACTOR - 4623	ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$558,538.56	$558,102.00	$436.56	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6048	W91GXY-06-A-0012-5-1	IRAQI CONTRACTOR - 4623	AA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$171,878.00	$171,878.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6049	W91GXY-06-A-0012-6-1	IRAQI CONTRACTOR - 4623	LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$35,624.00	$35,624.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6050	W91GXY-06-C-0001-NA-1	IRAQI CONTRACTOR - 4623	ELECTRICAL TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	$532,200.00	$532,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6051	W91GXY-06-C-0001-NA-2	IRAQI CONTRACTOR - 4623	ELECTRICAL TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	$17,735.00	$17,735.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6052	W91GXY-06-C-0002-NA-0001A	SIEMENS	CHANGE ORDER TO SUPPLY ITEMS AT THE REMOTE ENDS OF CPS06 AND CPS09	C-TRANSMISSION CONSTRUCTION	$640,358.00	$0.00	$640,358.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6053	W91GXY-06-C-0002-NA-0001B	SIEMENS	REVISED SOW FOR ROOF REPLACEMENT IN CPS 1-2-3-4-6 AND 9, BASRAH PROVINCE	C-TRANSMISSION CONSTRUCTION	$474,600.00	$0.00	$474,600.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6054	W91GXY-06-C-0002-NA-0001C	SIEMENS	REVISION OF SOW FOR RADIO EQUIPMENT IN CPS 1-2-3-4 & NEW RUMALIA SUBSTATIONS, KARBALA PROVINCE	C-TRANSMISSION CONSTRUCTION	$363,000.29	$0.00	$363,000.29	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6055	W91GXY-06-C-0002-NA-1	SIEMENS	ELECTRICAL EQUIPMENT FOR SEVERAL BASRAH SUBSTATIONS IN THE RUMALIA OIL FIELDS	C-TRANSMISSION CONSTRUCTION	$47,954,733.01	$43,147,630.39	$4,807,102.62	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6056	W91GXY-06-C-0002-NA-3	SIEMENS	ELECTRICAL EQUIPMENT FOR SEVERAL BASRAH SUBSTATIONS IN THE RUMALIA OIL FIELDS	C-TRANSMISSION. IN-SCOPE - PC 41000.	$76,920.00	$0.00	$76,920.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6057	W91GXY-06-C-0003-NA-1	SYMBION POWER LLC	ELECTRICAL EQUIPMENT FOR VARIOUS SUBSTATIONS IN BASRAH GOVERNORATE (TOBA, KHOR ZHUBAIR, HAMMAR, GARMA & QURNA)	C-TRANSMISSION CONSTRUCTION	$50,062,460.52	$36,943,390.32	$13,119,070.20	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6058	W91GXY-06-C-0008-NA-1	RENCO S.P.A	ELECTRICAL EQUIPMENT FOR MOBILE SUBSTATION AT MIDWAY PUMP STATION, AL-ANBAR GOVERNORATE	C-TRANSMISSION CONSTRUCTION	$2,082,000.00	$2,081,730.00	$270.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6059	W91GXY-06-C-0008-NA-2	RENCO S.P.A	MODIFICATION TO INSTALL AN ADDITIONAL LINE TRAP	C-TRANSMISSION CONSTRUCTION	$6,700.00	$6,700.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6060	W91GXY-06-C-0008-NA-3	RENCO S.P.A	INCREASE COSTS FOR SECURITY - CORRECT UNDER STATED OBLIGATION.	C-TRANSMISSION. IN-SCOPE - PC 41000.	$32,750.00	$32,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6061	W91GXY-06-C-0010-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR 2 UNDERGROUND AND 4 OVERHEAD FEEDERS IN THI QAR GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$10,309,000.00	$7,930,649.00	$2,378,351.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6062	W91GXY-06-C-0011-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	RESIDENTIAL ELECTRIC DISTRIBUTION NETWORK IN MALHALLA 216 AREA OF KHARKH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$985,356.00	$985,356.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6063	W91GXY-06-C-0012-NA-0001A	IRAQI CONTRACTOR - 4601	REVISION OF SCOPE OF WORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$150,000.00	$0.00	$150,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6064	W91GXY-06-C-0012-NA-1	IRAQI CONTRACTOR - 4601	TRANSFORMER FOR AL MHNAWIYAH AREA IN QADISSIYAH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,797,520.00	$484,087.75	$1,313,432.25	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6065	W91GXY-06-C-0013-NA-1	NORATECH	130000 METERS OF INSULATED CABLE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,608,994.99	$3,608,994.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6066	W91GXY-06-C-0014-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	TAMEEM UNDERGROUND CABLE DISTRIBUTION SYSTEM FROM AL-AQSA SUBSTATION TO INDUSTRIAL SUBSTATION IN TAMEEM GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,851,000.00	$3,851,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6067	W91GXY-06-C-0015-NA-1	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL EQUIPMENT FOR AL SHAMIYAH NORTH SUBSTATION IN QADISSIYAH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,472,000.00	$2,224,800.00	$247,200.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6068	W91GXY-06-C-0016-NA-1	IRAQI CONTRACTOR - 4350	ARMORED INSULATED CABLE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$14,979,899.99	$14,979,899.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6069	W91GXY-06-C-0017-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR SUBSTATION IN AL HAMZA, QADISSIYAH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,800,000.00	$2,520,000.00	$280,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6070	W91GXY-06-C-0018-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR AL HUSSAIN SUBSTATION IN KERBALA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,950,000.00	$2,655,000.00	$295,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6071	W91GXY-06-C-0019-NA-1	FIRSTAR INTERNATIONAL GROUP	ELECTRICAL EQUIPMENT FOR AL MOSHRAH SUBSTATION IN MISSAN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,903,038.12	$2,649,288.07	$253,750.05	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6072	W91GXY-06-C-0020-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	DISMANTLE AND REBUILD OVERHEAD ELECTRICAL DISTRIBUTION NETWORK IN SAHA KAFAAT AREA IN KHARKH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$700,000.00	$700,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6073	W91GXY-06-C-0021-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	UNDERGROUND CABLE DISTRIBUTION SYSTEM FROM AL-ABARA TO BAQUBA SUBSTATIONS IN DIYALA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,358,000.00	$1,358,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6074	W91GXY-06-C-0022-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR AL BDEER SUBSTATION IN QADISSIYAH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,400,000.00	$2,280,000.00	$120,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6075	W91GXY-06-C-0023-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	UNDERGROUND CABLE FEEDER SYSTEM FOR BAB ESHTAR SUBSTATION IN NINEWA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$674,965.00	$674,965.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6076	W91GXY-06-C-0023-NA-2	CIVILIAN TECHNOLOGIES LIMITED (CTL)	UNDERGROUND CABLE FEEDER BAB ESHTAR	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$546,035.00	$301,384.30	$244,650.70	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6077	W91GXY-06-C-0024-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR AL MANTAKA AL SINNIYAH SUBSTATION IN QADISSIYAH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,907,000.00	$2,616,300.00	$290,700.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6078	W91GXY-06-C-0025-NA-1	ABB	ELECTRICAL EQUIPMENT FOR MOSUL SUBSTATION	C-TRANSMISSION CONSTRUCTION	$28,051,907.00	$26,075,805.73	$1,976,101.27	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6079	W91GXY-06-C-0025-NA-2	ABB	400 KVA MOSUL SUBSTATION EXPANSION CHANGE FROM ALUM TO COPPER CABLE	C-TRANSMISSION CONSTRUCTION	$243,916.00	$154,922.77	$88,993.23	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6080	W91GXY-06-C-0026-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	DOUBLE CIRCUIT FEEDER LINE FROM TAJI SUBSTATION TO SAB AL-BOR SUBSTATION IN KHARK GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,713,000.00	$548,411.60	$1,164,588.40	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6081	W91GXY-06-C-0027-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR ABAISAYA SUBSTATION IN KARBALA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,907,000.00	$2,470,950.00	$436,050.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6082	W91GXY-06-C-0028-NA-1	SIEMENS	ELECTRICAL EQUIPMENT FOR AL RASHEED SUBSTATION	C-TRANSMISSION CONSTRUCTION	$37,028,342.92	$30,392,064.17	$6,636,278.75	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6083	W91GXY-06-C-0028-NA-2	SIEMENS	ADDITIONAL WORK TO REPAIR DEFECTS TO THE TRENCH WALLS	C-TRANSMISSION. IN-SCOPE - PC 41000.	$527,303.45	$42,631.03	$484,672.42	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6084	W91GXY-06-C-0028-NA-3	SIEMENS	INCREASE CONTRACT VALUE TO COMPENSATE CONTRACTOR FOR ADDITIONAL WORK WAR RISKS	C-TRANSMISSION. IN-SCOPE - PC 41000.	$175,843.00	$0.00	$175,843.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6085	W91GXY-06-C-0028-NA-4	SIEMENS	TO PROVIDE ON SITE TRAINING OF THE MINISTRY OF ELECTRICITY (MOE) PERSONNEL DURING THE COMMISSIONING PERIOD AT THE AL RASHEED 400KV SUBSTATION, BAGHDAD, IRAQ	C-TRANSMISSION. IN-SCOPE - PC 41000.	$16,000.00	$0.00	$16,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6086	W91GXY-06-C-0029-NA-1	MOTT MCDONALD LTD	TRANSFORMERS ABU GHRAIB	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$5,822,900.00	$5,822,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6087	W91GXY-06-C-0030-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	TRANSFORMERS OFR AL SHAFIEYA AREA IN QADISSIYAH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,450,000.00	$2,131,500.00	$318,500.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6088	W91GXY-06-C-0031-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	TRANSFORMERS FOR AL SALHIA AREA IN QADISSIYAH GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,400,000.00	$1,680,000.00	$720,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6089	W91GXY-06-C-0032-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	MOD1 NASSER SUBSTATION RENOVATION INCREASE THE CONTRACT PRICE BY $1,572,976.00////ELECTRICAL EQUIPMENT FOR NEW FALLUJAH SUBSTATION IN ANBAR GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$5,504,976.00	$2,832,149.48	$2,672,826.52	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6090	W91GXY-06-C-0032-NA-2	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR NEW FALLUJAH SUBSTATION IN ANBAR GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,932,000.00	$2,022,899.23	$1,909,100.77	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6091	W91GXY-06-C-0033-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ELECTRICAL EQUIPMENT FOR ESKAN SUBSTATION IN KARBALA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,845,000.00	$2,276,000.00	$569,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6092	W91GXY-06-C-0034-NA-1	IRAQI CONTRACTOR - 4133	4 UNDERGROUND AND 3 OVERHEAD FEEDER SYSTEMS IN MISSAN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$16,712,900.00	$8,523,579.50	$8,189,320.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6093	W91GXY-06-C-0035-NA-1	IRAQI CONTRACTOR - 4539	UNDERGROUND FEEDER SYSTEM FOR KIRKUK SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$123,200.00	$123,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6094	W91GXY-06-C-0036-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	UNDERGROUND FEEDER SYSTEMS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,729,406.00	$4,729,406.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6095	W91GXY-06-C-0037-NA-1	SIEMENS	CONSTRUCT UMM QASR SUBSTATION	C-TRANSMISSION CONSTRUCTION	$13,835,375.00	$13,345,114.00	$490,261.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6096	W91GXY-06-C-0038-NA-1	IRAQI CONTRACTOR - 4527	2 UNDERGROUND FEEDERS IN AL DIWANIYA, QADISSIYA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,687,290.00	$2,687,290.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6097	W91GXY-06-C-0039-NA-1	IRAQI CONTRACTOR - 4539	UNDERGROUND FEEDER SYSTEM FOR AL AQSA SUBSTATION IN TAMEEM GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$206,280.00	$206,280.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6098	W91GXY-06-C-0040-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	OVERHEAD FEEDER IN SALAH AL DIN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,575,000.00	$1,575,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6099	W91GXY-06-C-0040-NA-2	CIVILIAN TECHNOLOGIES LIMITED (CTL)	OVERHEAD FEEDER IN SALAH AL DIN GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$695,000.00	$388,154.00	$306,846.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6100	W91GXY-06-C-0041-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	33KV DOUBLE CIRCUIT FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,948,000.00	$597,190.00	$1,350,810.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6101	W91GXY-06-C-0042-NA-1	OZCEGAL STEEL CONSTRUCTION	POWER POLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,904,250.00	$1,901,428.00	$2,822.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6102	W91GXY-06-C-0044-NA-1	IRAQI CONTRACTOR - 4620	25MVA MOBILE SUBSTATION	C-TRANSMISSION CONSTRUCTION	$1,551,017.51	$1,551,017.51	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6103	W91GXY-06-C-0045-NA-1	I COMPORT	4 NEW UNDERGROUND FEEDERS FROM FALLUJAH WEST	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$8,163,300.00	$7,434,527.00	$728,773.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6104	W91GXY-06-C-0045-NA-2	I COMPORT	PARTIALLY COMPENSATE THE CONTRACTOR FOR LOSSES INCURRED DUE TO DELAYS WHICH WERE PARTIALLY CAUSED BY THE GOVERNMENT	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$241,771.50	$0.00	$241,771.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6105	W91GXY-06-C-0045-NA-3	I COMPORT	DELIVERY OF 16 TRUCK LOADS OF 33KV CABLES	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$70,000.00	$0.00	$70,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6106	W91GXY-06-C-0047-NA-0001A	SIEMENS	MODIFIED FOR ROOF REPLACEMENT IN CPS 5,7,8,AND 10 SUBSTATIONS, BASRAH PROVINCE	C-TRANSMISSION CONSTRUCTION	$316,400.00	$0.00	$316,400.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6107	W91GXY-06-C-0047-NA-0001B	SIEMENS	PLC EQUIPMENT, CABINETS, POWER SUPPLY AT REMOTE ENDS OF CPS7 & CPS10	C-TRANSMISSION CONSTRUCTION	$320,179.00	$0.00	$320,179.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6108	W91GXY-06-C-0047-NA-1	SIEMENS	ET-736 BASRAH CPS 132KV SUBSTATIONS	C-TRANSMISSION CONSTRUCTION	$26,861,543.07	$19,857,758.97	$7,003,784.10	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6109	W91GXY-06-C-0047-NA-3	SIEMENS	ET-736 BASRAH CPS 132KV SUBSTATIONS	C-TRANSMISSION. IN-SCOPE - PC 41000.	$51,280.00	$0.00	$51,280.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6110	W91GXY-06-C-0048-NA-1	IRAQI CONTRACTOR - 4338	CONSTRUCTION AMARA 400 SUBSTATION	C-TRANSMISSION CONSTRUCTION	$35,632,509.57	$21,724,562.37	$13,907,947.20	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6111	W91GXY-06-C-0049-NA-1	SIEMENS	EG-054 HOT GAS PATH INSPECTION (UNIT 1)	C-GENERATION CONSTRUCTION	$57,492,776.80	$51,938,629.28	$5,554,147.52	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6112	W91GXY-06-C-0050-NA-1	WAMAR INTERNATIONAL INC	EG-058 QUDAS HOT GAS PATH INSPECTION	C-GENERATION CONSTRUCTION	$27,581,500.00	$20,922,966.00	$6,658,534.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6113	W91GXY-06-C-0051-NA-1	SECURE GLOBAL ENGINEERING LLC	ED-200/GBAGQ-002 AL-LAHIM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,156,920.00	$356,331.36	$800,588.64	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6114	W91GXY-06-C-0052-NA-1	IRAQI CONTRACTOR - 4455	ED-200/GBAGG-013 GUHRIZ SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,460,434.00	$128,075.00	$3,332,359.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6115	W91GXY-06-C-0053-NA-1	SOUTHEAST TEXAS INDUSTRIAL SERVICES	REFURBISH LM 6000 QUDAS ENGINES	C-GENERATION CONSTRUCTION	$8,375,110.05	$8,375,110.05	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6116	W91GXY-06-C-0054-NA-1	IRAQI CONTRACTOR - 4309	*URI#24261* EG-056/GBAKH-056 SHAUIBA UNIT B OVERHAUL	C-GENERATION CONSTRUCTION	$1,833,800.00	$0.00	$1,833,800.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6117	W91GXY-06-C-0055-NA-1	IRAQI CONTRACTOR - 4309	*URI#24562* EG-059 GBAKD-105 REPAIR MOBILE ENGINES	C-GENERATION CONSTRUCTION	$2,632,338.36	$2,415,097.00	$217,241.36	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6118	W91GXY-06-C-0055-NA-2	IRAQI CONTRACTOR - 4309	*URI#24562* EG-059 GBAKD-105 REPAIR MOBILE ENGINES	C-GENERATION CONSTRUCTION	$3,636,313.64	$2,787,699.00	$848,614.64	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6119	W91GXY-06-C-0056-NA-1	IRAQI CONTRACTOR - 4309	PROJECT PHOENIX IV/INSTALL SHAUIBA UNIT AT OLD MULLAH	C-GENERATION CONSTRUCTION	$2,803,292.40	$1,415,000.00	$1,388,292.40	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6120	W91GXY-06-C-0059-NA-1	WAMAR INTERNATIONAL INC	EMERGENCY REPAIR KHOR AL ZUBAIR UNIT #5	C-GENERATION CONSTRUCTION	$4,285,400.00	$4,285,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6121	W91GXY-06-C-0060-NA-1	IRAQI CONTRACTOR - 4043	*URI#25323* P/C 42000 NETWORK INFRASTRUCTURE - 100-120 TON CRANE	NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$796,125.00	$0.00	$796,125.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6122	W91GXY-06-C-0061-NA-1	IRAQI CONTRACTOR - 4552	NETWORK INFRASTRUCTURE - 17 MT BOOM TRUCK (BUCKET TRUCKS, SKY LIFT TRUCKS, CHERRY PICKER; AERIAL WORK PLATFORM)	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$318,920.00	$313,920.00	$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6123	W91GXY-06-C-0062-NA-1	I COMPORT	CONSTRUCTION ED-015	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$10,817,247.00	$4,089,892.00	$6,727,355.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6124	W91GXY-06-C-0062-NA-2	I COMPORT	GOVERNMENT FURNISHED MATERIAL FROM THE ABU GHRIAB WAREHOUSE TO ICOMPORT'S WORKSITE IN HEET	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$498,000.00	$488,040.00	$9,960.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6125	W91GXY-06-C-0063-NA-1	IRAQI CONTRACTOR - 4767	*URI#26357* EG-102 GBAKD-107 INSPECT KIRKUK COMBUSTION	C-GENERATION CONSTRUCTION	$3,280,833.38	$3,280,832.98	$0.40	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6126	W91GXY-06-C-0064-NA-1	SYMBION POWER LLC	HILLA SOUTH - HASHEMIYA 1&2 AND GBAZD-086 HASHEMIYA - SHAMIYA 1&2 OHL	C-TRANSMISSION CONSTRUCTION	$28,315,161.25	$6,583,205.03	$21,731,956.22	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6127	W91GXY-06-C-0065-NA-1	IRAQI CONTRACTOR - 4956	*URI#13806* ET-700/GBAZD-084 BABIL TO KARBALA 1&2 132KV OVERHEAD LINE	C-TRANSMISSION CONSTRUCTION	$9,272,866.75	$1,102,069.75	$8,170,797.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6128	W91GXY-06-C-0066-NA-1	WASHINGTON GROUP INTERNATIONAL	*URI#28295* EG-052 O&M LONG TERM SUPPORT	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$40,000,000.00	$6,607,851.43	$33,392,148.57	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6129	W91GXY-06-C-0066-NA-2	WASHINGTON GROUP INTERNATIONAL	EG-052/GBAKN-106 O&M LONG TERM SUPPORT	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$35,408,750.00	$19,955,152.07	$15,453,597.93	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6130	W91GXY-06-C-0066-NA-3	WASHINGTON GROUP INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$5,840,772.04	$139,707.74	$5,701,064.30	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6131	W91GXY-06-C-0067-NA-1	SYMBION POWER LLC	GBAZH-084 BUILD 132KV OVERHEAD LINE KUHUK - AQRA	C-TRANSMISSION CONSTRUCTION	$18,210,495.34	$8,951,215.15	$9,259,280.19	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6132	W91GXY-06-C-0068-NA-1	SYMBION POWER LLC	*URI#26171* ET-800 GBAZA-015, HADITHA - QAIM 400KV TRANSMISSION LINE	C-TRANSMISSION CONSTRUCTION	$20,062,491.41	$8,272,545.51	$11,789,945.90	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6133	W91GXY-06-C-0068-NA-2	SYMBION POWER LLC	*URI#26173* ET-800 GBAZA-016, 400KV LINE BAIJI HADITHA	C-TRANSMISSION CONSTRUCTION	$24,954,208.46	$11,682,723.86	$13,271,484.60	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6134	W91GXY-06-C-0069-NA-1	IRAQI CONTRACTOR - 4562	132KV NASIRIYAH - SAAYRA OHL & SAHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	$14,866,300.00	$6,608,897.50	$8,257,402.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6135	W91GXY-06-C-0070-NA-1	SYMBION POWER LLC	GBAZA-021 FALLUJAH 132KV S/S REHAB	C-TRANSMISSION CONSTRUCTION	$14,038,196.99	$2,258,194.00	$11,780,002.99	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6136	W91GXY-06-C-0071-NA-1	SYMBION POWER LLC	132KV SUBSTATION - JAMEELA AND FARABI	C-TRANSMISSION CONSTRUCTION	$47,544,394.69	$4,901,657.64	$42,642,737.05	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6137	W91GXY-06-C-0072-NA-1	SYMBION POWER LLC	GBAZA-024 132KV SUBSTATION - RAMADI	C-TRANSMISSION CONSTRUCTION	$27,860,212.52	$1,479,781.39	$26,380,431.13	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6138	W91GXY-06-C-0074-NA-1	IRAQI CONTRACTOR - 4521	PURCHASE LINDSEY TOWERS AND TOOL KITS	NC-TRANSMISSION NON-CONSTRUCTION	$3,625,476.00	$3,625,476.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6139	W91GXY-06-C-0075-NA-1	SYMBION POWER LLC	ET-900/GBAZF-086 132KV AQRA SUBSTATION - CONSTRUCTION	C-TRANSMISSION CONSTRUCTION	$17,714,281.97	$2,006,211.09	$15,708,070.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6140	W91GXY-06-C-0076-NA-1	I COMPORT	ED-200/GBAGQ-006 MUTHANNA AL-JENOBY 33/11KV S/S	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,997,000.00	$1,462,996.00	$534,004.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6141	W91GXY-06-C-0077-NA-1	WAR SERVICES DIVISION	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$2,429,667.00	$0.00	$2,429,667.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6142	W91GXY-06-C-0078-NA-1	I COMPORT	ED-500 GBAGC-388 ABU GHRAIB 33/11KV SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,133,700.00	$1,242,135.00	$1,891,565.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6143	W91GXY-06-C-0079-1-1	I COMPORT	GBAGG-050 AL-SALEM 33KV OH FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,999,764.00	$0.00	$1,999,764.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6144	W91GXY-06-C-0080-NA-1	SCHNEIDER ELECTRIC EAST MEDITERRANEAN	ED-503/GBAGC-578 RUSAFA REPLACEMENT CIRCUIT BREAKER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,389,089.89	$2,389,089.89	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6145	W91GXY-06-C-0081-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#26238* ED-503/GBAGC-577 YOUSIFIA 33/11KV FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,762,500.00	$138,125.00	$2,624,375.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6146	W91GXY-06-C-0082-NA-1	I COMPORT	*URI#21962* ET-800/GBAZA-025 132KV SUBSTATION - AL QAIM	C-TRANSMISSION CONSTRUCTION	$14,979,719.00	$0.00	$14,979,719.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6147	W91GXY-06-C-0091-NA-1	IRAQI CONTRACTOR - 4623	XA, XB, XC, XD TOWERS AND EXTENSIONS	NC-TRANSMISSION NON-CONSTRUCTION	$1,962,368.00	$1,563,982.79	$398,385.21	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6148	W91GXY-06-C-0092-NA-1	IRAQI CONTRACTOR - 4638	CONDUCTOR FOR HARTHA-KHOR OHL	NC-TRANSMISSION NON-CONSTRUCTION	$1,430,000.00	$0.00	$1,430,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6149	W91GXY-06-C-0093-NA-2	IRAQI CONTRACTOR - 4767	TRAINING SIMULATORS FOR TRAINING FAC (BAGHDAD) - *URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$3,585,600.00	$2,362,441.80	$1,223,158.20	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6150	W91GXY-06-C-0093-NA-3	IRAQI CONTRACTOR - 4767	TRAINING FOR USE OF RMS & SIMULATORS - *URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$240,000.00	$0.00	$240,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6151	W91GXY-06-C-0093-NA-4	IRAQI CONTRACTOR - 4767	SHIPPING INSURANCE & FREIGHT - *URI#21329* EG-052/ GBAKN-111: REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$250,000.00	$0.00	$250,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6152	W91GXY-06-C-0093-NA-5	IRAQI CONTRACTOR - 4767	REMOTE MONITORING SYSTEM (TAJI)	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$5,383,709.39	$1,344,600.00	$4,039,109.39	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6153	W91GXY-06-C-0093-NA-6	IRAQI CONTRACTOR - 4767	ACQUISITION AND INSTALLATION OF GAS TURBINES	C-GENERATION. IN-SCOPE - PC 40000.	$150,839.70	$0.00	$150,839.70	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6154	W91GXY-06-C-0094-NA-1	IRAQI CONTRACTOR - 5120	GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	$98,660,000.00	$15,637,610.00	$83,022,390.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6155	W91GXY-06-C-0094-NA-2	IRAQI CONTRACTOR - 5120	GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	$48,550,000.00	$0.00	$48,550,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6156	W91GXY-06-C-0094-NA-3	IRAQI CONTRACTOR - 5120	EVAPORATIVE COOLER SYSTEM	C-GENERATION CONSTRUCTION	$1,960,000.00	$490,000.00	$1,470,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6157	W91GXY-06-C-0094-NA-4	IRAQI CONTRACTOR - 5120	SPARE PARTS	C-GENERATION CONSTRUCTION	$5,400,000.00	$0.00	$5,400,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6158	W91GXY-06-C-0094-NA-5	IRAQI CONTRACTOR - 5120	LIFE SUPPORT AT QUDAS	C-GENERATION CONSTRUCTION	$3,000,000.00	$1,000,000.00	$2,000,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6159	W91GXY-06-C-0094-NA-6	IRAQI CONTRACTOR - 5120	SITE SECURITY AT QUDAS	C-GENERATION CONSTRUCTION	$2,400,000.00	$800,000.00	$1,600,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6160	W91GXY-06-C-0095-NA-1	IRAQI CONTRACTOR - 4767	*URI 29191* EG-113 REPAIR KIRKUK SIEMENS UNIT V94.3 (COMPRESSOR FAILURE)	C-GENERATION CONSTRUCTION	$276,247.13	$0.00	$276,247.13	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6161	W91GXY-06-C-0096-NA-1	I COMPORT	SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	$130,000.00	$0.00	$130,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6162	W91GXY-06-C-0096-NA-2	I COMPORT	SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	$7,892,680.00	$0.00	$7,892,680.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6163	W91GXY-06-C-0096-NA-3	I COMPORT	SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	$178,000.00	$0.00	$178,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6164	W91GXY-06-C-0096-NA-4	I COMPORT	NASIRIYA SUBSTATION	C-TRANSMISSION CONSTRUCTION	$35,000.00	$0.00	$35,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6165	W91GXY-06-C-0096-NA-5	I COMPORT	NASIRIYA SUBSTATION	C-TRANSMISSION CONSTRUCTION	$1,747,340.00	$0.00	$1,747,340.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6166	W91GXY-06-C-0096-NA-6	I COMPORT	NASIRIYA SUBSTATION	C-TRANSMISSION CONSTRUCTION	$178,000.00	$0.00	$178,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6167	W91GXY-06-C-0096-NA-7	I COMPORT	BUILD 132KV SUBSTATION OLD DIWANIYAH	C-TRANSMISSION CONSTRUCTION	$250,000.00	$0.00	$250,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6168	W91GXY-06-C-0096-NA-8	I COMPORT	BUILD 132KV SUBSTATION OLD DIWANIYAH	C-TRANSMISSION CONSTRUCTION	$19,342,400.00	$0.00	$19,342,400.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6169	W91GXY-06-C-0096-NA-9	I COMPORT	BUILD 132KV SUBSTATION OLD DIWANIYAH	C-TRANSMISSION CONSTRUCTION	$178,000.00	$0.00	$178,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6170	W91GXY-06-C-0097-NA-1	SIEMENS	EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	$2,514,528.00	$1,357,820.04	$1,156,707.96	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6171	W91GXY-06-C-0097-NA-2	SIEMENS	EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	$25,063,082.00	$0.00	$25,063,082.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6172	W91GXY-06-C-0097-NA-3	SIEMENS	EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	$172,807.00	$0.00	$172,807.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6173	W91GXY-06-C-0098-NA-1	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$1,046,205.00	$0.00	$1,046,205.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6174	W91GXY-06-C-0099-NA-1	IRAQI CONTRACTOR - 4492	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$1,383,265.29	$0.00	$1,383,265.29	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6175	W91GXY-06-C-0100-NA-1	EMTA	DIYALA TRANSMISSION MATERIALS	NC-TRANSMISSION NON-CONSTRUCTION	$2,456,040.00	$2,456,034.50	$5.50	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6176	W91GXY-06-C-0101-NA-1	GERS USA	GBAKD-112 VOLTAGE PROTECTIVE RELAYING	C-GENERATION CONSTRUCTION	$878,162.00	$679,112.48	$199,049.52	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6177	W91GXY-06-C-0103-NA-2	WAMAR INTERNATIONAL INC	*URI#28582* EG-108 GBAKD-115 NASSIRIYAH GAS SKID INSTALL	C-GENERATION CONSTRUCTION	$1,870,400.00	$1,693,660.00	$176,740.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6178	W91GXY-06-C-0104-NA-0001A	IRAQI CONTRACTOR - 4926	FIN002 FOR ITEM 1 DEMO FOR EXISTING BUILDINGS - *URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION	$385,000.00	$385,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6179	W91GXY-06-C-0104-NA-0002A	IRAQI CONTRACTOR - 4926	FIN002 ITEM 2 CONSTRUCT NATIONAL TRAINING FACILITY - *URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION	$8,002,000.00	$1,024,544.00	$6,977,456.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6180	W91GXY-06-C-0104-NA-0003A	IRAQI CONTRACTOR - 4926	FIN002 ITEM 3 CONSTRUCT RECEPTION CENTER - *URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION	$118,500.00	$16,200.00	$102,300.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6181	W91GXY-06-C-0104-NA-0004A	IRAQI CONTRACTOR - 4926	FINOO2 ITEM 4 PURCHASE3 & INSTALL GENERATOR - *URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION	$850,000.00	$118,890.00	$731,110.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6182	W91GXY-06-C-0104-NA-0004B	IRAQI CONTRACTOR - 4926	DESIGN DRAWING CHANGES, COMMERCIAL GRADE ELEVATOR, BATHROOM AND LOCKER ROOM	C-GENERATION. IN-SCOPE - PC 40000.	$400,106.90	$0.00	$400,106.90	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6183	W91GXY-06-C-0106-NA-1	ABB	EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$1,391,862.88	$1,239,294.00	$152,568.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6184	W91GXY-06-C-0107-NA-1	ABB	EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$1,386,909.00	$1,210,184.00	$176,725.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6185	W91GXY-06-C-0108-NA-1	ABB	BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$1,874,725.08	$0.00	$1,874,725.08	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6186	W91GXY-06-C-0109-NA-1	SCHNEIDER ELECTRIC EAST MEDITERRANEAN	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$2,469,141.10	$2,469,141.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6187	W91GXY-06-D-0001-10-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24915* ED-503/GBAGC-572 RECKHETA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,484,000.00	$0.00	$1,484,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6188	W91GXY-06-D-0001-1-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	MATERIALS & LABOR NETWORK MALAHA 123	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,994,000.00	$3,594,600.00	$399,400.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6189	W91GXY-06-D-0001-11-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26840* GBAGC-587 ZEFERANIA LV NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$917,000.00	$375,527.25	$541,472.75	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6190	W91GXY-06-D-0001-12-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26839* GBAGC-586 FEDALIYAH LV NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$754,000.00	$432,342.15	$321,657.85	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6191	W91GXY-06-D-0001-13-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26914* GBAGC-589 RUSTIMIYAH LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$649,000.00	$0.00	$649,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6192	W91GXY-06-D-0001-14-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	GBAGC-585 KHARKH DISTRIBUTION SYS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,126,000.00	$1,907,052.00	$1,218,948.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6193	W91GXY-06-D-0001-16-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	28836 KHAN DARI-ALBAN OVERHEAD FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,049,990.00	$0.00	$2,049,990.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6194	W91GXY-06-D-0001-2-0001A	CIVILIAN TECHNOLOGIES LIMITED (CTL)	DESIGN ENGINEER AND PROCUREMENT UNDERGROUND FEEDER ROUTES IN WASSIT GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$5,902,095.00	$3,950,147.50	$1,951,947.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6195	W91GXY-06-D-0001-4-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26203* ED-503/GBAGC-574 JADIRIA & ARASAT 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$788,000.00	$788,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6196	W91GXY-06-D-0001-5-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26226* ED-503/GBAGC-575 KHELANI 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$734,000.00	$700,576.00	$33,424.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6197	W91GXY-06-D-0001-6-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26440* ED-503/GBAGC-500 MAHAL 208 11KV/.4KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,628,000.00	$393,768.00	$1,234,232.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6198	W91GXY-06-D-0001-7-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24912* ED-503/GBAGC-570 HAMAD SHIHAB 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$2,126,000.00	$2,061,097.00	$64,903.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6199	W91GXY-06-D-0001-8-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,304,000.00	$789,250.00	$514,750.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6200	W91GXY-06-D-0001-9-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24914* ED-503/GBAGC-571 MOALEMEEN 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,449,000.00	$0.00	$1,449,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6201	W91GXY-06-D-0002-10-1	SECURE GLOBAL ENGINEERING LLC	SUPPLY, INSTALL, TEST, AND PLACE IN SERVICE DISTRIBUTION NETWORK MAHALA 879	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$857,762.00	$797,718.66	$60,043.34	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6202	W91GXY-06-D-0002-1-1	SECURE GLOBAL ENGINEERING LLC	DISTRIBUTION NETWORK MAHALA 885 AREA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,214,778.00	$1,094,300.20	$120,477.80	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6203	W91GXY-06-D-0002-11-1	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST AND PLACE IN SERVICE DISTRIBUTION NETWORK IN ZAFARANIYA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$366,733.00	$366,733.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6204	W91GXY-06-D-0002-12-1	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST AND PLACE IN SERVICE DISTRIBUTION NETWORK IN MAHALA 843	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$808,802.00	$590,425.46	$218,376.54	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6205	W91GXY-06-D-0002-13-1	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST AND PLACE IN SERVICE DISTRIBUTION NETWORK IN KADISIYAH	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$270,125.00	$113,013.55	$157,111.45	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6206	W91GXY-06-D-0002-14-1	SECURE GLOBAL ENGINEERING LLC	MOD 01 DECREASED THE CONTRACT BY -$403,932.00 FOR 13,000 METERS INSULATED CABLE FURNISHED BY THE GOVERNMENT///ED-500/GBAGC-385 KASARA ATASH 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$198,055.00	$198,055.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6207	W91GXY-06-D-0002-15-1	SECURE GLOBAL ENGINEERING LLC	ED-503/GABGC-557 RAHMAN MOSQUE 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,234,370.00	$221,697.00	$1,012,673.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6208	W91GXY-06-D-0002-16-1	SECURE GLOBAL ENGINEERING LLC	ED-503/GBAGC-558 NEW SAIDIYA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,373,570.00	$357,128.20	$1,016,441.80	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6209	W91GXY-06-D-0002-17-1	SECURE GLOBAL ENGINEERING LLC	ED-503/GBAGC-560 KADHIMIYA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$899,525.00	$899,525.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6210	W91GXY-06-D-0002-18-1	SECURE GLOBAL ENGINEERING LLC	MOD #01 REDUCES THE VALUE OF THE CONTRACT BY $53,780.00 FROM $6,325,734.00 TO $6,271,954.00////ED-400/GBAGC-400:BIAP 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$6,271,954.00	$4,951,080.49	$1,320,873.51	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6211	W91GXY-06-D-0002-19-1	SECURE GLOBAL ENGINEERING LLC	GBAGC-563 ABU DESHIR 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,715,460.00	$268,641.03	$1,446,818.97	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6212	W91GXY-06-D-0002-20-1	SECURE GLOBAL ENGINEERING LLC	ED-503/GBAGC-561 NEW AMIL 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$819,779.00	$163,955.80	$655,823.20	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6213	W91GXY-06-D-0002-2-1	SECURE GLOBAL ENGINEERING LLC	DISMANTLE NETWORK MAHALA883 AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$566,327.00	$566,327.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6214	W91GXY-06-D-0002-21-1	SECURE GLOBAL ENGINEERING LLC	*URI#26228* ED-503/GBAGC-576 LATIFIYA 132/33KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,043,044.00	$595,056.51	$447,987.49	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6215	W91GXY-06-D-0002-2-2	SECURE GLOBAL ENGINEERING LLC	MODIFICATION 01 FOR ELECTRICAL NETWORK DESIGN CHANGE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$53,160.00	$22,348.49	$30,811.51	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6216	W91GXY-06-D-0002-22-1	SECURE GLOBAL ENGINEERING LLC	915 ELECTRICAL NETWORK (FARABY AREA)	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$942,533.00	$914,257.01	$28,275.99	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6217	W91GXY-06-D-0002-23-1	SECURE GLOBAL ENGINEERING LLC	*URI#24916* ED-503/GBAGC-573 KULIA AL FANIA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$2,162,650.00	$672,583.83	$1,490,066.17	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6218	W91GXY-06-D-0002-24-1	SECURE GLOBAL ENGINEERING LLC	881 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,180,400.00	$1,062,360.00	$118,040.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6219	W91GXY-06-D-0002-25-1	SECURE GLOBAL ENGINEERING LLC	HURRIYA 25-21 LV NETWORK REHAB (M437)	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$732,800.00	$688,832.00	$43,968.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6220	W91GXY-06-D-0002-26-1	SECURE GLOBAL ENGINEERING LLC	MAHALA 625 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,357,100.00	$156,065.00	$1,201,035.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6221	W91GXY-06-D-0002-27-1	SECURE GLOBAL ENGINEERING LLC	MAHALA 905 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$4,690,000.00	$422,100.00	$4,267,900.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6222	W91GXY-06-D-0002-28-1	SECURE GLOBAL ENGINEERING LLC	GBAGC-584 M617 LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,721,187.00	$244,906.00	$2,476,281.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6223	W91GXY-06-D-0002-29-1	SECURE GLOBAL ENGINEERING LLC	GBAGC-580 SABEYAT 22/5 LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,413,126.00	$1,116,310.00	$1,296,816.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6224	W91GXY-06-D-0002-3-0001A	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST AND SERVICE DISTRIBUTION NETWORK IN MAHALA 895 AREA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$108,331.63	$108,331.63	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6225	W91GXY-06-D-0002-30-1	SECURE GLOBAL ENGINEERING LLC	KARKH 11KV FEEDERS ED-503 GBAGC-600	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,215,200.00	$698,374.00	$516,826.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6226	W91GXY-06-D-0002-3-1	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST AND SERVICE DISTRIBUTION NETWORK IN MAHALA 895 AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,749.37	$4,749.37	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6227	W91GXY-06-D-0002-31-1	SECURE GLOBAL ENGINEERING LLC	SHEIKH UMAR 11KV FEEDERS ED-503 GBAGC-601	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$926,500.00	$854,696.25	$71,803.75	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6228	W91GXY-06-D-0002-33-1	SECURE GLOBAL ENGINEERING LLC	URI 39530 ED-503 M307 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$5,944,875.00	$475,590.00	$5,469,285.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6229	W91GXY-06-D-0002-34-1	SECURE GLOBAL ENGINEERING LLC	ED-503 M311 NETWORK REHABILITATION	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$7,130,000.00	$606,050.00	$6,523,950.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6230	W91GXY-06-D-0002-4-1	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST, AND PLACE IN SERVICE A NEW OVERHEAD DISTRIBUTION NETWORK IN AL-FAKHRYA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$544,473.00	$0.00	$544,473.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6231	W91GXY-06-D-0002-5-1	SECURE GLOBAL ENGINEERING LLC	INSTALL, TEST, AND SERVICE DISTRIBUTION NETWORK IN DISTRICT 36	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$85,217.00	$85,217.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6232	W91GXY-06-D-0002-6-1	SECURE GLOBAL ENGINEERING LLC	INSTALL AND TEST AND PLACE IN SERVICE NEW OVERHEAD DISTRIBUTION NETWORK IN ALBUDALA QUARTER	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$42,021.00	$42,021.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6233	W91GXY-06-D-0002-7-1	SECURE GLOBAL ENGINEERING LLC	DISTRIBUTION NETWORK KAAKA AREA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$877,950.00	$877,950.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6234	W91GXY-06-D-0002-8-1	SECURE GLOBAL ENGINEERING LLC	DISTRIBUTION NETWORK MALHALA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$2,356,872.00	$272,187.00	$2,084,685.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6235	W91GXY-06-D-0002-9-1	SECURE GLOBAL ENGINEERING LLC	ELECTRICAL POLES AND CABLES	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$150,238.00	$141,823.91	$8,414.09	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6236	W91GXY-06-D-0003-1-1	IRAQI CONTRACTOR - 4254	INSTALL ELECTRICAL POLES	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$17,500.00	$17,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6237	W91GXY-06-D-0003-2-1	IRAQI CONTRACTOR - 4254	TEST AND INSTALL UNDERGROUND DISTRIBUTORS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$144,385.00	$144,385.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6238	W91GXY-06-D-0003-3-1	IRAQI CONTRACTOR - 4254	UNDERGROUND FEEDER CABLE ABU DISHER	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$122,550.00	$122,550.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6239	W91GXY-06-F-0001-NA-1	DELL MARKETING L.P.	DELL OPTIPLEX GX520 PLUS SHIPPING (INCORPORATES P00001)	NC-GENERATION NON-CONSTRUCTION	$1,360.09	$1,360.09	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

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6240	W91GXY-06-F-0002-NA-1	DELL MARKETING L.P.	DELL COMPUTERS, OFFICE PRO ENGLISH CD	NC-GENERATION NON-CONSTRUCTION	$3,030.26	$3,030.26	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6241	W91GXY-06-M-0001-NA-1	THE INSTITUTE OF ELECTRICAL AND ELEC	DUES FOR 230 PERSONS FOR MINISTRY OF ELECTRICITY	NC-TRANSMISSION NON-CONSTRUCTION	$14,950.00	$5,915.00	$9,035.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6242	W91GXY-06-M-0002-NA-1	MCELROY DIVERSIFIED SERVICE INC.	WHITAKER CDP SELECTOR ASSEMBLY	NC-GENERATION NON-CONSTRUCTION	$28,213.57	$28,213.57	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6243	W91GXY-06-M-0003-NA-1	WOOD GROUP ACCESSORIES & COMPONENTS	BLANK CAPS FOR GE LM6000 FUEL NOZZLE GAS CONNECTIONS	NC-GENERATION NON-CONSTRUCTION	$10,579.49	$10,579.49	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6244	W91GXY-06-M-0004-NA-1	PALL FRANCE	ELECTRICAL PARTS (SEATS, BALLS, STEMS & O-RINGS)	NC-GENERATION NON-CONSTRUCTION	$9,186.00	$9,186.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6245	W91GXY-06-M-0005-NA-1	PRAXAIR DISTRIBUTION INC.	SULFUR HEXAFLOURIDE IN 190 GAS BOTTLES	NC-TRANSMISSION NON-CONSTRUCTION	$255,360.00	$255,360.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6246	W91GXY-06-M-0006-NA-1	IRAQI CONTRACTOR - 4357	SECURITY ESCORT OF 6 CARGO TRUCKS CAMP VICTORY	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$10,000.00	$10,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6247	W91GXY-06-M-0007-NA-2	IRAQI CONTRACTOR - 4525	CHANGE IN PR&C CITATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$153,000.00	$153,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6248	W91GXY-06-M-0008-NA-1	IRAQI CONTRACTOR - 4716	READOUT PANEL PC WITH POWER SUPPLY AND POWER SUPPLY KIT	NC-GENERATION NON-CONSTRUCTION	$4,802.00	$4,802.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6249	W91GXY-06-M-0009-NA-1	IRAQI CONTRACTOR - 4191	TOOLS	NC-GENERATION NON-CONSTRUCTION	$71,936.00	$71,936.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6250	W91GXY-06-M-0010-NA-1	NORTH SHORE INTERNATIONAL INC.	OIL TESTING EQUIPMENT	NC-GENERATION NON-CONSTRUCTION	$33,166.04	$33,166.04	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6251	W91GXY-06-M-0011-NA-1	GE ENERGY - BENTLY NEVADA	WOBULATOR	NC-GENERATION NON-CONSTRUCTION	$5,106.00	$5,106.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6252	W91GXY-06-M-0012-NA-1	IRAQI CONTRACTOR - 4722	HARDWARE AND TOOL SUPPLIES	NC-GENERATION NON-CONSTRUCTION	$7,739.50	$7,739.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6253	W91GXY-06-M-0013-NA-1	IRAQI CONTRACTOR - 4507	MOBILE DTE-25 OIL	NC-GENERATION NON-CONSTRUCTION	$4,800.00	$4,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6254	W91GXY-06-M-0014-NA-1	IRAQI CONTRACTOR - 4187	ELECTRICAL EQUIPMENT AND TOOLS	NC-GENERATION NON-CONSTRUCTION	$102,137.50	$102,137.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6255	W91GXY-06-M-0015-NA-1	IRAQI CONTRACTOR - 4216	OIL TESTING EQUIPMENT	NC-GENERATION NON-CONSTRUCTION	$77,041.00	$77,041.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6256	W91GXY-06-M-0016-NA-1	IRAQI CONTRACTOR - 4267	FLUID TESTING EQUIPMENT	NC-GENERATION NON-CONSTRUCTION	$17,557.30	$17,557.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6257	W91GXY-06-M-0017-NA-1	IRAQI CONTRACTOR - 4800	TOOLS	NC-GENERATION NON-CONSTRUCTION	$4,332.00	$4,332.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6258	W91GXY-06-M-0018-NA-1	LOGENIX INTERNATIONAL	AIRFREIGHT SERVICES	NC-GENERATION NON-CONSTRUCTION	$97,000.00	$97,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6259	W91GXY-06-M-0019-NA-1	IRAQI CONTRACTOR - 4478	CLASSROOM TRAINING ON ERECTION OF THE ERS TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	$66,825.40	$66,825.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6260	W91GXY-06-M-0020-NA-1	IRAQI CONTRACTOR - 4521	CHAINETTE SUSPENSION	NC-TRANSMISSION NON-CONSTRUCTION	$851,267.50	$851,267.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6261	W91GXY-06-M-0021-NA-1	IRAQI CONTRACTOR - 4526	FILTER ELEMENTS	NC-GENERATION NON-CONSTRUCTION	$42,558.00	$42,558.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6262	W91GXY-06-M-0022-NA-1	IRAQI CONTRACTOR - 4375	8 DODGE RAM PICKUP TRUCKS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$264,159.96	$264,159.96	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6263	W91GXY-06-M-0023-NA-1	IRAQI CONTRACTOR - 4491	FORD RANGER TRUCKS, 15	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$225,885.00	$225,885.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6264	W91GXY-06-M-0024-NA-1	IRAQI CONTRACTOR - 4342	SPARE PARTS FOR TEAL CONDUCTION & SHIELD WIRES	NC-TRANSMISSION NON-CONSTRUCTION	$281,345.40	$281,345.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6265	W91GXY-06-M-0025-NA-1	IRAQI CONTRACTOR - 4693	FUSES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$30,000.00	$30,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6266	W91GXY-06-M-0026-NA-1	IRAQI CONTRACTOR - 4638	MOBILE TRUCK CRANES	NC-TRANSMISSION NON-CONSTRUCTION	$841,500.00	$841,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6267	W91GXY-06-M-0027-NA-1	SIEMENS	GAS TURBINE TRAINING PROGRAM	C-GENERATION CONSTRUCTION	$775,890.00	$484,204.85	$291,685.15	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6268	W91GXY-06-M-0028-NA-1	IRAQI CONTRACTOR - 4518	TEST LM6000 FUEL NOZZLE	NC-GENERATION NON-CONSTRUCTION	$14,500.00	$14,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6269	W91GXY-06-M-0029-NA-1	GE ENERGY PARTS, INC (USA)	BLADE KIT	NC-GENERATION NON-CONSTRUCTION	$993,000.00	$993,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6270	W91GXY-06-M-0030-NA-1	NEKS DIS TICARET A.S.	POWER CABLE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$732,042.86	$732,042.86	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6271	W91GXY-06-M-0031-NA-1	SACRAMENTO ELECTRONIC SUPPLY INC	TIME DELAY RELAYS	NC-GENERATION NON-CONSTRUCTION	$162.15	$162.15	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6272	W91GXY-06-M-0032-NA-1	POROUS MEDIA	LIQUID FUEL BOOSTER	NC-GENERATION NON-CONSTRUCTION	$21,400.00	$21,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6273	W91GXY-06-M-0033-NA-1	ABB UTILITIES GMBH	SELECTOR SWITCHES, CONTACT BLOCKS	NC-GENERATION NON-CONSTRUCTION	$877.35	$877.35	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6274	W91GXY-06-M-0034-NA-1	ABB	400K PANEL PROTECTION MODULE	NC-GENERATION NON-CONSTRUCTION	$13,430.00	$13,430.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6275	W91GXY-06-M-0035-NA-1	IRAQI CONTRACTOR - 4623	ELECTRICAL TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	$503,692.00	$503,692.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6276	W91GXY-06-M-0036-NA-1	WAMAR INTERNATIONAL INC	LIQUID FUEL NOZZLE SET	NC-GENERATION NON-CONSTRUCTION	$643,500.00	$643,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6277	W91GXY-06-M-0038-NA-1	IRAQI CONTRACTOR - 4661	SPARE PARTS TRANE CHILLER	NC-GENERATION NON-CONSTRUCTION	$39,058.00	$39,058.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6278	W91GXY-06-M-0039-NA-1	GENERAL SYSTEMS COMPANY INC (GSC)	EG-052 INSTALLATION, SERVICE, TRAINING & SUPPORT FOR THE VSAT COMMUNICATION SYSTEM	C-GENERATION CONSTRUCTION	$999,238.00	$950,086.00	$49,152.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6279	W91GXY-06-M-0040-NA-1	IRAQI CONTRACTOR - 4111	PARTS FOR SF6 C.B. GL 107	NC-GENERATION NON-CONSTRUCTION	$110,440.00	$110,440.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6280	W91GXY-06-M-0041-NA-1	IRAQI CONTRACTOR - 4281	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$186,422.00	$186,422.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6281	W91GXY-06-M-0042-NA-1	IRAQI CONTRACTOR - 4187	HYDROGEN GAS COMPRESSOR UNIT	NC-GENERATION NON-CONSTRUCTION	$264,000.00	$264,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6282	W91GXY-06-M-0043-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$677,171.59	$23,194.26	$653,977.33	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6283	W91GXY-06-M-0044-NA-1	IRAQI CONTRACTOR - 4213	EG-055/GBAKD-104/REMOVE QUDAS LM 6000 ENGINES FOR REFURBISHMENT	C-GENERATION CONSTRUCTION	$180,000.00	$180,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6284	W91GXY-06-M-0045-NA-1	IRAQI CONTRACTOR - 4111	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$478,513.00	$478,513.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6285	W91GXY-06-M-0046-NA-1	IRAQI CONTRACTOR - 4526	SAFETY SHUT OFF VALVES	NC-GENERATION NON-CONSTRUCTION	$158,776.00	$158,776.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6286	W91GXY-06-M-0047-NA-1	GE POWER MANAGEMENT S.A.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$163,054.33	$163,051.83	$2.50	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6287	W91GXY-06-M-0048-NA-1	IRAQI CONTRACTOR - 4562	*URI#24803* P/C 41000 XYA TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	$700,175.00	$700,175.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6288	W91GXY-06-M-0049-NA-1	JANSEN'S AIRCRAFT SYSTEMS CONTROLS, INC.	LIQUID FUEL CHECK EQUIPMENT30	NC-GENERATION NON-CONSTRUCTION	$18,109.00	$18,109.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6289	W91GXY-06-M-0050-NA-1	IRAQI CONTRACTOR - 4292	NON CONSTRUCTION-TRANSMISSION SUBSECTOR-TRAINING ON AREVA SYSTEMS/EQUIPMENT	NC-TRANSMISSION NON-CONSTRUCTION	$104,500.00	$104,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6290	W91GXY-06-M-0051-NA-1	IRAQI CONTRACTOR - 4621	SECURITY SERVICES ELECTRICAL PLANTS	NC-GENERATION NON-CONSTRUCTION	$688,055.91	$688,055.91	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6291	W91GXY-06-M-0053-NA-1	IRAQI CONTRACTOR - 4193	42000 NETWORK INFRASTRUCTURE - 6 FLAT BED TRAILERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$133,500.00	$133,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6292	W91GXY-06-M-0054-NA-1	IRAQI CONTRACTOR - 4745	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$475,227.15	$475,227.15	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6293	W91GXY-06-M-0055-NA-1	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$46,468.00	$46,468.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6294	W91GXY-06-M-0057-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$695,620.00	$692,995.00	$2,625.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6295	W91GXY-06-M-0061-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$5,730.20	$5,730.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6296	W91GXY-06-M-0062-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$6,830.12	$6,830.12	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6297	W91GXY-06-M-0063-NA-1	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$6,379.00	$0.00	$6,379.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6298	W91GXY-06-M-0064-NA-1	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$14,075.05	$0.00	$14,075.05	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6299	W91GXY-06-M-0066-NA-1	IRAQI CONTRACTOR - 4243	P/C 42000 NETWORK INFRASTRUCTURE - (2) 5-10 FORK LIFTS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$213,400.00	$212,400.00	$1,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6300	W91GXY-06-M-0067-NA-1	SOUTHLAND ELECTRICAL SUPPLY	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$128.00	$128.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6301	W91GXY-06-M-0068-NA-1	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$62,600.00	$31,300.00	$31,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6302	W91GXY-06-M-0069-NA-1	IRAQI CONTRACTOR - 4745	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$15,904.80	$15,904.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6303	W91GXY-06-M-0071-NA-1	VETERAN COMMUNICATIONS	BAGHDAD AUTOMATED MONITORING AND CONTROL SYSTEM - SPARE PARTS	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$38,280.00	$38,280.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6304	W91GXY-06-M-0073-NA-1	IRAQI CONTRACTOR - 4357	SECURITY REQUIRED TO ESCORT CONVOY FROM BIAP	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$12,000.00	$12,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6305	W91GXY-06-M-0074-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS WATER PUMPS	NC-GENERATION NON-CONSTRUCTION	$8,443.64	$8,443.64	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6306	W91GXY-06-M-0075-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$18,210.00	$18,210.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6307	W91GXY-06-M-0076-NA-1	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$7,473.40	$7,473.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6308	W91GXY-06-M-0077-NA-1	IRAQI CONTRACTOR - 4212	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$79,999.00	$79,999.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6309	W91GXY-06-M-0078-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$4,058.12	$4,058.12	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6310	W91GXY-06-M-0079-NA-1	JANSEN'S AIRCRAFT SYSTEMS CONTROLS, INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$23,525.00	$23,525.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6311	W91GXY-06-M-0080-NA-1	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$9,532.00	$9,532.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6312	W91GXY-06-M-0081-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS PRESSURE CONTROLLER	NC-GENERATION NON-CONSTRUCTION	$3,200.00	$3,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6313	W91GXY-06-M-0082-NA-1	ABB	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$192,094.00	$192,094.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6314	W91GXY-06-M-0083-NA-1	IRAQI CONTRACTOR - 4540	O&M SUPPORT-CRITICAL PARTS GE TURBINE	C-GENERATION CONSTRUCTION	$773,954.00	$0.00	$773,954.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6315	W91GXY-06-M-0084-NA-1	IRAQI CONTRACTOR - 4540	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$5,000.00	$0.00	$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6316	W91GXY-06-M-0086-NA-1	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$9,000.00	$0.00	$9,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6317	W91GXY-06-M-0087-NA-1	IRAQI CONTRACTOR - 4732	REMOTE MONITORING SYSTEM BLDG CONST	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$163,660.60	$163,660.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6318	W91GXY-06-M-0087-NA-2	IRAQI CONTRACTOR - 4732	FINOO2 RE-OBLIGATE $734,339.40 TO ESTABLISH S&A LINE - *URI#24631* EG-052/GBAKN-113: REMOTE MONITORING SYSTEM BLDG CONST	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$734,339.40	$212,601.40	$521,738.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6319	W91GXY-06-M-0088-NA-1	IRAQI CONTRACTOR - 4187	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$29,065.00	$29,065.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6320	W91GXY-06-M-0089-NA-1	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$20,722.30	$20,722.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6321	W91GXY-06-M-0090-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$366,707.03	$366,707.03	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6322	W91GXY-06-M-0091-NA-1	SKYLINK	TRANSPORTATION AND DELIVERY CHARGES NETWORK INFRASTRUCTURE - TRANSPORT OF ELECTRICAL EQUIPMENT	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$72,000.00	$72,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6323	W91GXY-06-M-0092-NA-1	IRAQI CONTRACTOR - 4638	SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$29,000.00	$29,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6324	W91GXY-06-M-0094-NA-1	IRAQI CONTRACTOR - 4563	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$28,843.27	$28,843.27	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6325	W91GXY-06-M-0096-NA-1	IRAQI CONTRACTOR - 4250	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$800,000.00	$0.00	$800,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6326	W91GXY-06-M-0097-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$98,182.90	$98,182.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6327	W91GXY-06-M-0098-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$65,000.00	$65,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6328	W91GXY-06-M-0099-NA-1	IRAQI CONTRACTOR - 4499	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$1,650.00	$0.00	$1,650.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6329	W91GXY-06-M-0100-NA-1	IRAQI CONTRACTOR - 4499	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$3,665.00	$3,665.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6330	W91GXY-06-M-0101-NA-1	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$829,325.00	$829,325.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6331	W91GXY-06-M-0102-NA-1	IRAQI CONTRACTOR - 4628	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$14,099.51	$14,099.51	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6332	W91GXY-06-M-0103-NA-1	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$203,000.00	$203,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6333	W91GXY-06-M-0104-NA-1	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$7,750.00	$7,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6334	W91GXY-06-M-0105-NA-1	IRAQI CONTRACTOR - 4721	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$8,660.00	$0.00	$8,660.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6335	W91GXY-06-M-0106-NA-1	IRAQI CONTRACTOR - 4351	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$14,760.00	$0.00	$14,760.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6336	W91GXY-06-M-0107-NA-1	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$3,785.00	$3,785.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6337	W91GXY-06-M-0108-NA-1	I COMPORT	TRANSMISSION NON CONSTRUCTION ACCESSORIES FOR 400KV AND 132KV OVERHEAD LINES	NC-TRANSMISSION NON-CONSTRUCTION	$355,467.65	$355,467.65	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6338	W91GXY-06-M-0108-NA-2	I COMPORT	SHIPPING & DELIVERY CHARGE	C-TRANSMISSION. IN-SCOPE - PC 41000.	$1,550.00	$0.00	$1,550.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6339	W91GXY-06-M-0109-NA-1	AMERICAN RO SYSTEMS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$119,470.00	$119,470.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6340	W91GXY-06-M-0110-NA-1	ASCO POWER TECHNOLOGIES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$4,385.00	$4,385.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6341	W91GXY-06-M-0111-NA-1	IRAQI CONTRACTOR - 4743	O&M SUPPORT TRAINING	C-GENERATION CONSTRUCTION	$437,000.00	$0.00	$437,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6342	W91GXY-06-M-0112-NA-1	IRAQI CONTRACTOR - 4623	TRANSMISSION NON CONSTRUCTION - XYA & XYB & XYC TOWERS AND LEG EXTENSIONS	NC-TRANSMISSION NON-CONSTRUCTION	$446,686.00	$446,686.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6343	W91GXY-06-M-0113-NA-1	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$6,000.00	$0.00	$6,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6344	W91GXY-06-M-0114-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$240,000.00	$240,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6345	W91GXY-06-M-0115-NA-1	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$4,991.00	$4,991.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6346	W91GXY-06-M-0116-124-1	IRAQI CONTRACTOR - 4304	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$7,400.00	$7,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6347	W91GXY-06-M-0117-NA-1	SIEMENS	PSSE SOFTWARE & COMPUTERS; TRAINING AND EDUCATION OF ME PERSONNEL	C-GENERATION CONSTRUCTION	$220,250.00	$25,000.00	$195,250.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6348	W91GXY-06-M-0118-NA-1	IRAQI CONTRACTOR - 4908	*URI#27624* PC 42000 PURCHASE 3 FLAT BED TRAILERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$66,750.00	$66,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6349	W91GXY-06-M-0119-NA-1	IRAQI CONTRACTOR - 4947	*URI#27622* PC 42000 PURCHASE OF FOUR 7-10 TON FORK LIFTS	NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$465,400.00	$440,000.00	$25,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6350	W91GXY-06-M-0120-NA-1	IRAQI CONTRACTOR - 4935	*URI#26349* PC 41000 ESTABLISH PLS-CADD TRAINING	NC-TRANSMISSION NON-CONSTRUCTION	$246,564.00	$246,564.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6351	W91GXY-06-M-0121-NA-1	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$335,846.00	$108,478.00	$227,368.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6352	W91GXY-06-M-0122-NA-1	POROUS MEDIA	LIQUID FUEL FILTERS EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$248,649.00	$248,649.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6353	W91GXY-06-M-0122-NA-2	POROUS MEDIA	LIQUID FUEL FILTERS EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION. IN-SCOPE - PC 40000.	$24,025.35	$24,025.35	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6354	W91GXY-06-M-0123-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$49,690.00	$48,740.00	$950.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6355	W91GXY-06-M-0124-NA-1	PHOENIX INTERNATIONAL CONSULTING LLC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$797,200.00	$797,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6356	W91GXY-06-M-0125-NA-1	IRAQI CONTRACTOR - 4906	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$398,600.00	$0.00	$398,600.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6357	W91GXY-06-M-0126-NA-1	IRAQI CONTRACTOR - 4621	SECURITY TAZA POWER PLANT FOR 14 DAY PERIOD	NC-GENERATION NON-CONSTRUCTION	$53,280.00	$53,280.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6358	W91GXY-06-M-0127-NA-1	IRAQI CONTRACTOR - 4943	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$30,086.00	$0.00	$30,086.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6359	W91GXY-06-M-0128-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$568,448.00	$568,448.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6360	W91GXY-06-M-0129-NA-1	GENERAL SYSTEMS COMPANY INC (GSC)	INSTALLATION, SERVICE, TRAINING & SUPPORT FOR THE VSAT COMMUNICATION SYSTEM	C-GENERATION CONSTRUCTION	$15,148.00	$15,148.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6361	W91GXY-06-M-0130-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$3,584.62	$3,584.62	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6362	W91GXY-06-M-0131-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$545,000.00	$545,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6363	W91GXY-06-M-0132-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$1,824.44	$1,824.44	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6364	W91GXY-06-M-0133-NA-1	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$11,609.66	$0.00	$11,609.66	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6365	W91GXY-06-M-0134-NA-1	SIEMENS	GBAKN-116 PSSE SOFTWARE & COMPUTERS; TRAINING AND EDUCATION OF ME PERSONNEL	C-GENERATION CONSTRUCTION	$208,361.00	$0.00	$208,361.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6366	W91GXY-06-M-0135-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$9,266.79	$9,266.79	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6367	W91GXY-06-M-0136-NA-1	ADVENT ELECTRIC INCORPORATED	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$6,933.00	$6,933.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6368	W91GXY-06-M-0137-NA-1	IRAQI CONTRACTOR - 4638	PURCHASE XYA AND XYB TOWERS AND ACCESSORIES	NC-TRANSMISSION NON-CONSTRUCTION	$858,820.00	$858,820.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6369	W91GXY-06-M-0139-NA-1	IRAQI CONTRACTOR - 4924	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$66,620.00	$66,620.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6370	W91GXY-06-M-0140-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$499,432.08	$475,747.63	$23,684.45	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6371	W91GXY-06-M-0141-NA-1	IRAQI CONTRACTOR - 4318	42000 NC NETWORK INFRASTRUCTURE - (2) 11KV, 2000A, ABB CIRCUIT BREAKERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$86,318.00	$0.00	$86,318.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6372	W91GXY-06-M-0142-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$11,366.69	$11,366.69	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6373	W91GXY-06-M-0143-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$159,323.18	$159,323.18	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6374	W91GXY-06-M-0144-NA-1	IRAQI CONTRACTOR - 4409	PURCHASE OHL CABLE	NC-TRANSMISSION NON-CONSTRUCTION	$482,500.00	$0.00	$482,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6375	W91GXY-06-M-0145-NA-1	KSB, INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$998,975.00	$0.00	$998,975.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6376	W91GXY-06-M-0146-NA-1	FALCON CONSTRUCTION COMPANY	*URI#42000* SECURITY REQUIRED TO OFFLOAD OIL DELIVERY	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$7,160.00	$0.00	$7,160.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6377	W91GXY-06-M-0147-NA-1	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$17,300.00	$15,550.00	$1,750.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6378	W91GXY-06-M-0148-NA-1	IRAQI CONTRACTOR - 4562	PURCHASE OHL TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	$844,000.00	$844,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6379	W91GXY-06-M-0149-NA-1	IRAQI CONTRACTOR - 4165	AA	NC-GENERATION NON-CONSTRUCTION	$19,800.00	$19,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6380	W91GXY-06-M-0150-NA-1	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$107,065.58	$107,065.58	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6381	W91GXY-06-M-0151-NA-1	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$107,052.82	$107,052.82	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6382	W91GXY-06-M-0152-NA-1	IRAQI CONTRACTOR - 4309	AA	NC-GENERATION NON-CONSTRUCTION	$312,266.73	$312,266.73	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6383	W91GXY-06-M-0153-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$133,763.00	$133,763.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6384	W91GXY-06-M-0154-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$29,692.31	$29,692.31	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6385	W91GXY-06-M-0155-NA-1	IRAQI CONTRACTOR - 4909	*URI#28714* PURCHASE OHL TOOLS	NC-TRANSMISSION NON-CONSTRUCTION	$475,000.00	$475,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6386	W91GXY-06-M-0155-NA-2	IRAQI CONTRACTOR - 4909	PURCHASE TOOLS	C-TRANSMISSION. IN-SCOPE - PC 41000.	$8,500.00	$8,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6387	W91GXY-06-M-0156-NA-1	MASS INTERNATIONAL CORP	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$258,240.00	$258,240.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6388	W91GXY-06-M-0157-NA-1	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$15,448.00	$0.00	$15,448.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6389	W91GXY-06-M-0158-NA-1	IRAQI CONTRACTOR - 4945	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$27,300.00	$27,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6390	W91GXY-06-M-0159-NA-1	IRAQI CONTRACTOR - 4945	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$53,798.00	$53,468.00	$330.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6391	W91GXY-06-M-0160-NA-1	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$20,250.00	$20,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6392	W91GXY-06-M-0161-NA-1	POROUS MEDIA	AA	NC-GENERATION NON-CONSTRUCTION	$114,300.00	$114,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6393	W91GXY-06-M-0163-NA-1	FALCON SECURITY LTD	SECURITY REQUIRED TO OFFLOAD OIL DELIVERY	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$7,160.00	$7,160.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6394	W91GXY-06-M-0164-NA-1	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$46,571.00	$46,571.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6395	W91GXY-06-M-0165-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$6,013.00	$6,013.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6396	W91GXY-06-M-0166-NA-1	BRITISH AMERICAN GENERAL TRADING & CONTRACTING CO	COMPUTER EQUIP FOR BAGHDAD LAY DOWN YARD COMPUTER EQUIP FOR BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$16,597.18	$16,597.18	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6397	W91GXY-06-M-0167-NA-1	INDEX WATER SYSTEMS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$124,886.23	$124,886.00	$0.23	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6398	W91GXY-06-M-0168-NA-1	KOORDINAT LTD	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$243,110.00	$0.00	$243,110.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6399	W91GXY-06-M-0169-NA-1	IRAQI CONTRACTOR - 4926	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$300,134.00	$0.00	$300,134.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6400	W91GXY-06-M-0170-NA-1	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$47,000.00	$47,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6401	W91GXY-06-M-0171-NA-1	FILTERS SRL INTERNATIONAL SALES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$22,770.00	$22,770.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6402	W91GXY-06-M-0172-NA-1	TIGRIS NET LTD	WIRELESS INTERNET EQUIP - BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$9,200.00	$0.00	$9,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6403	W91GXY-06-M-0173-NA-1	IRAQI CONTRACTOR - 4920	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$45,000.00	$0.00	$45,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6404	W91GXY-06-M-0174-NA-1	SUPER TECHNICAL ENTERPRISES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$8,300.00	$8,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6405	W91GXY-06-M-0175-NA-1	IRAQI CONTRACTOR - 4285	URI 29671 HANDLING EQUIP FOR BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$147,335.00	$120,548.00	$26,787.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6406	W91GXY-06-M-0176-NA-4	IRAQI CONTRACTOR - 4905	CONSTRUCT A FENCED MATERIAL LAY DOWN YARD - URI 29668 BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$145,660.00	$145,620.00	$40.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6407	W91GXY-06-M-0177-NA-1	IRAQI CONTRACTOR - 4942	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$26,110.00	$26,110.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6408	W91GXY-06-M-0178-NA-1	UNITED CO	URI 27741 EG-104/GBAKD-109 LABOR BROKER	C-GENERATION CONSTRUCTION	$799,326.00	$698,963.35	$100,362.65	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6409	W91GXY-06-M-0178-NA-2	UNITED CO	URI 27741 EG-104/GBAKD-109 LABOR BROKER	C-GENERATION. IN-SCOPE - PC 40000.	$143,723.45	$110,269.50	$33,453.95	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6410	W91GXY-06-M-0180-NA-1	IRAQI CONTRACTOR - 4948	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$711,115.00	$0.00	$711,115.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6411	W91GXY-06-M-0181-NA-1	IRAQI CONTRACTOR - 4948	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$711,115.00	$0.00	$711,115.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6412	W91GXY-06-M-0182-NA-1	IRAQI CONTRACTOR - 4932	URI 29672 WAREHOUSE MATERIALS FOR BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$18,130.00	$18,130.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6413	W91GXY-06-M-0183-NA-1	PC VISION, INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS; P00001 DTD 5OCT06 CHG DEL LOC & ALLOW PARTIAL PMT;	NC-GENERATION NON-CONSTRUCTION	$517,555.00	$262,000.00	$255,555.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6414	W91GXY-06-M-0184-NA-1	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$38,230.00	$38,230.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6415	W91GXY-06-M-0185-NA-1	IRAQI CONTRACTOR - 4948	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$912,508.00	$912,508.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6416	W91GXY-06-M-0186-NA-1	IRAQI CONTRACTOR - 4621	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$94,800.00	$94,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6417	W91GXY-06-M-0187-NA-1	HACO TIP	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$534,000.00	$534,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6418	W91GXY-06-M-0188-NA-1	TIGRIS NET LTD	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$21,190.00	$21,190.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6419	W91GXY-06-M-0189-NA-1	IRAQI CONTRACTOR - 4318	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$64,128.00	$64,128.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6420	W91GXY-06-M-0190-NA-1	ABB	EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$496,273.46	$479,803.46	$16,470.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6421	W91GXY-06-M-0191-NA-1	ABB	*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$694,718.54	$694,718.54	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6422	W91GXY-06-M-0192-NA-1	AURORA STAR GENERAL TRADING COMPANY	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$9,372.00	$0.00	$9,372.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6423	W91GXY-06-M-0193-NA-1	ABB	EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$933,598.00	$77,890.00	$855,708.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6424	W91GXY-06-M-0194-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$480,000.00	$480,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6425	W91GXY-06-M-0195-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$41,167.00	$41,167.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6426	W91GXY-06-M-0196-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$199,955.03	$195,458.53	$4,496.50	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6427	W91GXY-06-M-0197-NA-1	IRAQI CONTRACTOR - 4946	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$402,150.00	$0.00	$402,150.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6428	W91GXY-06-M-0198-NA-1	TETRA INTERNATIONAL, LLC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$377,943.00	$123,171.07	$254,771.93	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6429	W91GXY-06-M-0199-NA-1	IRAQI CONTRACTOR - 4912	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS;P00001 DTD 4OCT06 DECREASE THE CONTRACT AMT BY <$8600.00>;	NC-GENERATION NON-CONSTRUCTION	$137,665.50	$137,485.50	$180.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6430	W91GXY-06-M-0200-NA-1	TRAX INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$485,345.00	$0.00	$485,345.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6431	W91GXY-06-M-0201-NA-1	FIRSTAR INTERNATIONAL GROUP	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$535,506.25	$0.00	$535,506.25	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6432	W91GXY-06-M-0202-NA-1	IRAQI CONTRACTOR - 4905	M311 NETWORK REHABILITATION	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$9,500.00	$0.00	$9,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6433	W91GXY-07-M-0001-NA-1	TIGRIS NET LTD	*URI#23460* VSAT COMMUNICATION SYSTEM	C-GENERATION CONSTRUCTION	$782,683.00	$246,035.00	$536,648.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6434	W91GXY-D-06-0001-15-1	IRAQI CONTRACTOR - 4228	GBAGC-588 WAZERIYA-GHAZALYIA RESIDENTIAL	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,997,000.00	$999,400.00	$3,997,600.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6435	W91GXZ-06-A-0001-1-1	IRAQI CONTRACTOR - 4769	CRANE PARTS ZPMC	NC-PORT REHAB NON-CONSTRUCTION	$178,003.00	$0.00	$178,003.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6436	W91GXZ-06-C-0001-NA-1	IRAQI CONTRACTOR - 4436	FALLUJAH IRR DEPOT AND HOUSING REFURBISHING	C-RAILROAD CONSTRUCTION	$2,975,946.00	$720,447.66	$2,255,498.34	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6437	W91GXZ-06-C-0001-NA-2	IRAQI CONTRACTOR - 4436	FALLUJAH IRR DEPOT AND HOUSING REFURBISHMENT	C-RAILROAD CONSTRUCTION	$16,785.00	$16,785.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6438	W91GXZ-06-C-0002-NA-1	COMTECH MOBILE DATACOM CORPORATION	GPT EMERGENCY TRANSPONDERS FOR IRR TRAINS	NC-RAILROAD NON-CONSTRUCTION	$144,612.00	$106,601.00	$38,011.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6439	W91GXZ-06-C-0005-NA-1	BOURNAMOUTH BUSINESS SCHOOL INTERNATIONAL	TRAINING IRAQ AIR TRAFFIC CONTROL SUPPORT	NC-AIRPORT NON-CONSTRUCTION	$535,173.00	$535,173.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6440	W91GXZ-06-C-0006-NA-0001A	IRAQI CONTRACTOR - 4091	CONSTRUCTION COST NELCON CRANES AT UMMQASR	C-PORT REHAB CONSTRUCTION	$296,750.00	$287,290.00	$9,460.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6441	W91GXZ-06-C-0007-NA-1	INTERNATIONAL AIR TRANSPORT ASSOC	AIR TRAFFIC CONTROL/NAVIGATIONAL AID TECHNICIAN TRAINING	NC-AIRPORT NON-CONSTRUCTION	$375,813.00	$298,223.00	$77,590.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6442	W91GXZ-06-C-0009-NA-1	IRAQI CONTRACTOR - 4287	HOSPITAL ELEVATORS INSPECTION AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$227,272.73	$162,300.00	$64,972.73	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6443	W91GXZ-06-C-0010-NA-1	IRAQI CONTRACTOR - 4656	AL ALWAIYA CHILDREN HOSPITAL GRC	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,288,000.00	$644,000.90	$643,999.10	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6444	W91GXZ-06-C-0011-NA-1	IRAQI CONTRACTOR - 4656	AL ALWAIYA MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,106,212.00	$1,158,417.21	$947,794.79	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6445	W91GXZ-06-C-0012-NA-1	IRAQI CONTRACTOR - 4044	AL RAMADI MATERNITY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,126,814.80	$1,024,399.80	$102,415.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6446	W91GXZ-06-C-0013-NA-1	IRAQI CONTRACTOR - 4044	AL KARKH MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$351,730.40	$0.00	$351,730.40	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6447	W91GXZ-06-C-0014-NA-1	IRAQI CONTRACTOR - 4512	NAJAF MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,512,319.00	$1,331,650.35	$180,668.65	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6448	W91GXZ-06-C-0015-NA-1	IRAQI CONTRACTOR - 4656	NASSARIYA MATERNITY HOSPITAL GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,964,004.00	$1,178,402.40	$785,601.60	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6449	W91GXZ-06-C-0016-NA-1	IRAQI CONTRACTOR - 4031	HILA MATERNITY HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,794,895.00	$1,174,757.45	$1,620,137.55	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6450	W91GXZ-06-C-0017-NA-1	IRAQI CONTRACTOR - 4041	AL BALADI MATERNITY GRC	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$3,018,252.90	$2,624,452.94	$393,799.96	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6451	W91GXZ-06-C-0019-NA-1	IRAQI CONTRACTOR - 4031	*URI# 27526* KAHN BANI SA'AD BRIDGE CONTRACT 90-DAY 06/06 - 09/06	C-DETENTION FACILITY CONSTRUCTION	$3,500,000.00	$3,299,982.50	$200,017.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6452	W91GXZ-06-C-0020-NA-1	RAYTHEON COMPANY	NAVAIDS MAINTENANCE SUPPORT	NC-AIRPORT NON-CONSTRUCTION	$553,886.00	$328,369.90	$225,516.10	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6453	W91GXZ-06-C-0021-NA-1	RADIOLA AEROSPACE LIMITED	AIR NAVIGATION SYSTEMS COMMISSIONING FLIGHT INSPECTION	NC-AIRPORT NON-CONSTRUCTION	$402,467.00	$402,467.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6454	W91GXZ-06-C-0022-NA-1	IRAQI CONTRACTOR - 4031	BRIDGE CONTRACT FOR NASIRIYAH PRISON FACILITY	C-PENAL CONSTRUCTION	$2,615,000.00	$2,030,986.82	$584,013.18	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6455	W91GXZ-06-C-0023-NA-1	MID CONTRACTING	BASRAH CHILDREN HOSPITAL - *URI 39407* BASRAH CHILDREN'S HOSPITAL; P00002 DTD 9NOV06 CHANGE MOD TO TRANSFER GOVERNMENT PROPERTY FROM THE GOVERNMENT TO MIDCOM	C-BASRAH CHILDREN'S HOSPITAL PROJECT CONSTRUCTION	$32,300,000.00	$8,899,518.51	$23,400,481.49	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6456	W91GXZ-06-C-0026-NA-1	SALLYPORT GLOBAL HOLDINGS	PURCHASE FIRE HOSE, NOZZLES & LADDERS AND TRAIN FIREFIGHTERS TO NFPA1 LEVEL	NC-FIRE SERVICES NON-CONSTRUCTION	$1,455,768.90	$873,611.00	$582,157.90	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6457	W91GXZ-06-C-0027-NA-2	SALLYPORT GLOBAL HOLDINGS	FIRE SERVICE-RESCUE TRAINING & EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$1,780,936.00	$1,780,936.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6458	W91GXZ-06-C-0028-NA-1	IRAQI CONTRACTOR - 4913	MEDICAL EQUIPMENT, VARIOUS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$22,167,046.00	$21,421,317.00	$745,729.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6459	W91GXZ-06-C-0029-NA-1	TEAM EAGLE/TRANSUMED	MEDICAL EQUIPMENT, VARIOUS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,589,078.00	$1,589,078.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6460	W91GXZ-06-C-0030-NA-1	THE FIRE SAFETY ENGINEERING COLLEGE	PROVIDE TRAINING FOR IRAQI FIREFIGHTERS	NC-FIRE SERVICES NON-CONSTRUCTION	$3,691,500.00	$0.00	$3,691,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6461	W91GXZ-06-C-0031-NA-1	TECHNOLOGY PARTNERS FZ-LLC	HIGH SPEED DATA NETWORK FOR THE COMMUNICATIONS AND REGULARITY COMMISSION (CMC)	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$4,722,700.00	$2,215,316.50	$2,507,383.50	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6462	W91GXZ-06-C-0032-NA-1	IRAQI CONTRACTOR - 4958	REHABILITATION LATIFIYA RAILWAY BRIDGE;P00002 DTD 29SEP06 ADDITIONAL FUNDS FOR SCOPE CHANGE;	C-RAILROAD CONSTRUCTION	$147,840.00	$57,000.00	$90,840.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6463	W91GXZ-06-C-0033-NA-1	IRAQI CONTRACTOR - 4953	BASE PERIOD PROVIDE O&M SUPPORT, OJT & OTHER REQUIREMENTS - *URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$1,452,547.15	$1,331,501.55	$121,045.60	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6464	W91GXZ-06-C-0033-NA-2	IRAQI CONTRACTOR - 4953	PROVIDE INTEROPERABILITY STUDY TO COLLOCATION THE WIMAX INTERFACE INTO WBBN - *URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$7,800.00	$7,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6465	W91GXZ-06-C-0033-NA-3	IRAQI CONTRACTOR - 4953	PROVIDE EQUIPMENT FOR 4 CUSTOMER PREMISE EQUIPMENT (CPE) - *URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$185,669.64	$121,045.59	$64,624.05	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6466	W91GXZ-06-C-0033-NA-4	IRAQI CONTRACTOR - 4953	PROVIDE FOR RELOCATING OF THE NETWORK OPERATIONS CURRENT LOCATION TO THE MOC - *URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$10,500.00	$10,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6467	W91GXZ-06-C-0033-NA-5	IRAQI CONTRACTOR - 4953	PROVIDE FOR RELOCATING ONE POINT TO POINT MICROWAVE BACKBONE - *URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$26,645.88	$4,382.40	$22,263.48	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6468	W91GXZ-06-C-0033-NA-6	IRAQI CONTRACTOR - 4953	PROVIDE 12 LAPTOPS PC, 6 EA COLOR INKJET PRINTER - *URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$26,748.00	$26,748.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6469	W91GXZ-06-C-0033-NA-7	IRAQI CONTRACTOR - 4953	PROVIDE ONE (1) SET OF SPARE PARTS PER SOW - *URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$272,134.59	$0.00	$272,134.59	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6470	W91GXZ-06-C-0035-NA-1	IRAQI CONTRACTOR - 4988	CIVIL/SITE SUPPORT WORK - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$8,540,250.00	$476,863.77	$8,063,386.23	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6471	W91GXZ-06-C-0035-NA-10	IRAQI CONTRACTOR - 4988	MEDICAL SERVICES BUILDING (24) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$434,092.50	$0.00	$434,092.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6472	W91GXZ-06-C-0035-NA-11	IRAQI CONTRACTOR - 4988	KITCHEN, STORE & STAFF DINING BUILDING (25) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$435,685.50	$0.00	$435,685.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6473	W91GXZ-06-C-0035-NA-12	IRAQI CONTRACTOR - 4988	LAUNDRY BUILDING (26) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$371,434.50	$0.00	$371,434.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6474	W91GXZ-06-C-0035-NA-13	IRAQI CONTRACTOR - 4988	WAREHOUSE & MAINTENANCE BUILDING (29) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$375,107.25	$0.00	$375,107.25	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6475	W91GXZ-06-C-0035-NA-14	IRAQI CONTRACTOR - 4988	EDUCATION BUILDING (40) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$326,896.00	$0.00	$326,896.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6476	W91GXZ-06-C-0035-NA-15	IRAQI CONTRACTOR - 4988	VOCATIONAL TRAINING BUILDING (41) - URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$231,322.00	$0.00	$231,322.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6477	W91GXZ-06-C-0035-NA-16	IRAQI CONTRACTOR - 4988	INDUSTRIES BUILDING (42) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$701,300.00	$0.00	$701,300.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6478	W91GXZ-06-C-0035-NA-17	IRAQI CONTRACTOR - 4988	PRAYER ROOM (43) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$90,615.00	$0.00	$90,615.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6479	W91GXZ-06-C-0035-NA-18	IRAQI CONTRACTOR - 4988	VISITATION SEGREGATION BUILDING (52) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$269,589.00	$0.00	$269,589.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6480	W91GXZ-06-C-0035-NA-19	IRAQI CONTRACTOR - 4988	VISITATION MAXIMUM SECURITY BUILDING (53) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$351,150.00	$0.00	$351,150.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6481	W91GXZ-06-C-0035-NA-2	IRAQI CONTRACTOR - 4988	ADMINISTRATION/ENTRY BUILDING (02) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$1,091,404.10	$71,564.29	$1,019,839.81	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6482	W91GXZ-06-C-0035-NA-20	IRAQI CONTRACTOR - 4988	VISITATION MEDIUM SECURITY BUILDING (54-1) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$350,345.00	$0.00	$350,345.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6483	W91GXZ-06-C-0035-NA-21	IRAQI CONTRACTOR - 4988	VISITATION MEDIUM SECURITY BUILDING (54-2) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$350,345.00	$0.00	$350,345.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6484	W91GXZ-06-C-0035-NA-22	IRAQI CONTRACTOR - 4988	VISITATION MEDIUM SECURITY BUILDING (54-3) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$350,345.00	$0.00	$350,345.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6485	W91GXZ-06-C-0035-NA-23	IRAQI CONTRACTOR - 4988	ARMORY (55) -*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$81,740.00	$0.00	$81,740.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6486	W91GXZ-06-C-0035-NA-24	IRAQI CONTRACTOR - 4988	SALLY PORT (56) -*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$212,294.00	$0.00	$212,294.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6487	W91GXZ-06-C-0035-NA-25	IRAQI CONTRACTOR - 4988	VEHICLE INSPECTION POINT (57) -*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$60,534.00	$0.00	$60,534.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6488	W91GXZ-06-C-0035-NA-26	IRAQI CONTRACTOR - 4988	WATER TREATMENT -*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$1,002,085.00	$0.00	$1,002,085.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6489	W91GXZ-06-C-0035-NA-27	IRAQI CONTRACTOR - 4988	ELECTRICAL DISTRIBUTION NETWORK -*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$2,288,964.00	$0.00	$2,288,964.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6490	W91GXZ-06-C-0035-NA-28	IRAQI CONTRACTOR - 4988	SITE LIGHTING ASSOCIATED WITH BUILDING - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$559,586.00	$0.00	$559,586.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6491	W91GXZ-06-C-0035-NA-29	IRAQI CONTRACTOR - 4988	SEWAGE TREATMENT (64)-*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$610,163.00	$0.00	$610,163.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6492	W91GXZ-06-C-0035-NA-3	IRAQI CONTRACTOR - 4988	SEGREGATION BUILDING (05) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$3,358,575.00	$220,224.61	$3,138,350.39	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6493	W91GXZ-06-C-0035-NA-30	IRAQI CONTRACTOR - 4988	RAW WATER & TREATED WATER STORAGE -*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$575,569.00	$0.00	$575,569.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6494	W91GXZ-06-C-0035-NA-31	IRAQI CONTRACTOR - 4988	STANDBY ELECTRICAL POWER PLANT -*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$1,583,265.00	$0.00	$1,583,265.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6495	W91GXZ-06-C-0035-NA-32	IRAQI CONTRACTOR - 4988	INTERIOR SECURITY PERIMETER -*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY;ADM001 DTD 21SEP06 ADDITIONAL FUNDS IN THE AMT OF $2.85 TO FULLY FUND CLIN 0032;	C-DETENTION FACILITY CONSTRUCTION	$919,869.00	$0.00	$919,869.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6496	W91GXZ-06-C-0035-NA-4	IRAQI CONTRACTOR - 4988	MAXIMUM SECURITY BUILDING (06) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$3,358,575.00	$220,224.61	$3,138,350.39	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6497	W91GXZ-06-C-0035-NA-5	IRAQI CONTRACTOR - 4988	MEDIUM SECURITY BUILDING (07-1) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$3,975,420.00	$260,671.66	$3,714,748.34	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6498	W91GXZ-06-C-0035-NA-6	IRAQI CONTRACTOR - 4988	MEDIUM SECURITY BUILDING (07-2) -*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$3,975,420.00	$260,671.66	$3,714,748.34	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6499	W91GXZ-06-C-0035-NA-7	IRAQI CONTRACTOR - 4988	MEDIUM SECURITY BUILDING (07-3) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$3,975,420.00	$260,671.66	$3,714,748.34	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6500	W91GXZ-06-C-0035-NA-8	IRAQI CONTRACTOR - 4988	CONTROL STATIONS & SITE SECURITY MGMT BUILDING - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$1,227,052.50	$0.00	$1,227,052.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6501	W91GXZ-06-C-0035-NA-9	IRAQI CONTRACTOR - 4988	INTAKE & RELEASE BUILDING (23) - *URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$433,030.50	$0.00	$433,030.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6502	W91GXZ-06-C-0036-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#28318* FEEDER LINES FOR KHAN BANI SA'AD CORRECTIONAL	C-DETENTION FACILITY CONSTRUCTION	$1,644,900.00	$411,225.00	$1,233,675.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6503	W91GXZ-06-C-0037-NA-1	IRAQI CONTRACTOR - 4021	MOCH PROGRAM MANAGEMENT TRAINING	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	$455,000.00	$0.00	$455,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6504	W91GXZ-06-C-0038-NA-1	ALBANY ASSOCIATES LTD	PROVIDE LABOR, MATERIAL, EQUIPMENT, TOLLS, MANAGEMENT, TRANSPORATION, SECURITY, BUILDING & TRAINING OF CMC STAFF -	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$250,000.00	$250,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6505	W91GXZ-06-C-0038-NA-2	ALBANY ASSOCIATES LTD	PHASE 2 DESIGN & EXECUTION OF ONGOING ESTABLISHMENT & CAPACITY BLDG - 79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$1,749,996.00	$194,444.00	$1,555,552.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6506	W91GXZ-06-C-0038-NA-3	ALBANY ASSOCIATES LTD	PHASE 3 CONSOLIDATION - 79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$375,000.00	$0.00	$375,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6507	W91GXZ-06-C-0039-NA-1	IRAQI CONTRACTOR - 4921	*URI#39738* RUSAFA PRISON FORCE PROTECTION	C-PENAL CONSTRUCTION	$1,195,000.00	$979,900.01	$215,099.99	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6508	W91GXZ-06-C-0040-NA-1	IRAQI CONTRACTOR - 4988	CIVIL/SITE SUPPORT WORK - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$950,375.00	$266,105.00	$684,270.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6509	W91GXZ-06-C-0040-NA-10	IRAQI CONTRACTOR - 4988	VISITATION MAXIMUM SECURITY BLDG (53-1) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$303,517.00	$84,984.76	$218,532.24	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6510	W91GXZ-06-C-0040-NA-11	IRAQI CONTRACTOR - 4988	VISITATION MAXIMUM SECURITY BLDG (53-2) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$319,972.00	$89,592.16	$230,379.84	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6511	W91GXZ-06-C-0040-NA-12	IRAQI CONTRACTOR - 4988	ARMORY (55) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$90,028.00	$25,207.84	$64,820.16	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6512	W91GXZ-06-C-0040-NA-13	IRAQI CONTRACTOR - 4988	SALLY PORT (56-1) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$275,691.00	$77,193.48	$198,497.52	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6513	W91GXZ-06-C-0040-NA-14	IRAQI CONTRACTOR - 4988	SALLY PORT (56-2) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$275,691.00	$77,193.48	$198,497.52	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6514	W91GXZ-06-C-0040-NA-15	IRAQI CONTRACTOR - 4988	VEHICLE INSPECTION POINT - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$78,618.00	$22,013.04	$56,604.96	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6515	W91GXZ-06-C-0040-NA-16	IRAQI CONTRACTOR - 4988	WATER TREATMENT - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$114,723.00	$32,122.44	$82,600.56	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6516	W91GXZ-06-C-0040-NA-17	IRAQI CONTRACTOR - 4988	ELECTRICAL DISTRIBUTION NETWORK - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$325,277.00	$91,077.56	$234,199.44	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6517	W91GXZ-06-C-0040-NA-18	IRAQI CONTRACTOR - 4988	SITE LIGHTING ASSOCIATED WITH BUILDINGS - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$53,110.00	$14,870.80	$38,239.20	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6518	W91GXZ-06-C-0040-NA-19	IRAQI CONTRACTOR - 4988	SEWAGE TREATMENT - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$286,890.00	$80,329.20	$206,560.80	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6519	W91GXZ-06-C-0040-NA-2	IRAQI CONTRACTOR - 4988	ADMINISTRATIVE/ENTRY BLDG (02) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$649,625.00	$181,895.00	$467,730.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6520	W91GXZ-06-C-0040-NA-20	IRAQI CONTRACTOR - 4988	RAW WATER & TREATED WATER STORAGE - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$234,375.00	$65,625.00	$168,750.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6521	W91GXZ-06-C-0040-NA-21	IRAQI CONTRACTOR - 4988	STANDBY ELECTRICAL POWER PLANT - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$1,465,625.00	$410,375.00	$1,055,250.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6522	W91GXZ-06-C-0040-NA-22	IRAQI CONTRACTOR - 4988	INTERIOR SECURITY PERIMETER - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$801,354.00	$224,379.12	$576,974.88	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6523	W91GXZ-06-C-0040-NA-3	IRAQI CONTRACTOR - 4988	MAXIMUM SECURITY BLDG (06-1) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$2,115,950.00	$592,466.00	$1,523,484.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6524	W91GXZ-06-C-0040-NA-4	IRAQI CONTRACTOR - 4988	MAXIMUM SECURITY BLDG (06-2) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$2,204,050.00	$617,134.00	$1,586,916.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6525	W91GXZ-06-C-0040-NA-5	IRAQI CONTRACTOR - 4988	CONTROL STATIONS & SITE SECURITY MANAGEMENT BLDG (22) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$136,560.00	$38,236.80	$98,323.20	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6526	W91GXZ-06-C-0040-NA-6	IRAQI CONTRACTOR - 4988	INTAKE & RELEASE BLDG/MEDICAL SERVICES BLDG (23 & 24) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$1,243,440.00	$348,163.20	$895,276.80	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6527	W91GXZ-06-C-0040-NA-7	IRAQI CONTRACTOR - 4988	KITCHEN, STORE & STAFF DINING BLDG/LAUNDRY BLDG (25 & 26) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$1,827,330.00	$511,652.40	$1,315,677.60	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6528	W91GXZ-06-C-0040-NA-8	IRAQI CONTRACTOR - 4988	WAREHOUSE & MAINTENANCE BLDG (29) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$652,670.00	$182,747.60	$469,922.40	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6529	W91GXZ-06-C-0040-NA-9	IRAQI CONTRACTOR - 4988	PRAYER ROOM (43) - *URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$106,483.00	$29,815.24	$76,667.76	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6530	W91GXZ-06-C-0041-NA-1	IRAQI CONTRACTOR - 4144	COMPLETE CONSTRUCTION OF 2.5KM OF VILLAGE ROADS, GOVERNORATE TO THI-QAR - *URI#39065* AL SHUYUKH RAILWAY STATION	C-ROADS AND BRIDGES CONSTRUCTION	$693,200.00	$623,880.00	$69,320.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6531	W91GXZ-06-C-0042-NA-1	IRAQI CONTRACTOR - 4527	ELECTRICAL FEEDER LINES FOR NASIRIYAH; P00001 DTD 9OCT06 AUTHORIZED ADMIN CHANGED FOR COR;	C-PENAL CONSTRUCTION	$729,500.00	$656,550.00	$72,950.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6532	W91GXZ-06-C-0043-NA-1	IRAQI CONTRACTOR - 4917	SHALCHIYA SHOPS UPGRADING AND REPAIRS	C-RAILROAD CONSTRUCTION	$4,672,850.00	$601,493.00	$4,071,357.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6533	W91GXZ-06-C-0044-NA-1	I COMPORT	POSTAL SYSTEM COMMUNICATIONS	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$1,173,654.00	$156,704.00	$1,016,950.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6534	W91GXZ-06-D-0003-1-1	IRAQI CONTRACTOR - 4911	REPLACEMENT OF ELEVATORS - *URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,768,000.00	$0.00	$2,768,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6535	W91GXZ-06-D-0003-1-2	IRAQI CONTRACTOR - 4911	REPAIR ELEVATORS - *URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$215,000.00	$0.00	$215,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6536	W91GXZ-06-D-0004-1-1	IRAQI CONTRACTOR - 4904	REPLACEMENT OF HOSPITAL ELEVATORS - *URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,457,600.00	$0.00	$1,457,600.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6537	W91GXZ-06-D-0004-1-2	IRAQI CONTRACTOR - 4904	REPAIR ELEVATORS - *URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$335,000.00	$0.00	$335,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6538	W91GXZ-06-M-0001-NA-1	FITCO TECHNICAL SERVICES	OFFICE SUPPLIES	NC-AIRPORT NON-CONSTRUCTION	$63,573.00	$63,573.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6539	W91GXZ-06-M-0004-NA-1	AFFORDABLE INTERIOR SYSTEM INC	WER	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$537,367.16	$537,367.16	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6540	W91GXZ-06-M-0005-NA-1	CONTRADE LOGISTICS TRADING & CONTRACTING	WATER TRUCKS FOR IRAQI PORTS AUTHORITY	NC-PORT REHAB NON-CONSTRUCTION	$287,408.00	$287,408.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6541	W91GXZ-06-M-0006-NA-1	MGT GROUP	CUMMINS GENERATOR PARTS FOR BIAP IRAQI CIVIL	NC-AIRPORT NON-CONSTRUCTION	$59,437.75	$59,437.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6542	W91GXZ-06-M-0007-NA-1	IRAQI CONTRACTOR - 4195	CUMMINS GENERATOR PARTS FOR BIAP IRAQI CIVIL	NC-AIRPORT NON-CONSTRUCTION	$23,853.06	$23,853.06	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6543	W91GXZ-06-M-0009-NA-1	RITS	CONSULTANT FOR STUDY, RECOMMENDATION, GUIDANCE FOR RESTRUCTURE OF MINISTRY 23,000 PERSONNEL	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$235,000.00	$0.00	$235,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6544	W91GXZ-06-M-0010-NA-1	IRAQI CONTRACTOR - 4931	HAZMAT EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$701,575.26	$0.00	$701,575.26	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6545	W91GXZ-06-M-0011-NA-1	THE FIRE SAFETY ENGINEERING COLLEGE	EXECUTIVE FIRE LEADERSHIP COURSE	NC-FIRE SERVICES NON-CONSTRUCTION	$250,000.00	$250,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6546	W91GXZ-06-M-0012-NA-1	IRAQI CONTRACTOR - 4736	EXECUTIVE MANAGEMENT TRAINING	NC-DETENTION FACILITY NON-CONSTRUCTION	$326,669.84	$0.00	$326,669.84	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6547	W91GXZ-06-M-0013-NA-1	IRAQI CONTRACTOR - 4256	EQUIPMENT.& TECH. FOR LABS & MATERIAL TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$35,616.21	$0.00	$35,616.21	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6548	W91GXZ-06-M-0014-NA-1	IRAQI CONTRACTOR - 4923	ASA	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$114,623.00	$114,623.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6549	W91GXZ-06-M-0015-NA-1	PRO-SAFE FIRE TRAINING SYSTEMS, INC	FIRE SERVICES LIVE FIRE STRUCTURAL TRAINING FACILITIES - TRAINER	NC-FIRE SERVICES NON-CONSTRUCTION	$582,000.00	$436,000.00	$146,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6550	W91GXZ-06-M-0016-NA-1	AURORA STAR GENERAL TRADING COMPANY	KAWASAKI MULE 3010	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$83,925.00	$74,925.00	$9,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6551	W91GXZ-06-M-0017-NA-1	C.O.R.E. TESTING INC	SIGNAL JAMMING SYSTEM	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$296,500.00	$237,600.00	$58,900.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6552	W91GXZ-06-M-0019-NA-1	SALLYPORT GLOBAL HOLDINGS	FIRE SERVICES-TRAINING AND VEHICLE MAINTENANCE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$511,062.42	$389,478.03	$121,584.39	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6553	W91GXZ-06-M-0020-NA-1	EOD TECHNOLOGY, INC. (EODT)	*URI#28631* PRISON FACILITY ASSESSMENT	C-PENAL CONSTRUCTION	$59,700.00	$59,700.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6554	W91GXZ-06-M-0021-NA-1	TECHNOLOGY PARTNERS FZ-LLC	SUPPORT SERVICES - *URI#28741* CONSOLIDATED FIBER NETWORK	NC-TRANSPORTATION AND TELECOMMUNICATIONS	$833,010.00	$730,175.00	$102,835.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6555	W91GXZ-06-M-0021-NA-2	TECHNOLOGY PARTNERS FZ-LLC	COMPUTER LAPTOP - *URI#28741* CONSOLIDATED FIBER NETWORK	NC-TRANSPORTATION AND TELECOMMUNICATIONS	$36,000.00	$0.00	$36,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6556	W91GXZ-06-M-0021-NA-3	TECHNOLOGY PARTNERS FZ-LLC	TRAVEL - *URI#28741* CONSOLIDATED FIBER NETWORK	NC-TRANSPORTATION AND TELECOMMUNICATIONS	$85,990.00	$85,990.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6557	W91GXZ-06-M-0022-NA-1	MCI WORLDCOM COMMUNICATIONS INC	ICCA AREA CONTROL COMMUNICATIONS	NC-AIRPORT NON-CONSTRUCTION	$567,688.67	$0.00	$567,688.67	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6558	W91GXZ-06-M-0023-NA-1	IRAQI CONTRACTOR - 4907	BAGHDAD POLICE COLLEGE WATER LINE	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$124,150.00	$0.00	$124,150.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6559	W91GY0-06-C-0001-NA-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT - EAST FALLUJAH IRAQ CAMP	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,332,500.00	$4,332,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6560	W91GY0-06-C-0012-NA-1	IRAQI CONTRACTOR - 4515	LIFE AND TRROP SUPPORT FOR FOB 7	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$16,400,000.00	$16,400,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6561	W91GY0-06-D-0001-1-1	I COMPORT	RADIOS AND SUPPORTING EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$14,110,366.00	$14,109,826.00	$540.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6562	W91GY0-06-D-0001-1-2	I COMPORT	RADIOS AND SUPPORTING EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,560,124.00	$2,560,124.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6563	W91GY0-06-D-0001-5-1	I COMPORT	UHF HAND HELD AND MOBILE VEHICLE RADIOS AND FIXED BASE AND NECESSARY WINDOWS OS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$12,286,760.00	$12,286,760.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6564	W91GY0-06-D-0001-5-2	I COMPORT	UHF HANDHELD AND MOBILE VEHICLE RADIOS AND FIXED BASE AND NECESSARY WINDOWS OS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,249,566.00	$3,249,566.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6565	W91GY0-06-D-0001-5-3	I COMPORT	UHF HANDHELD & VEHICLE MOBILE RADIOS WITH FIXED BASE AND NECESSARY WINDOWS OS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$2,978,257.52	$2,978,257.52	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6566	W91GY0-06-D-0003-1-1	IRAQI CONTRACTOR - 4021	INSTRUCTORS FOR BAGHDAD POLICE COLLEGE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$30,000.00	$20,000.00	$10,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6567	W91GY0-06-D-0003-2-1	IRAQI CONTRACTOR - 4022	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$20,000.00	$20,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6568	W91GY0-06-D-0003-3-1	IRAQI CONTRACTOR - 4021	PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$20,000.00	$20,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6569	W91GY0-06-D-0003-4-1	IRAQI CONTRACTOR - 4021	PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6570	W91GY0-06-D-0003-5-1	IRAQI CONTRACTOR - 4272	PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$320,000.00	$256,000.00	$64,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6571	W91GY0-06-F-0001-NA-1	POINT BLANK BODY ARMOR INC.	BODY ARMOR	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$991,638.00	$991,638.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6572	W91GY0-06-F-0003-NA-1	COMPLETE PACKAGING & SHIPPING SUPP	NGV BATTERIES, MODEL CR-123A, 3 VOLT LITHIUM	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,990.00	$2,990.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6573	W91GY0-06-F-0006-NA-1	POINT BLANK BODY ARMOR INC.	BODY ARMOR	NC-DETENTION FACILITY NON-CONSTRUCTION	$88,162.50	$88,162.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6574	W91GY0-06-F-0021-NA-1	DELL MARKETING L.P.	10 DELL LATITUDE D810	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	$23,125.10	$23,125.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6575	W91GY0-06-F-0025-NA-1	SYRACUSE INTERNATIONAL TRADING	IRAQ AIR TRAFFIC CONTROL SUPPORT CUMMINS GENERATOR	NC-AIRPORT NON-CONSTRUCTION	$1,300.00	$1,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6576	W91GY0-06-F-0027-NA-1	NEW TECH SOLUTIONS, INC	FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	$98,509.00	$98,509.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6577	W91GY0-06-F-0029-NA-1	BRIGADE QUARTERMASTERS, LTD	FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	$273,514.00	$273,514.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6578	W91GY0-06-F-0030-NA-1	FORCEONE LLC	FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	$58,125.00	$58,125.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6579	W91GY0-06-M-0006-NA-1	ADVANCED COMPUTER TECHNOLOGY LLC	COMPUTER SOFTWARE (ARABIC), INTERNET HARDWARE, INTERNET SERVICE	NC-DETENTION FACILITY NON-CONSTRUCTION	$258,698.20	$258,698.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6580	W91GY0-06-M-0014-NA-1	IRAQI CONTRACTOR - 4233	OFFICE SUPPLIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,135.00	$4,135.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6581	W91GY0-06-M-0015-NA-1	I COMPORT	HANDBOOK PRINTING	NATO ACCOUNT	$9,077.50	$9,077.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6582	W91GY0-06-M-0037-NA-1	IRAQI CONTRACTOR - 4460	RUBBER AMMO	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$91,746.59	$91,746.59	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6583	W91GY0-06-M-0038-NA-1	IRAQI CONTRACTOR - 4452	TRAINING ON COMPUTERS	NC-DETENTION FACILITY NON-CONSTRUCTION	$100,000.00	$100,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6584	W91GY0-06-M-0048-NA-1	IRAQI CONTRACTOR - 4460	GLOCK HOLSTERS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$109,888.80	$109,888.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6585	W91GY0-06-M-0065-NA-1	IRAQI CONTRACTOR - 4068	HYGIENE KITS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,600.00	$9,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6586	W91GY0-06-M-0130-NA-1	NIK PUBLIC SAFETY INC	INVESTIGATOR EQUIPMENT, FLEX-CUFF RESTRAINT	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$484.40	$484.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6587	W91GY0-06-M-0194-NA-1	IRAQI CONTRACTOR - 4246	HELMETS	NC-DETENTION FACILITY NON-CONSTRUCTION	$18,000.00	$18,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6588	W91GY0-06-M-0204-NA-1	GALLS INCORPORATED	POLICE EQUIPMENT: BATONS, CUFFS, CUFF CUTTERS, GOGGLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$14,910.05	$14,910.05	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6589	W91GY0-06-M-0205-NA-1	GALLS INCORPORATED	STEALTH GOGGLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$4,940.50	$4,940.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6590	W91GY0-06-M-0216-NA-1	GALLS INCORPORATED	REDMAN FULL TRAINING SUIT	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,368.76	$2,368.76	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6591	W91GY0-06-M-0230-NA-1	IRAQI CONTRACTOR - 4024	COMPUTERS, MONITORS, PRINTERS	NATO ACCOUNT	$69,100.00	$69,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6592	W91GY0-06-M-0236-NA-1	IRAQI CONTRACTOR - 4611	NATO BUILDINGS FURNITURE	NATO ACCOUNT	$87,100.00	$87,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6593	W91GY0-06-M-0255-NA-1	THE MGT GROUP	KNEE/SHIN GUARDS, SHOULDER PROTECTION, ELBOW PADS	NC-DETENTION FACILITY NON-CONSTRUCTION	$14,760.00	$14,760.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6594	W91GY0-06-M-0275-NA-1	IRAQI CONTRACTOR - 4024	B&W LASER PRINTER, 17" CRT MONITOR, HP LAPTOP	NATO ACCOUNT	$64,750.00	$64,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6595	W91GY0-06-M-0328-NA-1	I COMPORT	LAN NETWORK SUPPLIES, VOICE NETWORK DETAILS	NATO ACCOUNT	$46,211.00	$46,211.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6596	W91GY0-06-M-0381-NA-1	IRAQI CONTRACTOR - 4163	SAND BAGS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$110,000.00	$23,760.00	$86,240.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6597	W91GY0-06-M-0411-NA-1	EMTA	CONSTRUCT CCCI FIREARMS RANGE	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$17,000.00	$17,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6598	W91GY0-06-M-0414-NA-1	H.P. WHITE LABORATORY INC	TESTING OF HELMETS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$1,120.00	$695.00	$425.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6599	W91GY0-06-M-0457-NA-1	IRAQI CONTRACTOR - 4072	TACTICAL GEAR EMBROIDERY	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$4,623.00	$4,623.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6600	W91GY0-06-M-0458-NA-1	CHEMGUARD INC	FIRE FIGHTING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	$698,773.98	$698,773.98	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6601	W91GY0-06-M-0525-NA-1	ROSENBAUER INTERNATIONAL AG	FIRE HOSE ADAPTERS	NC-AIRPORT NON-CONSTRUCTION	$2,088.30	$2,088.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6602	W91GY0-06-M-0530-NA-1	IRAQI CONTRACTOR - 4188	NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$3,000.00	$3,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6603	W91GY0-06-M-0597-NA-1	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$41,536.00	$41,536.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6604	W91GY0-06-M-0601-NA-1	DME CORPORATION FT LAUDERDALE	IRAQ AIR TRAFFIC CONTROL SUPPORT	NC-AIRPORT NON-CONSTRUCTION	$6,810.00	$6,810.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6605	W91GY0-06-M-0646-NA-1	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC VOICE AND DATA NETWORK	NATO ACCOUNT	$28,513.00	$28,513.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6606	W91GY0-06-M-0650-NA-1	IRAQI CONTRACTOR - 4724	FURNITURE FOR CULTURAL CENTER	NATO ACCOUNT	$46,406.00	$46,406.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6607	W91GY0-06-M-0653-NA-1	WEST-TEK	*URI#23941*PC:330000	NC-DETENTION FACILITY NON-CONSTRUCTION	$13,450.00	$0.00	$13,450.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6608	W91GY0-06-M-0675-NA-1	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$4,087.50	$4,087.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6609	W91GY0-06-M-0685-NA-1	IRAQI CONTRACTOR - 4302	HAZARDOUS MATERIALS TRAINING FOR FIRE SERVICES	NC-FIRE SERVICES NON-CONSTRUCTION	$83,760.00	$0.00	$83,760.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6610	W91GY0-06-M-0699-NA-1	IRAQI CONTRACTOR - 4215	BREATHING APPARATUS	NC-FIRE SERVICES NON-CONSTRUCTION	$45,000.00	$45,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6611	W91GY0-06-M-0723-NA-1	IRAQI CONTRACTOR - 4653	NEW CONTRACT PARK MACHINE GUN 7.62X39MM	NC-DETENTION FACILITY NON-CONSTRUCTION	$30,000.00	$0.00	$30,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6612	W91GY0-06-M-0758-NA-1	IRAQI CONTRACTOR - 4775	GENERATOR MOVEMENT AND INSTALLATION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$30,050.00	$30,050.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6613	W91GY0-06-M-0798-NA-1	IRAQI CONTRACTOR - 4034	*URI#23934* 40 EACH GYMNASTIC MATS	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,700.00	$2,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6614	W91GY0-06-M-0863-NA-3	SWEET ANALYSIS SERVICES INC	40MM SINGLE SHOT COMBAT 50 EACH	NC-DETENTION FACILITY NON-CONSTRUCTION	$28,634.99	$28,634.99	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6615	W91GY0-06-M-0901-NA-1	IRAQI CONTRACTOR - 4020	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,323.00	$24,323.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6616	W91GY0-06-M-0902-NA-1	EN-NET SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$15,000.00	$15,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6617	W91GY0-06-M-0909-NA-1	IRAQI CONTRACTOR - 4020	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$5,914.00	$5,914.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6618	W91GY0-06-M-0914-NA-1	IRAQI CONTRACTOR - 4782	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$10,800.00	$10,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6619	W91GY0-06-M-0976-NA-1	SMITH & WESSON	*URI#23941*PC:330000	NC-DETENTION FACILITY NON-CONSTRUCTION	$315,690.00	$315,690.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6620	W91GY0-06-M-0982-NA-1	SPRINT COMMUNICATIONS COMPANY LP	SPRINT/SEGOVIA 2 MBPS/1 MBPS/64 KBPS VOIP UPSTREAM	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$12,923.40	$0.00	$12,923.40	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6621	W91GY0-06-M-1022-NA-1	SIDNEY LOGGINS	NEW CONTRACT PARK MACHINE GUN AMMUNITION 1M ROUNDS	NC-DETENTION FACILITY NON-CONSTRUCTION	$250,000.00	$250,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6622	W91GY0-06-M-1144-NA-1	BLANE INTERNATIONAL GROUP, INC.	PKM MACHINE GUNS - *URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$100,000.00	$0.00	$100,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6623	W91GY0-06-M-1144-NA-2	BLANE INTERNATIONAL GROUP, INC.	ESCORT AIMPOINT 12 GAGE PUMP SHOTGUNS POLYMER STOCK - *URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$29,950.00	$29,950.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6624	W91GY0-06-M-1144-NA-3	BLANE INTERNATIONAL GROUP, INC.	GLOCK 19(STANDARD IRAQI POLICE SIDEARM)9MM PISTOL - *URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$206,940.00	$0.00	$206,940.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6625	W91GY0-06-M-1144-NA-4	BLANE INTERNATIONAL GROUP, INC.	AK-47 AMMO, BRASS CASING - *URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$14,000.00	$0.00	$14,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6626	W91GY0-06-M-1144-NA-5	BLANE INTERNATIONAL GROUP, INC.	PKM AMMO LINKED AMMUNITION - *URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$23,000.00	$0.00	$23,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6627	W91GY0-06-M-1144-NA-6	BLANE INTERNATIONAL GROUP, INC.	12 GAUGE 2 3/4' "0" BUCK, BRASS CASING - *URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$15,125.00	$15,125.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6628	W91GY0-06-M-1144-NA-7	BLANE INTERNATIONAL GROUP, INC.	9MM X 19MM 115GR BALL AMMUNITION - *URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$18,000.00	$18,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6629	W91GY0-06-M-1197-NA-1	BLANE INTERNATIONAL GROUP, INC.	AMMUNITION 9MM X 19MMM - *URI#28140* PURCHASE OF AMMUNITION	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$271,468.00	$271,468.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6630	W91GY0-06-W-0003-NA-1	AMERICAN AIRBOAT CORP	AIRBOATS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$251,936.00	$251,936.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6631	W91GY0-06-W-2024-NA-1	IRAQI CONTRACTOR - 4505	NIRMIRKE WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$100,780.00	$100,780.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6632	W91GY0-06-W-2025-NA-1	IRAQI CONTRACTOR - 4356	TILISQIF WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$87,480.00	$87,480.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6633	W91GY0-06-W-2030-NA-1	IRAQI CONTRACTOR - 4303	FAIDA WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$168,053.00	$168,053.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6634	W91GY0-06-W-2161-NA-2	HERISH COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	$41,185.00	$41,185.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6635	W91GY0-06-W-2165-NA-1	IRAQI CONTRACTOR - 4655	POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$39,950.00	$39,950.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6636	W91GY1-06-C-0001-NA-1	TEKKON ENGINEERING CO LTD	CALCIUM HYPROCHLORIDE	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$229,500.00	$229,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6637	W91GY1-06-C-0002-NA-1	COMET COMPANY LTD	REHABILITATE SADR AL QANA'AT RAW WATER PUMPING STATION	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$4,222,549.00	$1,378,117.00	$2,844,432.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6638	W91GY1-06-C-0003-NA-1	IRAQI CONTRACTOR - 4310	FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM	C-SEWAGE CONSTRUCTION	$1,867,250.00	$383,312.00	$1,483,938.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6639	W91GY1-06-C-0003-NA-2	IRAQI CONTRACTOR - 4310	MOD FOR ADDITIONAL PIPE AND MANHOLES FOR RELOCATION OF PUMP ST F1	C-SEWAGE CONSTRUCTION	$1,350,995.58	$294,797.79	$1,056,197.79	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6640	W91GY1-06-C-0004-NA-1	IRAQI CONTRACTOR - 4916	FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM	C-SEWAGE CONSTRUCTION	$2,475,379.50	$0.00	$2,475,379.50	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6641	W91GY1-06-C-0005-NA-1	IRAQI CONTRACTOR - 4027	FALLUJAH SEWERAGE AREA B COLLECTION SYSTEM - UPDATE PAYMENT TERMS FROM 10 TO 14	C-SEWAGE CONSTRUCTION	$4,406,150.00	$2,269,242.00	$2,136,908.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6642	W91GY1-06-C-0005-NA-2	IRAQI CONTRACTOR - 4027	FALLUJAH SEWERAGE AREA B COLLECTION SYSTEM - REVISE PIPE AND MANHOLE QUANTITIES	C-SEWERAGE. IN-SCOPE - PC 62000.	$505,200.00	$0.00	$505,200.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6643	W91GY1-06-C-0008-NA-1	MOTT MCDONALD LTD	POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP SNAFFEE PROJECT OF GARMA, JUBAYIAH, R-ZERO WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$457,501.00	$457,501.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6644	W91GY1-06-C-0009-NA-1	IRAQI CONTRACTOR - 4084	AL QASWAA WATER TREATMENT PLANT NAJAF AND HILLAH	C-SEWAGE SUSTAINMENT CONSTRUCTION	$243,008.00	$243,008.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6645	W91GY1-06-C-0010-NA-1	IRAQI CONTRACTOR - 4084	AL QASWAA PROJECT MANAGEMENT OF NAJAF WATER TREATMENT PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$174,900.00	$174,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6646	W91GY1-06-C-0011-NA-1	NOVA ENGINEERS, CONTRACTORS & TRADING CO	POTABLE WATER SUSTAINMENT PHASE 1 NOVA PROJECT. MGMT. OF SHARK, DIJIAH WATER PLANTS	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$125,947.00	$125,947.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6647	W91GY1-06-C-0012-NA-0001AA	TECHNICAL RESOURCES LTD	MANAGEMENT AND OPERATIONS OF WWTP DIJAYL WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$151,450.00	$151,450.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6648	W91GY1-06-C-0013-NA-0001AA	TECHNICAL RESOURCES LTD	FIN001 - DE-OB RESIDUAL IRRF FUNDS UNDER $100. MANAGEMENT AND OPERATIONS WTP FACILITY KIRKUK WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$475,790.00	$475,790.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6649	W91GY1-06-C-0014-NA-1	IRAQI CONTRACTOR - 4305	WASTE WATER PROJECT MGMT OF RUSTAMIYAH NORTH AND SOUTH	C-SEWAGE SUSTAINMENT CONSTRUCTION	$348,592.06	$348,592.06	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6650	W91GY1-06-C-0015-NA-1	DECORAMA GROUP	*URI#26310* PC 62000 SS-003 BASRAH SEWAGE POWER CONNECTIONS	C-SEWAGE CONSTRUCTION	$336,382.00	$336,382.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6651	W91GY1-06-C-0015-NA-2	DECORAMA GROUP	SS-003 BASRA SEWAGE POWER CONNECTIONS	C-SEWAGE CONSTRUCTION	$12,680.00	$12,680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6652	W91GY1-06-C-0016-NA-1	IRAQI CONTRACTOR - 5300	WSSP PH1 O&M OVERSIGHT EXTENSION	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$143,601.00	$143,601.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6653	W91GY1-06-C-0017-NA-1	IRAQI CONTRACTOR - 5032	*URI#23570* RAMADI BARRAGE (PROCUREMENT)	NC-DAMS NON-CONSTRUCTION	$38,480.00	$0.00	$38,480.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6654	W91GY1-06-C-0018-NA-1	IRAQI CONTRACTOR - 4181	O&M SUPPORT TRUCKS (SEWER TANKERS)	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION	$1,320,170.00	$1,320,170.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6655	W91GY1-06-C-0018-NA-2	IRAQI CONTRACTOR - 4181	O&M SUPPORT TRUCKS (WATER TANKERS)	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$3,935,790.00	$1,745,809.00	$2,189,981.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6656	W91GY1-06-C-0019-NA-1	IRAQI CONTRACTOR - 4638	MAINTENANCE SERVICE AGREEMENT FOR HEAVY EQUIPMENT AT SWEETWATER CANAL	NC-UMM QASR TO BASRA WATER PIPELINE SUSTAINMENT NON-CONSTRUCTION	$1,000,000.00	$608,823.00	$391,177.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6657	W91GY1-06-C-0019-NA-2	IRAQI CONTRACTOR - 4638	P00001 DTD 28SEP06 PROVIDE ADDITIONAL FUNDS FOR CLIN 0002 - EQUIPMENT FOR SWEET WATER CANAL REPAIR , PHASE #1	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	$134,984.83	$0.00	$134,984.83	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6658	W91GY1-06-C-0020-NA-1	IRAQI CONTRACTOR - 4227	PHASE 2 - #2 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$3,320,000.00	$3,310,000.00	$10,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6659	W91GY1-06-C-0021-NA-1	IRAQI CONTRACTOR - 4941	PHASE 2 - #1 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$956,500.00	$838,500.00	$118,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6660	W91GY1-06-C-0022-NA-1	IRAQI CONTRACTOR - 4471	PHASE 2 - #3 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$1,583,401.00	$1,190,725.00	$392,676.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6661	W91GY1-06-C-0023-NA-1	IRAQI CONTRACTOR - 4779	#4 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$2,290,000.00	$1,995,000.00	$295,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6662	W91GY1-06-C-0024-NA-1	IRAQI CONTRACTOR - 5300	WSSP PHASE 2 - O&M OVERSIGHT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$4,378,157.00	$2,893,927.00	$1,484,230.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6663	W91GY1-06-C-0025-NA-1	IRAQI CONTRACTOR - 4227	WASTE WATER SUSTAINMENT PHASE 1 AL QASWAA WASTE WATER MANAGEMENT OF HILLA AND NAJAF	C-SEWAGE SUSTAINMENT CONSTRUCTION	$425,200.00	$425,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6664	W91GY1-06-C-0026-NA-1	IRAQI CONTRACTOR - 4305	WASTE WATER SUSTAINMENT PHASE 1 ANRA PROJECT MGMT OF RUSTAMIYAH NORTH AND SOUTH	C-SEWAGE SUSTAINMENT CONSTRUCTION	$832,258.56	$832,258.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6665	W91GY1-06-C-0027-NA-1	NOVA ENGINEERS, CONTRACTORS & TRADING CO	POTABLE WATER SUSTAINMENT PHASE 1 NOVA PROJECT. MGMT. OF SHARK, DIJIAH WATER PLANTS	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$254,329.00	$254,329.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6666	W91GY1-06-C-0028-NA-1	TECHNICAL RESOURCES LTD	POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP KIRKUK WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$939,081.00	$939,081.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6667	W91GY1-06-C-0029-NA-1	MOTT MCDONALD LTD	POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP SNAFFEE PROJECT OF GARMA, JUBAYIAH, R-ZERO WATER PLANT;P00001 DTD 31JUL06 PROVIDE FUNDS FOR PURCHASE OF SPARE PARTS AS ITEMIZED;	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$974,799.00	$974,799.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6668	W91GY1-06-C-0030-NA-1	IRAQI CONTRACTOR - 5300	POTABLE WATER SUSTAINMENT WSSP PHASE #1 OVERSIGHT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$358,800.00	$358,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6669	W91GY1-06-C-0031-NA-1	TECHNICAL RESOURCES LTD	POTABLE WATER SUSTAINMENT PHASE 1 TECHNICAL RESOURCES DIJAYL WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$252,900.00	$252,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6670	W91GY1-06-C-0032-NA-1	IRAQI CONTRACTOR - 4227	POTABLE WATER SUSTAINMENT AL QASWAA PROJECT MANAGEMENT OF NAJAF WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$349,800.00	$349,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6671	W91GY1-06-C-0033-NA-1	IRAQI CONTRACTOR - 4471	*URI#27168* SUSTAINMENT - WSSP-PHASE 1 O&M RURAL WATER - DIYALA	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$277,792.00	$277,792.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6672	W91GY1-06-C-0034-NA-1	IRAQI CONTRACTOR - 4060	*URI#27171* P/C 60000, SUSTAINMENT WSSP PHASE 1 #4 O&M RURAL WATER MUTHANNA	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$303,897.00	$303,896.00	$1.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6673	W91GY1-06-C-0035-NA-1	IRAQI CONTRACTOR - 4084	*URI#27170* SUSTAINMENT - WSSP-PHASE 1 #2 - O&M RURAL WATER - BABIL	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$832,432.00	$832,432.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6674	W91GY1-06-C-0036-NA-1	IRAQI CONTRACTOR - 4779	*URI#27168* SUSTAINMENT - WSSP-PHASE 1 O&M RURAL WATER - DIYALA	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$564,178.00	$564,178.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6675	W91GY1-06-C-0042-NA-1	CATERPILLAR INC	HEAVY CONSTRUCTION EQUIPMENT - *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$2,235,516.00	$2,235,516.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6676	W91GY1-06-C-0043-NA-10	IRAQI CONTRACTOR - 4638	GROUP SIX - *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$1,200.00	$1,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6677	W91GY1-06-C-0043-NA-2	IRAQI CONTRACTOR - 4638	GROUP TW0 - *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$660,000.00	$0.00	$660,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6678	W91GY1-06-C-0043-NA-3	IRAQI CONTRACTOR - 4638	GROUP TWO - *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$828,000.00	$0.00	$828,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6679	W91GY1-06-C-0044-NA-1	NITSTAR LLC	GRP THREE ITEM 0004 *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$3,006,250.00	$0.00	$3,006,250.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6680	W91GY1-06-C-0045-NA-5	IRAQI CONTRACTOR - 4267	GROUP FOUR *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$240,285.71	$0.00	$240,285.71	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6681	W91GY1-06-C-0045-NA-6	IRAQI CONTRACTOR - 4267	GROUP FOUR *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$423,428.58	$0.00	$423,428.58	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6682	W91GY1-06-C-0045-NA-7	IRAQI CONTRACTOR - 4267	GROUP FOUR *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$282,285.72	$0.00	$282,285.72	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6683	W91GY1-06-C-0046-NA-8	GENESYS LTD.	GROUP FIVE - *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$425,900.00	$170,360.00	$255,540.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6684	W91GY1-06-C-0046-NA-9	GENESYS LTD.	GROUP FIVE - *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$388,600.00	$0.00	$388,600.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6685	W91GY1-06-C-0047-NA-1	IRAQI CONTRACTOR - 4310	SS-016 CONSTRUCTION FALLUJA WWTP PHASE 2	C-SEWAGE CONSTRUCTION	$13,525,000.00	$1,290,616.43	$12,234,383.57	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6686	W91GY1-06-C-0047-NA-1001	IRAQI CONTRACTOR - 4310	WWTP TRAINS 3&4	C-SEWAGE CONSTRUCTION	$4,350,000.00	$0.00	$4,350,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6687	W91GY1-06-C-0047-NA-2001	IRAQI CONTRACTOR - 4310	WWTP TRAINS 3&4	C-SEWAGE CONSTRUCTION	$4,275,000.00	$0.00	$4,275,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6688	W91GY1-06-C-0047-NA-3001	IRAQI CONTRACTOR - 4310	SS-016 CONSTRUCTION FALLUJA WWTP PHASE 2	C-SEWAGE CONSTRUCTION	$1,000,000.00	$0.00	$1,000,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6689	W91GY1-06-C-0047-NA-4001	IRAQI CONTRACTOR - 4310	SS-016 CONSTRUCTION FALLUJA WWTP PHASE 2	C-SEWAGE CONSTRUCTION	$400,000.00	$0.00	$400,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6690	W91GY1-06-C-0048-NA-1	WATER WHEEL COMPANY	*URI#29028* FALLUJAH SEWERAGE PHASE 2 AREA A CONSTRUCTION	C-SEWAGE CONSTRUCTION	$2,868,500.00	$0.00	$2,868,500.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6691	W91GY1-06-C-0049-NA-1	WATER WHEEL COMPANY	*URI#30FC72* FALLUJA SEWERAGE PHASE 2 T1 & T2 WITH ADDITIONAL PIPING	C-SEWAGE CONSTRUCTION	$3,232,540.00	$0.00	$3,232,540.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6692	W91GY1-06-C-0050-NA-1	IRAQI CONTRACTOR - 4930	CONSTRUCTION/MOBILIZATION - *URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	$100,000.00	$100,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6693	W91GY1-06-C-0050-NA-10	IRAQI CONTRACTOR - 4930	P00001 ADDITIONAL SCOPE SUPPLY TEST & OPERATE DIESEL GENERATOR - *URI#29010* FALLUJA PUMP STATION F5 PUMPS	C-SEWAGE CONSTRUCTION	$265,000.00	$0.00	$265,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6694	W91GY1-06-C-0050-NA-2	IRAQI CONTRACTOR - 4930	CONSTRUCT PUMP STATION - *URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	$3,250,000.00	$660,460.00	$2,589,540.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6695	W91GY1-06-C-0050-NA-3	IRAQI CONTRACTOR - 4930	FURNISH & INSTALL PIPE - URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	$144,500.00	$0.00	$144,500.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6696	W91GY1-06-C-0050-NA-4	IRAQI CONTRACTOR - 4930	PROVIDE SPARE PARTS - *URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	$200,000.00	$0.00	$200,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6697	W91GY1-06-C-0050-NA-5	IRAQI CONTRACTOR - 4930	PROVIDE PUMP STATION - *URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	$50,000.00	$0.00	$50,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6698	W91GY1-06-C-0050-NA-6	IRAQI CONTRACTOR - 4930	PROVIDE OPERATIONS SUPPORT - *URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	$45,000.00	$0.00	$45,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6699	W91GY1-06-C-0050-NA-7	IRAQI CONTRACTOR - 4930	COMMISSION & START-UP - *URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	$20,000.00	$0.00	$20,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6700	W91GY1-06-C-0050-NA-8	IRAQI CONTRACTOR - 4930	P00001 ADDITIONAL SCOPE VERTICAL DRY PIT PUMPS - *URI#29010* FALLUJA PUMP STATION F5 PUMPS	C-SEWAGE CONSTRUCTION	$292,000.00	$0.00	$292,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6701	W91GY1-06-C-0050-NA-9	IRAQI CONTRACTOR - 4930	P00001 ADDITIONAL SCOPE SUPPLY & TEST - *URI#29010* FALLUJA PUMP STATION F5 PUMPS	C-SEWAGE CONSTRUCTION	$55,000.00	$0.00	$55,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6702	W91GY1-06-C-0051-NA-1	IRAQI CONTRACTOR - 4186	ASA	NC-DAMS NON-CONSTRUCTION	$1,250,927.50	$570,162.50	$680,765.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6703	W91GY1-06-C-0052-NA-1	GEN DIRECTORATE FOR SO. ELEC DISTRIBUTION	INSTALL POWER LINES AT THE NASSIRIYAH WATER TREATMENT PLANT - *URI#11496* NASSIRIYAH WATER PROJECT, UDART0005, PUBLIC NEW CONTRACT FOR ELECTRICAL WORK	C-POTABLE WATER CONSTRUCTION	$1,189,707.00	$0.00	$1,189,707.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6704	W91GY1-06-C-0052-NA-2	GEN DIRECTORATE FOR SO. ELEC DISTRIBUTION	INSTALL 11 KV POWER AT THE NASSIRIYAH WATER TREATMENT PLANT - *URI#11496* NASSIRIYAH WATER PROJECT, UDART0005, PUBLIC NEW CONTRACT FOR ELECTRICAL WORK	C-POTABLE WATER CONSTRUCTION	$150,000.00	$0.00	$150,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6705	W91GY1-06-C-0052-NA-3	GEN DIRECTORATE FOR SO. ELEC DISTRIBUTION	INSTALL POWER AT NASSIRIYAH WATER TREATMENT PLANT - *URI#11496* NASSIRIYAH WATER PROJECT, UDART0005, PUBLIC NEW CONTRACT FOR ELECTRICAL WORK	C-POTABLE WATER CONSTRUCTION	$2,010,000.00	$0.00	$2,010,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6706	W91GY1-06-C-0052-NA-4	GEN DIRECTORATE FOR SO. ELEC DISTRIBUTION	INSTALL 11 KV LINE FROM AL SHAMIYAH STATION TO BOOSTER STA. NO.2B - *URI#11496* NASSIRIYAH WATER PROJECT, UDART0005, PUBLIC NEW CONTRACT FOR ELECTRICAL WORK	C-POTABLE WATER CONSTRUCTION	$100,000.00	$0.00	$100,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6707	W91GY1-06-C-0053-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	CONSTRUCT OPERATIONAL FRESH WATER FEEDER SYS - *URI#25111* PW-003 SINJAR WATER SUPPLY PROJECT PHASE 2	C-POTABLE WATER CONSTRUCTION	$17,175,100.00	$0.00	$17,175,100.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6708	W91GY1-06-C-1000-NA-1	IRAQI CONTRACTOR - 4388	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$16,527,174.46	$11,813,231.78	$4,713,942.68	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6709	W91GY1-06-D-0001-NA-1	IRAQI CONTRACTOR - 4195	WSSP CHEMICAL PROCUREMENT PHASE #2	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$12,000,000.00	$4,752,780.74	$7,247,219.26	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6710	W91GY1-06-D-0001-NA-3	IRAQI CONTRACTOR - 4195	WSSP O&M CHEMICAL PROCUREMENT FOR SEWER	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION	$3,000,000.00	$0.00	$3,000,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6711	W91GY1-06-D-0002-NA-1	TEKKON ENGINEERING CO LTD	SUSTAINMENT COSTS CHEMICALS	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$3,000,000.00	$1,898,942.67	$1,101,057.33	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6712	W91GY1-06-D-0002-NA-2	TEKKON ENGINEERING CO LTD	SUSTAINMENT - WSSP CHEMICAL PROCUREMENT FOR SEWER FACILITIES (IDIQ)	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION	$2,000,000.00	$358,948.50	$1,641,051.50	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6713	W91GY1-06-D-0002-NA-3	TEKKON ENGINEERING CO LTD	ECONOMIC PRICE ADJUSTMENT SHIPPING	NC-POTABLE WATER NON-CONSTRUCTION	$318,469.01	$164,670.00	$153,799.01	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6714	W91GY1-06-D-0002-NA-4	TEKKON ENGINEERING CO LTD	P00004 DTD 28SEP06 PROVIDE ADDITIONAL FUNDS IN THE AMT OF $133,472.88;- PC61000 CHEMICAL PURCHASE	NC-WATER CONSERVATION NON-CONSTRUCTION	$133,472.88	$107,280.00	$26,192.88	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6715	W91GY1-06-D-0003-NA-1	EXPRESS LINE	*URI#26120* PC60000 - FUEL (DIESEL);P00006 DTD 28SEP06 ADDITIONAL FUNDS IN THE AMT OF $16,610.00;	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$330,284.50	$330,284.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6716	W91GY1-06-D-0003-NA-2	EXPRESS LINE	PC60000 - FUEL (DIESEL)	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$1,669,715.50	$0.00	$1,669,715.50	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6717	W91GY1-06-D-0004-NA-1	GLOBAL LOGISTICS SERVICES AND WAREHOUSING CO	*URI#26120* SUSTAINMENT WSSP O&M PROCUREMENT OF DIESEL FUEL FOR SEWER FACILITIES IDIQ #2 DIESEL CONTRACT #1	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION	$2,000,000.00	$1,873,765.42	$126,234.58	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6718	W91GY1-06-D-0004-NA-2	GLOBAL LOGISTICS SERVICES AND WAREHOUSING CO	SUSTAINMENT - WSSP O&M PROCUREMENT OF DIESEL FUEL FOR WATER FACILITIES IDIQ DIESEL CONTRACT #2	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$3,000,000.00	$400,249.61	$2,599,750.39	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6719	W91GY1-06-D-0005-1-1	IRAQI CONTRACTOR - 4084	WSSP PH2 O&M WATER CONTRACT #4	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$9,369,959.04	$5,363,905.50	$4,006,053.54	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6720	W91GY1-06-D-0006-1-1	NOVA ENGINEERS, CONTRACTORS & TRADING CO	WSSP PH2 O&M WASTE WATER CONTRACT #3	C-SEWAGE SUSTAINMENT CONSTRUCTION	$5,211,925.08	$5,211,925.08	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6721	W91GY1-06-D-0006-1-2	NOVA ENGINEERS, CONTRACTORS & TRADING CO	WSSP PH 2 O&M WATER CONTRACT #3	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$6,749,602.92	$892,055.88	$5,857,547.04	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6722	W91GY1-06-D-0006-1-3	NOVA ENGINEERS, CONTRACTORS & TRADING CO	MOD01 DTD 23SEP06 PROVIDE ADDITIONAL FUNDS FOR CLIN 0053 OVER & ABOVE REQUIREMENTS FOR WATER FACILITY - *URI#28977* BAGHDAD POLICE COLLEGE WATER FACILITY O&M	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$20,000.00	$0.00	$20,000.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6723	W91GY1-06-D-0007-1-1	IRAQI CONTRACTOR - 4084	WSSP PH2 O&M WATER CONTRACT #2	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$2,811,451.00	$2,053,560.44	$757,890.56	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6724	W91GY1-06-D-0007-1-2	IRAQI CONTRACTOR - 4084	WSSP PH2 O&M WASTE WATER CONTRACT #2	C-SEWAGE SUSTAINMENT CONSTRUCTION	$1,324,735.00	$441,762.00	$882,973.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6725	W91GY1-06-D-0007-1-3	IRAQI CONTRACTOR - 4084	SUSTAINMENT - WSSP O&M - KARBALA DPS	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTRUCTION	$95,675.00	$95,675.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6726	W91GY1-06-D-0008-1-1	TECHNICAL RESOURCES LTD	WSSP PH2 O&M WATER CONTRACT #1	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$2,583,000.00	$1,124,714.75	$1,458,285.25	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6727	W91GY1-06-M-0001-NA-1	IRAQI CONTRACTOR - 4181	HYUNDAI HD 320 TRUCK WITH CRANE	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	$250,300.00	$250,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6728	W91GY1-06-M-0002-NA-1	IRAQI CONTRACTOR - 4181	TRUCK SPARE PARTS	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	$28,304.00	$28,304.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6729	W91GY1-06-M-0006-NA-1	IRAQI CONTRACTOR - 4526	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$11,104.69	$0.00	$11,104.69	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6730	W91GY1-06-M-0007-NA-1	WAMAR INTERNATIONAL INC	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$7,737.50	$7,737.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6731	W91GY1-06-M-0008-NA-1	TETRA INTERNATIONAL, LLC	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$6,160.00	$6,160.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6732	W91GY1-06-M-0009-NA-1	IRAQI CONTRACTOR - 4362	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$2,200.00	$0.00	$2,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6733	W91GY1-06-M-0010-NA-1	IRAQI CONTRACTOR - 4186	PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$40,374.88	$40,374.88	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6734	W91GY1-06-M-0011-NA-1	IRAQI CONTRACTOR - 4186	PIPES AND VALVES MOSUL DAM EQUIPMENT PURCHASE PHASE 1; ADM001 DTD 17OCT06 CHANGE VENDOR'S ID PER FC REQUEST;	NC-DAMS NON-CONSTRUCTION	$22,990.00	$22,990.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6735	W91GY1-06-M-0012-NA-1	IRAQI CONTRACTOR - 4638	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$167,111.42	$15,398.27	$151,713.15	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6736	W91GY1-06-M-0013-NA-1	IRAQI CONTRACTOR - 4351	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$7,000.00	$7,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6737	W91GY1-06-M-0014-NA-1	IRAQI CONTRACTOR - 4256	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$7,495.00	$0.00	$7,495.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6738	W91GY1-06-M-0015-NA-1	IRAQI CONTRACTOR - 4800	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$17,834.75	$3,590.00	$14,244.75	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6739	W91GY1-06-M-0016-NA-1	IRAQI CONTRACTOR - 4111	PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$35,116.00	$35,116.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6740	W91GY1-06-M-0017-NA-1	IRAQI CONTRACTOR - 4526	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$59,994.00	$45,717.50	$14,276.50	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6741	W91GY1-06-M-0018-NA-1	IRAQI CONTRACTOR - 4648	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$780,000.00	$559,638.00	$220,362.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6742	W91GY1-06-M-0019-NA-1	IRAQI CONTRACTOR - 4409	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$3,381,400.00	$2,225,400.00	$1,156,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6743	W91GY1-06-M-0020-NA-1	IRAQI CONTRACTOR - 4186	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$3,260,000.00	$3,260,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6744	W91GY1-06-M-0020-NA-2	IRAQI CONTRACTOR - 4186	MOSUL DAM ECONOMIC PRICE ADJUSTMENT	C-DAM REPAIR, REHAB & NEW CONSTRUCTION. IN-SCOPE - PC 67000.	$95,000.00	$88,105.00	$6,895.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6745	W91GY1-06-M-0021-NA-1	IRAQI CONTRACTOR - 4708	SINJAR WATER SUPPLY PROJECT - PHASE #1	C-POTABLE WATER CONSTRUCTION	$389,000.00	$389,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6746	W91GY1-06-M-0022-NA-1	IRAQI CONTRACTOR - 4339	WAHDA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$28,000.00	$28,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6747	W91GY1-06-M-0024-NA-1	IRAQI CONTRACTOR - 4039	BALAD ROOZ WTP SECURITY & MAINTENANCE CONTRACT	C-POTABLE WATER CONSTRUCTION	$274,200.00	$274,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6748	W91GY1-06-M-0025-NA-1	IRAQI CONTRACTOR - 4736	TRANSPORTATION OF INTELIGROUT EQUIPMENT	NC-DAMS NON-CONSTRUCTION	$214,226.53	$0.00	$214,226.53	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6749	W91GY1-06-M-0026-NA-1	IRAQI CONTRACTOR - 4957	REPAIR AND REMEDIATION OF SEWER CONTAMINATED PROPERTY	C-SEWAGE CONSTRUCTION	$130,930.00	$130,930.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6750	W91GY1-06-M-0030-NA-1	IRAQI CONTRACTOR - 5300	FUEL (DIESEL) EMERGENCY	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$98,100.00	$43,500.00	$54,600.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6751	W91GY1-06-M-0031-NA-1	IRAQI CONTRACTOR - 4186	MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$36,365.00	$36,365.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6752	W91GY1-06-M-0032-NA-1	IRAQI CONTRACTOR - 4186	PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$714,500.00	$0.00	$714,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6753	W91GY1-06-M-0033-NA-1	EQUIPMENT COMPANY WLL	USAID CRANE	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$728,676.00	$728,676.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6754	W91GY1-06-M-0034-NA-1	IRAQI CONTRACTOR - 4504	TRANSPORTATION SERVICES - *URI#29508* USAID CRANE	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$115,700.00	$0.00	$115,700.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6755	W91GY1-06-M-0034-NA-2	IRAQI CONTRACTOR - 4504	TRANSPORTATION SERVICES - *URI#29508* USAID CRANE	C-POTABLE WATER. IN-SCOPE - PC 60000.	$108,045.00	$0.00	$108,045.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6756	W91GY1-06-M-0035-NA-1	IRAQI CONTRACTOR - 4186	*URI#29635* MOSUL DAM - PHASE 2 CASING PIPES	NC-DAMS NON-CONSTRUCTION	$494,100.00	$0.00	$494,100.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6757	W91GY1-07-C-0001-NA-1	WATER WHEEL COMPANY	WATER TREATMENT PLANT PARTS	C-POTABLE WATER. IN-SCOPE - PC 60000.	$1,301,018.00	$691,376.95	$609,641.05	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6758	W91GY1-07-M-0001-NA-1	IRAQI CONTRACTOR - 5236	TRANSPORTATION FROM JORDAN TO CAMP FALLUJAH	C-SEWERAGE. IN-SCOPE - PC 62000.	$258,788.18	$0.00	$258,788.18	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6759	W91GY3-05-F-5031-NA-1	IRAQI CONTRACTOR - 4433	HESCO BARRIERS AND TRANSPORTATION	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$84,057.62	$84,057.62	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6760	W91GY3-05-F-5069-NA-1	FOX RIVER GRAPHIC	GARMIN GPS V PART #010-00226-03 & SHIPPING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$4,279.20	$4,279.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6761	W91GY3-05-F-5071-NA-1	IRAQI CONTRACTOR - 4433	HESCO BARRIER & TRANSPORTATION	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$252,172.56	$252,172.56	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6762	W91GY3-05-M-5029-NA-1	IRAQI CONTRACTOR - 4100	14" X 26" BURLAP SANDBAGS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$5,000.00	$5,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6763	W91GY3-05-M-5030-NA-1	IRAQI CONTRACTOR - 4127	3 METER HIGH FENCE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$99,000.00	$99,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6764	W91GY3-05-M-5064-NA-1	IRAQI CONTRACTOR - 4127	15 METER HIGH CONCERTINA WIRE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$7,500.00	$7,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6765	W91GY3-05-M-5068-NA-1	IRAQI CONTRACTOR - 4100	14" X 16" BURLAP SANDBAGS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6766	W91GY3-05-M-5070-NA-1	IRAQI CONTRACTOR - 4100	14" X 16" BURLAP SANDBAGS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6767	W91GY3-05-M-5072-NA-1	IRAQI CONTRACTOR - 4127	15 METER HIGH CONCERTINA WIRE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$75,000.00	$75,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6768	W91GYO-06-W-2156-NA-0001AA	IRAQI CONTRACTOR - 4952	CONSTRUCT IRAQI NG HQ COMPLEX NEAR CITY OF AD DAWR, IRAQ	C-ICDC - FACILITIES CONSTRUCTION	$301,750.00	$225,293.00	$76,457.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6769	W91J3Y61350001-NA-1	3RD FIN CO	OFFICE SUPPLIES PURCHASE BY CJSOTP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,727.15	$9,727.15	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6770	W91LX561290002-NA-1	3RD FIN CO	FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,800.00	$9,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6771	W91LX661290001-NA-1	3RD FIN CO	FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$7,114.90	$7,114.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6772	W91LX761280001-NA-1	3RD FIN CO	FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,926.55	$9,926.55	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6773	W91NS-05-F-9040-NA-1	U.S. CAVALRY, INC.	BODY ARMOR LEVEL IIIA VESTS COLOR BLACK WITH UNIT LOGO AND NAME PLATE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$182,358.00	$182,358.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6774	W91QEK-04-A-4040-4-1	GOLDEN CONTRACTING CO.	DOORS AND WINDOWS RELATED MATERIAL	C-ICDC - FACILITIES CONSTRUCTION	$3,017.00	$3,017.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6775	W91QEK-04-A-4040-5-1	GOLDEN CONTRACTING CO.	DOORS & WINDOW RELATED MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$37,878.00	$37,878.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6776	W91QEK-04-A-4054-40-1	GOLDEN CONTRACTING CO.	ELECTRICAL MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$112,267.00	$112,267.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6777	W91QEK-04-A-4054-NA-1	GOLDEN CONTRACTING CO.	ELECTRICAL MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$15,122.00	$15,122.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6778	W91QEK-04-A-4055-38-1	GOLDEN CONTRACTING CO.	PLUMBING MATERIALS	C-ICDC - FACILITIES CONSTRUCTION	$6,800.00	$6,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6779	W91QEK-04-A-4055-39-1	GOLDEN CONTRACTING CO.	PLUMBING MATERIALS ($.65 NOT OBLIGATED TO KT DUE TO ROUNDING ON DISBURSED)	C-ICDC - FACILITIES CONSTRUCTION	$7,633.00	$7,633.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6780	W91QEK-04-A-4094-8-1	IRAQI CONTRACTOR - 4280	ROOFING SUPPLIES	C-ICDC - FACILITIES CONSTRUCTION	$3,433.00	$3,433.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6781	W91QEK-04-M-5998-92-1	77 CONSTRUCTION	GUARD TOWERS, NEW JERSEY 220 BARRIERS, TEXAS BARRIERS, DELIVERY CHARGES	FACILITIES REPAIR IRAQ	$41,800.00	$41,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6782	W91QEK-04-W-3778-NA-1	IRAQI CONTRACTOR - 4771	36M X 10M, 147 PAX TENTS INCLUDING GENERATORS, LIGHTING, ECU'S, LABOR AND INSTALLATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$108,000.00	$108,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6783	W91QEK-04-W-3778-NA-2	IRAQI CONTRACTOR - 4771	20M X 7M, 50 PAX TENTS INCLUDING GENERATORS, LIGHTING, ECU'S, LABOR AND INSTALLATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$207,000.00	$207,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6784	W91RUS-04-C-0028-NA-0001A	MCI WORLDCOM COMMUNICATIONS INC	EQUIPMENT AND INSTALLATION / MANAGEMENT FEES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,485,266.46	$2,485,266.46	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6785	W91RUS-04-C-0028-NA-0002SH	MCI WORLDCOM COMMUNICATIONS INC	SHIPPING/HANDLING OF PRODUCT PROVIDED BY ALTUS AFB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$20,000.00	$0.00	$20,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6786	W91RUS-04-C-0028-NA-1	MCI WORLDCOM COMMUNICATIONS INC	EQUIPMENT AND INSTALLATION / MANAGEMENT FEES	NIA WIRELESS INFRASTRUCTURE TECHNOLOGY NON-CONSTRUCTION	$7,879,000.00	$7,879,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6787	W91RUS-04-C-0028-NA-2	MCI WORLDCOM COMMUNICATIONS INC	WIRELESS COMMUNICATION AT IAF BASES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$13,000,000.00	$13,000,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH MARCH 2007
6788	W91XGY-06-C-0046-NA-1	UNITED SERVICES	LIFE SUPPORT GBAKN-106 O&M LONG TERM SUPPORT	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$15,000,000.00	$10,796,939.00	$4,203,061.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6789	W9216G-04-D-0001-14-1	KELLOGG BROWN & ROOT SERVICES, INC	TRANSPORT & MOBILIZATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$5,493,402.08	$5,493,402.08	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6790	W9216G-04-D-0001-14-2	KELLOGG BROWN & ROOT SERVICES, INC	ADDITIONAL FUNDING INCREASE	C-OIL INFRASTRUCTURE CONSTRUCTION	$24,081,308.60	$24,081,308.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6791	W9216G-04-D-0001-16-1	KELLOGG BROWN & ROOT SERVICES, INC	SECURITY	C-OIL INFRASTRUCTURE CONSTRUCTION	$5,585,090.35	$5,585,090.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007
6792	W9216G-04-D-0001-16-2	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K SECURITY	C-OIL INFRASTRUCTURE CONSTRUCTION	$39,551,986.30	$39,551,986.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH MARCH 2007

CONTRACTS

The following list includes contracting actions funded by ISFF that have been recorded in SIRIS.

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1	491GY0-06-D-0009-6-1	USIS INTERNATIONAL	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2	CONSTR-5282-0011-NA-1	3RD FIN CO	HOUSING INFRASTRUCTURE MATERIALS ISOF BDE	$19,970.00	$19,970.00	$0.00	CEFMS ISFF1 4/2/2007
3	CONSTR-5301-0012-NA-1	3RD FIN CO	CONSTRUCTION MATERIAL ISOF BDE CONSTRUCTION OFFICE	$13,488.00	$13,488.00	$0.00	CEFMS ISFF1 4/2/2007
4	CONSTR-6012-0017-NA-1	3RD FIN CO	CONSTRUCTION OPFUND	$22,167.00	$22,167.00	$0.00	CEFMS ISFF1 4/2/2007
5	DAAA09-02-D-0007-121-4005AC	KELLOGG BROWN & ROOT SERVICES, INC	NTE COST PLUS AWARD FEE LOGCAP CONTRACT M26ZY089WR ACRN: AD	$3,388,007.22	$473,603.16	$2,914,404.06	CEFMS ISFF2 4/2/2007
6	DAAA09-02-D-0007-121-4009AC	KELLOGG BROWN & ROOT SERVICES, INC	SERVICES LINE ITEM LOGCAP CONTRACT M26ZY089WR ACRN: AD	$33,880.00	$4,735.94	$29,144.06	CEFMS ISFF2 4/2/2007
7	DAAA09-02-D-0007-121-4011AC	KELLOGG BROWN & ROOT SERVICES, INC	SERVICE LINE ITEM LOGCAP CONTRACT M26ZY089WR ACRN: AD	$67,760.00	$0.00	$67,760.00	CEFMS ISFF2 4/2/2007
8	DAAB07-00-D-G755-3-1009HL	MANTECH TELECOMMUNICATIONS AND INFORMATION SYSTEMS CORP	INSTALLATION OF RADIOS IN HMMWV VEHICLES	$57,200.00	$57,200.00	$0.00	CEFMS ISFF1 4/2/2007
9	DAAB07-01-D-M001-168-1	HARRIS CORPORATION	RADIOS	$4,257,875.00	$4,129,895.00	$127,980.00	CEFMS ISFF1 4/2/2007
10	DAAB07-01-D-M001-176-0001AA	HARRIS CORPORATION	LI:ISIAF MANPACK RADIO MULTIBAND RF-5800M-MP208	$8,414,700.00	$8,414,700.00	$0.00	CEFMS ISFF1 4/2/2007
11	DAAB07-01-D-M001-176-0001AB	HARRIS CORPORATION	LI:ISIAF MANPACK RADIO MULTIBAND RF-5800M-MP208	$236,156.00	$236,156.00	$0.00	CEFMS ISFF1 4/2/2007
12	DAAB07-01-D-M001-176-0002A	HARRIS CORPORATION	LI: ISIAF MANPACK RADIO MULTIBAND RF-5800M-MP208	$153,786.00	$153,786.00	$0.00	CEFMS ISFF1 4/2/2007
13	DAAB07-03-D-B006-79-0005AG	ARINC ENGINEERING SERVICES LLC	BED DOWN 16 UH-1 HELICOPTERS	$10,000,000.00	$0.00	$10,000,000.00	CEFMS ISFF1 4/2/2007
14	DAAB07-03-D-B006-79-1	ARINC ENGINEERING SERVICES LLC	REPAIR UH-1 AIRCRAFT	$46,011,812.00	$38,580,300.00	$7,431,512.00	CEFMS ISFF1 4/2/2007
15	DAAB07-03-D-B006-79-2	ARINC ENGINEERING SERVICES LLC	HUEY II UPGRADE AND SUSTAINMENT	$7,881,510.00	$2,791,845.58	$5,089,664.42	CEFMS ISFF1 4/2/2007
16	DAAB15-01-A-1005-0V02-1	DELL MARKETING L.P.	DESKTOP COMPUTERS SUPPORT IMAZ ACADEMY	$36,358.10	$36,358.10	$0.00	CEFMS ISFF1 4/2/2007
17	DAAB15-01-A-1005-0V05-1	DELL MARKETING L.P.	50 LAPTOP COMPUTERS	$60,044.00	$56,294.00	$3,750.00	CEFMS ISFF1 4/2/2007
18	DAAB15-01-A-1005-0V10-1	DELL MARKETING L.P.	*CM574* IDN EQUIPMENT FOR THE IRAQI AIR FORCE OPERATIONAL HQ AT CAMP VICTORY	$25,542.20	$25,542.20	$0.00	CEFMS ISFF1 4/2/2007
19	DAAB15-01-A-1005-0V11-1	DELL MARKETING L.P.	*CM622* J43360, PC: 140000, LI: ISAFF, DELL XPS 700 COMPUTER, PRINTER PLOTTER,UPS, AND SOFTWARE	$7,549.80	$7,549.80	$0.00	CEFMS ISFF1 4/2/2007
20	DAAB15-01-A-1005-9000-1	DELL MARKETING L.P.	DELL OPTIPLEX MINITOWERS	$1,458,864.12	$1,458,864.12	$0.00	CEFMS ISFF1 4/2/2007
21	DAAE07-00-C-S019-NA-5002BD	O'GARA-HESS & EISENHARDT ARMORING CO.	M1114 U/A HMMMVS 713 EA @ $59,942 EA	$43,194,253.00	$43,040,454.91	$153,798.09	CEFMS ISFF1 4/2/2007
22	DAAE07-00-C-S019-NA-5002BM	O'GARA-HESS & EISENHARDT ARMORING CO.	750 UPARMORED M1114 HMMVW'S	$45,827,250.00	$45,827,250.00	$0.00	CEFMS ISFF1 4/2/2007
23	DAAE07-00-C-S019-NA-5002BX	O'GARA-HESS & EISENHARDT ARMORING CO.	517 ARMORED GUN TRUCK (M1114-HMMWV);MOD PZ0250 DTD 22SEP06 ADD'L FUNDS IN THE AMT OF $51183;	$31,562,012.46	$29,861,108.64	$1,700,903.82	CEFMS ISFF1 4/2/2007
24	DAAE07-00-C-S019-NA-502BXA	O'GARA-HESS & EISENHARDT ARMORING CO.	517 ARMORED GUN TRUCK (M1114-HMMWV);MOD FOR ADD'L FUNDS OF $232.65 TO CORRECT MATH ERROR; GOES WITH 5002BX	$232.65	$0.00	$232.65	CEFMS ISFF1 4/2/2007
25	DAAE07-00-C-S019-NA-9026AB	O'GARA-HESS & EISENHARDT ARMORING CO.	PZ0250 DTD 22SEP06 PR0VIDE ADD'L FUNDS FOR FRAG KIT FOR IAF VEHICLES - M 243 FUNDING FOR 750 M1114 HMMWV VEHICLE PURCHASE, SPARE PARTS, SPECIAL TOOLS AND SHIPPING -	$74,250.00	$74,250.00	$0.00	CEFMS ISFF1 4/2/2007
26	DAAE07-00-C-S019-NA-9030AA	O'GARA-HESS & EISENHARDT ARMORING CO.	FUNDING FOR 750 M1114 HMMWV VEHICLE PURCHASE, SPARE PARTS, SPECIAL TOOLS AND SHIPPING FUNDING FOR 750 M1114 HMMWV VEHICLE PURCHASE, SPARE PARTS, SPECIAL TOOLS AND SHIPPING	$64,885.29	$0.00	$64,885.29	CEFMS ISFF1 4/2/2007
27	DAAE07-01-C-S001-NA-6009AC	AM GENERAL LLC	M1114 CHASSIS FOR IAF	$58,309,140.00	$58,309,140.00	$0.00	CEFMS ISFF1 4/2/2007
28	DAAE07-01-C-S001-NA-6009AP	AM GENERAL LLC	HMMMV M1114 CHASSIS	$61,299,000.00	$61,299,000.00	$0.00	CEFMS ISFF1 4/2/2007
29	DAAE07-01-C-S001-NA-6009BA	AM GENERAL LLC	M1114 HMMWV CHASSIS	$31,076,400.00	$31,076,400.00	$0.00	CEFMS ISFF1 4/2/2007
30	DAAE07-01-C-S001-NA-7009AA	AM GENERAL LLC	M114 HMMWV CHASSIS	$11,372,918.00	$11,289,482.00	$83,436.00	CEFMS ISFF1 4/2/2007
31	DAAE07-98-D-T061-57-14	DIMENSIONS INTERNATIONAL, INC.	DEPROCESSING M1114'S	$1,148,650.24	$626,819.95	$521,830.29	CEFMS ISFF1 4/2/2007
32	DAAE07-99-C-S027-NA-1	AM GENERAL LLC	WD 0202C-AMG STS	$6,830.00	$0.00	$6,830.00	CEFMS ISFF1 4/2/2007
33	DABL01-03-D-1008-0V02-1	DELL MARKETING L.P.	DETERMINATION STUDY DATABASE INSTALL AND MANAGEMENT	$109,018.68	$0.00	$109,018.68	CEFMS ISFF1 4/2/2007
34	DABV01-04-D-0014-3-11	PUBLIC WAREHOUSING COMPANY KSC	TRANSPORTATION FOR CPATT ISSF FUNDED GOODS	$21,000,000.00	$21,000,000.00	$0.00	CEFMS ISFF1 4/2/2007
35	DABV01-04-D-0014-3-13	PUBLIC WAREHOUSING COMPANY KSC	PCO S&A FEE FOR ISFF TRANSPORTATION COSTS	$46,309.00	$46,309.00	$0.00	CEFMS ISFF1 4/2/2007
36	DABV01-04-D-0014-3-24	PUBLIC WAREHOUSING COMPANY KSC	TRANSPORT EQUIPMENT AND SUPPLIES	$28,300,000.00	$0.00	$28,300,000.00	CEFMS ISFF2 4/2/2007
37	DABV01-04-D-0014-3-48	PUBLIC WAREHOUSING COMPANY KSC	TRANSPORT EQUIPMENT AND SUPPLIES	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
38	DABV01-04-D-0014-3-49	PUBLIC WAREHOUSING COMPANY KSC	TRANSPORT EQUIPMENT AND SUPPLIES	$2,748,651.00	$0.00	$2,748,651.00	CEFMS ISFF1 4/2/2007
39	DABV01-04-D-0014-3-50	PUBLIC WAREHOUSING COMPANY KSC	PCO S&A FEE FOR ISFF TRANSPORTATION COSTS	$5,500,000.00	$0.00	$5,500,000.00	CEFMS ISFF1 4/2/2007
40	DABV01-04-D-0014-3-51	PUBLIC WAREHOUSING COMPANY KSC	TRANSPORTATION FOR CPATT ISSF FUNDED GOODS	$3,200,000.00	$0.00	$3,200,000.00	CEFMS ISFF1 4/2/2007
41	DABV01-04-D-0014-6-16	PUBLIC WAREHOUSING COMPANY KSC	TO PROVIDE FUNDS FOR CONTINUED OPERATIONS OF THE ABU GHURAYB WAREHOUSE FACILITY	$6,953,691.00	$0.00	$6,953,691.00	CEFMS ISFF1 4/2/2007
42	F09603-03-D-0095-3002-1	GENERAL DYNAMICS NETWORK SYSTEMS, INC	FUNDS ARE PROVIDED FOR CONTRACT LINE ITEMS UNDER OPTION YEAR 3, MAINTENANCE OF INTELLIGENCE INFORMATION COMMAND AND CONTROL EQUIPMENT AND ENHANCEMENT (ICE2);M0D 04DTD 29SEP06 REC'D ON 12OCT06 PROVIDE ADD'L FUNDS IN AMT OF OF $122,174.35;	$1,017,071.35	$0.00	$1,017,071.35	CEFMS ISFF2 4/2/2007
43	F38604-05-D-A003-6001-1	IRAQI CONTRACTOR - 5016	ISFF FUNDING PC:140000 LI:ISAFF	$22,541.40	$22,541.40	$0.00	CEFMS ISFF1 4/2/2007
44	F38604-06-M-R416-NA-1	IRAQI CONTRACTOR - 5016	ISFF FUNDING PC:140000 LI:ISAFF	$28,797.86	$28,797.86	$0.00	CEFMS ISFF1 4/2/2007
45	F41624-03-D-8595-535-3	CH2M HILL INC	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	$902,233.00	$0.00	$902,233.00	CEFMS ISFF2 4/2/2007
46	F41624-03-D-8606-108-0003AA	MACTEC ENGINEERING & CONSULTING INC	*SF207* PC: 220000, LI: ISIPS, AFCEE FEE	$998,022.00	$727,623.07	$270,398.93	CEFMS ISFF1 4/2/2007
47	F41624-03-D-8606-94-0003A2	MACTEC ENGINEERING & CONSULTING INC	INVESTIGATION, ASSESSMENT, SURVEY & ANALYSIS TIME & MATERIALS	$13,575.00	$13,575.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
48	F41624-03-D-8606-94-0003B2	MACTEC ENGINEERING & CONSULTING INC	INVESTIGATION, ASSESSMENT, SURVEY & ANALYSIS TIME & MATERIALS	$102,599.00	$102,599.00	$0.00	CEFMS ISFF1 4/2/2007
49	F41624-03-D-8606-94-00301A	MACTEC ENGINEERING & CONSULTING INC	AFCEE FEE	$15,135.00	$15,135.00	$0.00	CEFMS ISFF1 4/2/2007
50	F41624-03-D-8606-94-00301B	MACTEC ENGINEERING & CONSULTING INC	ISIAF AFCEE FEE	$13,964.00	$13,964.00	$0.00	CEFMS ISFF1 4/2/2007
51	F41624-03-D-8606-94-00301C	MACTEC ENGINEERING & CONSULTING INC	AFCEE FEE FOR THE REGIONAL SUPPORT UNIT (RSU) CONSTRUCTION FOR THE 8TH AND 10TH DIVS AT NUMANIYAH	$44,335.00	$44,335.00	$0.00	CEFMS ISFF1 4/2/2007
52	F41624-03-D-8606-94-00301D	MACTEC ENGINEERING & CONSULTING INC	KIRKUK MILITARY BASE RENOVATION PC: 120000 LI: ISIAF	$56,680.14	$56,680.14	$0.00	CEFMS ISFF1 4/2/2007
53	F41624-03-D-8606-94-0304AD	MACTEC ENGINEERING & CONSULTING INC	HABBANIYAH CTC AFCEE FEE	$17,480.00	$17,480.00	$0.00	CEFMS ISFF1 4/2/2007
54	F41624-03-D-8606-94-301	MACTEC ENGINEERING & CONSULTING INC	INVESTIGATION, ASSESSMENT, SURVEY & ANALYSIS TIME & MATERIALS	$355,727.00	$355,727.00	$0.00	CEFMS ISFF1 4/2/2007
55	F41624-03-D-8606-94-302	MACTEC ENGINEERING & CONSULTING INC	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS - TIME AND MATERIALS	$116.00	$116.00	$0.00	CEFMS ISFF1 4/2/2007
56	F41624-03-D-8620-44-0001AQ	VERSAR, INC.	SF 48 MODEL POLICE STATION IED COURSE BPC	$2,146.03	$2,146.03	$0.00	CEFMS ISFF1 4/2/2007
57	F41624-03-D-8620-44-0001AT	VERSAR, INC.	AFCEE FEE	$120,000.00	$120,000.00	$0.00	CEFMS ISFF1 4/2/2007
58	F41624-03-D-8620-44-0002AQ	VERSAR, INC.	SF 045 WESTERN BORDER FORTS NORTH OF EUPHRATES	$18,145.00	$18,145.00	$0.00	CEFMS ISFF1 4/2/2007
59	F41624-03-D-8620-44-0002AT	VERSAR, INC.	SF 84 IRAQI POLICE STATION EFFORTS TF FREEDOM	$62,830.31	$62,830.31	$0.00	CEFMS ISFF1 4/2/2007
60	F41624-03-D-8620-44-0003AE	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	$60,000.00	$60,000.00	$0.00	CEFMS ISFF1 4/2/2007
61	F41624-03-D-8620-44-0003AF	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	$120,000.00	$120,000.00	$0.00	CEFMS ISFF1 4/2/2007
62	F41624-03-D-8620-44-0003AG	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	$180,000.00	$180,000.00	$0.00	CEFMS ISFF1 4/2/2007
63	F41624-03-D-8620-44-0003AH	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	$10,587.61	$10,587.61	$0.00	CEFMS ISFF1 4/2/2007
64	F41624-03-D-8620-44-0003AJ	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	$29,550.00	$29,550.00	$0.00	CEFMS ISFF1 4/2/2007
65	F41624-03-D-8620-44-0003AT	VERSAR, INC.	SF 118 COMMANDO MEDICAL STATIONS NUMBERS 1,2 AND 10	$53,884.00	$53,884.00	$0.00	CEFMS ISFF1 4/2/2007
66	F41624-03-D-8620-44-0004AR	VERSAR, INC.	SF 036 OLD MOD 2 BDE 6 DIV	$147,784.00	$147,784.00	$0.00	CEFMS ISFF1 4/2/2007
67	F41624-03-D-8620-44-0004AT	VERSAR, INC.	AFCEE FEE	$22,500.00	$22,500.00	$0.00	CEFMS ISFF1 4/2/2007
68	F41624-03-D-8620-44-0005AA	VERSAR, INC.	MISC	$146,803.00	$146,803.00	$0.00	CEFMS ISFF1 4/2/2007
69	F41624-03-D-8620-44-0005AB	VERSAR, INC.	MISC	$72,924.00	$72,924.00	$0.00	CEFMS ISFF1 4/2/2007
70	F41624-03-D-8620-44-0005AC	VERSAR, INC.	MISC	$170,060.00	$170,060.00	$0.00	CEFMS ISFF1 4/2/2007
71	F41624-03-D-8620-44-0005AD	VERSAR, INC.	MISC	$95,860.00	$95,860.00	$0.00	CEFMS ISFF1 4/2/2007
72	F41624-03-D-8620-44-0005AE	VERSAR, INC.	MISC	$322,695.00	$322,695.00	$0.00	CEFMS ISFF1 4/2/2007
73	F41624-03-D-8620-44-0005AF	VERSAR, INC.	MISC	$165,736.00	$165,736.00	$0.00	CEFMS ISFF1 4/2/2007
74	F41624-03-D-8620-44-0005AG	VERSAR, INC.	MISC	$34,565.00	$34,565.00	$0.00	CEFMS ISFF1 4/2/2007
75	F41624-03-D-8620-44-0005AH	VERSAR, INC.	MISC	$417,180.00	$417,180.00	$0.00	CEFMS ISFF1 4/2/2007
76	F41624-03-D-8620-44-0005AI	VERSAR, INC.	MISC	$16,076.00	$16,076.00	$0.00	CEFMS ISFF1 4/2/2007
77	F41624-03-D-8620-44-0005AJ	VERSAR, INC.	MISC	$65,612.00	$65,612.00	$0.00	CEFMS ISFF1 4/2/2007
78	F41624-03-D-8620-44-0005AK	VERSAR, INC.	MISC	$75,136.00	$75,136.00	$0.00	CEFMS ISFF1 4/2/2007
79	F41624-03-D-8620-44-0005AL	VERSAR, INC.	MISC	$64,076.00	$64,076.00	$0.00	CEFMS ISFF1 4/2/2007
80	F41624-03-D-8620-44-0005AM	VERSAR, INC.	MISC	$36,855.00	$36,855.00	$0.00	CEFMS ISFF1 4/2/2007
81	F41624-03-D-8620-44-0005AN	VERSAR, INC.	MISC	$48,067.00	$48,067.00	$0.00	CEFMS ISFF1 4/2/2007
82	F41624-03-D-8620-44-0005AO	VERSAR, INC.	MISC	$75,000.00	$75,000.00	$0.00	CEFMS ISFF1 4/2/2007
83	F41624-03-D-8620-44-0005AP	VERSAR, INC.	MISC	$106,738.00	$106,738.00	$0.00	CEFMS ISFF1 4/2/2007
84	F41624-03-D-8620-44-0005AQ	VERSAR, INC.	MISC	$45,990.00	$45,990.00	$0.00	CEFMS ISFF1 4/2/2007
85	F41624-03-D-8620-44-0005AR	VERSAR, INC.	MISC	$114,112.00	$114,112.00	$0.00	CEFMS ISFF1 4/2/2007
86	F41624-03-D-8620-44-0005AT	VERSAR, INC.	AFCEE FEE	$4,125.00	$4,125.00	$0.00	CEFMS ISFF1 4/2/2007
87	F41624-03-D-8620-44-0006AR	VERSAR, INC.	AFCEE FEE	$1,282.00	$1,282.00	$0.00	CEFMS ISFF1 4/2/2007
88	F41624-03-D-8620-44-0006AT	VERSAR, INC.	AFCEE FEE	$180,000.00	$180,000.00	$0.00	CEFMS ISFF1 4/2/2007
89	F41624-03-D-8620-44-0007AA	VERSAR, INC.	MISC	$104,325.00	$104,325.00	$0.00	CEFMS ISFF1 4/2/2007
90	F41624-03-D-8620-44-0007AB	VERSAR, INC.	MISC	$42,153.00	$42,153.00	$0.00	CEFMS ISFF1 4/2/2007
91	F41624-03-D-8620-44-0007AC	VERSAR, INC.	MISC	$329,002.00	$329,002.00	$0.00	CEFMS ISFF1 4/2/2007
92	F41624-03-D-8620-44-0007AD	VERSAR, INC.	MISC	$82,759.00	$82,759.00	$0.00	CEFMS ISFF1 4/2/2007
93	F41624-03-D-8620-44-0007AE	VERSAR, INC.	MISC	$83,790.00	$83,790.00	$0.00	CEFMS ISFF1 4/2/2007
94	F41624-03-D-8620-44-0007AF	VERSAR, INC.	MISC	$8,044.00	$8,044.00	$0.00	CEFMS ISFF1 4/2/2007
95	F41624-03-D-8620-44-0007AR	VERSAR, INC.	AFCEE FEE	$103,448.00	$103,448.00	$0.00	CEFMS ISFF1 4/2/2007
96	F41624-03-D-8620-44-0007AT	VERSAR, INC.	AFCEE FEE	$150,000.00	$150,000.00	$0.00	CEFMS ISFF1 4/2/2007
97	F41624-03-D-8620-44-0008AG	VERSAR, INC.	AFCEE FEE	$120,000.00	$120,000.00	$0.00	CEFMS ISFF1 4/2/2007
98	F41624-03-D-8620-44-0008AR	VERSAR, INC.	AFCEE FEE	$254,295.00	$254,295.00	$0.00	CEFMS ISFF1 4/2/2007
99	F41624-03-D-8620-44-0008AT	VERSAR, INC.	AFCEE FEE	$9,795.00	$9,795.00	$0.00	CEFMS ISFF1 4/2/2007
100	F41624-03-D-8620-44-0009AG	VERSAR, INC.	AFCEE FEE	$140.05	$140.05	$0.00	CEFMS ISFF1 4/2/2007
101	F41624-03-D-8620-44-0009AT	VERSAR, INC.	AFCEE FEE	$152,325.00	$152,325.00	$0.00	CEFMS ISFF1 4/2/2007
102	F41624-03-D-8620-44-0010AG	VERSAR, INC.	AFCEE FEE	$90,000.00	$90,000.00	$0.00	CEFMS ISFF1 4/2/2007
103	F41624-03-D-8620-44-0010AT	VERSAR, INC.	AFCEE FEE	$45,000.00	$45,000.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

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104	F41624-03-D-8620-44-0011AG	VERSAR, INC.	AFCEE FEE	$90,000.00	$90,000.00	$0.00	CEFMS ISFF1 4/2/2007
105	F41624-03-D-8620-44-0012AG	VERSAR, INC.	SF 98 COMBAT OPERATING POSITIONS 2 AT 5,550,000 EACH	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
106	F41624-03-D-8620-44-0013AG	VERSAR, INC.	SF 119 9TH DIVISION MECHANIZED BRIGADE	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
107	F41624-03-D-8620-44-0014AG	VERSAR, INC.	SF 122 10TH DIVISION	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
108	F41624-03-D-8620-44-0015AG	VERSAR, INC.	SF 120 10TH DIVISION MTR	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
109	F41624-03-D-8620-44-0016AG	VERSAR, INC.	SF 94 DIVISION TROOP BATTALION AT HABBANIYAH	$74,530.00	$74,530.00	$0.00	CEFMS ISFF1 4/2/2007
110	F41624-03-D-8620-44-0017AG	VERSAR, INC.	SF 103 HABBANIYAH RECRUITING CENTER	$2,370.00	$2,370.00	$0.00	CEFMS ISFF1 4/2/2007
111	F41624-03-D-8620-44-0130AG	VERSAR, INC.	AFCEE FEE	$210,000.00	$210,000.00	$0.00	CEFMS ISFF1 4/2/2007
112	F41624-03-D-8620-44-0307AG	VERSAR, INC.	AFCEE FEE	$165,000.00	$165,000.00	$0.00	CEFMS ISFF1 4/2/2007
113	F41624-03-D-8620-55-0302AB	VERSAR, INC.	*SF268* PC: 120000, LI: ISMOD, AFCEE S&A FEES	$2,384,969.95	$2,015,646.43	$369,323.52	CEFMS ISFF1 4/2/2007
114	F41624-03-D-8620-55-0307AG	VERSAR, INC.	*SF267* PC: 220000, LI: ISMOI, AFCEE S&A FEES	$2,317,025.89	$1,808,537.81	$508,488.08	CEFMS ISFF1 4/2/2007
115	F41624-03-D-8620-55-0310AK	VERSAR, INC.	*FF055* PC: 220000, LI: ISIPS, DIRECT CITE FEES	$2,300,000.00	$1,920,000.00	$380,000.00	CEFMS ISFF2 4/2/2007
116	F41624-03-D-8620-55-0318AT	VERSAR, INC.	*SF269* PC: 120000, LI: ISMOD, AFCEE S&A FEES	$15,304.53	$15,304.53	$0.00	CEFMS ISFF1 4/2/2007
117	F41624-03-D-8620-55-307AG	VERSAR, INC.	*SF270* PC: 220000, LI: ISMOD, AFCEE S&A FEES	$367,715.41	$367,715.41	$0.00	CEFMS ISFF1 4/2/2007
118	F41624-03-D-8620-55-319	VERSAR, INC.	INVESTIGATION, ASSESSMENT, SURVEY AND ANALYSIS	$2,986,034.00	$882,807.60	$2,103,226.40	CEFMS ISFF2 4/2/2007
119	F41624-03-D-8620-55-AB001	VERSAR, INC.	*SF 210* AFCEE FEE	$487,685.00	$487,685.00	$0.00	CEFMS ISFF1 4/2/2007
120	F41624-03-D-8620-55-AB002	VERSAR, INC.	*SF 211* AFCEE FEE	$369,458.00	$369,458.00	$0.00	CEFMS ISFF1 4/2/2007
121	F41624-03-D-8620-55-AB003	VERSAR, INC.	*SF215* PC: 120000, LI: ISIAF, AFCEE FEE	$2,255.00	$2,255.00	$0.00	CEFMS ISFF1 4/2/2007
122	F41624-03-D-8620-55-AB004	VERSAR, INC.	*SF218* PC:120000, LI: ISIAF, AFCEE FEE	$147,783.00	$147,783.00	$0.00	CEFMS ISFF1 4/2/2007
123	F41624-03-D-8620-55-AB005	VERSAR, INC.	*SF183* KIRKUK MILITARY BASE RENOVATION PC: 120000 LI: ISIAF	$18,192.86	$18,192.86	$0.00	CEFMS ISFF1 4/2/2007
124	F41624-03-D-8620-55-AB006	VERSAR, INC.	*SF209* AFCEE FEE	$221,675.00	$221,675.00	$0.00	CEFMS ISFF1 4/2/2007
125	F41624-03-D-8620-55-AB007	VERSAR, INC.	*SF208* PC:120000, LI:ISIAF, AFCEE FEE	$665,025.00	$665,025.00	$0.00	CEFMS ISFF1 4/2/2007
126	F41624-03-D-8620-55-AB008	VERSAR, INC.	*SF212* PC: 120000, LI: ISIAF, AFCEE FEE	$120,000.00	$120,000.00	$0.00	CEFMS ISFF1 4/2/2007
127	F41624-03-D-8620-55-AB009	VERSAR, INC.	*SF213* PC: 120000, LI: ISIAF, AFCEE FEE	$30,000.00	$30,000.00	$0.00	CEFMS ISFF1 4/2/2007
128	F41624-03-D-8620-55-AB010	VERSAR, INC.	*SF186* AFCEE FEE	$639,337.80	$639,337.80	$0.00	CEFMS ISFF1 4/2/2007
129	F41624-03-D-8620-55-AB011	VERSAR, INC.	AFCEE FEE	$147,783.00	$147,783.00	$0.00	CEFMS ISFF1 4/2/2007
130	F41624-03-D-8620-55-AB012	VERSAR, INC.	AFCEE FEE	$29,557.00	$29,557.00	$0.00	CEFMS ISFF1 4/2/2007
131	F41624-03-D-8620-55-AB013	VERSAR, INC.	AFCEE FEE	$221,674.88	$221,674.88	$0.00	CEFMS ISFF1 4/2/2007
132	F41624-03-D-8620-55-AB014	VERSAR, INC.	AFCEE FEE	$194,064.00	$194,064.00	$0.00	CEFMS ISFF1 4/2/2007
133	F41624-03-D-8620-55-AE001	VERSAR, INC.	AFCEE FEE	$83,452.00	$83,452.00	$0.00	CEFMS ISFF1 4/2/2007
134	F41624-03-D-8620-55-AE002	VERSAR, INC.	*SF205* AFCEE FEE FOR THE REGIONAL SUPPORT UNIT (RSU) CONSTRUCTION FOR THE 8TH AND 10TH DIVS AT NUMANIYAH	$3,768.00	$3,768.00	$0.00	CEFMS ISFF1 4/2/2007
135	F41624-03-D-8620-55-AE003	VERSAR, INC.	AFCEE FEE	$60,520.00	$60,520.00	$0.00	CEFMS ISFF1 4/2/2007
136	F41624-03-D-8620-55-AE004	VERSAR, INC.	AFCEE FEE	$161,113.00	$161,113.00	$0.00	CEFMS ISFF1 4/2/2007
137	F41624-03-D-8620-55-AE005	VERSAR, INC.	AFCEE FEE	$61,958.00	$61,958.00	$0.00	CEFMS ISFF1 4/2/2007
138	F41624-03-D-8620-55-AE006	VERSAR, INC.	AFCEE FEE	$15,182.00	$15,182.00	$0.00	CEFMS ISFF1 4/2/2007
139	F41624-03-D-8620-55-AE007	VERSAR, INC.	AFCEE FEE	$23,560.00	$23,560.00	$0.00	CEFMS ISFF1 4/2/2007
140	F41624-03-D-8620-55-AE008	VERSAR, INC.	SF 007 HAMMAM AL ALIL NIRTC CTC AFCEE FEE	$47,338.00	$47,338.00	$0.00	CEFMS ISFF1 4/2/2007
141	F41624-03-D-8620-55-AE009	VERSAR, INC.	SF 009 HABBANIYAH CTC AFCEE FEE	$46,949.38	$46,949.38	$0.00	CEFMS ISFF1 4/2/2007
142	F41624-03-D-8620-55-AF001	VERSAR, INC.	AFCEE FEE	$43,655.00	$43,655.00	$0.00	CEFMS ISFF1 4/2/2007
143	F41624-03-D-8620-55-AG001	VERSAR, INC.	AFCEE FEE	$165,000.00	$165,000.00	$0.00	CEFMS ISFF1 4/2/2007
144	F41624-03-D-8620-55-AG002	VERSAR, INC.	AFCEE FEE	$225,000.00	$225,000.00	$0.00	CEFMS ISFF1 4/2/2007
145	F41624-03-D-8620-55-AG003	VERSAR, INC.	*SF173* AFCEE FEE	$75,000.00	$75,000.00	$0.00	CEFMS ISFF1 4/2/2007
146	FA3099-06-F-0020-NA-1	BRUNSWICK COMMERCIAL & GOV PRODUCT	PATROL BOATS FOR THE PORT OF UMM QASAR OR KAZ TO SUPPORT THE IRAQI POLICE FORCES/COAST GUARD	$4,381,752.00	$0.00	$4,381,752.00	CEFMS ISFF1 4/2/2007
147	FA5606-06-M-6016-NA-1	EIFELSTERN	LODGING EXPENSES FOR IRAQI MOD TDY FOR FM TRAINING, SME EXCHANGE	$4,507.68	$4,371.98	$135.70	CEFMS ISFF1 4/2/2007
148	FA803-04-D-8669-42-0005AA	AMEC EARTH & ENVIRONMENTAL, INC	DEOBLIGATED - CORRECT KT FA8903-04-D-8669 0042	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
149	FA803-04-D-8669-42-0005AB	AMEC EARTH & ENVIRONMENTAL, INC	DEOBLIGATED - CORRECT KT FA8903-04-D-8669 0042	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
150	FA803-04-D-8669-42-0005AC	AMEC EARTH & ENVIRONMENTAL, INC	DEOBLIGATED - CORRECT KT FA8903-04-D-8669 0042	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
151	FA803-04-D-8669-42-005AA	AMEC EARTH & ENVIRONMENTAL, INC	*SF229* PC:120000, LI:ISIAF, AL KASIK MOTORIZED INFANTRY BATTALION CONVERSION	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
152	FA803-04-D-8669-42-0503AC	AMEC EARTH & ENVIRONMENTAL, INC	*FF048* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES TO SUPPORT 1/3/3 UNF BN IN RABIYAH	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
153	FA8750-06-D-0005-3-0107AG	INTELLIGENT SOFTWARE SOLUTIONS INC ISS	*CM2165* PC: 140000, LI: ISMOD, DEVELOPMENT OF A IRAQI-RELEASABLE EXTENSION THE CIDNE DATABASE.	$301,508.00	$176,927.17	$124,580.83	CEFMS ISFF2 4/2/2007
154	FA8903-04-D-8521-2-1	WESTON SOLUTIONS, INC.	PROFESSIONAL SERVICES RELATIVE TO WORK AT BESMIYA RANGE, IRAQ	$8,928,072.00	$2,388,848.47	$6,539,223.53	CEFMS ISFF1 4/2/2007
155	FA8903-04-D-8669-25-0001AD	AMEC EARTH & ENVIRONMENTAL, INC	ESTABLISH FUNDING, REVISED SOW, EXTENDED PERIOD OF PERFORMANCE	$5,485,554.69	$5,485,554.69	$0.00	CEFMS ISFF1 4/2/2007
156	FA8903-04-D-8669-25-0001AF	AMEC EARTH & ENVIRONMENTAL, INC	SF 039 AL KASIK CTC	$1,582,663.00	$1,465,409.74	$117,253.26	CEFMS ISFF1 4/2/2007
157	FA8903-04-D-8669-25-5	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCTION EFFORTS; CHANGE SOW, INCREASE CPFF	$1,065,542.00	$1,065,542.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
158	FA8903-04-D-8669-25-507	AMEC EARTH & ENVIRONMENTAL, INC	CLIN 000507 PROJ SM-783, FF-100 RECON DINING FAC AT AL KASIK TRNG BASE, IRAQ	$628,760.00	$189,555.19	$439,204.81	CEFMS ISFF2 4/2/2007
159	FA8903-04-D-8669-25-6	AMEC EARTH & ENVIRONMENTAL, INC	AFCEE FEE	$83,790.00	$41,782.57	$42,007.43	CEFMS ISFF1 4/2/2007
160	FA8903-04-D-8669-41-0001AA	AMEC EARTH & ENVIRONMENTAL, INC	RESTORATION AND IMPROVEMENT OF PODS 1,2,3 & 4 OF THE ARMY NORTH DEPOT	$44,334,599.00	$41,399,750.91	$2,934,848.09	CEFMS ISFF1 4/2/2007
161	FA8903-04-D-8669-42-0005AA	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCT, RENOVATE, REPAIR BSU, MTR, DTB AL KASIK	$6,767,175.00	$6,767,175.00	$0.00	CEFMS ISFF1 4/2/2007
162	FA8903-04-D-8669-42-0005AB	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCT, RENOVATE, REPAIR BSU, MTR, DTB AL KASIK	$3,890,623.00	$3,890,623.00	$0.00	CEFMS ISFF1 4/2/2007
163	FA8903-04-D-8669-42-0005AC	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCT, RENOVATE, REPAIR BSU, MTR, DTB AL KASIK	$963,654.00	$963,654.00	$0.00	CEFMS ISFF1 4/2/2007
164	FA8903-04-D-8669-42-0503AC	AMEC EARTH & ENVIRONMENTAL, INC	*FF048* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES TO SUPPORT 1/3/3 UNF BN IN RABIYAH	$17,780,630.00	$187,957.83	$17,592,672.17	CEFMS ISFF2 4/2/2007
165	FA8903-04-D-8669-53-5	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCTION EFFORTS - COST PLUS FIXED FEE	$13,214,155.00	$11,605,239.17	$1,608,915.83	CEFMS ISFF1 4/2/2007
166	FA8903-04-D-8669-54-0001AA	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCTION EFFORTS - COST PLUS FIXED FEE	$3,144,815.00	$3,144,815.00	$0.00	CEFMS ISFF1 4/2/2007
167	FA8903-04-D-8669-54-0502AB	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCTION EFFORTS - COST PLUS FIXED FEE	$1,488,863.00	$1,197,341.75	$291,521.25	CEFMS ISFF1 4/2/2007
168	FA8903-04-D-8669-6-0005AA	AMEC EARTH & ENVIRONMENTAL, INC	NEW SOW, INC KT VALUE, EXT POP, ADD INVOICE INSTRUCTIONS	$2,809,653.00	$2,809,653.00	$0.00	CEFMS ISFF1 4/2/2007
169	FA8903-04-D-8669-64-0005AA	AMEC EARTH & ENVIRONMENTAL, INC	*SF 211* PC 120000, LI:ISIAF, CONSTRUCT FACILITIES	$26,910,154.00	$9,414,915.31	$17,495,238.69	CEFMS ISFF1 4/2/2007
170	FA8903-04-D-8670-215-0005AA	CH2M HILL/PARSONS, A JOINT VENTURE	CONSTRUCT DIV HQ, SUPPORT BATTALIONS, IRAQI NAT'L GUARD BAT, SOUTHERN BRIGADE IRAQ	$57,663,013.00	$55,521,009.29	$2,142,003.71	CEFMS ISFF1 4/2/2007
171	FA8903-04-D-8670-215-0501AA	CH2M HILL/PARSONS, A JOINT VENTURE	CONSTRUCT DIV HQ,SUPPORT BATTALIONS,IRAQI NAT GUARD BATTALIONS AND OLD MUTHANA MILITARY BASE	$1,315,036.00	$1,315,036.00	$0.00	CEFMS ISFF1 4/2/2007
172	FA8903-04-D-8670-215-0505AE	CH2M HILL/PARSONS, A JOINT VENTURE	*SF240* PC: 120000, LI: ISMOD, OLD MUTHANA SITE SECURITY	$682,022.13	$0.00	$682,022.13	CEFMS ISFF2 4/2/2007
173	FA8903-04-D-8670-215-505	CH2M HILL/PARSONS, A JOINT VENTURE	CONSTRUCTION EFFORTS COST PLUS FIXED FEE	$4,986,502.00	$0.00	$4,986,502.00	CEFMS ISFF2 4/2/2007
174	FA8903-04-D-8672-16-0005AC	ENVIRONMENTAL CHEMICAL CORPORATION	INCORPORATE REVISED SOW DTD 10 AUG 05	$79,514.00	$67,870.48	$11,643.52	CEFMS ISFF1 4/2/2007
175	FA8903-04-D-8672-16-6	ENVIRONMENTAL CHEMICAL CORPORATION	INCORPORATING SOW DATE 30 AUG 05 AND INCREASE IN FUNDING	$5,642,435.00	$5,333,643.95	$308,791.05	CEFMS ISFF1 4/2/2007
176	FA8903-04-D-8672-16-7	ENVIRONMENTAL CHEMICAL CORPORATION	KIRKUK CTC AFCEE FEE THIS LINE SHOULD HAVE BEEN OBLIGATED UNDER CONTRACT 8620-0044 HOWEVER THE AMOUNT OBLIGATED UNDER THAT CONTRACT IS UNDER THE CONSTRUCTION LINE	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
177	FA8903-04-D-8672-17-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	CHANGE SOW, INCREASE CEILING AMOUNT, EXTEND PERIOD OF PERFORMANCE	$950,000.00	$890,704.79	$59,295.21	CEFMS ISFF1 4/2/2007
178	FA8903-04-D-8672-18-0002AB	ENVIRONMENTAL CHEMICAL CORPORATION	INCREASE CEILING AMOUNT, INCORP REV. SOW	$21,475,036.00	$20,835,696.55	$639,339.45	CEFMS ISFF1 4/2/2007
179	FA8903-04-D-8672-18-0005AD	ENVIRONMENTAL CHEMICAL CORPORATION	SF 006 INDIA BASE CTC CONSTRUCTION	$4,605,326.00	$3,033,626.36	$1,571,699.64	CEFMS ISFF1 4/2/2007
180	FA8903-04-D-8672-18-0504AD	ENVIRONMENTAL CHEMICAL CORPORATION	SF 006 INDIA BASE CTC CONSTRUCTION	$683,365.00	$0.00	$683,365.00	CEFMS ISFF1 4/2/2007
181	FA8903-04-D-8672-20-0001AD	ENVIRONMENTAL CHEMICAL CORPORATION	INCORPORATE REVISED SOW DATED 8 JUL 05	$13,701,980.00	$12,749,912.42	$952,067.58	CEFMS ISFF1 4/2/2007
182	FA8903-04-D-8672-20-0001AE	ENVIRONMENTAL CHEMICAL CORPORATION	REV SOW 18 NOV 2005	$6,241,137.00	$6,241,137.00	$0.00	CEFMS ISFF1 4/2/2007
183	FA8903-04-D-8672-20-0001AF	ENVIRONMENTAL CHEMICAL CORPORATION	SOW 18NOV05, OK TO OBLIGATED AGAINST AFCEE FEE LINE PER BROOKS AFB	$60,517.00	$60,517.00	$0.00	CEFMS ISFF1 4/2/2007
184	FA8903-04-D-8672-22-0001AD	ENVIRONMENTAL CHEMICAL CORPORATION	INCORPORATE REVISED SOW; INCREASE FUNDING FOR COST TO COMPLETE, EXTEND POP AND FP	$27,049,827.00	$27,049,827.00	$0.00	CEFMS ISFF1 4/2/2007
185	FA8903-04-D-8672-22-0001AE	ENVIRONMENTAL CHEMICAL CORPORATION	SF 009 HABBANIYAH CTC CONSTRUCTION	$1,946,940.43	$1,946,940.43	$0.00	CEFMS ISFF1 4/2/2007
186	FA8903-04-D-8672-22-2	ENVIRONMENTAL CHEMICAL CORPORATION	INCORPORATE REVISED SOW DATED 19OCT05	$3,435,568.00	$3,435,568.00	$0.00	CEFMS ISFF1 4/2/2007
187	FA8903-04-D-8672-22-3	ENVIRONMENTAL CHEMICAL CORPORATION	SF 162 1ST DIV ADDITIONAL CONSTRUCTION, OICC REQUIREMENT - HABBANIYAH	$8,000,000.00	$7,407,389.93	$592,610.07	CEFMS ISFF1 4/2/2007
188	FA8903-04-D-8672-22-4	ENVIRONMENTAL CHEMICAL CORPORATION	HABBANIYAH CTC AFCEE FEE	$417,180.00	$396,101.73	$21,078.27	CEFMS ISFF1 4/2/2007
189	FA8903-04-D-8672-23-2	ENVIRONMENTAL CHEMICAL CORPORATION	IMPLEMENT WIDE AREA WORK FLOW	$1,393,077.00	$1,276,480.61	$116,596.39	CEFMS ISFF1 4/2/2007
190	FA8903-04-D-8672-23-3	ENVIRONMENTAL CHEMICAL CORPORATION	AFCEE FEE	$18,145.00	$0.00	$18,145.00	CEFMS ISFF1 4/2/2007
191	FA8903-04-D-8672-24-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	RENOVATE POLICE STATIONS IRAQ PROJECT NUMBER SF-56	$2,875,038.00	$2,875,038.00	$0.00	CEFMS ISFF1 4/2/2007
192	FA8903-04-D-8672-24-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	RENOVATE POLICE STATIONS IRAQ PROJECT NUMBER SF-56	$124,395.00	$41,016.84	$83,378.16	CEFMS ISFF1 4/2/2007
193	FA8903-04-D-8672-27-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	KIRKUSH ITB CONSTRUCTION	$4,352,263.00	$4,352,263.00	$0.00	CEFMS ISFF1 4/2/2007
194	FA8903-04-D-8672-27-0005AB	ENVIRONMENTAL CHEMICAL CORPORATION	KIRKUSH BSU CONSTRUCTION	$4,598,100.00	$4,150,147.71	$447,952.29	CEFMS ISFF1 4/2/2007
195	FA8903-04-D-8672-28-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCT, REPAIR, RENOVATE MTR RTC IRAQ	$4,207,674.00	$4,207,674.00	$0.00	CEFMS ISFF1 4/2/2007
196	FA8903-04-D-8672-28-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	INCORPORATE REVISED SOW DTD 31AUG2005	$4,968,670.00	$4,968,670.00	$0.00	CEFMS ISFF1 4/2/2007
197	FA8903-04-D-8672-28-0002AA	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCT, REPAIR, RENOVATE MTR RTC IRAQ	$64,076.00	$64,076.00	$0.00	CEFMS ISFF1 4/2/2007
198	FA8903-04-D-8672-28-0002AB	ENVIRONMENTAL CHEMICAL CORPORATION	INCORPORATE REVISED SOW DTD 31AUG05	$135,873.00	$135,873.00	$0.00	CEFMS ISFF1 4/2/2007
199	FA8903-04-D-8672-28-0003AA	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCT, RENOVATE, REPAIR MTR, RTC IRAQ	$2,975,392.00	$2,975,392.00	$0.00	CEFMS ISFF1 4/2/2007
200	FA8903-04-D-8672-28-0004AA	ENVIRONMENTAL CHEMICAL CORPORATION	INCORPORATE REVISED SOW DTD 31AUG05	$2,457,005.00	$2,457,005.00	$0.00	CEFMS ISFF1 4/2/2007
201	FA8903-04-D-8672-28-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	1ST DIV NEW UTILITY EXPANSION - HABBANIYAH	$11,829,977.52	$11,829,977.52	$0.00	CEFMS ISFF1 4/2/2007
202	FA8903-04-D-8672-28-0005AB	ENVIRONMENTAL CHEMICAL CORPORATION	*SF256* PC: 120000, LI: ISIAF, CONSTRUCT PERIMETER FENCE, ARMORY, FIRE STATION AND RENOVATE BOC FOR 2/1 AND 3/1 BNS AT HABBANIYAH	$8,272,888.00	$8,272,888.00	$0.00	CEFMS ISFF1 4/2/2007
203	FA8903-04-D-8672-28-0502AB	ENVIRONMENTAL CHEMICAL CORPORATION	*SF235* PC:120000, LI:ISIAF, CONSTRUCTION TO 2/1 AND 3/1 FROM A LIGHT TO A MOTORIZED BN AT HABBANIYAH	$7,171,854.00	$4,742,516.45	$2,429,337.55	CEFMS ISFF1 4/2/2007
204	FA8903-04-D-8672-28-502	ENVIRONMENTAL CHEMICAL CORPORATION	AFCEE FEE	$150,102.48	$0.00	$150,102.48	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
205	FA8903-04-D-8672-28-6	ENVIRONMENTAL CHEMICAL CORPORATION	HABBANIYAH MTR AFCEE FEE	$48,067.00	$48,067.00	$0.00	CEFMS ISFF1 4/2/2007
206	FA8903-04-D-8672-32-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCT 4TH IRAQI DIV HQ	$19,173,585.00	$19,173,585.00	$0.00	CEFMS ISFF1 4/2/2007
207	FA8903-04-D-8672-32-0002AA	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCT 4TH IRAQI DIV HQ	$14,471,477.00	$14,471,477.00	$0.00	CEFMS ISFF1 4/2/2007
208	FA8903-04-D-8672-32-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	*SF212*, PC: 120000, LI: ISIAF, CONSTRUCT AND RENOVATE FACILITIES FOR 3/4/2 AT AL KINDI AND 2/2BDE AND 1/2/2 AT FOB MAREZ	$3,492,513.00	$3,492,513.00	$0.00	CEFMS ISFF1 4/2/2007
209	FA8903-04-D-8672-32-005AA	ENVIRONMENTAL CHEMICAL CORPORATION	*SF235* PC:120000, LI:ISIAF, MOD COURTHOUSES IN BASRAH AND AL KINDI	$985,000.00	$985,000.00	$0.00	CEFMS ISFF1 4/2/2007
210	FA8903-04-D-8672-32-0502AB	ENVIRONMENTAL CHEMICAL CORPORATION	SF 58 4 DIV HQ 2&4 DIV BN TROOPS	$392,978.00	$392,978.00	$0.00	CEFMS ISFF1 4/2/2007
211	FA8903-04-D-8672-32-0503AC	ENVIRONMENTAL CHEMICAL CORPORATION	SF 58 4 DIV HQ 2&4 DIV BN TROOPS	$222,396.00	$205,922.32	$16,473.68	CEFMS ISFF1 4/2/2007
212	FA8903-04-D-8672-32-50401	ENVIRONMENTAL CHEMICAL CORPORATION	CONTRACTION EFFORTS COST PLUS FIXED FEE	$671,615.00	$609,218.77	$62,396.23	CEFMS ISFF2 4/2/2007
213	FA8903-04-D-8672-32-50402	ENVIRONMENTAL CHEMICAL CORPORATION	CONTRACTION EFFORTS COST PLUS FIXED FEE	$36,661.00	$0.00	$36,661.00	CEFMS ISFF2 4/2/2007
214	FA8903-04-D-8672-32-50403	ENVIRONMENTAL CHEMICAL CORPORATION	CONTRACTION EFFORTS COST PLUS FIXED FEE	$35,389.00	$0.00	$35,389.00	CEFMS ISFF2 4/2/2007
215	FA8903-04-D-8672-32-50404	ENVIRONMENTAL CHEMICAL CORPORATION	CONTRACTION EFFORTS COST PLUS FIXED FEE	$179,497.00	$0.00	$179,497.00	CEFMS ISFF2 4/2/2007
216	FA8903-04-D-8672-32-50405	ENVIRONMENTAL CHEMICAL CORPORATION	CONTRACTION EFFORTS COST PLUS FIXED FEE	$140,917.00	$0.00	$140,917.00	CEFMS ISFF2 4/2/2007
217	FA8903-04-D-8672-32-50406	ENVIRONMENTAL CHEMICAL CORPORATION	CONTRACTION EFFORTS COST PLUS FIXED FEE	$133,198.00	$0.00	$133,198.00	CEFMS ISFF2 4/2/2007
218	FA8903-04-D-8672-32-50407	ENVIRONMENTAL CHEMICAL CORPORATION	CONTRACTION EFFORTS COST PLUS FIXED FEE	$316,530.00	$0.00	$316,530.00	CEFMS ISFF2 4/2/2007
219	FA8903-04-D-8672-32-AA001	ENVIRONMENTAL CHEMICAL CORPORATION	*SF212*, PC: 120000, LI: ISIAF, CONSTRUCT AND RENOVATE FACILITIES FOR 3/4/2 AT AL KINDI AND 2/2BDE AND 1/2/2 AT FOB MAREZ	$1,652,150.00	$1,652,150.00	$0.00	CEFMS ISFF1 4/2/2007
220	FA8903-04-D-8672-32-AA002	ENVIRONMENTAL CHEMICAL CORPORATION	*SF213* PC: 120000, LI: ISIAF, CONSTRUCT AND RENOVATE FACILITIES FOR 1/3/4 DIV AT SULYAMANIYAH	$2,000,000.00	$2,000,000.00	$0.00	CEFMS ISFF1 4/2/2007
221	FA8903-04-D-8672-32-AA003	ENVIRONMENTAL CHEMICAL CORPORATION	*SF223* PC: 120000, LI: ISIAF, QALACHOLAN MILITARY ACADEMY	$5,770,428.00	$5,770,428.00	$0.00	CEFMS ISFF1 4/2/2007
222	FA8903-04-D-8672-32-AB001	ENVIRONMENTAL CHEMICAL CORPORATION	SF 58 4 DIV HQ 2&4 DIV BN TROOPS	$14,545,998.00	$14,271,817.13	$274,180.87	CEFMS ISFF1 4/2/2007
223	FA8903-04-D-8672-32-AB002	ENVIRONMENTAL CHEMICAL CORPORATION	SF 59 MTR IN MOSUL 2 DIV AND TIKRIT 4 DIV	$308,400.00	$0.00	$308,400.00	CEFMS ISFF1 4/2/2007
224	FA8903-04-D-8672-34-1	ENVIRONMENTAL CHEMICAL CORPORATION	ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	$13,925,699.00	$11,769,714.32	$2,155,984.68	CEFMS ISFF1 4/2/2007
225	FA8903-04-D-8672-3-504	ENVIRONMENTAL CHEMICAL CORPORATION	ISIAF KIRKUK MILITARY BASE RENOVATION	$4,621,763.00	$3,535,328.19	$1,086,434.81	CEFMS ISFF1 4/2/2007
226	FA8903-04-D-8672-35-0501AA	ENVIRONMENTAL CHEMICAL CORPORATION	*SF210* MOD 2 - KMTB BCT EXPANSION RENOVATE 18 BUILDINGS FOR HOUSING	$1,586,977.00	$0.00	$1,586,977.00	CEFMS ISFF1 4/2/2007
227	FA8903-04-D-8672-35-0502AB	ENVIRONMENTAL CHEMICAL CORPORATION	SF 004 KIRKUSH CTC CONSTRUCTION	$5,585,259.00	$0.00	$5,585,259.00	CEFMS ISFF1 4/2/2007
228	FA8903-04-D-8672-35-1	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCT FACILITIES FOR 5TH DIV MTR	$25,876,454.00	$18,826,857.99	$7,049,596.01	CEFMS ISFF1 4/2/2007
229	FA8903-04-D-8672-36-0502AB	ENVIRONMENTAL CHEMICAL CORPORATION	*FF020* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 2/3/4 AT FOB CHAMCHAMAL	$6,795,898.00	$4,483,090.02	$2,312,807.98	CEFMS ISFF2 4/2/2007
230	FA8903-04-D-8672-36-0502AC	ENVIRONMENTAL CHEMICAL CORPORATION	CONSTRUCT FACILITIES 4TH DIV HQ	$14,921,884.00	$0.00	$14,921,884.00	CEFMS ISFF2 4/2/2007
231	FA8903-04-D-8672-36-1	ENVIRONMENTAL CHEMICAL CORPORATION	*SF209* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES @ KIRKUK	$11,076,560.00	$11,076,560.00	$0.00	CEFMS ISFF1 4/2/2007
232	FA8903-04-D-8672-36-502	ENVIRONMENTAL CHEMICAL CORPORATION	*SF209* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES @ KIRKUK	$2,990,042.00	$0.00	$2,990,042.00	CEFMS ISFF2 4/2/2007
233	FA8903-04-D-8672-37-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	PROJECT NUMBER SF-208 CONSTRUCTION	$35,332,034.00	$5,803,132.72	$29,528,901.28	CEFMS ISFF1 4/2/2007
234	FA8903-04-D-8672-6-0005AB	ENVIRONMENTAL CHEMICAL CORPORATION	MOD 04 SOW FOR MILITARY TRAINING BASE IRAQ	$6,024,493.00	$5,888,369.04	$136,123.96	CEFMS ISFF1 4/2/2007
235	FA8903-04-D-8672-6-0005AD	ENVIRONMENTAL CHEMICAL CORPORATION	INCORPORATE REVISED SOW DTD 13SEP2005	$2,736,689.00	$2,307,842.52	$428,846.48	CEFMS ISFF1 4/2/2007
236	FA8903-04-D-8675-1-6	PARSONS GLOBAL SERVICES, INC.	CHANGES - COST REIMBURSEMENT INCREASE IN FUNDING	$3,383,871.00	$3,383,871.00	$0.00	CEFMS ISFF1 4/2/2007
237	FA8903-04-D-8675-1-7	PARSONS GLOBAL SERVICES, INC.	FUND RATE ADJUSTMENT DUE TO FINAL DCAA CONTRACT AUDIT	$174,507.05	$0.00	$174,507.05	CEFMS ISFF2 4/2/2007
238	FA8903-04-D-8677-26-0001AB	TETRA INTERNATIONAL, LLC	INCORPORATE REVISED SOW DTD 11 JUL 05	$15,483,326.00	$15,483,326.00	$0.00	CEFMS ISFF1 4/2/2007
239	FA8903-04-D-8677-26-0001AC	TETRA INTERNATIONAL, LLC	INCORPORATE REVISED SOW DTD 11JUL05 & 30AUG05	$5,610,431.00	$5,610,431.00	$0.00	CEFMS ISFF1 4/2/2007
240	FA8903-04-D-8677-26-0002AC	TETRA INTERNATIONAL, LLC	INCORPORATE REVISED SOWS, CHARGE ADD'L 154 TO FEE LINE DUE TO MATH ERROR	$154.00	$154.00	$0.00	CEFMS ISFF1 4/2/2007
241	FA8903-04-D-8677-26-0502AB	TETRA INTERNATIONAL, LLC	ISIAF INSTALLATION OF TELEPHONE WIRING AND COMPLETION OF A FUEL DEPOT AT AL RASHEED MILITARY BASE.	$929,980.00	$929,980.00	$0.00	CEFMS ISFF1 4/2/2007
242	FA8903-04-D-8677-26-0503AC	TETRA INTERNATIONAL, LLC	SF 42 AL RASHEED CTC	$623,742.00	$623,742.00	$0.00	CEFMS ISFF1 4/2/2007
243	FA8903-04-D-8677-33-0003AD	TETRA INTERNATIONAL, LLC	MSR CONTROL	$1,512,453.00	$1,173,941.33	$338,511.67	CEFMS ISFF1 4/2/2007
244	FA8903-04-D-8677-33-0005AB	TETRA INTERNATIONAL, LLC	*SF234* PC:220000, LI:ISDBE, COMPLETE CONSTRUCTION ON BORDER FORTS #4,8,9 CTC	$2,200,000.00	$1,512,453.00	$687,547.00	CEFMS ISFF1 4/2/2007
245	FA8903-04-D-8677-33-0504AD	TETRA INTERNATIONAL, LLC	WESTERN BORDER FORTS NORTH OF EUPHRATES	$815,167.00	$196,778.57	$618,388.43	CEFMS ISFF1 4/2/2007
246	FA8903-04-D-8677-33-0504AE	TETRA INTERNATIONAL, LLC	SF 123 DBE COMPOUNDS WITHIN AL ANBAR COMBAT (OPERATION SAYAID)	$264,249.00	$44,569.93	$219,679.07	CEFMS ISFF1 4/2/2007
247	FA8903-04-D-8677-33-0504AF	TETRA INTERNATIONAL, LLC	BORDER FORTS	$1,976,216.00	$1,698,489.10	$277,726.90	CEFMS ISFF1 4/2/2007
248	FA8903-04-D-8677-33-2	TETRA INTERNATIONAL, LLC	INSTALL MEDICAL EQUIPMENT IN 11 BRIGADE CLINICS THROUGHOUT IRAQ	$6,421,209.00	$6,421,209.00	$0.00	CEFMS ISFF1 4/2/2007
249	FA8903-04-D-8677-33-5040AF	TETRA INTERNATIONAL, LLC	AFCEE FEE	$13,575.00	$0.00	$13,575.00	CEFMS ISFF1 4/2/2007
250	FA8903-04-D-8677-34-0005AC	TETRA INTERNATIONAL, LLC	SF 84 IRAQI POLICE STATION EFFORTS TF FREEDOM	$9,494,919.00	$9,494,919.00	$0.00	CEFMS ISFF1 4/2/2007
251	FA8903-04-D-8677-34-1	TETRA INTERNATIONAL, LLC	RENOVATE POLICE STATIONS	$2,500,000.00	$2,500,000.00	$0.00	CEFMS ISFF1 4/2/2007
252	FA8903-04-D-8677-34-2	TETRA INTERNATIONAL, LLC	INCREASE IN FUNDING FOR RENOVATION OF POLICE STATIONS	$30,690,885.00	$30,690,885.00	$0.00	CEFMS ISFF1 4/2/2007
253	FA8903-04-D-8677-34-6	TETRA INTERNATIONAL, LLC	SF 84 IRAQI POLICE STATION EFFORTS TF FREEDOM	$21,176,364.00	$1,548,385.25	$19,627,978.75	CEFMS ISFF2 4/2/2007
254	FA8903-04-D-8677-45-0005AB	TETRA INTERNATIONAL, LLC	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	$10,504,366.00	$4,922,418.94	$5,581,947.06	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
255	FA8903-04-D-8677-45-0502AB	TETRA INTERNATIONAL, LLC	SF 170 ASSESSMENT AND RENOVATION/CONSTRUCTION OF POLICE STATIONS IN BAGHDAD	$11,861,919.00	$0.00	$11,861,919.00	CEFMS ISFF1 4/2/2007
256	FA8903-04-D-8677-45-0503AB	TETRA INTERNATIONAL, LLC	SF 170 ASSESSMENT AND RENOVATION/CONSTRUCTION OF POLICE STATIONS IN BAGHDAD	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
257	FA8903-04-D-8677-45-1	TETRA INTERNATIONAL, LLC	ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	$13,605,448.00	$13,605,448.00	$0.00	CEFMS ISFF1 4/2/2007
258	FA8903-04-D-8677-45-503	TETRA INTERNATIONAL, LLC	SF 170 ASSESSMENT AND RENOVATION/CONSTRUCTION OF POLICE STATIONS IN BAGHDAD	$17,943,685.00	$0.00	$17,943,685.00	CEFMS ISFF2 4/2/2007
259	FA8903-04-D-8677-47-0502AB	TETRA INTERNATIONAL, LLC	*SF217* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES TO SUPPORT 2/7 HQ AND NATIONAL MAINTENANCE CONTRACT FACILITY AT AL ASAD	$9,853,742.00	$3,892,745.23	$5,960,996.77	CEFMS ISFF1 4/2/2007
260	FA8903-04-D-8677-47-1	TETRA INTERNATIONAL, LLC	CONSTRUCT FACILITIES TO SUPPORT 2/7 HQ AND NATIONAL MAINTENANCE CONTRACT FACILITY AT AL ASAD	$6,460,826.00	$6,460,826.00	$0.00	CEFMS ISFF1 4/2/2007
261	FA8903-04-D-8677-48-0501AA	TETRA INTERNATIONAL, LLC	*SF226 PC:22000 LI:ISPCB REQ#:70 CONSTRUCT/RENOVATE NATIONAL POLICE COMMANDO SITES 2 & 2A AFCEE FEE REMAIN IN MIPR# W915WE60807243	$4,000,000.00	$4,000,000.00	$0.00	CEFMS ISFF1 4/2/2007
262	FA8903-04-D-8677-48-0502AB	TETRA INTERNATIONAL, LLC	*SF226 PC:22000 LI:ISPCB REQ#:70 CONSTRUCT/RENOVATE NATIONAL POLICE COMMANDO SITES 2 & 2A AFCEE FEE REMAIN IN MIPR# W915WE60807243	$2,451,519.00	$2,451,519.00	$0.00	CEFMS ISFF1 4/2/2007
263	FA8903-04-D-8677-48-0503AC	TETRA INTERNATIONAL, LLC	*SF255* PC: 220000, LI: ISPCB, CONSTRUCT DFAC AND ADDITIONAL BARRACKS FOR NATIONAL POLICE BUILDOUT AT SITES 3 & 10	$5,919,903.00	$4,453,246.22	$1,466,656.78	CEFMS ISFF1 4/2/2007
264	FA8903-04-D-8677-48-0504AD	TETRA INTERNATIONAL, LLC	INCREASE DOLLAR AMOUNT EXTEND PERIOD OF PERFORMANCE AND CONSTRUCTION	$3,613,210.00	$0.00	$3,613,210.00	CEFMS ISFF2 4/2/2007
265	FA8903-04-D-8677-48-1	TETRA INTERNATIONAL, LLC	RENOVATION OF KEY FACILITIES SUCH AS DFAC'S, BARRACKS, AND WORK SPACES AT 4 NATIONAL POLICE LOCATIONS IN BAGHDAD	$5,987,668.00	$5,987,668.00	$0.00	CEFMS ISFF1 4/2/2007
266	FA8903-04-D-8677-49-0005AA	TETRA INTERNATIONAL, LLC	PORT OF ENTRY OPERATIONAL ENHANCEMENTS PROJECT SF-225	$7,073,381.00	$5,738,037.51	$1,335,343.49	CEFMS ISFF1 4/2/2007
267	FA8903-04-D-8677-49-0005AB	TETRA INTERNATIONAL, LLC	PORT OF ENTRY OPERATIONAL ENHANCEMENTS PROJECT SF-225	$1,118,737.00	$0.00	$1,118,737.00	CEFMS ISFF1 4/2/2007
268	FA8903-04-D-8677-63-1	TETRA INTERNATIONAL, LLC	CONSTRUCTION EFFORT - COST	$1,281,449.00	$0.00	$1,281,449.00	CEFMS ISFF2 4/2/2007
269	FA8903-04-D-8678-108-1	TOLTEST, INC.	CONSTRUCT COMBAT OPERATING POSITIONS	$10,770,055.00	$10,770,055.00	$0.00	CEFMS ISFF1 4/2/2007
270	FA8903-04-D-8678-108-2	TOLTEST, INC.	INCORPORATE REVISED SOW DTD 28 SEP 05	$9,890,751.00	$9,575,760.14	$314,990.86	CEFMS ISFF1 4/2/2007
271	FA8903-04-D-8678-110-5	TOLTEST, INC.	CONSTRUCT POLICE HEADQUARTERS, FALLUJAH	$7,948,736.00	$7,917,366.45	$31,369.55	CEFMS ISFF1 4/2/2007
272	FA8903-04-D-8678-117-0005AB	TOLTEST, INC.	NW PRECINCT STATION RENOVATION IN SAMARRA	$15,856,719.00	$14,571,815.25	$1,284,903.75	CEFMS ISFF1 4/2/2007
273	FA8903-04-D-8678-117-1	TOLTEST, INC.	NW PRECINCT STATION RENOVATION IN SAMARRA	$274,979.00	$274,979.00	$0.00	CEFMS ISFF1 4/2/2007
274	FA8903-04-D-8678-120-0503AC	TOLTEST, INC.	SF 170 ASSESSMENT AND RENOVATION/CONSTRUCTION OF POLICE STATIONS IN BAGHDAD	$13,138,080.59	$10,112,341.19	$3,025,739.40	CEFMS ISFF1 4/2/2007
275	FA8903-04-D-8678-120-0504AD	TOLTEST, INC.	*FF010, CONSTRUCT 27 YEAR OF THE POLICE STATIONS-INCREMENT 5	$15,271,435.00	$1,373,578.17	$13,897,856.83	CEFMS ISFF2 4/2/2007
276	FA8903-04-D-8678-120-1	TOLTEST, INC.	CONSTRUCTION SERVICES	$12,499,653.00	$12,499,653.00	$0.00	CEFMS ISFF1 4/2/2007
277	FA8903-04-D-8678-120-503AC	TOLTEST, INC.	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	$1,236,178.41	$790,188.92	$445,989.49	CEFMS ISFF1 4/2/2007
278	FA8903-04-D-8678-137-0005AA	TOLTEST, INC.	*SF202* PC:220000, LI:ISDBE, INSTALL 39 REMOTE WATER WELLS IN SUPPORT OF DBE REMOTE BORDER FORTS ALONG SYRIAN, JORDAN, SAUDI, AND IRANIAN BORDERS	$16,000,000.00	$11,217,578.67	$4,782,421.33	CEFMS ISFF1 4/2/2007
279	FA8903-04-D-8678-137-502	TOLTEST, INC.	*FF044, PC: 220000, LI: ISDBE, INSTALL REMOTE WATER WELLS AT 5 DBE REMOTE BORDER FORTS	$4,459,212.00	$0.00	$4,459,212.00	CEFMS ISFF2 4/2/2007
280	FA8903-04-D-8678-73-2	TOLTEST, INC.	ISFF: CHANGES - COST REIMBURSEMENT; EXTEND POP AND FIELD PERFORMANCE DATES	$9,784,056.00	$9,669,425.73	$114,630.27	CEFMS ISFF1 4/2/2007
281	FA8903-04-D-8680-4-0001AA	WASHINGTON GROUP INTERNATIONAL	RENOVATE POLICE STATIONS IRAQ	$3,000,000.00	$3,000,000.00	$0.00	CEFMS ISFF1 4/2/2007
282	FA8903-04-D-8680-4-0005AA	WASHINGTON GROUP INTERNATIONAL	ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	$22,108,217.00	$12,295,641.99	$9,812,575.01	CEFMS ISFF1 4/2/2007
283	FA8903-04-D-8680-5-0502AB	WASHINGTON GROUP INTERNATIONAL	CONSTRUCT SCHOOLS, BASE SUPPORT UNIT, AND MECHANIZED BGD	$6,770,508.00	$5,032,741.49	$1,737,766.51	CEFMS ISFF1 4/2/2007
284	FA8903-04-D-8680-5-1	WASHINGTON GROUP INTERNATIONAL	CONSTRUCT SCHOOLS, BASE SUPPORT UNIT, AND MECHANIZED BGD	$36,256,158.00	$36,256,158.00	$0.00	CEFMS ISFF1 4/2/2007
285	FA8903-04-D-8680-5-2	WASHINGTON GROUP INTERNATIONAL	CONSTRUCT SCHOOLS, BASE SUPPORT UNIT, AND MECHANIZED BGD	$5,517,241.00	$92,489.69	$5,424,751.31	CEFMS ISFF1 4/2/2007
286	FA8903-04-D-8680-5-3	WASHINGTON GROUP INTERNATIONAL	CONSTRUCT SCHOOLS, BASE SUPPORT UNIT, AND MECHANIZED BGD	$22,506,916.00	$9,088,819.31	$13,418,096.69	CEFMS ISFF1 4/2/2007
287	FA8903-04-D-8680-5-4	WASHINGTON GROUP INTERNATIONAL	CONSTRUCT SCHOOLS, BASE SUPPORT UNIT AND MECHANIZED BGD	$5,428,465.00	$0.00	$5,428,465.00	CEFMS ISFF2 4/2/2007
288	FA8903-04-D-8680-5-5	WASHINGTON GROUP INTERNATIONAL	CONSTRUCT SCHOOLS, BASE SUPPORT UNIT AND MECHANIZED BGD	$15,119,513.00	$0.00	$15,119,513.00	CEFMS ISFF2 4/2/2007
289	FA8903-04-D-8680-6-1	WASHINGTON GROUP INTERNATIONAL	ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	$11,680,143.00	$4,281,299.70	$7,398,843.30	CEFMS ISFF1 4/2/2007
290	FA8903-04-D-8680-7-1	WASHINGTON GROUP INTERNATIONAL	ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	$22,638,496.00	$11,223,234.55	$11,415,261.45	CEFMS ISFF1 4/2/2007
291	FA8903-04-D-8681-126-0001AB	WESTON SOLUTIONS, INC.	CONSOLIDATE GENERATORS, PERIMETER FENCE, CONSTRUCT VEHICLE SEARCH AREA	$2,500,000.00	$2,500,000.00	$0.00	CEFMS ISFF1 4/2/2007
292	FA8903-04-D-8681-193-1	WESTON SOLUTIONS, INC.	CONSTRUCT, RENOVATE, REPAIR FACILITIES	$2,770,000.00	$2,770,000.00	$0.00	CEFMS ISFF1 4/2/2007
293	FA8903-04-D-8681-193-2	WESTON SOLUTIONS, INC.	CONSTRUCT, RENOVATE, REPAIR FACILITIES	$6,490,000.00	$6,490,000.00	$0.00	CEFMS ISFF1 4/2/2007
294	FA8903-04-D-8681-193-3	WESTON SOLUTIONS, INC.	CONSTRUCT, RENOVATE, REPAIR FACILITIES	$948,793.50	$948,793.50	$0.00	CEFMS ISFF1 4/2/2007
295	FA8903-04-D-8681-193-4	WESTON SOLUTIONS, INC.	CONSTRUCT, RENOVATE, REPAIR FACILITIES	$83,065.50	$83,065.50	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
296	FA8903-04-D-8681-193-5	WESTON SOLUTIONS, INC.	CONSTRUCT, RENOVATE, REPAIR FACILITIES	$15,714.00	$14,387.16	$1,326.84	CEFMS ISFF1 4/2/2007
297	FA8903-04-D-8681-193-8	WESTON SOLUTIONS, INC.	CONSTRUCT, RENOVATE, REPAIR FACILITIES	$904,304.91	$903,754.05	$550.86	CEFMS ISFF1 4/2/2007
298	FA8903-04-D-8681-200-0005AB	WESTON SOLUTIONS, INC.	INCORPORATE REVISED SOW AND EXTEND PERFORMANCE DATES	$1,965,289.00	$1,880,661.02	$84,627.98	CEFMS ISFF1 4/2/2007
299	FA8903-04-D-8681-200-1	WESTON SOLUTIONS, INC.	CONSTRUCT EOD SCHOOL AT AZ ZUBAYR	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
300	FA8903-04-D-8681-208-1	WESTON SOLUTIONS, INC.	CONSTRUCT IRAQ SPEC OPS BRIGADE HQ, BEDDOWN 2 BATTALIONS, PROVIDE TRNG AREAS IRAQ	$30,953,960.00	$30,953,960.00	$0.00	CEFMS ISFF1 4/2/2007
301	FA8903-04-D-8681-208-2	WESTON SOLUTIONS, INC.	AFCEE FEE	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
302	FA8903-04-D-8681-208-3	WESTON SOLUTIONS, INC.	CONSTRUCT	$11,463,952.00	$4,526,167.92	$6,937,784.08	CEFMS ISFF2 4/2/2007
303	FA8903-04-D-8681-229-0001AA	WESTON SOLUTIONS, INC.	CONSTRUCTION - COST PLUS FIXED FEE	$11,297,348.00	$11,297,348.00	$0.00	CEFMS ISFF1 4/2/2007
304	FA8903-04-D-8681-229-0001AB	WESTON SOLUTIONS, INC.	EXTEND PERIOD OF PERFORMANCE, FIELD COMPLETION, ADD WARRANTY OVERSIGHT	$14,323,669.00	$6,261,148.31	$8,062,520.69	CEFMS ISFF2 4/2/2007
305	FA8903-04-D-8681-24-0001AE	WESTON SOLUTIONS, INC.	INCORPORATE REVISED SOW DTD 11 JUL 05	$16,730,437.00	$16,730,437.00	$0.00	CEFMS ISFF1 4/2/2007
306	FA8903-04-D-8683-44-0001AC	CAPE ENVIRONMENTAL MANAGEMENT INC	AMEND 1 TO INCORP REVISED SOW AND IT'S CHANGES	$536,039.21	$536,039.21	$0.00	CEFMS ISFF1 4/2/2007
307	FA8903-04-D-8683-53-1	CAPE ENVIRONMENTAL MANAGEMENT INC	CONSTRUCT FACILITIES TO SPT A NEW IRAQI INFANTRY BRIGADE - PROJ SM-773	$30,370,596.00	$30,328,544.55	$42,051.45	CEFMS ISFF1 4/2/2007
308	FA8903-04-D-8683-59-0001AA	CAPE ENVIRONMENTAL MANAGEMENT INC	CONSTRUCTION COST PLUS FIXED FEE	$4,877,808.00	$4,877,808.00	$0.00	CEFMS ISFF1 4/2/2007
309	FA8903-04-D-8683-59-0005AA	CAPE ENVIRONMENTAL MANAGEMENT INC	*SF235* PC:120000, LI:ISIAF, MOD COURTHOUSES IN BASRAH AND AL KINDI	$320,711.00	$0.00	$320,711.00	CEFMS ISFF1 4/2/2007
310	FA8903-04-D-8683-59-1	CAPE ENVIRONMENTAL MANAGEMENT INC	CONSTRUCT FACILITIES TO SUPPORT NEW BRIGADE OF 10TH IRAQI DIVISION	$3,950,842.00	$3,950,842.00	$0.00	CEFMS ISFF1 4/2/2007
311	FA8903-04-D-8683-59-2	CAPE ENVIRONMENTAL MANAGEMENT INC	CONSTRUCT FACILITIES TO SUPPORT NEW BRIGADE OF 10TH IRAQI DIVISION	$7,996,534.40	$7,996,534.40	$0.00	CEFMS ISFF1 4/2/2007
312	FA8903-04-D-8683-59-3	CAPE ENVIRONMENTAL MANAGEMENT INC	CONSTRUCT FACILITIES TO SUPPORT NEW BRIGADE OF 10TH IRAQI DIVISION	$7,889,741.60	$7,866,408.48	$23,333.12	CEFMS ISFF1 4/2/2007
313	FA8903-04-D-8683-59-502	CAPE ENVIRONMENTAL MANAGEMENT INC	CONSTRUCT DIV HQS, DIV TROOPS BATL,MTR TRANS REGIMENT	$5,562,978.00	$0.00	$5,562,978.00	CEFMS ISFF2 4/2/2007
314	FA8903-04-D-8686-4-1	ENVIRONMENTAL QUALITY MANAGEMENT, INC	WESTERN BORDER FORTS NORTH OF EUPHRATES	$1,369,898.00	$1,351,207.68	$18,690.32	CEFMS ISFF1 4/2/2007
315	FA8903-04-D-8686-5-0001AA	ENVIRONMENTAL QUALITY MANAGEMENT, INC	*SF224*, PC:120000, LI: ISIAF, CONSTRUCTION OF THE 2/6, 3/2/6 AT FOB HOPE	$18,883,631.00	$10,594,597.26	$8,289,033.74	CEFMS ISFF1 4/2/2007
316	FA8903-04-D-8689-78-0005AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	CONSTRUCT IRAQ BORDER FORT	$5,530,151.00	$4,428,000.00	$1,102,151.00	CEFMS ISFF1 4/2/2007
317	FA8903-04-D-8689-91-1	INNOVATIVE TECHNICAL SOLUTIONS, INC	5/6 DIV FOB HONOR BUILDING RENOVATIONS	$39,622,521.00	$23,170,732.98	$16,451,788.02	CEFMS ISFF1 4/2/2007
318	FA8903-04-D-8690-12-13	LAGUNA CONSTRUCTION COMPANY, INC.	INCORPORATE REVISED SOW DTD 12SEP05	$3,428,016.00	$2,170,637.82	$1,257,378.18	CEFMS ISFF1 4/2/2007
319	FA8903-04-D-8690-12-6	LAGUNA CONSTRUCTION COMPANY, INC.	ADDITIONAL FUNDS TO UPGRADE PHOENIX BASE RE: REVISED SOW	$2,377,448.42	$2,327,067.00	$50,381.42	CEFMS ISFF1 4/2/2007
320	FA8903-04-D-8690-14-0002AB	LAGUNA CONSTRUCTION COMPANY, INC.	INCORPORATE REVISED SOW DTD 20 JUL 05	$6,874,439.00	$6,874,439.00	$0.00	CEFMS ISFF1 4/2/2007
321	FA8903-04-D-8690-14-0502AB	LAGUNA CONSTRUCTION COMPANY, INC.	*SF254* PC: 220000, LI: ISPCB, CONSTRUCT FACILITIES AT OLD SITE #4 FOR HEALTH AND WELFARE IMPROVEMENTS AND FORCE PROTECTION	$1,000,481.66	$1,000,481.66	$0.00	CEFMS ISFF1 4/2/2007
322	FA8903-04-D-8690-14-0504AD	LAGUNA CONSTRUCTION COMPANY, INC.	SF 64 COMMANDO TRAINING SITE PHASE II	$2,464,586.58	$2,464,586.58	$0.00	CEFMS ISFF1 4/2/2007
323	FA8903-04-D-8690-14-0506AF	LAGUNA CONSTRUCTION COMPANY, INC.	*FF047* PC: 220000, LI: ISPNG, CONSTRUCT BARRACKS AT NATIONAL POLICE SITE #4 FOR 2/2 NATIONAL POLICE BASING PLAN	$1,696,049.44	$0.00	$1,696,049.44	CEFMS ISFF2 4/2/2007
324	FA8903-04-D-8690-15-0001AA	LAGUNA CONSTRUCTION COMPANY, INC.	POLICE OFFICER CADET ACADEMY IRAQ	$10,700,000.00	$10,700,000.00	$0.00	CEFMS ISFF1 4/2/2007
325	FA8903-04-D-8690-15-0002AA	LAGUNA CONSTRUCTION COMPANY, INC.	POLICE OFFICER CADET ACADEMY IRAQ	$6,967,398.97	$6,967,398.97	$0.00	CEFMS ISFF1 4/2/2007
326	FA8903-04-D-8690-15-0005AC	LAGUNA CONSTRUCTION COMPANY, INC.	POLICE OFFICER CADET ACADEMY IRAQ	$7,932,094.00	$5,678,203.00	$2,253,891.00	CEFMS ISFF1 4/2/2007
327	FA8903-04-D-8690-15-0503AC	LAGUNA CONSTRUCTION COMPANY, INC.	SF 47 POLICE CADET ACADEMY	$28,377.41	$0.00	$28,377.41	CEFMS ISFF1 4/2/2007
328	FA8903-04-D-8690-15-3	LAGUNA CONSTRUCTION COMPANY, INC.	AFCEE FEE	$110,146.03	$110,146.03	$0.00	CEFMS ISFF1 4/2/2007
329	FA8903-04-D-8690-17-0001AA	LAGUNA CONSTRUCTION COMPANY, INC.	FORCE PROTECTION FOR NATO COMPOUND	$5,655,285.00	$4,994,135.00	$661,150.00	CEFMS ISFF1 4/2/2007
330	FA8903-04-D-8690-17-501	LAGUNA CONSTRUCTION COMPANY, INC.	TROUBLESHOOT ELECTRICAL DISTRIBUTION SYSTEM AT THE MINISTRY OF DEFENSE	$149,758.00	$0.00	$149,758.00	CEFMS ISFF1 4/2/2007
331	FA8903-04-D-8690-18-0001AA	LAGUNA CONSTRUCTION COMPANY, INC.	REFURB, CONSTR, & INIT. PROVISIONING OF STATION DEF TRG FAC (SDTF) AND IMPROVISED EXPLSV DEVICE (IED) COURSE/TRACK	$2,953,398.00	$2,734,927.00	$218,471.00	CEFMS ISFF1 4/2/2007
332	FA8903-04-D-8690-20-1	LAGUNA CONSTRUCTION COMPANY, INC.	SF 125 CONSTRUCT IED TRAINING COURSES AND STATIONS	$11,972,902.00	$11,660,660.00	$312,242.00	CEFMS ISFF1 4/2/2007
333	FA8903-04-D-8690-5-0005AE	LAGUNA CONSTRUCTION COMPANY, INC.	REVISED SOW DTD 27 JUL 05	$2,304,355.00	$2,304,355.00	$0.00	CEFMS ISFF1 4/2/2007
334	FA8903-04-D-8690-5-0005AF	LAGUNA CONSTRUCTION COMPANY, INC.	REVISED SOW DTD 27 JUL 05	$7,667,695.00	$3,027,522.00	$4,640,173.00	CEFMS ISFF1 4/2/2007
335	FA8903-04-D-8690-5-005AE1	LAGUNA CONSTRUCTION COMPANY, INC.	REVISED SOW DTD 27 JUL 05	$4,999,982.00	$4,999,982.00	$0.00	CEFMS ISFF1 4/2/2007
336	FA8903-04-D-8690-5-005AE2	LAGUNA CONSTRUCTION COMPANY, INC.	REVISED SOW DTD 27 JUL 2005	$7,115,857.00	$7,115,857.00	$0.00	CEFMS ISFF1 4/2/2007
337	FA8903-04-D-8690-7-1	WASHINGTON GROUP INTERNATIONAL	ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
338	FA8903-04-D-8694-12-0001AA	ELLIS ENVIRONMENTAL GROUP, LC	CONSTRUCTION EFFORTS - COST PLUS FIXED FEE	$6,079,494.00	$6,079,494.00	$0.00	CEFMS ISFF1 4/2/2007
339	FA8903-04-D-8694-12-0504AD	ELLIS ENVIRONMENTAL GROUP, LC	FF061 PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 4/6 IRAQ ARMY	$4,881,882.00	$4,881,109.33	$772.67	CEFMS ISFF2 4/2/2007
340	FA8903-04-D-8694-12-2	ELLIS ENVIRONMENTAL GROUP, LC	CONSTRUCT NEW FACILITIES TO SUPPORT NEW BRIGADE	$44,706,386.00	$44,706,386.00	$0.00	CEFMS ISFF1 4/2/2007
341	FA8903-04-D-8694-12-3	ELLIS ENVIRONMENTAL GROUP, LC	AFCEE FEE	$169,808.00	$169,808.00	$0.00	CEFMS ISFF1 4/2/2007
342	FA8903-04-D-8694-16-0005AB	ELLIS WORLD ALLIANCE CORPORATION	RENOVATE AND CONSTRUCT COMMANDO SITE # 1	$1,001,078.00	$1,001,078.00	$0.00	CEFMS ISFF1 4/2/2007
343	FA8903-04-D-8694-16-0502AB	ELLIS WORLD ALLIANCE CORPORATION	RENOVATE AND CONSTRUCT COMMANDO SITE # 1	$5,763,531.65	$5,763,531.65	$0.00	CEFMS ISFF1 4/2/2007
344	FA8903-04-D-8694-16-1	ELLIS WORLD ALLIANCE CORPORATION	RENOVATE AND CONSTRUCT COMMANDO SITE # 1	$10,000,000.00	$10,000,000.00	$0.00	CEFMS ISFF1 4/2/2007
345	FA8903-04-D-8694-16-2	ELLIS WORLD ALLIANCE CORPORATION	COMMANDO MEDICAL STATIONS NUMBER 1,2 AND 10	$750,000.00	$750,000.00	$0.00	CEFMS ISFF1 4/2/2007
346	FA8903-04-D-8694-16-3	ELLIS WORLD ALLIANCE CORPORATION	RENOVATE AND CONSTRUCT SITE #11LI:ISPCB	$1,400,530.00	$1,396,915.48	$3,614.52	CEFMS ISFF1 4/2/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
347	FA8903-04-D-8694-16-502AB	ELLIS WORLD ALLIANCE CORPORATION	SF 64 COMMANDO TRAINING SITE PHASE II	$299,413.35	$299,413.35	$0.00	CEFMS ISFF1 4/2/2007
348	FA8903-04-D-8694-16-502AB1	ELLIS WORLD ALLIANCE CORPORATION	*SF173*RENOVATE AND CONSTRUCT SITE #11LI:ISPCB	$142,382.00	$142,382.00	$0.00	CEFMS ISFF1 4/2/2007
349	FA8903-04-D-8694-16-503AC1	ELLIS WORLD ALLIANCE CORPORATION	CLIN 000503; RENOV CONSTR SPECIAL POLICE COM SITE I&II; LEVEL II MEDICAL AID STAT SITE I	$27,133.00	$27,133.00	$0.00	CEFMS ISFF2 4/2/2007
350	FA8903-04-D-8694-16-503AC2	ELLIS WORLD ALLIANCE CORPORATION	CLIN 000503; RENOV CONSTR SPECIAL POLICE COM SITE I&II; LEVEL II MEDICAL AID STAT SITE I	$6,531,538.12	$4,305,452.53	$2,226,085.59	CEFMS ISFF2 4/2/2007
351	FA8903-04-D-8694-17-0001AA	ELLIS WORLD ALLIANCE CORPORATION	*SF214*, PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 1/1 BDE HQS, 1/1/1, 2/1/1, AND 3/1/1 BNS AT RAMADI	$34,204,750.00	$27,025,480.97	$7,179,269.03	CEFMS ISFF1 4/2/2007
352	FA8903-05-D-8730-28-4	PORTAGE ENVIRONMENTAL, INC.	AFCEE FEE	$53,806.00	$53,806.00	$0.00	CEFMS ISFF1 4/2/2007
353	FA8903-05-D-8730-28-5	PORTAGE ENVIRONMENTAL, INC.	SF 020 AL KASIK MTR AFCEE FEE	$14,454.00	$14,454.00	$0.00	CEFMS ISFF1 4/2/2007
354	FA8903-05-D-8730-28-6	PORTAGE ENVIRONMENTAL, INC.	HABBANIYAH CTC CONSTRUCTION	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
355	FA8903-05-D-8730-28-7	PORTAGE ENVIRONMENTAL, INC.	HABBANIYAH CTC AFCEE FEE	$44,644.00	$44,644.00	$0.00	CEFMS ISFF1 4/2/2007
356	FA8903-05-D-8730-58-1	PORTAGE ENVIRONMENTAL, INC.	1ST DIV NEW UTILITY EXPANSION - HABBANIYAH	$169,109.48	$169,109.48	$0.00	CEFMS ISFF1 4/2/2007
357	FA8903-05-D-8730-58-2	PORTAGE ENVIRONMENTAL, INC.	AFCEE FEE	$75,000.00	$75,000.00	$0.00	CEFMS ISFF1 4/2/2007
358	FA8903-05-D-8730-58-3	PORTAGE ENVIRONMENTAL, INC.	AFCEE FEE	$90,000.00	$90,000.00	$0.00	CEFMS ISFF1 4/2/2007
359	FA8903-05-D-8730-58-4	PORTAGE ENVIRONMENTAL, INC.	AFCEE FEE	$120,000.00	$120,000.00	$0.00	CEFMS ISFF1 4/2/2007
360	FA8903-05-D-8730-58-6	PORTAGE ENVIRONMENTAL, INC.	AFCEE FEE	$118,227.00	$118,227.00	$0.00	CEFMS ISFF1 4/2/2007
361	FA8903-05-D-8730-77-0102AB	PORTAGE ENVIRONMENTAL, INC.	*SF246* PC: 120000, LI: ISIAF, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOD	$433,036.62	$390,119.54	$42,917.08	CEFMS ISFF1 4/2/2007
362	FA8903-05-D-8730-77-1	PORTAGE ENVIRONMENTAL, INC.	*SF248* PC: 220000, LI: ISIPS, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOI	$499,985.00	$499,985.00	$0.00	CEFMS ISFF1 4/2/2007
363	FA8903-05-D-8730-80-0002AA	PORTAGE ENVIRONMENTAL, INC.	*SF248* PC: 220000, LI: ISIPS, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOI	$374,946.19	$0.00	$374,946.19	CEFMS ISFF1 4/2/2007
364	FA8903-05-D-8730-80-002AA	PORTAGE ENVIRONMENTAL, INC.	*SF248* PC: 220000, LI: ISIPS, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOI	$210,605.71	$0.00	$210,605.71	CEFMS ISFF1 4/2/2007
365	FA8903-05-D-8730-85-1	PORTAGE ENVIRONMENTAL, INC.	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	$912,037.80	$680,823.46	$231,214.34	CEFMS ISFF1 4/2/2007
366	FA8903-05-D-8732-101-0001AA	TEAM INTEGRATED ENGINEERING, INC.	*SF253* PC: 120000, LI: ISIAF, J-7 ENGINEER SERVICES SUPPORT	$925,000.00	$401,449.35	$523,550.65	CEFMS ISFF1 4/2/2007
367	FA8903-05-D-8732-38-0001AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEES	$86,250.00	$86,250.00	$0.00	CEFMS ISFF1 4/2/2007
368	FA8903-05-D-8732-38-0001AB	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$45,000.00	$45,000.00	$0.00	CEFMS ISFF1 4/2/2007
369	FA8903-05-D-8732-38-0001AC	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$75,000.00	$75,000.00	$0.00	CEFMS ISFF1 4/2/2007
370	FA8903-05-D-8732-38-0001AD	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$83,790.00	$83,790.00	$0.00	CEFMS ISFF1 4/2/2007
371	FA8903-05-D-8732-38-0002AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$66,420.00	$66,420.00	$0.00	CEFMS ISFF1 4/2/2007
372	FA8903-05-D-8732-38-0002AB	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$160,500.00	$160,500.00	$0.00	CEFMS ISFF1 4/2/2007
373	FA8903-05-D-8732-38-0002AC	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$83,040.00	$83,040.00	$0.00	CEFMS ISFF1 4/2/2007
374	FA8903-05-D-8732-38-0003AC	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$30,000.00	$18,859.92	$11,140.08	CEFMS ISFF1 4/2/2007
375	FA8903-05-D-8732-52-0001AA	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	$220,123.00	$220,123.00	$0.00	CEFMS ISFF1 4/2/2007
376	FA8903-05-D-8732-52-0001AB	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	$5,401.00	$5,401.00	$0.00	CEFMS ISFF1 4/2/2007
377	FA8903-05-D-8732-52-0001AE	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	$15,714.00	$15,714.00	$0.00	CEFMS ISFF1 4/2/2007
378	FA8903-05-D-8732-52-0001AH	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	$369,458.00	$369,458.00	$0.00	CEFMS ISFF1 4/2/2007
379	FA8903-05-D-8732-52-0002AA	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	$115,016.00	$115,016.00	$0.00	CEFMS ISFF1 4/2/2007
380	FA8903-05-D-8732-52-0002AB	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	$127,500.00	$127,500.00	$0.00	CEFMS ISFF1 4/2/2007
381	FA8903-05-D-8732-52-0002AH	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	$61,800.00	$61,800.00	$0.00	CEFMS ISFF1 4/2/2007
382	FA8903-05-D-8732-52-0003AA	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	$452,561.00	$452,561.00	$0.00	CEFMS ISFF1 4/2/2007
383	FA8903-05-D-8732-52-0003AB	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	$103,260.00	$103,260.00	$0.00	CEFMS ISFF1 4/2/2007
384	FA8903-05-D-8732-52-0003AH	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	$540.00	$540.00	$0.00	CEFMS ISFF1 4/2/2007
385	FA8903-05-D-8732-52-0004AA	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	$15,787.00	$15,787.00	$0.00	CEFMS ISFF1 4/2/2007
386	FA8903-05-D-8732-52-0004AB	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	$178,604.69	$178,604.69	$0.00	CEFMS ISFF1 4/2/2007
387	FA8903-05-D-8732-52-0005AA	TEAM INTEGRATED ENGINEERING, INC.	OFFICE, LOGISTICS, SECURITY & TRANSPORTATION SUPPORT SERVICES	$1,193.00	$1,193.00	$0.00	CEFMS ISFF1 4/2/2007
388	FA8903-05-D-8732-52-003AH0	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$176,799.00	$176,799.00	$0.00	CEFMS ISFF1 4/2/2007
389	FA8903-05-D-8732-52-0111AL	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$34,018.00	$34,018.00	$0.00	CEFMS ISFF1 4/2/2007
390	FA8903-05-D-8732-52-0114AP	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$25,687.20	$19,883.27	$5,803.93	CEFMS ISFF1 4/2/2007
391	FA8903-05-D-8732-83-0101AA	TEAM INTEGRATED ENGINEERING, INC.	*SF246* PC: 120000, LI: ISIAF, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOD	$154,372.03	$154,372.03	$0.00	CEFMS ISFF1 4/2/2007
392	FA8903-05-D-8732-83-0103AC	TEAM INTEGRATED ENGINEERING, INC.	*SF248* PC: 220000, LI: ISIPS, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOI	$63,024.72	$63,024.72	$0.00	CEFMS ISFF1 4/2/2007
393	FA8903-05-D-8732-83-1	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOD	$854,438.00	$854,438.00	$0.00	CEFMS ISFF1 4/2/2007
394	FA8903-05-D-8732-83-5	TEAM INTEGRATED ENGINEERING, INC.	GEITA SERVICES - COST PLUS FIXED FEE	$320,000.00	$177,241.38	$142,758.62	CEFMS ISFF2 4/2/2007
395	FA8903-05-D-8746-6-0001AC	FRONTLINE SYSTEMS INC.	SF 119 9TH DIVISION MECHANIZED BRIGADE	$3,935.00	$3,935.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
396	FA8903-05-D-8753-5-1	IVIS PSC INC	PERSONNEL FOR ADMINISTRATIVE SERVICES [21-FEB-07 - 20-JAN-08](ONE FULL-TIME EQUIVALENT CONTRACTING ANALYST)	$99,923.04	$0.00	$99,923.04	CEFMS ISFF2 4/2/2007
397	FA8903-05-F-8825-NA-1	VISUAL INNOVATIONS COMPANY INC	AUDIO-VISUAL EQUIPMENT	$288.91	$288.91	$0.00	CEFMS ISFF1 4/2/2007
398	FA8903-05-M-8912-NA-1	PRESENTATION RESOURCES	AFCEE FEES	$14,109.95	$14,109.95	$0.00	CEFMS ISFF1 4/2/2007
399	FA8903-06-D-8504-2-0801AA	ELLIS ENVIRONMENTAL GROUP, LC	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	$32,949,123.00	$4,783,192.55	$28,165,930.45	CEFMS ISFF2 4/2/2007
400	FA8903-06-D-8504-3-0801AA	ELLIS ENVIRONMENTAL GROUP, LC	*SF263* PC: 220000, LI:ISMOI, CONSTRUCT NATIONAL INTELLIGENCE AND INFORMATION AGENCY BAGHDAD BUREAU, NATIONAL HQ AND REGIONAL OFFICE IN MOSUL.	$4,482,832.00	$16,861.28	$4,465,970.72	CEFMS ISFF1 4/2/2007
401	FA8903-06-D-8504-4-0801AA	ELLIS ENVIRONMENTAL GROUP, LC	*SF263* PC: 220000, LI:ISMOI, CONSTRUCT NATIONAL INTELLIGENCE AND INFORMATION AGENCY BAGHDAD BUREAU, NATIONAL HQ AND REGIONAL OFFICE IN MOSUL.	$13,482,601.00	$1,824,976.06	$11,657,624.94	CEFMS ISFF1 4/2/2007
402	FA8903-06-D-8504-5-801	ELLIS ENVIRONMENTAL GROUP, LC	CONSTRUCTION EFFORT-COST PLUS FIXED FEE	$6,556,901.00	$2,220,187.80	$4,336,713.20	CEFMS ISFF2 4/2/2007
403	FA8903-06-D-8505-2-1	LAKESHORE ENGINEERING SERVICES INC	CONSTRUCTION EFFORT - COST PLUS FIXED FEE	$4,235,350.00	$0.00	$4,235,350.00	CEFMS ISFF2 4/2/2007
404	FA8903-06-D-8507-4-0007AA	AMEC EARTH & ENVIRONMENTAL, INC	*SF233, PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 3/9 HQ, 3/3/9, 1/3/9, 2/3/9 AND 3/9 LOG BN AT TAJI;MOD 02 DTD 19OCT06 ADD DODAAC CODE TO PMT OFFICES & REVISE INVOICES INSTR.;	$24,699,389.00	$9,359,167.25	$15,340,221.75	CEFMS ISFF1 4/2/2007
405	FA8903-06-D-8507-4-0008AB	AMEC EARTH & ENVIRONMENTAL, INC	CONSTRUCTION EFFORT COST PLUS FIXED FEE	$2,500,000.00	$0.00	$2,500,000.00	CEFMS ISFF2 4/2/2007
406	FA8903-06-D-8507-4-0801AA	AMEC EARTH & ENVIRONMENTAL, INC	*SF264* PC: 120000, LI: ISIAF, CONSTRUCT DRAINAGE REMEDIATION AT THE TAJI NORTH DEPOT	$2,946,615.00	$0.00	$2,946,615.00	CEFMS ISFF1 4/2/2007
407	FA8903-06-D-8507-4-8	AMEC EARTH & ENVIRONMENTAL, INC	A REVISED STATEMENT OF WORK AND APPENDIX A3 A3 - FIXED FEE IS CHANGED	$624,490.00	$0.00	$624,490.00	CEFMS ISFF2 4/2/2007
408	FA8903-06-D-8510-2-0008AA	CH2M HILL/PARSONS, A JOINT VENTURE	*SF239O PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES TO CONVERT 1/3 FROM LIGHT BN TO A MOTORIZED BN AND CONSTRUCT FACILITIES TO HOUSE 2/1/3 BN AT FOB SYKES; MOD 01 DTD 11OCT06 CORRECT PAYMENT OFFICE & INVOICE INSTRUCTIONS;	$7,812,217.00	$1,362,870.99	$6,449,346.01	CEFMS ISFF1 4/2/2007
409	FA8903-06-D-8511-10-0801AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF013* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR THE 1/7, 1/1/7, 2/1/7, & 3/1/7 UNITS IN RAMADI	$27,509,158.00	$1,466,224.04	$26,042,933.96	CEFMS ISFF2 4/2/2007
410	FA8903-06-D-8511-12-0801AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	$19,546,361.00	$6,419,870.18	$13,126,490.82	CEFMS ISFF2 4/2/2007
411	FA8903-06-D-8511-13-0801AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF049* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES TO SUPPORT 3/1/4, 4/1/4 AND 1/1/4 AT PALIWODA, FOB O'RYAN AND FOB DRAGON	$21,192,903.00	$916,509.00	$20,276,394.00	CEFMS ISFF2 4/2/2007
412	FA8903-06-D-8511-14-0801AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF051* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 4/2/5 AND 2/5 AT FOB LION/GABE AND 1/1/5 AT FOB COBRA	$17,171,600.00	$2,317,250.12	$14,854,349.88	CEFMS ISFF2 4/2/2007
413	FA8903-06-D-8511-15-0801AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF030* PC: 120000, LI: ISIAF, IN SUPPORT OF MOD, CONSTRUCT FACILITIES FOR IRAQI GROUND FORCES CMD HQ BUILDINGS, CAMPS SLAYER AND VICTORY	$12,750,000.00	$825,210.78	$11,924,789.22	CEFMS ISFF2 4/2/2007
414	FA8903-06-D-8511-15-801AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF047* PC: 120000, LI: ISMOD, CONSTRUCT IRAQI GROUND FORCES COMMAND, IGFC SUPPORT BN AND AIR FORCE HQ AT CAMP VICTORY	$10,321,156.00	$1,667,967.79	$8,653,188.21	CEFMS ISFF2 4/2/2007
415	FA8903-06-D-8513-4-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF012* PC: 220000, LI: ISPOE, CONSTRUCT FACILITIES AT THE AL QA'IM (HUSBAYAH) POE	$9,993,831.00	$2,322,177.91	$7,671,653.09	CEFMS ISFF2 4/2/2007
416	FA8903-06-D-8513-4-801	INNOVATIVE TECHNICAL SOLUTIONS, INC	LI: ISPOE, CONSTRUCT FACILITIES AT THE AL QA'IM (HUSBAYAH) POE	$11,158,832.00	$0.00	$11,158,832.00	CEFMS ISFF2 4/2/2007
417	FA8903-06-D-8513-5-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*SF243* PC: 220000, LI: ISPCB, CONSTRUCT FACILITIES FOR 2/6 NATIONAL POLICE BATTALION AT AL MESHTAL AND 3/7 NP BN AT SITE 14 AND 5TH BDE NP AT FOB JUSTICE.	$10,220,504.00	$3,780,850.10	$6,439,653.90	CEFMS ISFF1 4/2/2007
418	FA8903-06-D-8513-6-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF004, PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 3/7 BDE HQS AND 1/3/7 BN AT AL QAIM	$22,857,590.00	$1,959,599.76	$20,897,990.24	CEFMS ISFF2 4/2/2007
419	FA8903-06-D-8513-7-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF003* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 3/2/7 IN RAWAH	$16,972,427.00	$1,472,029.27	$15,500,397.73	CEFMS ISFF2 4/2/2007
420	FA8903-06-D-8513-8-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	$22,881,742.00	$10,670,011.87	$12,211,730.13	CEFMS ISFF2 4/2/2007
421	FA8903-06-D-8513-9-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	$3,178,932.00	$527,530.90	$2,651,401.10	CEFMS ISFF2 4/2/2007
422	FA8903-06-D-8515-2-0801AA	LAGUNA CONSTRUCTION COMPANY, INC.	SF 118 COMMANDO MEDICAL STATIONS NUMBER 1,2 AND 10; MOD 03 DTD 6OCT06 CHANGE INVOICE INSTRUCTIONS;	$2,850,000.00	$2,129,104.00	$720,896.00	CEFMS ISFF1 4/2/2007
423	FA8903-06-D-8515-2-0802AB	LAGUNA CONSTRUCTION COMPANY, INC.	*SF250* PC: 220000, LI: ISPCB, CONSTRUCT SIX NATIONAL POLICE MEDICAL CLINICS AT VARIOUS LOCATIONS THROUGHOUT IRAQ	$633,631.32	$388,559.00	$245,072.32	CEFMS ISFF1 4/2/2007
424	FA8903-06-D-8515-2-801AA	LAGUNA CONSTRUCTION COMPANY, INC.	*SF250* PC: 220000, LI: ISPCB, CONSTRUCT SIX NATIONAL POLICE MEDICAL CLINICS AT VARIOUS LOCATIONS THROUGHOUT IRAQ	$1,797,391.68	$0.00	$1,797,391.68	CEFMS ISFF1 4/2/2007
425	FA8903-06-D-8515-2-803	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCT LEVEL 1 AND 2 MEDICAL AID STATIONS	$4,976,011.00	$0.00	$4,976,011.00	CEFMS ISFF2 4/2/2007
426	FA8903-06-D-8515-6-0008AA	LAGUNA CONSTRUCTION COMPANY, INC.	*SF249* PC: 220000, LI: ISPCB, CONSTRUCT FACILITIES FOR TWO POLICE BATTALIONS AT FOB CHARLIE IN AL HILLAH;MOD 03 DTD 17OCT06 ADD DODAAC CODES;	$6,383,471.00	$5,075,310.00	$1,308,161.00	CEFMS ISFF1 4/2/2007
427	FA8903-06-D-8515-8-0801AA	LAGUNA CONSTRUCTION COMPANY, INC.	*SF265* PC: 120000, LI: ISMOD, CONSTRUCT AND RENOVATE FACILITIES TO SUPPORT IMAR AT AR RUSTAMIYAH	$1,924,489.00	$124,659.00	$1,799,830.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
428	FA8903-06-D-8515-8-802	LAGUNA CONSTRUCTION COMPANY, INC.	CONSTRUCT AND RENOVATE FACILITIES TO SUPPORT IRAQI MILITARY ACADEMY	$14,283,124.00	$0.00	$14,283,124.00	CEFMS ISFF2 4/2/2007
429	FA8903-06-D-8515-9-0801AA	LAGUNA CONSTRUCTION COMPANY, INC.	*FF078/J7-1259* PC: 120000, LI: ISMOD, CONSTRUCT NATIONAL OPERATIONS CENTER	$4,995,093.00	$1,261,349.00	$3,733,744.00	CEFMS ISFF2 4/2/2007
430	FA8903-06-D-8519-3-0801AA	TOLTEST, INC.	*SF252, PC: 220000, LI: ISIPS, CONSTRUCT NE PATROL POLICE STATION IN FALLUJAH RA0502	$4,620,207.00	$393,624.91	$4,226,582.09	CEFMS ISFF1 4/2/2007
431	FA8903-06-D-8519-3-0802AB	TOLTEST, INC.	*FF010, CONSTRUCT 27 YEAR OF THE POLICE STATIONS-INCREMENT 5	$10,184,790.00	$0.00	$10,184,790.00	CEFMS ISFF2 4/2/2007
432	FA8903-06-D-8519-5-0008AA	TOLTEST, INC.	*FF001*, PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 1/2/7 IN HUT	$16,677,365.00	$4,619,388.49	$12,057,976.51	CEFMS ISFF2 4/2/2007
433	FA8903-06-D-8519-6-0801AA	TOLTEST, INC.	*FF002* PC: 120000, ISIAF, CONSTRUCT FACILITIES FOR 2/2/7 IN HADITHA	$17,401,054.00	$7,276,594.57	$10,124,459.43	CEFMS ISFF2 4/2/2007
434	FA8903-06-D-8519-7-0801AA	TOLTEST, INC.	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.;MOD 01 DTD 12OCT06 CORRECT INVOICE INSTR;	$11,989,692.00	$1,916,622.36	$10,073,069.64	CEFMS ISFF2 4/2/2007
435	FA8903-06-D-8519-7-1	TOLTEST, INC.	*FF010, CONSTRUCT 27 YEAR OF THE POLICE STATIONS-INCREMENT 5	$3,893,033.00	$0.00	$3,893,033.00	CEFMS ISFF2 4/2/2007
436	FA8903-06-D-8519-8-0801AA	TOLTEST, INC.	*SF266* PC: 120000, LI: ISIAF, CONSTRUCT 2/1/2 IN DIYANAH AND 3/1/2 IN IRBIL	$7,065,223.88	$1,007,927.89	$6,057,295.99	CEFMS ISFF1 4/2/2007
437	FA8903-06-D-8519-9-0008AA	TOLTEST, INC.	CONTRACTION EFFORTS-COST PLUS FIXED FEE	$18,812,395.00	$1,906,559.60	$16,905,835.40	CEFMS ISFF2 4/2/2007
438	FA8903-06-D-8520-3-0801AA	URS GROUP, INC.	*FF025* PC: 120000, LI: ISIAF, IN SUPPORT OF MOD, CONSTRUCT FACILITIES FOR 1/8 HQ AND 2/1/8 IN NAJAF; MOD 01 DTD 11OCT06 CORRECT INVOICE INSTRUCTIONS;	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
439	FA8903-06-D-8520-3-2	URS GROUP, INC.	*FF025* PC: 120000, LI: ISIAF, IN SUPPORT OF MOD, CONSTRUCT FACILITIES FOR 1/8 HQ AND 2/1/8 IN NAJAF; MOD 01 DTD 11OCT06 CORRECT INVOICE INSTRUCTIONS;	$12,127,190.00	$2,101,857.60	$10,025,332.40	CEFMS ISFF2 4/2/2007
440	FA8903-06-D-8520-5-0801AA	URS GROUP, INC.	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	$28,293,754.00	$1,864,346.18	$26,429,407.82	CEFMS ISFF2 4/2/2007
441	FA8903-06-D-8520-6-0801AA	URS GROUP, INC.	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	$6,537,097.00	$2,244,724.51	$4,292,372.49	CEFMS ISFF2 4/2/2007
442	FA8903-06-D-8521-2-0801AA	WESTON SOLUTIONS, INC.	*SF259* PC: 120000, LI: ISIAF, CONSTRUCT EOD SCHOOL AT BESMAYA RANGE; MOD 01 DTD 6OCT06 CORRECT INVOICE INSTRUCTIONS;	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
443	GAO-29013-4-NA-1	ARMOR GROUP NORTH AMERICA, INC.	REIMBURSEMENT FOR PROTEST COSTS RELATED TO B-298013.2	$12,692.46	$12,692.46	$0.00	CEFMS ISFF1 4/2/2007
444	GS-07F-0289K-NA-1	EXTREME CCTV INC	SENSOR EQUIPMENT	$19,252.00	$19,252.00	$0.00	CEFMS ISFF1 4/2/2007
445	GS07F5965P-NA-1	ADS,INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$38,170.40	$38,170.40	$0.00	CEFMS ISFF1 4/2/2007
446	H92237-05-C-1029-NA-1	IRAQI CONTRACTOR - 5116	CONSTRUCT BLDG 5, 36TH CO HQ AREA 4	$167,684.00	$167,684.00	$0.00	CEFMS ISFF1 4/2/2007
447	H92237-05-C-1031-NA-1	77 CONSTRUCTION	CONSTRUCT ECP AREA 4	$347,000.00	$347,000.00	$0.00	CEFMS ISFF1 4/2/2007
448	H92237-05-C-1032-NA-1	IRAQI CONTRACTOR - 5115	CONSTRUCT SUPPORT BATTALION HQ AREA 4	$490,625.00	$490,625.00	$0.00	CEFMS ISFF1 4/2/2007
449	H92237-05-C-1033-NA-1	IRAQI CONTRACTOR - 4139	CONSTRUCT ARMS ROOM AREA 4	$674,900.00	$674,900.00	$0.00	CEFMS ISFF1 4/2/2007
450	H92237-05-F-A951-NA-1	IRAQI CONTRACTOR - 5110	UNINSULATED & INSULATED STRUCTURES, INSURANCE AND FREIGHT	$786,719.00	$786,719.00	$0.00	CEFMS ISFF1 4/2/2007
451	H92237-05-P-1021-NA-1	77 CONSTRUCTION	HELIPDA SUBBASE, 3500 PSI CONCRETE, TRUCK FOR POURING	$212,600.00	$212,600.00	$0.00	CEFMS ISFF1 4/2/2007
452	H92237-05-P-1026-NA-1	VIA SAT	SVC - RPC, TRNG CNTR, INTEL CNTR, IRAQI ARMY, AREA 4 ISOF, AREA 4 INSTRUCTORS BLDG	$110,500.00	$71,100.00	$39,400.00	CEFMS ISFF1 4/2/2007
453	H92237-05-P-1032-NA-1	DIAMONDBACK TACTICAL LLLP	TACTICAL LIGHT PART#6, TAC LIGHT W/MOUNT, LAMP ASSEMBLY PART #P60	$127,794.00	$123,117.15	$4,676.85	CEFMS ISFF1 4/2/2007
454	H92237-05-P-1034-NA-1	U.S. INTEGRATED SOLUTIONS GLOBAL	TACTIKKA HEADLAMP, NOMEX HOOD	$58,225.00	$58,225.00	$0.00	CEFMS ISFF1 4/2/2007
455	H92237-05-P-1035-NA-1	U.S. INTEGRATED SOLUTIONS GLOBAL	TONER, TONER DRUM, LASER PRINTER, PAPER SHREDDER	$6,808.00	$6,808.00	$0.00	CEFMS ISFF1 4/2/2007
456	H92237-05-P-1041-NA-1	GOLDEN CONTRACTING CO.	#10-4 WIRE, 10 ROLLS	$2,500.00	$2,500.00	$0.00	CEFMS ISFF1 4/2/2007
457	H92237-05-P-1042-NA-1	U.S. INTEGRATED SOLUTIONS GLOBAL	BALLISTIC BLANKETS	$37,500.00	$37,500.00	$0.00	CEFMS ISFF1 4/2/2007
458	H92237-05-P-1044-NA-1	U.S. INTEGRATED SOLUTIONS GLOBAL	RIGGER BELT MED/LRG, CQB DUTY BELT MED/LRG	$58,000.00	$58,000.00	$0.00	CEFMS ISFF1 4/2/2007
459	H92237-05-P-1045-NA-1	DIAMONDBACK TACTICAL LLLP	GG-B733 RIGHT HANDED, GG-B733 LEFT HANDED, UNIVERSAL SLING	$29,947.86	$29,947.86	$0.00	CEFMS ISFF1 4/2/2007
460	H92237-05-P-1046-NA-1	DIAMONDBACK TACTICAL LLLP	PLATE CARRIER MED/LARGE, PLATE INSERT MED/LRG	$19,080.11	$19,080.11	$0.00	CEFMS ISFF1 4/2/2007
461	H92237-05-P-1047-NA-1	DIAMONDBACK TACTICAL LLLP	WEAPONS CATCH AND LANYARD	$71,565.00	$71,565.00	$0.00	CEFMS ISFF1 4/2/2007
462	H92237-05-P-1049-NA-1	IRAQI CONTRACTOR - 4377	HEAVY EQUIPMENT MGMT & SVCS, FOREMAN, LOADER & OPERATOR, TRUCKS & OPERATORS, BULLDOZER ETC	$257,083.00	$257,083.00	$0.00	CEFMS ISFF1 4/2/2007
463	H92237-05-P-1058-NA-1	77 CONSTRUCTION	PROVIDE 12' T-WALL	$997,936.00	$997,936.00	$0.00	CEFMS ISFF1 4/2/2007
464	H92237-05-P-1059-NA-1	U.S. INTEGRATED SOLUTIONS GLOBAL	MAGAZINE, RADIO AND GRENADE POUCHES	$29,500.00	$29,500.00	$0.00	CEFMS ISFF1 4/2/2007
465	H92237-05-P-1062-NA-1	IRAQI CONTRACTOR - 4035	BED, STORAGE CABINET, CHAIRS, DESKS, FOOTLOCKER, TV, TV STANDS, SHELF	$224,786.00	$224,786.00	$0.00	CEFMS ISFF1 4/2/2007
466	H92237-05-P-1064-NA-1	IRAQI CONTRACTOR - 4035	LAMPS, WIRE, CONNECTORS, LOCK NUTS, PLYWOOD, SCREWS, PVC	$18,921.00	$18,921.00	$0.00	CEFMS ISFF1 4/2/2007
467	H92237-05-P-1065-NA-1	IRAQI CONTRACTOR - 4035	LUMBER, PLYWOOD, HARDWARE, BARRIERS, CHAIN LINK, SANDBAGS, ELEC CABLE	$221,261.00	$221,261.00	$0.00	CEFMS ISFF1 4/2/2007
468	H92237-05-P-1066-NA-1	IRAQI CONTRACTOR - 4139	SCUD BUNKERS, TALL T-BARRIERS, TEXAS BARRIERS	$258,680.00	$258,680.00	$0.00	CEFMS ISFF1 4/2/2007
469	H92237-05-P-1067-NA-1	PHOENIX INT. GRP.	2T ROLLS OF GALVANIZED SHEET STEEL, ROLLUP SHUTTER DOORS, MAIN ENTRANCE DOORS	$233,080.00	$233,080.00	$0.00	CEFMS ISFF1 4/2/2007
470	H92237-05-P-1068-NA-1	IRAQI CONTRACTOR - 4035	WOOD DESK, CHAIRS, COUCH, TABLE, TV, TV STAND	$21,110.00	$21,110.00	$0.00	CEFMS ISFF1 4/2/2007
471	H92237-05-P-1069-NA-1	IRAQI CONTRACTOR - 4139	34X80 INTERIOR WOOD DOOR; 34X80 EXTERIOR WOOD DOOR	$28,500.00	$28,500.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
472	H92237-05-P-1073-NA-1	IRAQI CONTRACTOR - 4139	GLASS DOOR REFRIGERATOR	$998.00	$998.00	$0.00	CEFMS ISFF1 4/2/2007
473	H92237-05-P-1074-NA-1	IRAQI CONTRACTOR - 4139	IRAQI FLAGS	$5,000.00	$5,000.00	$0.00	CEFMS ISFF1 4/2/2007
474	H92237-05-P-1075-NA-1	QIT	PROVIDE 40' MILVANS	$119,976.00	$119,976.00	$0.00	CEFMS ISFF1 4/2/2007
475	H92237-05-P-1076-NA-1	IRAQI CONTRACTOR - 5219	FLAG STANDS	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
476	H92237-05-P-1077-NA-1	IRAQI CONTRACTOR - 4035	METAL WALL LOCKERS	$6,825.00	$6,825.00	$0.00	CEFMS ISFF1 4/2/2007
477	H92237-05-P-1079-NA-1	DIAMONDBACK TACTICAL LLLP	ASSAULT VEST, ARMOR PLATE, SEW ON ASSAULTER PANEL	$356,925.00	$325,220.00	$31,705.00	CEFMS ISFF1 4/2/2007
478	H92237-05-P-1080-NA-1	IRAQI CONTRACTOR - 4035	BED FRAME, ASSORTED CHAIRS, DESKS, TABLES, CABINETS, WALL LOCKER, FRIDGE	$21,600.00	$21,600.00	$0.00	CEFMS ISFF1 4/2/2007
479	H92237-05-P-1080-NA-2	IRAQI CONTRACTOR - 4035	BED FRAME, ASSORTED CHAIRS, DESKS, TABLES, CABINETS, WALL LOCKER, FRIDGE	$26,011.00	$26,011.00	$0.00	CEFMS ISFF1 4/2/2007
480	H92237-05-P-1083-NA-1	IRAQI CONTRACTOR - 4035	FOLDING TABLE, FOLDING CHAIR	$18,000.00	$18,000.00	$0.00	CEFMS ISFF1 4/2/2007
481	H92237-05-P-1084-NA-1	TOTAL GTCC	SINGLE MATTRESSES	$3,550.00	$3,550.00	$0.00	CEFMS ISFF1 4/2/2007
482	H92237-05-P-1090-NA-1	77 CONSTRUCTION	CONCRETE, 1210 CUBIC METERS; SUB-BASE, 801 CUBIC METERS	$10,105.00	$10,105.00	$0.00	CEFMS ISFF1 4/2/2007
483	H92237-05-P-1090-NA-2	77 CONSTRUCTION	CONCRETE, 1210 CUBIC METERS; SUB-BASE, 801 CUBIC METERS (CHG BY P1)	$190,802.00	$161,708.00	$29,094.00	CEFMS ISFF1 4/2/2007
484	H92237-05-P-1091-NA-1	IRAQI CONTRACTOR - 4035	VARIOUS TYPES OF CONSTRUCTION HARDWARE	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
485	H92237-05-P-1091-NA-2	IRAQI CONTRACTOR - 4035	ELECTRICAL HARDWARE (CHANGING CITED PR&C)	$21,331.00	$21,331.00	$0.00	CEFMS ISFF1 4/2/2007
486	H92237-06-A-0001-1-1	IRAQI CONTRACTOR - 4035	FURNITURE FOR 36TH CMDO HHC CO HQ	$8,605.00	$8,605.00	$0.00	CEFMS ISFF1 4/2/2007
487	H92237-06-A-0001-2-1	IRAQI CONTRACTOR - 4035	FURNITURE FOR MEDICAL SECTION	$5,420.00	$5,420.00	$0.00	CEFMS ISFF1 4/2/2007
488	H92237-06-A-0001-3-1	IRAQI CONTRACTOR - 4035	WALL LOCKERS	$9,060.00	$9,060.00	$0.00	CEFMS ISFF1 4/2/2007
489	H92237-06-A-0001-4-1	IRAQI CONTRACTOR - 4035	WALL LOCKERS	$1,875.00	$1,875.00	$0.00	CEFMS ISFF1 4/2/2007
490	H92237-06-A-0001-NA-1	IRAQI CONTRACTOR - 4035	FURNITURE PER APPROVED PRICE LIST; DELIVERY TO BE DATE OF CALL +2 DAYS	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
491	H92237-06-C-0901-NA-1	IRAQI CONTRACTOR - 5115	RENOVATE ICTF BARRACKS AREA IV	$352,835.00	$352,835.00	$0.00	CEFMS ISFF1 4/2/2007
492	H92237-06-C-0902-NA-1	IRAQI CONTRACTOR - 4139	BATTALION OPERATIONS COMPLEX	$890,742.00	$890,742.00	$0.00	CEFMS ISFF1 4/2/2007
493	H92237-06-C-0905-NA-1	PATCH CONSTRUCTION AND TRADING	DROP CEILINGS IN ICTF BARRACKS	$90,000.00	$90,000.00	$0.00	CEFMS ISFF1 4/2/2007
494	H92237-06-C-0906-NA-0001AA	77 CONSTRUCTION	DEMO AND REBUILD SHOOTHOUSE	$986,227.00	$211,680.00	$774,547.00	CEFMS ISFF1 4/2/2007
495	H92237-06-F-0303-NA-1	ATLANTIC DIVING SUPPLY, INC.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
496	H92237-06-F-0901-NA-1	ABBOTT LABORATORIES INC	ISTAT CLINICAL ANALYZER FOR MEDICAL DIAGNOSTIC TESTING	$13,186.95	$13,186.95	$0.00	CEFMS ISFF1 4/2/2007
497	H92237-06-F-0902-NA-1	GARRETT ELECTRONICS	HAND HELD METAL DETECTOR	$1,259.80	$1,259.80	$0.00	CEFMS ISFF1 4/2/2007
498	H92237-06-F-0903-NA-1	DIAMONDBACK TACTICAL LLLP	BODY ARMOR	$129,050.00	$129,050.00	$0.00	CEFMS ISFF1 4/2/2007
499	H92237-06-F-0904-NA-1	DIAMONDBACK TACTICAL LLLP	HARNESS EQUIPMENT, LO VIS	$11,418.70	$11,418.70	$0.00	CEFMS ISFF1 4/2/2007
500	H92237-06-F-0908-NA-1	GLOBAL LOGISTICS SERVICES AND WAREHOUSING CO	BELKIN NETWORK CABLE TOOLS KIT, D-LINK	$11,799.00	$11,799.00	$0.00	CEFMS ISFF1 4/2/2007
501	H92237-06-F-0909-NA-1	QUANTICO ARMS COMPANY	AIMPOINT COMP M2	$442,290.00	$442,290.00	$0.00	CEFMS ISFF1 4/2/2007
502	H92237-06-F-0910-NA-1	NIVISYS INDUSTRIES	ITP-500C	$844,550.00	$844,550.00	$0.00	CEFMS ISFF1 4/2/2007
503	H92237-06-F-0911-NA-1	ADC	ADC CAMPUS RS MODEMS, INTERFACE CARDS	$17,468.50	$17,468.50	$0.00	CEFMS ISFF1 4/2/2007
504	H92237-06-P-0305-NA-1	STURM, RUGER & COMPANY, INC.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$6,188.00	$0.00	$6,188.00	CEFMS ISFF1 4/2/2007
505	H92237-06-P-0311-NA-1	EXTREME CCTV INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$14,370.00	$14,370.00	$0.00	CEFMS ISFF1 4/2/2007
506	H92237-06-P-0901-NA-1	LINCOLN GROUP	PLEXI-GLASS	$13,843.00	$13,843.00	$0.00	CEFMS ISFF1 4/2/2007
507	H92237-06-P-0903-NA-1	BLACKHEART INTERNATIONAL LLC	CHEMLIGHTS	$8,250.00	$8,250.00	$0.00	CEFMS ISFF1 4/2/2007
508	H92237-06-P-0906-NA-1	GOLDEN CONTRACTING CO.	DOLPHINE A/C HEATING UNIT; LG A/C HEATING UNIT	$37,340.00	$37,340.00	$0.00	CEFMS ISFF1 4/2/2007
509	H92237-06-P-0912-NA-1	U.S. INTEGRATED SOLUTIONS GLOBAL	STRIKE FORCE GLOVES, FAST ROPE	$19,485.00	$19,485.00	$0.00	CEFMS ISFF1 4/2/2007
510	H92237-06-P-0914-NA-1	SHATTERGARD	BLASTGARD 60? X 100?	$6,780.00	$6,780.00	$0.00	CEFMS ISFF1 4/2/2007
511	H92237-06-P-0915-NA-1	THE NEW MILLENNIUM	LIGHT TOWER	$9,500.00	$9,500.00	$0.00	CEFMS ISFF1 4/2/2007
512	H92237-06-P-0916-NA-1	SECURITY AND SAFETY SUPPLY	SURVEILLANCE MOTION DETECTOR CAMERA MODEL NO.: ST-103GC	$7,225.00	$7,225.00	$0.00	CEFMS ISFF1 4/2/2007
513	H92237-06-P-0919-NA-1	IRAQI CONTRACTOR - 4979	OFFICE DESKS	$3,165.00	$3,165.00	$0.00	CEFMS ISFF1 4/2/2007
514	H92237-06-P-0920-NA-1	SIRCHIE FINGER PRINT LABORATORIES	MDF200 ERTT10 & SHIPPING	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
515	H92237-06-P-0921-NA-1	LORD HENRY ENTERPRISES, INC	MODEL P-120IM-B AND FEDEX SHIPPING	$1,671.84	$1,671.84	$0.00	CEFMS ISFF1 4/2/2007
516	H92237-06-P-0922-NA-1	GOLDEN CONTRACTING CO.	ALASKAN BARRIERS (10? X 200CM)	$105,000.00	$105,000.00	$0.00	CEFMS ISFF1 4/2/2007
517	H92237-06-P-0923-NA-1	IRAQI CONTRACTOR - 5025	HESCO BARRIER-MIL 10B UNIT	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
518	H92237-06-P-0924-NA-1	IRAQI CONTRACTOR - 4035	OFFICE FURNITURE	$13,619.00	$13,619.00	$0.00	CEFMS ISFF1 4/2/2007
519	H92237-06-P-0926-NA-1	BROTHER GROUP	PERFORM CONSTRUCTION & ENGINEERING SVCS FOR AREA IV	$50,700.00	$50,700.00	$0.00	CEFMS ISFF1 4/2/2007
520	H92237-06-P-0929-NA-1	IRAQI CONTRACTOR - 5025	CHAIN LINKED FENCE (GALVANIZED), HEIGHT 6 FOOT, TOTAL FOOTAGE 1000', W/10 TERMINAL POSTS	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 4/2/2007
521	H92237-06-P-0933-NA-1	U.S. INTEGRATED SOLUTIONS GLOBAL	FLIGHT GLOVES, ELBOW AND KNEE PADS;ADM001 DTD 18OCT06 DECR CONTRACT BY <$.50> PER MSG;	$106,007.00	$106,007.00	$0.00	CEFMS ISFF1 4/2/2007
522	H92237-06-P-0934-NA-1	U.S. INTEGRATED SOLUTIONS GLOBAL	M14 AND 9MM MAGAZINES	$237,788.00	$237,788.00	$0.00	CEFMS ISFF1 4/2/2007
523	H92237-06-P-0936-NA-1	SPOOKTECH DISTRIBUTOR	LOREX OBSERVATION SYSTEM	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
524	H92237-06-P-0941-NA-1	IRAQI CONTRACTOR - 5025	KEYBOARD, ARABIC	$1,800.00	$1,800.00	$0.00	CEFMS ISFF1 4/2/2007
525	H92237-06-P-0944-NA-1	IRAQI CONTRACTOR - 4637	LUMBER	$1,920.00	$1,920.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
526	H92237-06-P-0945-NA-1	BLACKHAWK PRODUCTS GROUP	HOLSTERS, FLAT BELT	$2,874.70	$2,874.70	$0.00	CEFMS ISFF1 4/2/2007
527	H92237-06-P-0947-NA-1	IRAQI CONTRACTOR - 4035	WELDED WIRE MESH & WOOD	$24,250.00	$24,250.00	$0.00	CEFMS ISFF1 4/2/2007
528	H92237-06-P-0948-NA-1	IRAQI CONTRACTOR - 4035	BEDROOM FURNITURE & BEDDING	$17,650.00	$17,650.00	$0.00	CEFMS ISFF1 4/2/2007
529	H92237-06-P-0949-NA-1	IRAQI CONTRACTOR - 5056	OFFICE FURNITURE	$11,420.00	$11,420.00	$0.00	CEFMS ISFF1 4/2/2007
530	H92237-06-P-0952-NA-1	U.S. INTEGRATED SOLUTIONS GLOBAL	TONER CARTRIDGES FOR CANON IMAGE CLASS 2300	$1,250.00	$1,250.00	$0.00	CEFMS ISFF1 4/2/2007
531	H92237-06-P-0953-NA-1	U.S. INTEGRATED SOLUTIONS GLOBAL	CSP-104 SURVEILLANCE SYSTEM	$2,773.00	$2,773.00	$0.00	CEFMS ISFF1 4/2/2007
532	H92237-06-P-0954-NA-1	IRAQI CONTRACTOR - 4273	CRUSHED LIMESTONE	$4,200.00	$4,200.00	$0.00	CEFMS ISFF1 4/2/2007
533	H92237-06-P-0956-NA-1	IRAQI CONTRACTOR - 5056	FURNITURE	$7,350.00	$7,350.00	$0.00	CEFMS ISFF1 4/2/2007
534	H92237-06-P-0957-NA-1	IRAQI CONTRACTOR - 5056	BEDROOM FURNITURE	$7,341.00	$6,541.00	$800.00	CEFMS ISFF1 4/2/2007
535	H92237-06-P-0958-NA-1	IRAQI CONTRACTOR - 4971	CRUSHED GRAVEL	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 4/2/2007
536	H92237-06-P-0959-NA-1	IDENTI-TAPE INC.	SAFETY REFLECTIVE TAPE	$1,487.50	$1,487.50	$0.00	CEFMS ISFF1 4/2/2007
537	H92237-06-P-0961-NA-1	IRAQI CONTRACTOR - 5056	STOVES & REFRIGERATORS	$5,700.00	$5,700.00	$0.00	CEFMS ISFF1 4/2/2007
538	H92237-06-P-0962-NA-1	IRAQI CONTRACTOR - 5056	SHEETS, FLAT WHITE	$11,896.50	$11,896.50	$0.00	CEFMS ISFF1 4/2/2007
539	H92237-06-P-0964-NA-1	BEST GLIDE AVIATION	VS-17 SIGNAL PANELS	$1,261.40	$1,261.40	$0.00	CEFMS ISFF1 4/2/2007
540	H92237-06-P-0966-NA-1	IRAQI CONTRACTOR - 4035	IRAQI FLAG STICKERS;ADM001 DTD 18OCT06 DECR CONTRACT BY <$.80> PER MSG	$720.00	$720.00	$0.00	CEFMS ISFF1 4/2/2007
541	H92237-06-P-0967-NA-1	SPECTRUM WORLDWIDE, LLC	WIRED CAMERA, WIRELESS COMBO,CELL PHONE CAMERA	$8,536.00	$8,536.00	$0.00	CEFMS ISFF1 4/2/2007
542	H92237-06-P-0968-NA-1	77 CONSTRUCTION	OFFICE SUPPLIES	$3,754.00	$0.00	$3,754.00	CEFMS ISFF1 4/2/2007
543	H92237-06-P-0969-NA-1	TRADE LINKS ME	SAFES	$1,708.00	$1,708.00	$0.00	CEFMS ISFF1 4/2/2007
544	H92237-06-P-0971-NA-1	PATCH CONSTRUCTION AND TRADING	SHEEPSFOOT RENTAL	$22,500.00	$10,000.00	$12,500.00	CEFMS ISFF1 4/2/2007
545	H92237-06-P-0972-NA-1	IRAQI CONTRACTOR - 4035	CIPHER DOOR LOCK	$600.00	$0.00	$600.00	CEFMS ISFF1 4/2/2007
546	H92237-06-P-0975-NA-1	77 CONSTRUCTION	REBAR/CONCRETE CHAIR	$6,638.00	$6,638.00	$0.00	CEFMS ISFF1 4/2/2007
547	H92237-06-P-0976-NA-1	IRAQI CONTRACTOR - 4967	DW-6000 INTERNET SYSTEM, MONTHLY SUBSCRIPTION	$4,900.00	$4,900.00	$0.00	CEFMS ISFF1 4/2/2007
548	H92237-06-P-0984-NA-1	AMECO	FRONT END LOADER RENTAL	$20,361.00	$20,361.00	$0.00	CEFMS ISFF1 4/2/2007
549	H92237-06-P-0984-NA-2	AMECO	ADDED FOR EXTENDED SERVICES; COMPACTOR, SMOOTH DRUM RENTAL 01-APR-06 TO 11-APR 06	$1,567.00	$1,567.00	$0.00	CEFMS ISFF1 4/2/2007
550	H92237-06-P-0986-NA-1	ALPHA CARD SYSTEMS	PRINTER RIBBONS	$1,337.50	$1,337.50	$0.00	CEFMS ISFF1 4/2/2007
551	H92237-06-P-0987-NA-1	IRAQI CONTRACTOR - 4035	REFRIGERATOR QTY 30	$12,750.00	$12,750.00	$0.00	CEFMS ISFF1 4/2/2007
552	H92237-06-P-0989-NA-1	TRADE LINKS ME	BLANKETS & PILLOWS	$36,944.00	$36,944.00	$0.00	CEFMS ISFF1 4/2/2007
553	H92237-06-P-0990-NA-1	QIT	INK CARTRIDGES	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
554	H92237-06-P-0991-NA-1	IRAQI CONTRACTOR - 5025	REFRIGERATOR	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
555	H92237-06-P-0992-NA-1	IRAQI CONTRACTOR - 5025	DUMP TRUCK RENTAL	$9,000.00	$3,000.00	$6,000.00	CEFMS ISFF1 4/2/2007
556	H92237-06-P-0993-NA-1	IRAQI CONTRACTOR - 5056	SMALL AND MEDIUM SAFES	$4,100.00	$4,100.00	$0.00	CEFMS ISFF1 4/2/2007
557	H92237-06-P-0994-NA-1	AARDVARK TACTICAL INC	BATTERIES	$19,436.00	$19,436.00	$0.00	CEFMS ISFF1 4/2/2007
558	H92237-06-P-0995-NA-1	IRAQI CONTRACTOR - 4516	MATERIALS FOR URBAN TRAINING CENTER	$15,990.00	$15,990.00	$0.00	CEFMS ISFF1 4/2/2007
559	H92237-06-P-0996-NA-1	IRAQI CONTRACTOR - 4035	FOLDING CHAIRS AND TABLES	$2,900.00	$2,900.00	$0.00	CEFMS ISFF1 4/2/2007
560	H92237-06-P-0997-NA-1	IRAQI CONTRACTOR - 4035	INK CARTRIDGES	$11,375.00	$11,375.00	$0.00	CEFMS ISFF1 4/2/2007
561	H92237-06-P-1000-NA-1	IRAQI CONTRACTOR - 4273	CRUSHED LIMESTONE	$4,200.00	$4,200.00	$0.00	CEFMS ISFF1 4/2/2007
562	H92237-06-P-1001-NA-1	IRAQI CONTRACTOR - 4273	LIFE SUPPORT WEST BIAP AREA IV	$30,214.00	$30,214.00	$0.00	CEFMS ISFF1 4/2/2007
563	H92237-06-P-1002-NA-1	IRAQI CONTRACTOR - 4273	TIMBER BEAMS, STEEL PIPES, LUMBER	$69,304.00	$69,304.00	$0.00	CEFMS ISFF1 4/2/2007
564	H92237-06-P-1003-NA-1	IRAQI CONTRACTOR - 5078	ARABIC INSTRUCTION	$5,000.00	$3,652.00	$1,348.00	CEFMS ISFF1 4/2/2007
565	H92237-06-P-1004-NA-1	77 CONSTRUCTION	CONCRETE BOX CULVERTS	$25,000.00	$25,000.00	$0.00	CEFMS ISFF1 4/2/2007
566	H92237-06-P-1008-NA-1	IRAQI CONTRACTOR - 5037	VEHICLE MODIFICATION	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 4/2/2007
567	H92237-06-P-1011-NA-1	IRAQI CONTRACTOR - 4273	MATTRESSES	$8,052.00	$8,052.00	$0.00	CEFMS ISFF1 4/2/2007
568	H92237-06-P-1012-NA-1	77 CONSTRUCTION	CONSTRUCTION FOR ISOF BRIGADE	$16,906.67	$5,950.00	$10,956.67	CEFMS ISFF1 4/2/2007
569	H92237-06-P-1013-NA-1	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION LUMBER	$9,982.00	$9,982.00	$0.00	CEFMS ISFF1 4/2/2007
570	H92237-06-P-1014-NA-1	VANGUARD INDUSTRIES EAST	COMMANDO PATCHES; P00002 DTD 5OCT05 TO DECR THE CONTRACT AMT BY <$650.00>;	$7,100.00	$7,100.00	$0.00	CEFMS ISFF1 4/2/2007
571	H92237-06-P-1015-NA-1	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$78,792.00	$78,792.00	$0.00	CEFMS ISFF1 4/2/2007
572	H92237-06-P-1016-NA-1	TRADE LINKS ME	OFFICE SUPPLIES	$2,259.00	$0.00	$2,259.00	CEFMS ISFF1 4/2/2007
573	H92237-06-P-1018-NA-1	INSIGHT PUBLIC SECTOR	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$89,820.00	$89,820.00	$0.00	CEFMS ISFF1 4/2/2007
574	H92237-06-P-1024-NA-1	GOLDEN CONTRACTING CO.	LADDER, BOLT CUTTERS	$2,200.00	$2,200.00	$0.00	CEFMS ISFF1 4/2/2007
575	H92237-06-P-1025-NA-1	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$3,300.00	$3,300.00	$0.00	CEFMS ISFF1 4/2/2007
576	H92237-06-P-1026-NA-1	IRAQI CONTRACTOR - 5056	MINI BLINDS, 4 TIER SHELF	$2,850.00	$2,850.00	$0.00	CEFMS ISFF1 4/2/2007
577	H92237-06-P-1032-NA-1	ALPHA CARD SYSTEMS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$18,063.00	$18,063.00	$0.00	CEFMS ISFF1 4/2/2007
578	H92237-06-P-1033-NA-1	HD COMMUNICATIONS CORP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$291.00	$291.00	$0.00	CEFMS ISFF1 4/2/2007
579	H92237-06-P-1036-NA-1	TRADE LINKS ME	WATER STORAGE TANKS	$10,350.00	$10,350.00	$0.00	CEFMS ISFF1 4/2/2007
580	H92237-06-P-1037-NA-1	TRADE LINKS ME	STORAGE TANKS	$31,050.00	$31,050.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
581	H92237-06-P-1040-NA-1	GENERAL SYSTEMS COMPANY INC (GSC)	MIXED CONCRETE	$2,384.00	$2,384.00	$0.00	CEFMS ISFF1 4/2/2007
582	H92237-06-P-1041-NA-1	GENERAL SYSTEMS COMPANY INC (GSC)	CONCRETE	$6,000.00	$6,000.00	$0.00	CEFMS ISFF1 4/2/2007
583	H92237-06-P-1043-NA-1	IRAQI CONTRACTOR - 4273	BED FRAMES	$2,250.00	$2,250.00	$0.00	CEFMS ISFF1 4/2/2007
584	H92237-06-P-1044-NA-1	IRAQI CONTRACTOR - 4273	PAINT CONSTRUCTION FOR ISOF BRIGADE	$378.00	$378.00	$0.00	CEFMS ISFF1 4/2/2007
585	H92237-06-P-1056-NA-1	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$1,140.00	$1,140.00	$0.00	CEFMS ISFF1 4/2/2007
586	H92237-06-P-1057-NA-1	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$3,600.00	$3,600.00	$0.00	CEFMS ISFF1 4/2/2007
587	H92237-06-P-1058-NA-1	IRAQI CONTRACTOR - 4981	RED SAND	$16,499.00	$16,499.00	$0.00	CEFMS ISFF1 4/2/2007
588	H92237-06-P-1062-NA-1	TAP CASE LTD	SUPER SPRAY ADHESIVE EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$1,525.50	$0.00	$1,525.50	CEFMS ISFF1 4/2/2007
589	H92237-06-P-1063-NA-1	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$270.00	$270.00	$0.00	CEFMS ISFF1 4/2/2007
590	H92237-06-P-1078-NA-1	PATCH CONSTRUCTION AND TRADING	POWER GENERATOR	$25,000.00	$25,000.00	$0.00	CEFMS ISFF1 4/2/2007
591	H92237-06-P-1086-NA-1	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$73,937.00	$73,937.00	$0.00	CEFMS ISFF1 4/2/2007
592	H92237-06-P-1089-NA-1	77 CONSTRUCTION	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$250,943.00	$250,943.00	$0.00	CEFMS ISFF1 4/2/2007
593	H92237-06-P-1090-NA-1	RANGE SYSTEMS	CONSTRUCT ISOF BRIGADE SHOOTHOUSE AT CAMP VICTORY	$1,578,660.00	$1,420,794.00	$157,866.00	CEFMS ISFF1 4/2/2007
594	H92237-06-P-1092-NA-1	SUNCJT	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$29,150.00	$29,150.00	$0.00	CEFMS ISFF1 4/2/2007
595	H92237-06-P-1096-NA-1	BOTACH TACTICAL	SANYO BATTERIES EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$7,350.00	$7,350.00	$0.00	CEFMS ISFF1 4/2/2007
596	H92237-06-P-1098-NA-1	ALPHA CARD SYSTEMS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$17,763.00	$17,763.00	$0.00	CEFMS ISFF1 4/2/2007
597	H92237-06-P-1099-NA-1	BRIGADE QUARTERMASTERS, LTD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$130,364.33	$130,364.33	$0.00	CEFMS ISFF1 4/2/2007
598	H92237-06-P-1102-NA-1	NIGHT OPTICS USA INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$42,215.00	$42,215.00	$0.00	CEFMS ISFF1 4/2/2007
599	H92237-06-P-1103-NA-1	PARAMOUNT CONTRACTORS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$1,500.00	$1,500.00	$0.00	CEFMS ISFF1 4/2/2007
600	H92237-06-P-1104-NA-1	DIAMONDBACK TACTICAL LLLP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$7,699.05	$7,699.05	$0.00	CEFMS ISFF1 4/2/2007
601	H92237-06-P-1105-NA-1	IRAQI CONTRACTOR - 4273	FURNITURE SAMPLES	$30,484.00	$30,484.00	$0.00	CEFMS ISFF1 4/2/2007
602	H92237-06-P-1109-NA-1	B&H FOTO & ELECTRONICS CORP.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$6,005.55	$0.00	$6,005.55	CEFMS ISFF1 4/2/2007
603	H92237-06-P-1110-NA-1	BINOCULARS.COM	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$3,534.55	$3,534.55	$0.00	CEFMS ISFF1 4/2/2007
604	H92237-06-P-1111-NA-1	IRAQI CONTRACTOR - 4273	FURNITURE SAMPLE EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$34,770.00	$34,770.00	$0.00	CEFMS ISFF1 4/2/2007
605	H92237-06-P-1112-NA-1	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION FURNITURE SAMPLES	$41,580.00	$0.00	$41,580.00	CEFMS ISFF1 4/2/2007
606	H92237-06-P-1113-NA-1	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION FURNITURE SAMPLES;P00002 DTD 6OCT06 DECR CONTRACT AMT BY <$150.00>;	$24,365.00	$24,365.00	$0.00	CEFMS ISFF1 4/2/2007
607	H92237-06-P-1114-NA-1	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,945.00	$9,945.00	$0.00	CEFMS ISFF1 4/2/2007
608	H92237-06-P-1115-NA-1	IRAQI CONTRACTOR - 4273	FURNITURE SAMPLES EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$14,230.00	$14,230.00	$0.00	CEFMS ISFF1 4/2/2007
609	H92237-06-P-1117-NA-1	BINOCULARS.COM	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$19,888.22	$19,888.22	$0.00	CEFMS ISFF1 4/2/2007
610	H92237-06-P-1118-NA-1	ADS,INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$8,466.55	$8,466.55	$0.00	CEFMS ISFF1 4/2/2007
611	H92237-06-P-1120-NA-1	BOTACH TACTICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$5,790.73	$0.00	$5,790.73	CEFMS ISFF1 4/2/2007
612	H92237-06-P-1121-NA-1	BINOCULARS.COM	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$53,102.75	$53,102.75	$0.00	CEFMS ISFF1 4/2/2007
613	H92237-06-P-1128-NA-1	IRAQI CONTRACTOR - 4736	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$46,398.00	$46,398.00	$0.00	CEFMS ISFF1 4/2/2007
614	H92237-06-P-1129-NA-1	IRAQI CONTRACTOR - 4736	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$49,975.00	$49,975.00	$0.00	CEFMS ISFF1 4/2/2007
615	H92237-06-P-1131-NA-1	ADS,INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$7,908.06	$7,908.06	$0.00	CEFMS ISFF1 4/2/2007
616	H92237-06-P-1132-NA-1	SIMA INTERNATIONAL, S.A.R.L.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$28,600.00	$28,600.00	$0.00	CEFMS ISFF1 4/2/2007
617	H92237-06-P-1133-NA-1	ALFA MEDICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$4,225.00	$4,225.00	$0.00	CEFMS ISFF1 4/2/2007
618	H92237-06-P-1135-NA-1	PARAMOUNT CONTRACTORS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$132,000.00	$132,000.00	$0.00	CEFMS ISFF1 4/2/2007
619	H92237-06-P-1136-NA-1	TRADE LINKS ME	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION; P0001 DTD 19SEP06 ADD'L FUNDS TO INSTALL 9 PINTLE HOOKS;P00002 DTD 2OCT06 CHANGE AMT FROM $953.55 TO $771.84 A DIFF OF $181.71	$3,824.00	$3,824.00	$0.00	CEFMS ISFF1 4/2/2007
620	H92237-06-P-1137-NA-1	CORPORATE TRAINING UNLIMITED	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$476,000.00	$476,000.00	$0.00	CEFMS ISFF1 4/2/2007
621	H92237-06-P-1139-NA-1	TRADE LINKS ME	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION;ADM001 DTD 18OCT06 DECR CONTRACT AMT BY <$.45> PER MSG	$21,366.00	$21,366.00	$0.00	CEFMS ISFF1 4/2/2007
622	H92237-06-P-1140-NA-1	IRAQI CONTRACTOR - 5107	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$23,000.00	$23,000.00	$0.00	CEFMS ISFF1 4/2/2007
623	H92237-06-P-1141-NA-1	BOTACH TACTICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION TACTICAL HEADSETS; ADM001 DTD 18OCT06 DECR CONTRACT AMT BY <$.40> PER MSG	$3,054.00	$3,054.00	$0.00	CEFMS ISFF1 4/2/2007
624	H92237-06-P-1144-NA-1	BINOCULARS.COM	WER	$50,821.70	$50,821.70	$0.00	CEFMS ISFF1 4/2/2007
625	H92237-06-P-1146-NA-1	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$12,984.00	$12,984.00	$0.00	CEFMS ISFF1 4/2/2007
626	H92237-06-P-1147-NA-1	IRAQI CONTRACTOR - 5064	ADVANCE ELECTRONICS TOOL CASE	$478.00	$0.00	$478.00	CEFMS ISFF1 4/2/2007
627	H92237-06-P-1148-NA-1	U.S. INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$246.00	$246.00	$0.00	CEFMS ISFF1 4/2/2007
628	H92237-06-P-1149-NA-1	BRIGADE QUARTERMASTERS, LTD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$38,038.85	$0.00	$38,038.85	CEFMS ISFF1 4/2/2007
629	H92237-06-P-1150-NA-1	U.S. INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$12,985.00	$0.00	$12,985.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
630	H92237-06-P-1151-NA-1	BOTACH TACTICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$16,805.10	$16,805.10	$0.00	CEFMS ISFF1 4/2/2007
631	H92237-06-P-1152-NA-1	U.S. INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$1,527.00	$1,527.00	$0.00	CEFMS ISFF1 4/2/2007
632	H92237-06-P-1155-NA-1	ALPHACARD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$4,268.00	$4,268.00	$0.00	CEFMS ISFF1 4/2/2007
633	H92237-06-P-1156-NA-1	U.S. INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$12,502.00	$12,502.00	$0.00	CEFMS ISFF1 4/2/2007
634	H92237-06-P-1157-NA-1	VANGUARD INDUSTRIES EAST	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,348.00	$9,348.00	$0.00	CEFMS ISFF1 4/2/2007
635	H92237-06-P-1159-NA-1	U.S. INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$23,575.00	$23,575.00	$0.00	CEFMS ISFF1 4/2/2007
636	H92237-06-P-1161-NA-1	U.S. INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,595.00	$9,595.00	$0.00	CEFMS ISFF1 4/2/2007
637	H92237-06-P-1163-NA-1	IRAQI CONTRACTOR - 4736	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$16,200.00	$16,200.00	$0.00	CEFMS ISFF1 4/2/2007
638	H92237-06-P-1164-NA-1	U.S. INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$17,110.00	$17,110.00	$0.00	CEFMS ISFF1 4/2/2007
639	H92237-06-P-1165-NA-1	THE BARN, SNS CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$3,680.00	$3,680.00	$0.00	CEFMS ISFF1 4/2/2007
640	H92237-06-P-1166-NA-1	U.S. INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$14,825.00	$14,825.00	$0.00	CEFMS ISFF1 4/2/2007
641	H92237-06-P-1167-NA-1	BOTACH TACTICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$1,935.00	$1,935.00	$0.00	CEFMS ISFF1 4/2/2007
642	H92237-06-P-1168-NA-1	ARUBA OVERSEAS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$5,467.50	$5,467.50	$0.00	CEFMS ISFF1 4/2/2007
643	H92237-06-P-1169-NA-1	ADVANCED BUSINESS CENTER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$19,680.00	$19,680.00	$0.00	CEFMS ISFF1 4/2/2007
644	H92237-06-P-1170-NA-1	ARUBA OVERSEAS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$1,231.00	$1,231.00	$0.00	CEFMS ISFF1 4/2/2007
645	H92237-06-P-1171-NA-1	BLACK ARMOR PURE TRUST	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$5,480.00	$5,480.00	$0.00	CEFMS ISFF1 4/2/2007
646	H92237-06-P-1173-NA-1	IRAQI CONTRACTOR - 4972	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$17,500.00	$17,500.00	$0.00	CEFMS ISFF1 4/2/2007
647	H92237-06-P-1174-NA-1	TRADE LINKS ME	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$20,940.00	$0.00	$20,940.00	CEFMS ISFF1 4/2/2007
648	H92237-06-P-1175-NA-1	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$9,000.00	$9,000.00	$0.00	CEFMS ISFF1 4/2/2007
649	H92237-06-P-1176-NA-1	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$8,615.00	$8,615.00	$0.00	CEFMS ISFF1 4/2/2007
650	H92237-06-P-1179-NA-1	IRAQI CONTRACTOR - 4736	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION;ADM001 DECR CONTRACT AMT BY <$.18> PER MSG	$27,449.00	$27,449.00	$0.00	CEFMS ISFF1 4/2/2007
651	H92237-06-P-1188-NA-1	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$449,600.05	$449,600.05	$0.00	CEFMS ISFF1 4/2/2007
652	H92237-06-P-1190-NA-1	GOLDEN CONTRACTING CO.	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$45,652.74	$45,502.00	$150.74	CEFMS ISFF1 4/2/2007
653	H92237-06-P-1192-NA-1	AMECO	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$29,008.00	$26,869.00	$2,139.00	CEFMS ISFF1 4/2/2007
654	H92237-06-P-1195-NA-1	CARD INDUSTRIES, INC.	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
655	H92237-06-P-1196-NA-1	AMECO	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$124,124.00	$91,569.00	$32,555.00	CEFMS ISFF1 4/2/2007
656	H92237-06-P-1199-NA-0001AA	CARD INDUSTRIES, INC.	SGW	$170,000.00	$170,000.00	$0.00	CEFMS ISFF1 4/2/2007
657	H92237-06-P-1201-NA-0001AA	ATS TACTICAL GEAR	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$11,192.00	$0.00	$11,192.00	CEFMS ISFF1 4/2/2007
658	H92237-06-P-1202-NA-1	MACR, LLC	FIRST AID EQUIPMENT EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$5,521.20	$0.00	$5,521.20	CEFMS ISFF1 4/2/2007
659	H92237-06-P-1203-NA-1	GRAINGER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$812.16	$0.00	$812.16	CEFMS ISFF1 4/2/2007
660	H92237-06-P-1203-NA-2	GRAINGER	SHIPPING	$57.60	$0.00	$57.60	CEFMS ISFF1 4/2/2007
661	H92237-06-P-1204-NA-0001AA	GOLDEN CONTRACTING CO.	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$210,107.90	$188,968.40	$21,139.50	CEFMS ISFF1 4/2/2007
662	H92237-06-P-1205-NA-1	CYALUME TECHNOLOGIES, INC	CHEM LIGHTS EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$46,000.00	$46,000.00	$0.00	CEFMS ISFF1 4/2/2007
663	H92237-06-P-1206-NA-0001AA	IRAQI CONTRACTOR - 5005	SGW	$14,810.00	$0.00	$14,810.00	CEFMS ISFF1 4/2/2007
664	H92237-06-P-1207-NA-1	ADS,INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$133,444.50	$133,444.50	$0.00	CEFMS ISFF1 4/2/2007
665	H92237-06-P-1208-NA-1	IRAQI CONTRACTOR - 5005	INTERIOR DOORS EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$49,000.00	$49,000.00	$0.00	CEFMS ISFF1 4/2/2007
666	H92237-06-P-1209-NA-0001AA	GOLDEN CONTRACTING CO.	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$154,778.00	$94,615.00	$60,163.00	CEFMS ISFF1 4/2/2007
667	H92237-06-P-1210-NA-0001AA	CARD INDUSTRIES, INC.	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
668	H92237-06-P-1212-NA-1	LAW ENFORCEMENT TARGETS INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$12,659.91	$12,659.91	$0.00	CEFMS ISFF1 4/2/2007
669	H92237-06-P-1213-NA-1	ADVANCED BUSINESS CENTER	SATELLITE PHONES EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$110,682.00	$110,682.00	$0.00	CEFMS ISFF1 4/2/2007
670	H92237-06-P-1215-NA-1	IRAQI CONTRACTOR - 5105	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION AUTO SUPPLIES	$26,004.00	$26,004.00	$0.00	CEFMS ISFF1 4/2/2007
671	H92237-06-P-1216-NA-1	LAW ENFORCEMENT TARGETS INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$6,772.22	$6,772.22	$0.00	CEFMS ISFF1 4/2/2007
672	H92237-06-P-1217-NA-1	IRAQI CONTRACTOR - 5039	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$41,946.00	$0.00	$41,946.00	CEFMS ISFF1 4/2/2007
673	H92237-06-P-1218-NA-1	IRAQI CONTRACTOR - 4973	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$8,000.00	$0.00	$8,000.00	CEFMS ISFF1 4/2/2007
674	H92237-06-P-1219-NA-1	IRAQI CONTRACTOR - 4973	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION MOTOR POOL FENCING	$18,040.00	$0.00	$18,040.00	CEFMS ISFF1 4/2/2007
675	H92237-06-P-1220-NA-1	IRAQI CONTRACTOR - 5005	MOTOR POOL FENCING EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$15,840.00	$0.00	$15,840.00	CEFMS ISFF1 4/2/2007
676	H92237-06-P-1224-NA-1	ADVANCED FUTURE GROUP INTL (AFGI)	CONSTRUCTION FOR ISOF BRIGADE	$1,195.00	$1,195.00	$0.00	CEFMS ISFF1 4/2/2007
677	H92237-06-P-1225-NA-1	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$8,762.00	$8,762.00	$0.00	CEFMS ISFF1 4/2/2007
678	H92237-06-P-1229-NA-1	SPECTRUM WORLDWIDE, LLC	CDM MOBILE SERIES CONTROL STATION	$7,670.00	$7,670.00	$0.00	CEFMS ISFF1 4/2/2007
679	H92237-06-P-1231-NA-1	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$166,000.00	$148,000.00	$18,000.00	CEFMS ISFF1 4/2/2007
680	H92237-06-P-1238-NA-1	ADVANCED BUSINESS CENTER	CAMERA DIGITAL VIDEO, SONY - *URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	$19,188.00	$19,188.00	$0.00	CEFMS ISFF1 4/2/2007
681	H92237-06-P-1238-NA-2	ADVANCED BUSINESS CENTER	TAPES, MINI DV - EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$287.00	$287.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
682	H92237-06-P-1238-NA-3	ADVANCED BUSINESS CENTER	SD CARDS(512MB) - EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$5,510.00	$5,510.00	$0.00	CEFMS ISFF1 4/2/2007
683	H92237-06-P-1238-NA-4	ADVANCED BUSINESS CENTER	SHIPPING - EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$3,700.00	$3,700.00	$0.00	CEFMS ISFF1 4/2/2007
684	H92237-06-P-1241-NA-1	DB ENTERPRISE	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$6,500.00	$6,500.00	$0.00	CEFMS ISFF1 4/2/2007
685	H92237-06-P-1242-NA-1	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$4,770.00	$4,770.00	$0.00	CEFMS ISFF1 4/2/2007
686	H92237-06-P-1243-NA-1	SPECTRUM WORLDWIDE, LLC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$19,253.00	$19,253.00	$0.00	CEFMS ISFF1 4/2/2007
687	H92237-06-P-1244-NA-1	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING	$21,234.00	$0.00	$21,234.00	CEFMS ISFF1 4/2/2007
688	H92237-06-P-1247-NA-1	IRAQI CONTRACTOR - 4273	OFFICE FURNITURE EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,940.00	$9,940.00	$0.00	CEFMS ISFF1 4/2/2007
689	H92237-06-P-1250-NA-1	LARUE TACTICAL	MECHANIZED TARGETS EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$39,216.79	$39,216.79	$0.00	CEFMS ISFF1 4/2/2007
690	H92237-06-P-1253-NA-1	IRAQI CONTRACTOR - 4273	BARRACKS FURNITURE EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$11,858.00	$11,858.00	$0.00	CEFMS ISFF1 4/2/2007
691	H92237-06-P-1256-NA-1	IRAQI CONTRACTOR - 5105	GARAGE EQUIPMENT EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$28,092.00	$28,092.00	$0.00	CEFMS ISFF1 4/2/2007
692	H92237-06-P-1260-NA-1	IRAQI CONTRACTOR - 4273	OFFICE FURNITURE EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$26,136.00	$26,136.00	$0.00	CEFMS ISFF1 4/2/2007
693	H92237-06-P-1265-NA-1	IRAQI CONTRACTOR - 4119	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
694	H92237-06-P-1266-NA-1	IRAQI CONTRACTOR - 4273	LIGHT UTILITY TRUCK EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$686,000.00	$686,000.00	$0.00	CEFMS ISFF1 4/2/2007
695	H92237-06-P-1268-NA-1	PARAMOUNT CONTRACTORS	OFFICE FURNITURE EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$24,670.00	$24,670.00	$0.00	CEFMS ISFF1 4/2/2007
696	H92237-06-P-1269-NA-1	IRAQI CONTRACTOR - 5071	OFFICE EQUIPMENT EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$64,515.40	$0.00	$64,515.40	CEFMS ISFF1 4/2/2007
697	H92237-06-P-1273-NA-1	IRAQI CONTRACTOR - 5005	BIAP BLDG 7 RENOVATIONS CONSTRUCTION FOR ISOF BRIGADE	$20,650.00	$0.00	$20,650.00	CEFMS ISFF1 4/2/2007
698	H92237-06-P-1275-NA-1	IRAQI CONTRACTOR - 5005	CONSTRUCTION FOR ISOF BRIGADE	$112,000.00	$112,000.00	$0.00	CEFMS ISFF1 4/2/2007
699	H92237-06-P-1276-NA-1	U.S. INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$3,527.00	$3,527.00	$0.00	CEFMS ISFF1 4/2/2007
700	H92237-06-P-1277-NA-1	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION OFFICE FURNITURE	$9,804.00	$9,804.00	$0.00	CEFMS ISFF1 4/2/2007
701	H92237-06-P-1278-NA-1	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION OFFICE FURNITURE	$39,945.00	$39,945.00	$0.00	CEFMS ISFF1 4/2/2007
702	H92237-06-P-1279-NA-1	BRIGADE QUARTERMASTERS, LTD	FLEXCUFFS EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$565.00	$0.00	$565.00	CEFMS ISFF1 4/2/2007
703	H92237-06-P-1280-NA-1	SPECTRUM WORLDWIDE, LLC	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$23,330.00	$23,330.00	$0.00	CEFMS ISFF1 4/2/2007
704	H92237-06-P-1281-NA-1	IRAQI CONTRACTOR - 4273	OFFICE FURNITURE EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$31,374.00	$31,374.00	$0.00	CEFMS ISFF1 4/2/2007
705	H92237-06-P-1287-NA-1	RANGE SYSTEMS	PORTABLE TACTICAL TRAP - *CP246* J42962, PC: 230000, LI: ISIPS, 12.7MM LINKS AND 12.7MM LINKING MACHINE FOR IRAQI POLICE	$39,498.00	$39,498.00	$0.00	CEFMS ISFF1 4/2/2007
706	H92237-06-P-1288-NA-1	IRAQI CONTRACTOR - 5100	OFFICE FURNITURE EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$140,106.00	$105,540.00	$34,566.00	CEFMS ISFF1 4/2/2007
707	H92237-06-P-1289-NA-1	SOLUTION MANAGERS INTERNATIONAL ME	EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	$41,000.00	$41,000.00	$0.00	CEFMS ISFF1 4/2/2007
708	H92237-06-P-1290-NA-1	IRAQI CONTRACTOR - 5005	115 CONSTRUCTION FOR ISOF BRIGADE	$8,000.00	$0.00	$8,000.00	CEFMS ISFF1 4/2/2007
709	H92237-06-P-1293-NA-1	ADVANCED BUSINESS CENTER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$247,056.00	$247,056.00	$0.00	CEFMS ISFF1 4/2/2007
710	H92237-06-P-1295-NA-1	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$33,500.00	$33,500.00	$0.00	CEFMS ISFF1 4/2/2007
711	H92237-06-P-1297-NA-1	IRAQI CONTRACTOR - 5099	*SF260* PC: 120000, LI: ISSOF, EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	$75,000.00	$75,000.00	$0.00	CEFMS ISFF1 4/2/2007
712	H92237-06-P-1298-NA-1	IRAQI CONTRACTOR - 4273	*SF260* PC: 120000, LI: ISSOF, EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	$6,775.00	$6,775.00	$0.00	CEFMS ISFF1 4/2/2007
713	H92237-06-P-1299-NA-1	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$50,720.00	$50,720.00	$0.00	CEFMS ISFF1 4/2/2007
714	H92237-06-P-1300-NA-1	EMTA	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$90,686.40	$90,686.40	$0.00	CEFMS ISFF1 4/2/2007
715	H92237-06-P-1307-NA-1	AMRON INTERNATIONAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$22,710.40	$22,710.40	$0.00	CEFMS ISFF1 4/2/2007
716	H92237-06-P-1308-NA-1	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$24,800.00	$24,800.00	$0.00	CEFMS ISFF1 4/2/2007
717	H92237-06-P-1309-NA-1	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$30,250.00	$30,250.00	$0.00	CEFMS ISFF1 4/2/2007
718	H92237-06-P-1311-NA-1	PARAMOUNT CONTRACTORS	WEAPONS STORAGE RACK EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$29,210.00	$0.00	$29,210.00	CEFMS ISFF1 4/2/2007
719	H92237-06-P-1312-NA-1	DB ENTERPRISE	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION BEDDING	$80,950.00	$80,950.00	$0.00	CEFMS ISFF1 4/2/2007
720	H92237-06-P-1313-NA-1	77 CONSTRUCTION	EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	$140,401.00	$0.00	$140,401.00	CEFMS ISFF1 4/2/2007
721	H92237-06-P-1316-NA-1	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$23,500.00	$23,500.00	$0.00	CEFMS ISFF1 4/2/2007
722	H92237-06-P-1317-NA-1	IRAQI CONTRACTOR - 5116	EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	$58,000.00	$58,000.00	$0.00	CEFMS ISFF1 4/2/2007
723	H92237-06-P-1318-NA-1	IRAQI CONTRACTOR - 4239	BRIGADE T-SHIRTS	$7,025.00	$7,025.00	$0.00	CEFMS ISFF1 4/2/2007
724	H92237-06-P-1319-NA-1	BRIGADE QUARTERMASTERS, LTD	HELLSTORM STRIKE FORCE FASTROPE GLOVES, MEDIUM, LARGE	$22,725.00	$22,725.00	$0.00	CEFMS ISFF1 4/2/2007
725	H92237-06-P-1320-NA-1	BRIGADE QUARTERMASTERS, LTD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$58,931.50	$0.00	$58,931.50	CEFMS ISFF1 4/2/2007
726	H92237-06-P-1323-NA-1	IRAQI CONTRACTOR - 5038	GUN TRUCK BALLISTIC ARMOR MATERIALS KIT - EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$227,784.00	$113,892.00	$113,892.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
727	H92237-06-P-1323-NA-2	IRAQI CONTRACTOR - 5038	GUN TRUCK BALLISTIC ARMOR KIT INSTALLATION - EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$57,870.00	$0.00	$57,870.00	CEFMS ISFF1 4/2/2007
728	H92237-06-P-1324-NA-1	SPECTRUM WORLDWIDE, LLC	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$78,650.00	$78,650.00	$0.00	CEFMS ISFF1 4/2/2007
729	H92237-06-P-1330-NA-1	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$98,965.00	$0.00	$98,965.00	CEFMS ISFF1 4/2/2007
730	H92237-06-P-1333-NA-1	SPECTRUM WORLDWIDE, LLC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$41,616.00	$41,616.00	$0.00	CEFMS ISFF1 4/2/2007
731	H92237-06-P-1334-NA-1	DBT DEFENSE	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$42,550.00	$42,550.00	$0.00	CEFMS ISFF1 4/2/2007
732	H92237-06-P-1335-NA-1	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$658,789.00	$0.00	$658,789.00	CEFMS ISFF1 4/2/2007
733	H92237-06-P-1336-NA-1	IRAQI CONTRACTOR - 5005	EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	$321,156.00	$0.00	$321,156.00	CEFMS ISFF1 4/2/2007
734	H92337-05-P-1084-NA-1	TOTAL GTCC	DEOBLIGATED - WRONG CONTRACT #	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
735	IA530-5313-0072-NA-1	3RD FIN CO	IA LEADERS COURSE SUPPLIES; ARM BAND HOLDERS, NOTEBOOKS, PENS	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
736	ISOFTV 5239 0031-NA-1	3RD FIN CO	FUNDS OBLIGATED USING SF44S ISOFTV-5239-0031, DEOB REQ CPT HERMAN	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
737	ISOFTV-5239-0031-NA-1	3RD FIN CO	SF44: TST001-004; INCIDENTAL EXPENSE FOR ISOF INSTRUCTORS TRAVELING IN JORDAN	$2,720.00	$2,720.00	$0.00	CEFMS ISFF1 4/2/2007
738	ISOFTV-5258-0040-NA-1	3RD FIN CO	SF44: TST2001-2004 I.E. FOR INSTRUCTORS IN JORDAN 14 JUN - 28 JUL 2005	$3,060.00	$3,060.00	$0.00	CEFMS ISFF1 4/2/2007
739	ISOFTV-5332-0078-NA-1	3RD FIN CO	IE FOR ISOF INSTRUCTORS TRAVELING IN JORDAN	$5,700.00	$4,800.00	$900.00	CEFMS ISFF1 4/2/2007
740	ISOFTVL-0011-NA-1	3RD FIN CO	ISOF BDE TRAVEL - SF44 #SM001	$586.48	$586.48	$0.00	CEFMS ISFF1 4/2/2007
741	ITOFH1-HA-M-IDF1-NA-0001AA	IRAQI CONTRACTOR - 4378		$5,625.75	$5,625.75	$0.00	CEFMS ISFF1 4/2/2007
742	MODCONLIABCP223-NA-1	IRRF PROJECT COSTS AND IN-SCOPE	CP223 CONTINGENCY LIABILITY FOR MIPR W915WE61288576	$148,350.00	$0.00	$148,350.00	CEFMS ISFF1 4/2/2007
743	N61339-01-D-0720-7-10	CUBIC SIMULATION SYSTEM INC	MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$4,682.00	$0.00	$4,682.00	CEFMS ISFF1 4/2/2007
744	N61339-01-D-0720-7-114	CUBIC SIMULATION SYSTEM INC	EST WITH HEAVY WEAPON MIXTURE - *CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$466,868.00	$0.00	$466,868.00	CEFMS ISFF1 4/2/2007
745	N61339-01-D-0720-7-115	CUBIC SIMULATION SYSTEM INC	COMPLETE SIMULATED M16A4 WEAPONS - *CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$6,146.00	$0.00	$6,146.00	CEFMS ISFF1 4/2/2007
746	N61339-01-D-0720-7-116	CUBIC SIMULATION SYSTEM INC	COMPLETE SIMULATED M4 WEAPONS W/ RAILS - *CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$12,468.00	$0.00	$12,468.00	CEFMS ISFF1 4/2/2007
747	N61339-01-D-0720-7-117	CUBIC SIMULATION SYSTEM INC	COMPLETE SIMULATED M4/M203 WEAPON - *CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$8,077.00	$0.00	$8,077.00	CEFMS ISFF1 4/2/2007
748	N61339-01-D-0720-7-118	CUBIC SIMULATION SYSTEM INC	COMPLETE SIMULATED M249 WEAPON - *CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$15,619.00	$0.00	$15,619.00	CEFMS ISFF1 4/2/2007
749	N61339-01-D-0720-7-119	CUBIC SIMULATION SYSTEM INC	COMPLETE SIMULATED M240B WEAPON - *CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$20,729.00	$0.00	$20,729.00	CEFMS ISFF1 4/2/2007
750	N61339-01-D-0720-7-57	CUBIC SIMULATION SYSTEM INC	T&M - *CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$14,619.00	$0.00	$14,619.00	CEFMS ISFF1 4/2/2007
751	N61339-01-D-0720-7-9	CUBIC SIMULATION SYSTEM INC	MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$1,038.31	$0.00	$1,038.31	CEFMS ISFF1 4/2/2007
752	N61339-03-C-0143-NA-46	FIDELITY TECHNOLOGIES CORPORATION	MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$247,744.59	$247,744.59	$0.00	CEFMS ISFF1 4/2/2007
753	N61339-03-C-0143-NA-47	FIDELITY TECHNOLOGIES CORPORATION	MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$38,100.00	$38,100.00	$0.00	CEFMS ISFF1 4/2/2007
754	N61339-03-F-1001-NA-1	CSC SYSTEMS & SOLUTIONS LLC	ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$1,554,984.00	$342,489.00	$1,212,495.00	CEFMS ISFF1 4/2/2007
755	N61339-04-D-0042-7-0009AA	IRAQI CONTRACTOR - 5036	SHIPPING,BAGRAM AFGHANISTAN-SHELTER - *CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$23,800.00	$0.00	$23,800.00	CEFMS ISFF1 4/2/2007
756	N61339-04-D-0042-7-0009AB	IRAQI CONTRACTOR - 5036	INSTALLATION,BAGRAM AFGHANISTAN-SHELTER - *CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$33,300.00	$0.00	$33,300.00	CEFMS ISFF1 4/2/2007
757	N61339-05-D-0033-2-10	MEDICAL EDUCATION TECHNOLOGIES INC	MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$4,908.00	$4,908.00	$0.00	CEFMS ISFF1 4/2/2007
758	N61339-05-D-0033-2-11	MEDICAL EDUCATION TECHNOLOGIES INC	MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$2,208.00	$2,208.00	$0.00	CEFMS ISFF1 4/2/2007
759	N61339-05-D-0033-2-7	MEDICAL EDUCATION TECHNOLOGIES INC	MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$158,892.00	$158,892.00	$0.00	CEFMS ISFF1 4/2/2007
760	N61339-05-D-0033-2-9	MEDICAL EDUCATION TECHNOLOGIES INC	MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$6,552.00	$6,552.00	$0.00	CEFMS ISFF1 4/2/2007
761	POWER TRACK-NA-1	POWER TRACK FOR MNSTCI	POWERTRACK CHARGES FROM DFAS FOR MNSTCI PURCHASED VEHICLES	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
762	SF44 SM-001-NA-1	3RD FIN CO	LODGING & PER DIEM MEALS AT CROWN PLAZA, AMMAN JORDAN	$879.71	$879.71	$0.00	CEFMS ISFF1 4/2/2007
763	SGE500-05-M-2121-NA-1	IRAQI CONTRACTOR - 5047	FACILITIES AND EQUIPMENT FOR TRAINING	$74,250.00	$74,250.00	$0.00	CEFMS ISFF1 4/2/2007
764	SGE500-05-M-2121-NA-2	IRAQI CONTRACTOR - 5047	JOURNAL VOUCHER TO RECORD WORKING CAPITAL FUND SURCHARGES	$4,455.00	$4,455.00	$0.00	CEFMS ISFF1 4/2/2007
765	SGE500-06-C-1043-NA-1	IRAQI CONTRACTOR - 5092	FACILITIES AND EQUIPMENT FOR TRAINING	$1,526,360.00	$1,290,664.13	$235,695.87	CEFMS ISFF1 4/2/2007
766	SGE500-06-C-1043-NA-2	IRAQI CONTRACTOR - 5092	JOURNAL VOUCHER TO RECORD WORKING CAPITAL FUND SURCHARGES	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
767	SGE500-06-M-1274-NA-1	IRAQI CONTRACTOR - 4065	FACILITIES AND EQUIPMENT FOR TRAINING JUNK CARS	$5,024.00	$5,024.00	$0.00	CEFMS ISFF1 4/2/2007
768	SGE500-06-M-1274-NA-2	IRAQI CONTRACTOR - 4065	JOURNAL VOUCHER TO RECORD WORKING CAPITAL FUND SURCHARGES	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
769	SGE500-06-M-1378-NA-1	IRAQI CONTRACTOR - 5083	FACILITIES AND EQUIPMENT FOR TRAINING	$175,500.00	$175,500.00	$0.00	CEFMS ISFF1 4/2/2007
770	SGE500-06-M-1378-NA-2	IRAQI CONTRACTOR - 5083	SURCHARGE FACILITIES AND EQUIPMENT FOR TRAINING	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
771	SGE500-06-M-1414-NA-1	HECKLER & KOCH GMBH	FACILITIES AND EQUIPMENT FOR TRAINING	$45,561.10	$0.00	$45,561.10	CEFMS ISFF1 4/2/2007
772	SGE500-06-M-1414-NA-2	HECKLER & KOCH GMBH	SURCHARGE FACILITIES AND EQUIPMENT FOR TRAINING	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
773	SGE500-06-M-1415-NA-1	SNC TECHNOLOGIES INC	FACILITIES AND EQUIPMENT FOR TRAINING	$67,350.00	$67,350.00	$0.00	CEFMS ISFF1 4/2/2007
774	SGE500-06-M-1415-NA-2	SNC TECHNOLOGIES INC	SURCHARGE FACILITIES AND EQUIPMENT FOR TRAINING	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
775	SGE500-06-M-1417-NA-1	SNC TECHNOLOGIES INC	FACILITIES AND EQUIPMENT FOR TRAINING	$19,127.00	$19,127.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
776	SGE500-06-M-1417-NA-2	SNC TECHNOLOGIES INC	SURCHARGE FACILITIES AND EQUIPMENT FOR TRAINING	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
777	TRV-LN-60446057-NA-1	DELTA 230TH FINANCE DETACHMENT		$3,937.55	$3,937.55	$0.00	CEFMS ISFF1 4/2/2007
778	TRV-LN-60446057-NA-2	DELTA 230TH FINANCE DETACHMENT		$3,937.55	$3,937.55	$0.00	CEFMS ISFF1 4/2/2007
779	TRV-LN-60446057-NA-3	DELTA 230TH FINANCE DETACHMENT		$3,937.55	$3,937.55	$0.00	CEFMS ISFF1 4/2/2007
780	TRV-LN-60446057-NA-4	DELTA 230TH FINANCE DETACHMENT		$4,484.07	$4,484.06	$0.01	CEFMS ISFF1 4/2/2007
781	TRV-LN-60747039-NA-1	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$3,158.32	$2,607.68	CEFMS ISFF1 4/2/2007
782	TRV-LN-60747039-NA-10	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 4/2/2007
783	TRV-LN-60747039-NA-11	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 4/2/2007
784	TRV-LN-60747039-NA-12	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 4/2/2007
785	TRV-LN-60747039-NA-13	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 4/2/2007
786	TRV-LN-60747039-NA-2	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 4/2/2007
787	TRV-LN-60747039-NA-3	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 4/2/2007
788	TRV-LN-60747039-NA-4	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 4/2/2007
789	TRV-LN-60747039-NA-5	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 4/2/2007
790	TRV-LN-60747039-NA-6	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 4/2/2007
791	TRV-LN-60747039-NA-7	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 4/2/2007
792	TRV-LN-60747039-NA-8	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 4/2/2007
793	TRV-LN-60747039-NA-9	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 4/2/2007
794	TRV-LN-61198418-NA-1	DELTA 230TH FINANCE DETACHMENT		$4,789.31	$4,789.31	$0.00	CEFMS ISFF1 4/2/2007
795	TRV-LN-61198418-NA-2	DELTA 230TH FINANCE DETACHMENT		$4,789.31	$4,789.31	$0.00	CEFMS ISFF1 4/2/2007
796	TRV-LN-61198418-NA-3	DELTA 230TH FINANCE DETACHMENT		$4,789.31	$4,789.31	$0.00	CEFMS ISFF1 4/2/2007
797	TRV-LN-61198418-NA-4	DELTA 230TH FINANCE DETACHMENT		$4,789.31	$4,789.31	$0.00	CEFMS ISFF1 4/2/2007
798	TRV-LN-61198418-NA-5	DELTA 230TH FINANCE DETACHMENT		$4,789.31	$4,789.31	$0.00	CEFMS ISFF1 4/2/2007
799	TRV-LN-61198418-NA-6	DELTA 230TH FINANCE DETACHMENT		$4,789.31	$2,238.35	$2,550.96	CEFMS ISFF1 4/2/2007
800	TRV-LN-61198418-NA-7	DELTA 230TH FINANCE DETACHMENT		$4,789.31	$4,789.31	$0.00	CEFMS ISFF1 4/2/2007
801	TRV-LN-61680044-NA-1	MNSTC-I (INV TO USE)		$2,218.00	$106.75	$2,111.25	CEFMS ISFF1 4/2/2007
802	TRV-LN-61680044-NA-10	MNSTC-I (INV TO USE)		$6,779.00	$6,779.00	$0.00	CEFMS ISFF1 4/2/2007
803	TRV-LN-61680044-NA-2	MNSTC-I (INV TO USE)		$2,218.00	$204.25	$2,013.75	CEFMS ISFF1 4/2/2007
804	TRV-LN-61680044-NA-3	MNSTC-I (INV TO USE)		$2,218.00	$553.25	$1,664.75	CEFMS ISFF1 4/2/2007
805	TRV-LN-61680044-NA-4	MNSTC-I (INV TO USE)		$2,218.00	$397.25	$1,820.75	CEFMS ISFF1 4/2/2007
806	TRV-LN-61680044-NA-5	MNSTC-I (INV TO USE)		$2,218.00	$399.25	$1,818.75	CEFMS ISFF1 4/2/2007
807	TRV-LN-61680044-NA-6	MNSTC-I (INV TO USE)		$2,218.00	$83.00	$2,135.00	CEFMS ISFF1 4/2/2007
808	TRV-LN-61680044-NA-7	MNSTC-I (INV TO USE)		$2,218.00	$553.25	$1,664.75	CEFMS ISFF1 4/2/2007
809	TRV-LN-61680044-NA-8	MNSTC-I (INV TO USE)		$2,217.00	$103.75	$2,113.25	CEFMS ISFF1 4/2/2007
810	TRV-LN-61680044-NA-9	MNSTC-I (INV TO USE)		$2,217.00	$396.25	$1,820.75	CEFMS ISFF1 4/2/2007
811	TRV-LN-61831214-NA-1	MNSTC-I (INV TO USE)		$26,150.00	$25,767.29	$382.71	CEFMS ISFF1 4/2/2007
812	TRV-LN-61831214-NA-2	MNSTC-I (INV TO USE)		$8,937.00	$0.00	$8,937.00	CEFMS ISFF1 4/2/2007
813	TRV-LN-62396702-NA-1	DELTA 230TH FINANCE DETACHMENT		$15,408.00	$15,408.00	$0.00	CEFMS ISFF2 4/2/2007
814	USZA22-03-D-0006-7179-1	L3 COMMUNICATIONS INTEGRATED SYSTEMS	ISOF LOGISTICAL SUPPORT CELL	$964,687.00	$912,659.00	$52,028.00	CEFMS ISFF1 4/2/2007
815	USZAZZ-03-D-0006-7464-1	L3 COMMUNICATIONS INTEGRATED SYSTEMS	ISOF LOGISTICAL SUPPORT CELL	$117,416.00	$94,564.00	$22,852.00	CEFMS ISFF2 4/2/2007
816	W27P4B-05-M-1125-NA-1	IRAQI CONTRACTOR - 4740	SHOWER AND TOILET TRAILERS	$56,730.00	$56,730.00	$0.00	CEFMS ISFF1 4/2/2007
817	W27P4B-05-M-1125-NA-2	IRAQI CONTRACTOR - 4740	SHOWERS AND TOILET	$56,730.00	$51,240.00	$5,490.00	CEFMS ISFF1 4/2/2007
818	W27P4B-05-M-1125-NA-3	IRAQI CONTRACTOR - 4740	PURCHASE OF 55 PORTA JOHNS TO SUPPORT TRAINING AND PERMANENT PARTY AT BESMAYA RANGE COMPLEX	$21,450.00	$21,450.00	$0.00	CEFMS ISFF1 4/2/2007
819	W27P4C-05-A-0004-34-1	IRAQI CONTRACTOR - 4637	LUMBER RELATED MATERIAL	$6,000.00	$6,000.00	$0.00	CEFMS ISFF1 4/2/2007
820	W27P4C-05-A-0004-35-1	IRAQI CONTRACTOR - 4637	LUMBER RELATED MATERIAL	$58,690.00	$58,690.00	$0.00	CEFMS ISFF1 4/2/2007
821	W27P4C-05-A-0004-40-1	IRAQI CONTRACTOR - 4637	LUMBER MATERIALS	$3,890.00	$3,890.00	$0.00	CEFMS ISFF1 4/2/2007
822	W27P4C-05-A-0004-41-1	IRAQI CONTRACTOR - 4637	LUMBER MATERIALS	$12,700.00	$12,700.00	$0.00	CEFMS ISFF1 4/2/2007
823	W27P4C-05-A-0027-23-1	GOLDEN CONTRACTING CO.	ELECTRICAL SUPPLIES	$57,062.00	$57,062.00	$0.00	CEFMS ISFF1 4/2/2007
824	W27P4C-05-A-0027-24-1	GOLDEN CONTRACTING CO.	1.5 TON ECU	$11,250.00	$11,250.00	$0.00	CEFMS ISFF1 4/2/2007
825	W27P4C-05-A-0027-25-1	GOLDEN CONTRACTING CO.	ELECTRICAL SUPPLIES	$4,408.00	$4,408.00	$0.00	CEFMS ISFF1 4/2/2007
826	W27P4C-05-A-0027-26-1	GOLDEN CONTRACTING CO.	1.5 TON ECU	$16,940.00	$16,940.00	$0.00	CEFMS ISFF1 4/2/2007
827	W27P4C-05-A-0027-35-1	GOLDEN CONTRACTING CO.	ELECTRICAL SUPPLIES	$991.00	$991.00	$0.00	CEFMS ISFF1 4/2/2007
828	W27P4C-05-A-0027-39-1	GOLDEN CONTRACTING CO.	ELECTRICAL SUPPLIES	$295.00	$295.00	$0.00	CEFMS ISFF1 4/2/2007
829	W27P4C-05-A-0028-10-1	GOLDEN CONTRACTING CO.	16D NAILS, DOUBLE STEEL DOORS	$3,915.00	$3,915.00	$0.00	CEFMS ISFF1 4/2/2007
830	W27P4C-05-A-0028-15-1	GOLDEN CONTRACTING CO.	DOORS/WINDOWS	$9,154.00	$9,154.00	$0.00	CEFMS ISFF1 4/2/2007
831	W27P4C-05-A-0028-18-1	GOLDEN CONTRACTING CO.	DOORS/WINDOWS	$1,529.00	$1,529.00	$0.00	CEFMS ISFF1 4/2/2007
832	W27P4C-05-A-0028-9-1	GOLDEN CONTRACTING CO.	16D NAILS, 8D NAILS	$713.00	$713.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
833	W27P4C-05-A-0030-14-1	GOLDEN CONTRACTING CO.	PLUMBING SUPPLIES	$1,978.00	$1,978.00	$0.00	CEFMS ISFF1 4/2/2007
834	W27P4C-05-A-0030-15-1	GOLDEN CONTRACTING CO.	TURKISH STYLE TOILET WITH FEET REPLACEMENT	$400.00	$400.00	$0.00	CEFMS ISFF1 4/2/2007
835	W27P4C-05-A-0030-16-1	GOLDEN CONTRACTING CO.	PLUMBING SUPPLIES	$3,213.00	$3,213.00	$0.00	CEFMS ISFF1 4/2/2007
836	W27P4C-05-A-0030-20-1	GOLDEN CONTRACTING CO.	PLUMBING SUPPLIES	$46,558.00	$46,558.00	$0.00	CEFMS ISFF1 4/2/2007
837	W27P4C-05-A-0030-22-1	GOLDEN CONTRACTING CO.	PLUMBING RELATED MATERIAL	$739.00	$739.00	$0.00	CEFMS ISFF1 4/2/2007
838	W27P4C-05-A-0031-10-1	AMERICAN PRODUCT CENTER	ROOFING MATERIAL	$3,088.00	$3,088.00	$0.00	CEFMS ISFF1 4/2/2007
839	W27P4C-05-A-0031-4-1	AMERICAN PRODUCT CENTER	CORRUGATED METAL ROOFING	$1,460.00	$1,460.00	$0.00	CEFMS ISFF1 4/2/2007
840	W27P4C-05-A-0031-5-1	AMERICAN PRODUCT CENTER	CORRUGATED METAL ROOFING	$1,934.00	$1,934.00	$0.00	CEFMS ISFF1 4/2/2007
841	W27P4C-05-A-0031-7-1	AMERICAN PRODUCT CENTER	CORRUGATED METAL ROOFING; ROOFING NAILS	$11,054.00	$11,054.00	$0.00	CEFMS ISFF1 4/2/2007
842	W27P4C-05-C-0796-NA-1	MPRI, INC.	LIFE SUPPORT	$6,910,912.27	$6,910,912.27	$0.00	CEFMS ISFF1 4/2/2007
843	W27P4C-05-C-0796-NA-2	MPRI, INC.	BUTLER RANGE LIFE SUPPORT POP 1JAN-31JAN2006	$671,273.00	$671,273.00	$0.00	CEFMS ISFF1 4/2/2007
844	W27P4C-05-C-0796-NA-3	MPRI, INC.	LIFE SUPPORT	$68,735.84	$68,735.84	$0.00	CEFMS ISFF2 4/2/2007
845	W27P4C-05-C-0796-NA-5	MPRI, INC.	LIFE SUPPORT	$9,857,215.17	$1,192,261.25	$8,664,953.92	CEFMS ISFF2 4/2/2007
846	W27P4C-05-M-2494-NA-1	IRAQI CONTRACTOR - 5025	GALVANIZED STEEL CULVERT	$4,500.00	$4,500.00	$0.00	CEFMS ISFF1 4/2/2007
847	W27P4G-05-M-1017-NA-1	IRAQI CONTRACTOR - 5049	MATTRESSES	$3,560.00	$3,560.00	$0.00	CEFMS ISFF1 4/2/2007
848	W4T307 5250 0038-NA-1	3RD FIN CO	DEOBLIGATED - BELONGS ON KT W27P4G-05-M-1017 MATTRESSES	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
849	W4T30770160201-NA-1	IRAQI CONTRACTOR - 5212	VEHICLES (DIFFERENT MAKE & MODEL) IN SUPPORT OF ISOF OPERATIONS	$120,000.00	$120,000.00	$0.00	CEFMS ISFF2 4/2/2007
850	W51P1J-05-D-0003-3-0001AA	ITT FEDERAL SERVICES INTERNATIONAL	MAINTENANCE	$10,347,499.85	$10,347,499.85	$0.00	CEFMS ISFF1 4/2/2007
851	W51P1J-05-D-0003-3-0002AA	ITT FEDERAL SERVICES INTERNATIONAL	TRANSPORTATION	$43,896,287.09	$43,896,287.09	$0.00	CEFMS ISFF1 4/2/2007
852	W51P1J-05-D-0003-3-0003AA	ITT FEDERAL SERVICES INTERNATIONAL	OTHER DIRECT COSTS	$2,667,145.04	$2,163,023.08	$504,121.96	CEFMS ISFF1 4/2/2007
853	W51P1J-05-D-0003-3-0004AA	ITT FEDERAL SERVICES INTERNATIONAL	LIFE SUPPORT	$140,000.00	$52,168.65	$87,831.35	CEFMS ISFF1 4/2/2007
854	W51P1J-05-D-0003-3-0005AA	ITT FEDERAL SERVICES INTERNATIONAL	CAP/CAS	$8,499,851.03	$7,598,991.85	$900,859.18	CEFMS ISFF1 4/2/2007
855	W52H09-06-C-0028-NA-0001AA	OHIO ORDNANCE WORKS, INC.,	PKM CRADLE	$116,280.00	$116,280.00	$0.00	CEFMS ISFF1 4/2/2007
856	W52H09-06-P-0070-NA-1	OHIO ORDNANCE WORKS, INC.,	PKM CRADLE	$9,900.00	$9,900.00	$0.00	CEFMS ISFF1 4/2/2007
857	W52H09-06-P-0363-NA-1	OHIO ORDNANCE WORKS, INC.,	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$1,935,450.00	$1,935,450.00	$0.00	CEFMS ISFF1 4/2/2007
858	W52P1J-05-D-0003-3-0003AA	ITT FEDERAL SERVICES INTERNATIONAL	ODCS - 5TON TRUCKS - RECONDITION 1,863 USMC 5 TON CARGO TRUCKS	$265,428.00	$170,242.38	$95,185.62	CEFMS ISFF1 4/2/2007
859	W52P1J-05-D-0004-3-1	AECOM GOVERNMENT SERVICES INC	IRAQ ARMED FORCES SUPPORT AT KMTB, TADJI, AN NUMANYIAH AND AL KASIK	$95,727,000.00	$95,727,000.00	$0.00	CEFMS ISFF1 4/2/2007
860	W52P1J-05-D-0004-3-3	AECOM GOVERNMENT SERVICES INC	*CM 355* IAF NATIONAL MAINTENANCE CONTRACT	$83,227,880.42	$83,227,880.42	$0.00	CEFMS ISFF1 4/2/2007
861	W52P1J-05-D-0004-3-3001AA	AECOM GOVERNMENT SERVICES INC	10 SITES VEHICLE NATIONAL MAINTENANCE CONTRACT - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$7,935,237.00	$7,935,237.00	$0.00	CEFMS ISFF2 4/2/2007
862	W52P1J-05-D-0004-3-3001AB	AECOM GOVERNMENT SERVICES INC	10 SITES VEHICLE NATIONAL MAINTENANCE FEE - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$634,819.00	$630,450.35	$4,368.65	CEFMS ISFF2 4/2/2007
863	W52P1J-05-D-0004-3-3001BA	AECOM GOVERNMENT SERVICES INC	9TH MECH VEHICLE NATIONAL MAINTENANCE - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$1,144,353.00	$1,144,353.00	$0.00	CEFMS ISFF2 4/2/2007
864	W52P1J-05-D-0004-3-3001BB	AECOM GOVERNMENT SERVICES INC	9TH MECH VEHICLE MAINTENANCE FEE - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$91,548.00	$91,548.00	$0.00	CEFMS ISFF2 4/2/2007
865	W52P1J-05-D-0004-3-3001CA	AECOM GOVERNMENT SERVICES INC	NVD MAINTENANCE - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$301,325.00	$301,325.00	$0.00	CEFMS ISFF2 4/2/2007
866	W52P1J-05-D-0004-3-3001CB	AECOM GOVERNMENT SERVICES INC	NVD MAINTENANCE FEE - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$24,106.00	$10,007.26	$14,098.74	CEFMS ISFF2 4/2/2007
867	W52P1J-05-D-0004-3-3001DA	AECOM GOVERNMENT SERVICES INC	COMMO MAINTENANCE - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$1,172,516.00	$1,172,516.00	$0.00	CEFMS ISFF2 4/2/2007
868	W52P1J-05-D-0004-3-3001DB	AECOM GOVERNMENT SERVICES INC	COMMO MAINTENANCE FEE - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$93,802.00	$79,375.57	$14,426.43	CEFMS ISFF2 4/2/2007
869	W52P1J-05-D-0004-3-3003AA	AECOM GOVERNMENT SERVICES INC	10 SITES REPAIR PARTS - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$4,298,351.00	$4,298,351.00	$0.00	CEFMS ISFF2 4/2/2007
870	W52P1J-05-D-0004-3-3003BA	AECOM GOVERNMENT SERVICES INC	9TH MECH REPAIR PARTS - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$5,085,802.00	$5,085,802.00	$0.00	CEFMS ISFF2 4/2/2007
871	W52P1J-05-D-0004-3-3003CA	AECOM GOVERNMENT SERVICES INC	NVD REPAIR PARTS - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$546,447.00	$546,447.00	$0.00	CEFMS ISFF2 4/2/2007
872	W52P1J-05-D-0004-3-3003DA	AECOM GOVERNMENT SERVICES INC	COMMO REPAIR PARTS - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$546,447.00	$546,447.00	$0.00	CEFMS ISFF2 4/2/2007
873	W52P1J-05-D-0004-3-3004AA	AECOM GOVERNMENT SERVICES INC	TRANSPORTATION 10 SITES - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$816,353.00	$816,353.00	$0.00	CEFMS ISFF2 4/2/2007
874	W52P1J-05-D-0004-3-3004AB	AECOM GOVERNMENT SERVICES INC	TRANSPORTATION 10 SITES FEE - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$65,308.00	$65,308.00	$0.00	CEFMS ISFF2 4/2/2007
875	W52P1J-05-D-0004-3-3005AA	AECOM GOVERNMENT SERVICES INC	FACILITY UPGRADES - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$206,000.00	$206,000.00	$0.00	CEFMS ISFF2 4/2/2007
876	W52P1J-05-D-0004-3-3006AA	AECOM GOVERNMENT SERVICES INC	OTHER DIRECT COST 10 SITES - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$6,549,114.00	$6,549,114.00	$0.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
877	W52P1J-05-D-0004-3-3007AA	AECOM GOVERNMENT SERVICES INC	LIFE SUPPORT 10 SITES - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$1,763,676.00	$1,700,570.57	$63,105.43	CEFMS ISFF2 4/2/2007
878	W52P1J-05-D-0004-3-3008AA	AECOM GOVERNMENT SERVICES INC	HAZARDOUS WASTE MATERIAL 10 SITES - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$56,702.00	$56,702.00	$0.00	CEFMS ISFF2 4/2/2007
879	W52P1J-05-D-0004-3-3009AA	AECOM GOVERNMENT SERVICES INC	CAP/CAS 10 SITES - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$50,285.00	$50,285.00	$0.00	CEFMS ISFF2 4/2/2007
880	W52P1J-05-D-0004-3-3009CA	AECOM GOVERNMENT SERVICES INC	CAP/CAS NVD - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$26,153.00	$0.00	$26,153.00	CEFMS ISFF2 4/2/2007
881	W52P1J-05-D-0004-3-3009DA	AECOM GOVERNMENT SERVICES INC	CAP/CAS COMMO - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$26,193.00	$0.00	$26,193.00	CEFMS ISFF2 4/2/2007
882	W52P1J-05-D-0004-3-3011AA	AECOM GOVERNMENT SERVICES INC	MISC SUPPORT - *CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$11,668,568.00	$11,603,553.67	$65,014.33	CEFMS ISFF2 4/2/2007
883	W52P1J-05-D-0004-3-4	AECOM GOVERNMENT SERVICES INC	IAF NATIONAL MAINTENANCE CONTRACT. PREVIOUSLY RECORDED ON WRONG WIC	$5,772,119.58	$5,772,119.58	$0.00	CEFMS ISFF1 4/2/2007
884	W52P1J-05-D-0004-3-5	AECOM GOVERNMENT SERVICES INC	PURCHASE OF NVD'S, RADIOS AND CLASS IX REPAIR PARTS	$7,643,737.00	$7,643,737.00	$0.00	CEFMS ISFF1 4/2/2007
885	W52P1J-05-D-0004-3-6	AECOM GOVERNMENT SERVICES INC	CONTINUE FUNDING FOR NATIONAL MAINTENANCE CONTRACT THRU 30 SEPT 2006	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
886	W52P1J-05-D-0004-3-7	AECOM GOVERNMENT SERVICES INC	INTEREST FEES FOR TBO PAYMENT.	$4,089.23	$4,089.23	$0.00	CEFMS ISFF2 4/2/2007
887	W56HZV-04-C-0339-NA-1	RED DOT CORP	HMMWV RED A/C KITS; AO/A1 A/C KITS; A/C CONVERSION KITS (SEE P00027)	$925,261.03	$912,258.70	$13,002.33	CEFMS ISFF1 4/2/2007
888	W56HZV-04-D-B002-3-0022AA	NAVISTAR	ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE;MOD 01 DTD 7SEP06 CHANGE INSPECTION POINT LOCATION;	$5,434,576.00	$3,764,794.00	$1,669,782.00	CEFMS ISFF2 4/2/2007
889	W56HZV-04-D-B013-3-0132AA	GROVE U.S. LLC	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$244,014.00	$244,014.00	$0.00	CEFMS ISFF1 4/2/2007
890	W56HZV-04-D-B013-3-1132AA	GROVE U.S. LLC	CRANE TRUCK	$2,684,154.00	$2,684,154.00	$0.00	CEFMS ISFF1 4/2/2007
891	W56HZV-04-D-B030-2-1	S C ROMAN SA	24 GARBAGE TRUCKS PRESS PAC TIP30 AND MANUALS	$2,246,200.00	$2,246,200.00	$0.00	CEFMS ISFF1 4/2/2007
892	W56HZV-04-D-B040-3-0401AA	NAVISTAR	RCVY VEH, WRKR LT ON RD 40, 4	$387,068.00	$387,068.00	$0.00	CEFMS ISFF1 4/2/2007
893	W56HZV-04-D-B049-2-1	S C ROMAN SA	FIRE TRUCKS	$1,482,600.00	$1,482,600.00	$0.00	CEFMS ISFF1 4/2/2007
894	W56HZV-04-D-B049-3-0492AA	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$3,177,000.00	$3,177,000.00	$0.00	CEFMS ISFF1 4/2/2007
895	W56HZV-04-D-B056-3-0562AA	S C ROMAN SA	COLD STORAGE BOX	$543,250.00	$543,250.00	$0.00	CEFMS ISFF1 4/2/2007
896	W56HZV-04-D-B066-3-0662AA	ISOMETRICS, INC.,	FUEL TRUCKS	$119,548.00	$119,548.00	$0.00	CEFMS ISFF1 4/2/2007
897	W56HZV-04-D-B066-3-0662AB	ISOMETRICS, INC.,	FUEL TRUCKS	$478,192.00	$478,192.00	$0.00	CEFMS ISFF1 4/2/2007
898	W56HZV-04-D-B066-3-0662AC	ISOMETRICS, INC.,	FUEL TRUCKS	$717,288.00	$717,288.00	$0.00	CEFMS ISFF1 4/2/2007
899	W56HZV-04-D-B066-4-0662AA	ISOMETRICS, INC.,	STANDARD FUEL TRUCKS	$836,836.00	$836,836.00	$0.00	CEFMS ISFF1 4/2/2007
900	W56HZV-04-D-B072-3-0721AA	ISOMETRICS, INC.,	TRUCK, CESSPIT EMPTIER 72	$931,000.00	$931,000.00	$0.00	CEFMS ISFF1 4/2/2007
901	W56HZV-04-D-B072-3-2001AA	ISOMETRICS, INC.,	MANUALS FOR TRUCKS	$20,250.00	$20,250.00	$0.00	CEFMS ISFF1 4/2/2007
902	W56HZV-04-D-B074-3-0742AA	NAVISTAR	1 STANDARD WATER TRUCK	$270,990.00	$270,990.00	$0.00	CEFMS ISFF1 4/2/2007
903	W56HZV-04-D-B074-3-0742AB	NAVISTAR	5 STANDARD WATER TRUCKS	$541,980.00	$541,980.00	$0.00	CEFMS ISFF1 4/2/2007
904	W56HZV-04-D-B074-3-0742AC	NAVISTAR	8 STANDARD WATER TRUCKS	$1,083,960.00	$1,083,960.00	$0.00	CEFMS ISFF1 4/2/2007
905	W56HZV-04-D-B074-4-0742AA	NAVISTAR	STD WATER TRUCK	$748,169.40	$748,169.40	$0.00	CEFMS ISFF1 4/2/2007
906	W56HZV-04-D-B074-5-1	NAVISTAR	VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	$5,419,800.00	$0.00	$5,419,800.00	CEFMS ISFF2 4/2/2007
907	W56HZV-04-D-B076-2-0762AA	CERTIFIED STAINLESS SERVICE, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$1,524,740.00	$1,524,740.00	$0.00	CEFMS ISFF1 4/2/2007
908	W56HZV-04-D-B076-3-1	CERTIFIED STAINLESS SERVICE, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$435,640.00	$435,640.00	$0.00	CEFMS ISFF1 4/2/2007
909	W56HZV-04-D-B125-4-1252AA	VOLVO	ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	$960,725.50	$0.00	$960,725.50	CEFMS ISFF2 4/2/2007
910	W56HZV-05-D-0126-1-2021AA		SHIPPING CONTAINERS FOR AMMUNITION (20')	$56,000.00	$56,000.00	$0.00	CEFMS ISFF2 4/2/2007
911	W56HZV-05-D-0126-2-1009AA	INTERNATIONAL TRADING ESTABLISHMENT	SHORT RANGE RADIOS	$1,145,000.00	$1,145,000.00	$0.00	CEFMS ISFF1 4/2/2007
912	W56HZV-05-D-0126-2-1010AA	INTERNATIONAL TRADING ESTABLISHMENT	LONG RANGE RADIOS	$36,000.00	$36,000.00	$0.00	CEFMS ISFF1 4/2/2007
913	W56HZV-05-D-0126-3-1	INTERNATIONAL TRADING ESTABLISHMENT	SHOTGUNS	$352,661.00	$351,161.00	$1,500.00	CEFMS ISFF1 4/2/2007
914	W56HZV-05-D-0126-4-1	INTERNATIONAL TRADING ESTABLISHMENT	NIGHT VISION GOGGLES	$11,306,240.00	$11,306,240.00	$0.00	CEFMS ISFF1 4/2/2007
915	W56HZV-05-D-0126-5-1	INTERNATIONAL TRADING ESTABLISHMENT	CM 290 9-MM WEAPONS (3,294 @ 341.00 EACH)	$1,123,254.00	$1,123,254.00	$0.00	CEFMS ISFF1 4/2/2007
916	W56HZV-05-D-0126-6-1009AA	INTERNATIONAL TRADING ESTABLISHMENT	SHORT RANGE RADIO	$273,655.00	$273,655.00	$0.00	CEFMS ISFF1 4/2/2007
917	W56HZV-05-D-0126-7-2018AA	INTERNATIONAL TRADING ESTABLISHMENT	*CM2011* PC: 130000, LI: ISIAF, GLOCK 9MM HANDGUNS, 12 GAUGE SHOTGUNS, NIGHT VISION GOGGLES	$238,000.00	$238,000.00	$0.00	CEFMS ISFF2 4/2/2007
918	W56HZV-05-D-0126-7-2019AA	INTERNATIONAL TRADING ESTABLISHMENT	*CM2011* PC: 130000, LI: ISIAF, GLOCK 9MM HANDGUNS, 12 GAUGE SHOTGUNS, NIGHT VISION GOGGLES	$2,632,500.00	$0.00	$2,632,500.00	CEFMS ISFF2 4/2/2007
919	W56HZV-05-D-0126-7-2020AA	INTERNATIONAL TRADING ESTABLISHMENT	*CM2011* PC: 130000, LI: ISIAF, GLOCK 9MM HANDGUNS, 12 GAUGE SHOTGUNS, NIGHT VISION GOGGLES	$5,439,000.00	$5,439,000.00	$0.00	CEFMS ISFF2 4/2/2007
920	W56HZV-05-D-0144-4-1	INTERNATIONAL TRUCK AND ENGINE CORPORATION	TWO 5 TON MEDIUM CARGO TRUCKS	$300,684.00	$300,684.00	$0.00	CEFMS ISFF1 4/2/2007
921	W56HZV-05-D-B137-2-1	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS FIRE TRUCKS	$5,798,990.00	$3,847,593.00	$1,951,397.00	CEFMS ISFF1 4/2/2007
922	W56HZV-05-D-B139-3-1392AA	IRAQI CONTRACTOR - 4495	POLICE TRUCK 4X4	$1,938,384.00	$0.00	$1,938,384.00	CEFMS ISFF2 4/2/2007
923	W56HZV-05-D-D002-1-1	TEREX CORPORATION	50 TON ROUGH TERRAIN CRANE	$1,869,360.00	$1,869,360.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
924	W56HZV-05-D-D002-2-0021AD	TEREX CORPORATION	SPARE PARTS PACKAGE CRANES	$92,968.00	$92,968.00	$0.00	CEFMS ISFF1 4/2/2007
925	W56HZV-05-D-D009-1-1	JAMES WORLDWIDE SALES, INC.	HEAVY CARGO TRAILERS	$178,425.00	$178,425.00	$0.00	CEFMS ISFF1 4/2/2007
926	W56HZV-05-D-D009-2-0091AB	JAMES WORLDWIDE SALES, INC.	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$133,040.00	$133,040.00	$0.00	CEFMS ISFF1 4/2/2007
927	W56HZV-05-D-D009-3-1	JAMES WORLDWIDE SALES, INC.	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$33,260.00	$33,260.00	$0.00	CEFMS ISFF1 4/2/2007
928	W56HZV-05-D-D009-4-0091AB	JAMES WORLDWIDE SALES, INC.	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	$299,340.00	$0.00	$299,340.00	CEFMS ISFF2 4/2/2007
929	W56HZV-05-D-D011-1-1	JAMES WORLDWIDE SALES, INC.	HEAVY EQUIPMENT TRANSPORTERS	$4,870,416.00	$4,870,416.00	$0.00	CEFMS ISFF1 4/2/2007
930	W56HZV-05-D-D011-2-011AD	JAMES WORLDWIDE SALES, INC.	SPARE PARTS PACKAGE	$46,737.96	$46,737.96	$0.00	CEFMS ISFF1 4/2/2007
931	W56HZV-05-D-D011-3-0111AB	JAMES WORLDWIDE SALES, INC.	HEAVY EQUIP TRANS W/TRAILER	$9,583,968.00	$1,197,996.00	$8,385,972.00	CEFMS ISFF1 4/2/2007
932	W56HZV-05-D-D018-1-1	JCB INC.	18K LOADERS	$529,090.00	$529,090.00	$0.00	CEFMS ISFF1 4/2/2007
933	W56HZV-05-D-D018-2-1	JCB INC.	SPARE PARTS PACKAGE	$73,670.00	$73,670.00	$0.00	CEFMS ISFF1 4/2/2007
934	W56HZV-05-D-D018-3-0181AB	JCB INC.	LOADERS	$1,375,634.00	$1,375,634.00	$0.00	CEFMS ISFF1 4/2/2007
935	W56HZV-05-D-D020-1-0201AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	767 MEDIUM CARGO TRAILERS	$12,146,212.00	$11,824,741.20	$321,470.80	CEFMS ISFF1 4/2/2007
936	W56HZV-05-D-D020-1-1201AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	113 MEDIUM CARGO TRAILERS	$1,789,468.00	$1,113,270.80	$676,197.20	CEFMS ISFF1 4/2/2007
937	W56HZV-05-D-D020-1-2201AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	2 MEDIUM CARGO TRAILERS	$31,672.00	$26,921.20	$4,750.80	CEFMS ISFF1 4/2/2007
938	W56HZV-05-D-D020-2-0201AD	SCHUTT INDUSTRIES OF CLINTONVILLE WI	SPARE PARTS PACKAGE	$972,955.70	$972,955.70	$0.00	CEFMS ISFF1 4/2/2007
939	W56HZV-05-D-D020-2-1201AD	SCHUTT INDUSTRIES OF CLINTONVILLE WI	SPARE PARTS PACKAGE	$143,343.10	$143,343.10	$0.00	CEFMS ISFF1 4/2/2007
940	W56HZV-05-D-D020-3-1	SCHUTT INDUSTRIES OF CLINTONVILLE WI	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$2,055,300.00	$1,747,005.00	$308,295.00	CEFMS ISFF1 4/2/2007
941	W56HZV-05-D-D020-4-0202AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	MED 8T CARGO TRAILER	$1,378,494.00	$0.00	$1,378,494.00	CEFMS ISFF2 4/2/2007
942	W56HZV-05-D-D022-1-0191AA	INTERNATIONAL MILITARY & GOV'T LLC	LOW BOY TRAILERS, 13	$995,098.00	$995,098.00	$0.00	CEFMS ISFF1 4/2/2007
943	W56HZV-05-D-D022-1-0221AA	INTERNATIONAL MILITARY & GOV'T LLC	TANKERS, 5K GALLON FUEL, 5	$541,955.00	$541,955.00	$0.00	CEFMS ISFF1 4/2/2007
944	W56HZV-05-D-D022-1-0291AA	INTERNATIONAL MILITARY & GOV'T LLC	TRACTOR TRUCK HEAVY, 18	$2,267,262.00	$2,267,262.00	$0.00	CEFMS ISFF1 4/2/2007
945	W56HZV-05-D-D022-2-0291AD	INTERNATIONAL MILITARY & GOV'T LLC	SPARE PARTS PACKAGE TRACTOR	$104,055.19	$0.00	$104,055.19	CEFMS ISFF1 4/2/2007
946	W56HZV-05-D-D022-2-1	INTERNATIONAL MILITARY & GOV'T LLC	SPARE PARTS PACKAGE TANKER	$3,186.55	$3,186.55	$0.00	CEFMS ISFF1 4/2/2007
947	W56HZV-05-D-D022-3-0191AB	INTERNATIONAL MILITARY & GOV'T LLC	LOW BOY TRAILERS	$2,449,472.00	$2,449,472.00	$0.00	CEFMS ISFF1 4/2/2007
948	W56HZV-05-D-D022-3-0291AB	INTERNATIONAL MILITARY & GOV'T LLC	TRACTOR TRUCKS HEAVY	$4,030,688.00	$4,030,688.00	$0.00	CEFMS ISFF1 4/2/2007
949	W56HZV-05-D-D022-4-1	INTERNATIONAL MILITARY & GOV'T LLC	LOW BOY TRAILER INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$306,184.00	$306,184.00	$0.00	CEFMS ISFF1 4/2/2007
950	W56HZV-05-D-D022-5-1	INTERNATIONAL MILITARY & GOV'T LLC	WER	$688,914.00	$612,368.00	$76,546.00	CEFMS ISFF1 4/2/2007
951	W56HZV-05-D-D028-1-1	TEREX CORPORATION	28 FORKLIFT, 5500 LBS	$1,515,860.00	$1,515,860.00	$0.00	CEFMS ISFF1 4/2/2007
952	W56HZV-05-D-D028-2-1	TEREX CORPORATION	FORKLIFTS	$4,922,840.00	$4,922,840.00	$0.00	CEFMS ISFF1 4/2/2007
953	W56HZV-05-D-D028-3-0021AD	TEREX CORPORATION	SPARE PARTS PACKAGE FORK LIFTS	$298,642.21	$298,642.21	$0.00	CEFMS ISFF1 4/2/2007
954	W56HZV-05-D-D028-4-1	TEREX CORPORATION	FORKLIFTS	$984,568.00	$908,832.00	$75,736.00	CEFMS ISFF1 4/2/2007
955	W56HZV-05-D-D028-5-1	TEREX CORPORATION	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$757,360.00	$757,360.00	$0.00	CEFMS ISFF1 4/2/2007
956	W56HZV-05-D-D028-6-1	TEREX CORPORATION	VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	$378,680.00	$0.00	$378,680.00	CEFMS ISFF2 4/2/2007
957	W56HZV-05-D-D028-7-1	TEREX CORPORATION	FORKLIFTS	$454,416.00	$0.00	$454,416.00	CEFMS ISFF2 4/2/2007
958	W56HZV-05-D-D103-1-1031AA	JOHN DEERE CONSTRUCTION & FORESTRY CO	3 DOZERS WITH WINCHES	$486,891.00	$486,891.00	$0.00	CEFMS ISFF1 4/2/2007
959	W56HZV-05-D-D103-1-1031AB	JOHN DEERE CONSTRUCTION & FORESTRY CO	6 DOZERS WITH WINCHES	$868,182.00	$868,182.00	$0.00	CEFMS ISFF1 4/2/2007
960	W56HZV-05-D-D103-2-1	JOHN DEERE CONSTRUCTION & FORESTRY CO	SPARE PARTS PACKAGE	$5,371.87	$5,371.87	$0.00	CEFMS ISFF1 4/2/2007
961	W56HZV-05-D-D103-3-1031AB	JOHN DEERE CONSTRUCTION & FORESTRY CO	DOZERS	$1,263,753.00	$1,263,753.00	$0.00	CEFMS ISFF1 4/2/2007
962	W56HZV-05-D-D103-4-1031AA	JOHN DEERE CONSTRUCTION & FORESTRY CO	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$632,068.00	$0.00	$632,068.00	CEFMS ISFF1 4/2/2007
963	W56HZV-05-D-D103-4-1031AD	JOHN DEERE CONSTRUCTION & FORESTRY CO	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$5,372.00	$0.00	$5,372.00	CEFMS ISFF1 4/2/2007
964	W56HZV-05-D-D103-4-1131AD	JOHN DEERE CONSTRUCTION & FORESTRY CO	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$5,371.87	$0.00	$5,371.87	CEFMS ISFF1 4/2/2007
965	W56HZV-06-C-0530-NA-0001AA	MAC INTERNATIONAL FZE	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$3,297,910.00	$0.00	$3,297,910.00	CEFMS ISFF1 4/2/2007
966	W56HZV-06-C-0608-NA-1	CERTIFIED STAINLESS SERVICE, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$267,775.00	$0.00	$267,775.00	CEFMS ISFF1 4/2/2007
967	W56HZV-06-D-0050-3-0501AB	MAC INTERNATIONAL FZE	URBAN AMBULANCES	$1,188,750.00	$0.00	$1,188,750.00	CEFMS ISFF2 4/2/2007
968	W56HZV-06-D-D010-1-0301AA	S C ROMAN SA	FUEL TRUCKS	$11,062,655.00	$11,062,654.99	$0.01	CEFMS ISFF1 4/2/2007
969	W56HZV-06-D-D010-1-0301AD	S C ROMAN SA	SPARE PARTS PACKAGE FUEL TRUCK	$369,397.45	$369,397.45	$0.00	CEFMS ISFF1 4/2/2007
970	W56HZV-06-D-D010-1-0311AA	S C ROMAN SA	WATER TRUCK	$2,886,500.00	$2,843,202.50	$43,297.50	CEFMS ISFF1 4/2/2007
971	W56HZV-06-D-D010-1-0311AD	S C ROMAN SA	SPARE PARTS PACKAGE WATER TRUCK	$126,905.18	$126,905.18	$0.00	CEFMS ISFF1 4/2/2007
972	W56HZV-06-D-D010-1-0351AA	S C ROMAN SA	HEAVY CARGO W/MHE	$1,620,910.00	$1,620,910.00	$0.00	CEFMS ISFF1 4/2/2007
973	W56HZV-06-D-D010-1-0351AD	S C ROMAN SA	SPARE PARTS PACKAGE- TRUCK W/MHE	$81,805.77	$81,805.77	$0.00	CEFMS ISFF1 4/2/2007
974	W56HZV-06-D-D010-2-0301AB	S C ROMAN SA	FUEL TRUCKS	$10,870,500.00	$10,870,500.00	$0.00	CEFMS ISFF1 4/2/2007
975	W56HZV-06-D-D010-2-0311AB	S C ROMAN SA	WATER TRUCKS	$8,626,500.00	$8,626,500.00	$0.00	CEFMS ISFF1 4/2/2007
976	W56HZV-06-D-D010-2-0351AB	S C ROMAN SA	HEAVY CARGO TRUCK WITH MHE	$1,602,910.00	$1,602,910.00	$0.00	CEFMS ISFF1 4/2/2007
977	W56HZV-06-D-D010-3-0311AB	S C ROMAN SA	PORTABLE WATER TRUCKS	$11,502,000.00	$11,502,000.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

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978	W56HZV-06-D-D010-4-1	S C ROMAN SA	FUEL TRUCKS VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	$7,247,000.00	$6,159,950.00	$1,087,050.00	CEFMS ISFF2 4/2/2007
979	W56HZV-06-D-D012-1-0121AA	TAOS INDUSTRIES	HEAVY TRACKED RECOVERY VEHICLES	$3,826,620.00	$3,826,620.00	$0.00	CEFMS ISFF1 4/2/2007
980	W56HZV-06-D-D012-1-0121AG	TAOS INDUSTRIES	SPARE PARTS PACKAGE FOR RECOVERY VEHICLES	$490,273.00	$490,273.00	$0.00	CEFMS ISFF1 4/2/2007
981	W56HZV-06-D-D012-2-0121AB	TAOS INDUSTRIES	HEAVY TRACKED RECOVERY VEHICLE	$11,612,524.00	$6,334,104.00	$5,278,420.00	CEFMS ISFF1 4/2/2007
982	W56HZV-06-D-D012-3-1	TAOS INDUSTRIES	SECOND PAYMENT FOR VEHICLE PURCHASES	$1,743,000.00	$1,743,000.00	$0.00	CEFMS ISFF1 4/2/2007
983	W56HZV-06-D-D012-4-1	TAOS INDUSTRIES	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$1,583,526.00	$0.00	$1,583,526.00	CEFMS ISFF1 4/2/2007
984	W56HZV-06-D-D023-1-1	INTERNATIONAL MILITARY & GOV'T LLC	44 RECVY VEHICLES	$11,236,940.00	$11,236,940.00	$0.00	CEFMS ISFF1 4/2/2007
985	W56HZV-06-D-D023-2-1	INTERNATIONAL MILITARY & GOV'T LLC	SPARE PARTS PACKAGE	$136,198.50	$136,198.50	$0.00	CEFMS ISFF1 4/2/2007
986	W56HZV-06-D-D023-3-1	INTERNATIONAL MILITARY & GOV'T LLC	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$766,155.00	$510,770.00	$255,385.00	CEFMS ISFF1 4/2/2007
987	W56HZV-06-D-D023-4-1	INTERNATIONAL MILITARY & GOV'T LLC	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCE	$3,320,005.00	$0.00	$3,320,005.00	CEFMS ISFF1 4/2/2007
988	W56HZV-06-D-D023-5-0231AB	INTERNATIONAL MILITARY & GOV'T LLC	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	$2,043,080.00	$0.00	$2,043,080.00	CEFMS ISFF2 4/2/2007
989	W56HZV-06-D-D032-1-1	CAC, INC.	164 WATER TRAILERS	$1,147,296.40	$1,147,296.40	$0.00	CEFMS ISFF1 4/2/2007
990	W56HZV-06-D-D032-2-1	CAC, INC.	SPARE PARTS PACKAGE	$22,688.49	$22,688.49	$0.00	CEFMS ISFF1 4/2/2007
991	W56HZV-06-D-D032-3-0321AB	CAC, INC.	WATER TRAILERS	$1,256,406.06	$1,256,406.06	$0.00	CEFMS ISFF1 4/2/2007
992	W56HZV-06-D-D032-3-1321AB	CAC, INC.	WATER TRAILERS	$1,594,669.23	$1,594,669.23	$0.00	CEFMS ISFF1 4/2/2007
993	W56HZV-06-D-D032-4-1	CAC, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$1,035,499.50	$880,174.50	$155,325.00	CEFMS ISFF1 4/2/2007
994	W56HZV-06-D-D032-4-2	CAC, INC.	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$227,809.89	$193,638.39	$34,171.50	CEFMS ISFF1 4/2/2007
995	W56HZV-06-D-D032-5-0321AB	CAC, INC.	ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	$69,033.30	$58,678.30	$10,355.00	CEFMS ISFF2 4/2/2007
996	W56HZV-06-D-D032-6-0322AA	CAC, INC.	TRAILER 400 GL WTRTNK	$200,196.57	$0.00	$200,196.57	CEFMS ISFF2 4/2/2007
997	W56HZV-06-D-D036-1-1361AA	ANHAM JOINT VENTURE	DIESEL GENERATORS	$26,634.00	$26,634.00	$0.00	CEFMS ISFF1 4/2/2007
998	W56HZV-06-D-D036-1-2361AA	ANHAM JOINT VENTURE	DIESEL GENERATORS	$53,268.00	$53,268.00	$0.00	CEFMS ISFF1 4/2/2007
999	W56HZV-06-D-D036-1-3361AA	ANHAM JOINT VENTURE	DIESEL GENERATORS	$173,121.00	$173,121.00	$0.00	CEFMS ISFF1 4/2/2007
1000	W56HZV-06-D-D036-2-0361AB	ANHAM JOINT VENTURE	GNRTR DSL 10KW TRL	$812,340.05	$812,340.00	$0.05	CEFMS ISFF1 4/2/2007
1001	W56HZV-06-D-D036-3-061AB	ANHAM JOINT VENTURE	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$213,072.80	$0.00	$213,072.80	CEFMS ISFF1 4/2/2007
1002	W56HZV-06-D-D036-4-0361AB	ANHAM JOINT VENTURE	VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE TRAILER GENERATOR	$372,877.40	$0.00	$372,877.40	CEFMS ISFF2 4/2/2007
1003	W56HZV-06-D-D036-5-0361AB	ANHAM JOINT VENTURE	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE DIESEL GENERATOR	$26,634.10	$0.00	$26,634.10	CEFMS ISFF2 4/2/2007
1004	W56HZV-06-D-D044-2-0441AB	MAC INTERNATIONAL FZE	POLICE TRUCK GAS	$20,712,000.00	$20,712,000.00	$0.00	CEFMS ISFF1 4/2/2007
1005	W56HZV-06-D-D044-2-1441AB	MAC INTERNATIONAL FZE	POLICE TRUCK GAS	$3,106,800.00	$3,106,800.00	$0.00	CEFMS ISFF1 4/2/2007
1006	W56HZV-06-D-D044-2-2441AB	MAC INTERNATIONAL FZE	POLICE TRUCK GAS	$4,271,850.00	$4,271,850.00	$0.00	CEFMS ISFF1 4/2/2007
1007	W56HZV-06-D-D044-2-3441AB	MAC INTERNATIONAL FZE	GAS POLICE TRUCK OBL=MIPR COMMIT LEVEL - OBL S/B $4,142,400	$4,142,400.00	$4,142,400.00	$0.00	CEFMS ISFF1 4/2/2007
1008	W56HZV-06-D-D044-3-0441AB	MAC INTERNATIONAL FZE	POLICE TRUCK GAS	$14,343,060.00	$14,343,060.00	$0.00	CEFMS ISFF1 4/2/2007
1009	W56HZV-06-D-D044-4-0441AB	MAC INTERNATIONAL FZE	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$47,075,040.00	$47,075,040.00	$0.00	CEFMS ISFF1 4/2/2007
1010	W56HZV-06-D-D044-5-0441AD	MAC INTERNATIONAL FZE	SECOND PAYMENT FOR VEHICLE PURCHASES	$3,297,910.00	$0.00	$3,297,910.00	CEFMS ISFF1 4/2/2007
1011	W56HZV-06-D-D048-1-0481AA	S C ROMAN SA	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$1,201,180.00	$1,201,180.00	$0.00	CEFMS ISFF1 4/2/2007
1012	W56HZV-06-D-D048-1-0481AB	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$4,665,402.00	$4,665,402.00	$0.00	CEFMS ISFF1 4/2/2007
1013	W56HZV-06-D-D048-2-0481AF	S C ROMAN SA	SPARE PARTS PACKAGE INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$33,026.19	$33,026.19	$0.00	CEFMS ISFF1 4/2/2007
1014	W56HZV-06-D-D048-2-0481AG	S C ROMAN SA	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$19,354.91	$19,354.91	$0.00	CEFMS ISFF1 4/2/2007
1015	W56HZV-06-D-D048-3-1	S C ROMAN SA	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$238,636.00	$238,636.00	$0.00	CEFMS ISFF1 4/2/2007
1016	W56HZV-06-D-D049-1-0491AA	COMMERCIAL AND INDUSTRIAL COMPANY	SEDANS	$999,800.00	$999,800.00	$0.00	CEFMS ISFF1 4/2/2007
1017	W56HZV-06-D-D049-1-0491AB	COMMERCIAL AND INDUSTRIAL COMPANY	SEDANS	$2,019,596.00	$2,019,596.00	$0.00	CEFMS ISFF1 4/2/2007
1018	W56HZV-06-D-D049-1-0491AD	COMMERCIAL AND INDUSTRIAL COMPANY	SPP-LN49	$350,946.00	$0.00	$350,946.00	CEFMS ISFF1 4/2/2007
1019	W56HZV-06-D-D049-2-1	COMMERCIAL AND INDUSTRIAL COMPANY	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$5,938,812.00	$0.00	$5,938,812.00	CEFMS ISFF1 4/2/2007
1020	W56HZV-06-D-D050-1-1	MAC INTERNATIONAL FZE	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$3,958,689.67	$0.00	$3,958,689.67	CEFMS ISFF1 4/2/2007
1021	W56HZV-06-D-D050-2-1	MAC INTERNATIONAL FZE	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES URBAN AMBULANCES	$1,030,250.00	$0.00	$1,030,250.00	CEFMS ISFF1 4/2/2007
1022	W56HZV-06-D-D050-4-0501AB	MAC INTERNATIONAL FZE	AMBULANCE	$792,500.00	$0.00	$792,500.00	CEFMS ISFF2 4/2/2007
1023	W56HZV-06-D-D051-1-1	INTERNATIONAL MILITARY & GOV'T LLC	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$7,781,043.00	$7,320,600.00	$460,443.00	CEFMS ISFF1 4/2/2007
1024	W56HZV-06-D-D051-2-1	INTERNATIONAL MILITARY & GOV'T LLC	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$1,587,600.00	$0.00	$1,587,600.00	CEFMS ISFF1 4/2/2007
1025	W56HZV-06-D-D052-1-1	NICHOLS CUSTOM WELDING INC	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$3,076,989.00	$2,927,287.50	$149,701.50	CEFMS ISFF1 4/2/2007
1026	W56HZV-06-D-D052-2-1	NICHOLS CUSTOM WELDING INC	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES; MOD 03 DTD 5OCT06 DECR CONTRACT AMT BY <$500.00>	$536,890.00	$519,557.99	$17,332.01	CEFMS ISFF1 4/2/2007
1027	W56HZV-06-D-D052-3-1	NICHOLS CUSTOM WELDING INC	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE FUEL TRUCKS	$127,950.00	$107,832.50	$20,117.50	CEFMS ISFF2 4/2/2007
1028	W56HZV-06-D-D107-1-1071AA	GREEN SHIELD LIMITED	5KW GENERATORS	$1,719,624.00	$1,705,814.40	$13,809.60	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1029	W56HZV-06-D-D107-1-1071AB	GREEN SHIELD LIMITED	5KW GENERATORS	$13,152.00	$13,152.00	$0.00	CEFMS ISFF1 4/2/2007
1030	W56HZV-06-D-D107-1-1171AB	GREEN SHIELD LIMITED	5KW GENERATORS	$29,592.00	$29,592.00	$0.00	CEFMS ISFF1 4/2/2007
1031	W56HZV-06-D-D107-1-1271AB	GREEN SHIELD LIMITED	5KW GENERATORS	$614,856.00	$614,856.00	$0.00	CEFMS ISFF1 4/2/2007
1032	W56HZV-06-D-D107-2-1	GREEN SHIELD LIMITED	SPARE PARTS PACKAGE GENERATOR	$256,897.00	$256,897.00	$0.00	CEFMS ISFF1 4/2/2007
1033	W56HZV-06-D-D107-3-1	GREEN SHIELD LIMITED	5KW GENERATOR	$6,776,568.00	$5,909,193.60	$867,374.40	CEFMS ISFF1 4/2/2007
1034	W56HZV-06-D-D107-4-1071AB	GREEN SHIELD LIMITED	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$522,792.00	$522,792.00	$0.00	CEFMS ISFF1 4/2/2007
1035	W56HZV-06-D-D107-5-1071AB	GREEN SHIELD LIMITED	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	$78,912.00	$78,912.00	$0.00	CEFMS ISFF2 4/2/2007
1036	W56HZV-06-D-D107-6-1072AA	GREEN SHIELD LIMITED	5KW GENERATORS	$19,260.00	$19,260.00	$0.00	CEFMS ISFF2 4/2/2007
1037	W56HZV-06-D-D107-7-1072AA	GREEN SHIELD LIMITED	5 KW GENERATORS	$128,400.00	$128,400.00	$0.00	CEFMS ISFF2 4/2/2007
1038	W56HZV-06-D-D107-7-1072AB	GREEN SHIELD LIMITED	5KW GENERATORS	$147,660.00	$147,660.00	$0.00	CEFMS ISFF2 4/2/2007
1039	W56HZV-06-D-D107-8-1072AA	GREEN SHIELD LIMITED	5 KW GENERATORS	$25,680.00	$25,680.00	$0.00	CEFMS ISFF2 4/2/2007
1040	W56HZV-06-D-D107-8-1072AB	GREEN SHIELD LIMITED	5 KW GENERATORS	$19,260.00	$19,260.00	$0.00	CEFMS ISFF2 4/2/2007
1041	W56HZV-06-D-D107-8-1072AC	GREEN SHIELD LIMITED	5 KW GENERATORS	$6,420.00	$6,420.00	$0.00	CEFMS ISFF2 4/2/2007
1042	W56HZV-06-D-D116-1-1161AA	GENESYS LTD.	UTILITY TRAILER	$2,468,492.63	$2,128,931.82	$339,560.81	CEFMS ISFF1 4/2/2007
1043	W56HZV-06-D-D116-1-1161AD	GENESYS LTD.	SPARE PARTS PACKAGE	$261,080.00	$0.00	$261,080.00	CEFMS ISFF1 4/2/2007
1044	W56HZV-06-D-D116-2-1161AB	GENESYS LTD.	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	$26,616.10	$0.00	$26,616.10	CEFMS ISFF2 4/2/2007
1045	W56HZV-06-D-D116-3-1161AB	GENESYS LTD.	LT UTIL TRAILER	$566,542.70	$0.00	$566,542.70	CEFMS ISFF2 4/2/2007
1046	W56HZV-06-D-D116-4-1162AA	GENESYS LTD.	LIGHT TRAILER	$155,894.30	$0.00	$155,894.30	CEFMS ISFF2 4/2/2007
1047	W56HZV-06-D-D117-1-1171AA	AMECO	LIGHT UTILITY TRUCKS	$16,130,000.00	$16,130,000.00	$0.00	CEFMS ISFF1 4/2/2007
1048	W56HZV-06-D-D117-1-1171AD	AMECO	SPARE PARTS PACKAGE	$1,023,600.00	$1,023,600.00	$0.00	CEFMS ISFF1 4/2/2007
1049	W56HZV-06-D-D117-2-1	AMECO	LIGHT UTILITY TRUCK	$26,556,726.00	$26,556,726.00	$0.00	CEFMS ISFF1 4/2/2007
1050	W56HZV-06-D-D117-3-1	AMECO	VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$42,497,156.00	$42,497,156.00	$0.00	CEFMS ISFF1 4/2/2007
1051	W56HZV-06-D-D134-1-1341AA	JLG INDUSTRIES INC	6 FORKLIFTS	$987,042.00	$987,042.00	$0.00	CEFMS ISFF1 4/2/2007
1052	W56HZV-06-D-D134-1-1341AB	JLG INDUSTRIES INC	4 FORKLIFTS	$641,176.00	$641,176.00	$0.00	CEFMS ISFF1 4/2/2007
1053	W56HZV-06-D-D134-2-1	JLG INDUSTRIES INC	FORKLIFT AND SPARE PARTS PACKAGE	$2,095,437.00	$2,095,437.00	$0.00	CEFMS ISFF1 4/2/2007
1054	W56HZV-06-D-D134-3-1	JLG INDUSTRIES INC	FORKLIFTS INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$961,764.00	$961,764.00	$0.00	CEFMS ISFF1 4/2/2007
1055	W56HZV-06-D-D134-4-1342AA	JLG INDUSTRIES INC	TACTICAL FORKLIFT	$664,948.00	$0.00	$664,948.00	CEFMS ISFF2 4/2/2007
1056	W56HZV-06-D-G057-1-0011AA	AMERICAN MATERIAL HANDLING	FORKLIFT, INDUSTRIAL 2T DSL - INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$2,014,894.00	$2,014,864.00	$30.00	CEFMS ISFF1 4/2/2007
1057	W56HZV-06-D-G057-1-2	AMERICAN MATERIAL HANDLING	MOD 01 IS TO INCORPORATE COMMERCIAL INTERIM CLAUSES INTO SECTION I, TERM FOR FINANCING OF PURCHASES OF COMMERCIAL ITEMS & COMMERCIAL INTERIM PAYMENTS	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1058	W56HZV-06-D-G057-2-1051AA	AMERICAN MATERIAL HANDLING	FORKLIFTS PARTS LIST - EH6W0081EH	$127,955.97	$0.00	$127,955.97	CEFMS ISFF2 4/2/2007
1059	W56HZV-06-D-G059-1-0011AA	INTERNATIONAL TRADING ESTABLISHMENT	SUV TRUCK BASED (406 @ 33,280.00)	$13,511,680.00	$4,659,200.00	$8,852,480.00	CEFMS ISFF1 4/2/2007
1060	W56HZV-06-F-0132-NA-1	AMERICAN SCIENCE AND ENGINEERING	PURCHASE OF 8 BACKSCATTER X-RAY VANS	$161,944.00	$161,944.00	$0.00	CEFMS ISFF1 4/2/2007
1061	W56HZV-06-F-0132-NA-2	AMERICAN SCIENCE AND ENGINEERING	PURCHASE OF 8 BACKSCATTER X-RAY VANS	$6,400,000.00	$6,400,000.00	$0.00	CEFMS ISFF1 4/2/2007
1062	W56HZV-06-P-1199-NA-1	CAC, INC.	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$53,000.00	$45,050.00	$7,950.00	CEFMS ISFF1 4/2/2007
1063	W9113M-05-A-0002-HT12-1	MORGAN RESEARCH CORPORATION	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1064	W9113M-05-A-0002-HT12-2	MORGAN RESEARCH CORPORATION	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$4,341.44	$4,341.44	$0.00	CEFMS ISFF1 4/2/2007
1065	W9113M-05-A-0002-HT12-3	MORGAN RESEARCH CORPORATION	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$165,658.56	$31,105.21	$134,553.35	CEFMS ISFF1 4/2/2007
1066	W914NS-04-C-0106-NA-7	JTSI	EXTEND SERVICES OF CONTRACT FROM 15 SEP TO 30 SEP 05	$146,365.31	$146,365.31	$0.00	CEFMS ISFF1 4/2/2007
1067	W914NS-04-C-0108-1-2	ESS	WESTERN STYLE MEALS FOR AN ADDITION 100 CADRE NUMANIYAH	$87,230.00	$87,230.00	$0.00	CEFMS ISFF1 4/2/2007
1068	W914NS-04-C-0108-1-6	ESS	FUNDING FOR AN NUMANIYAH FUEL OPTION 1	$829,452.84	$829,452.84	$0.00	CEFMS ISFF1 4/2/2007
1069	W914NS-04-C-0108-1-7	ESS	IMPLEMENT & MOD OPTION 2 FOR LIFE SUPPORT AT AN NUMANIYAH TO 40 DAYS	$958,323.00	$958,323.00	$0.00	CEFMS ISFF1 4/2/2007
1070	W914NS-04-C-0108-1-8	ESS	LIFE SUPPORT, BALANCES PREVIOUS EXPENSES	$1,634,254.00	$1,634,254.00	$0.00	CEFMS ISFF1 4/2/2007
1071	W914NS-04-C-9046-NA-0002AA	IRAQI CONTRACTOR - 4695	BASE SUPPORT SERVICES AT AL KUT AND AL HILLAH AND MOBILIZATION30	$331,849.00	$331,849.00	$0.00	CEFMS ISFF1 4/2/2007
1072	W914NS-04-C-9046-NA-0002AB	IRAQI CONTRACTOR - 4695	BASE SUPPORT SERVICES AT AL KUT AND AL HILLAH AND MOBILIZATION	$307,310.00	$307,310.00	$0.00	CEFMS ISFF1 4/2/2007
1073	W914NS-04-C-9046-NA-0003AA	IRAQI CONTRACTOR - 4695	EXTEND LIFE SPT SVC AT AL KUT	$1,615,456.00	$1,615,456.00	$0.00	CEFMS ISFF1 4/2/2007
1074	W914NS-04-C-9046-NA-4	IRAQI CONTRACTOR - 4695	CONTINUE SERVICES AT AL KUT FOR TWO ADDITIONAL MONTHS	$1,931,217.67	$1,931,217.67	$0.00	CEFMS ISFF1 4/2/2007
1075	W914NS-04-D-0106-4-1	BRIGADE QUARTERMASTERS, LTD	UNIFORM CONTRACT INCREASE FOR IDIQ	$51,222.36	$51,222.36	$0.00	CEFMS ISFF1 4/2/2007
1076	W914NS-04-D-0117-21-0003AA	MAC INTERNATIONAL FZE	CHEVROLET LUV (THAILAND), WHITE, 5 PASSENGER	$3,253,600.00	$3,253,600.00	$0.00	CEFMS ISFF1 4/2/2007
1077	W914NS-04-D-0117-21-2	MAC INTERNATIONAL FZE	CHEVROLET TAHOE SL(USA) COLOR BLACK, 4WD, 7 PASSENGER	$2,356,800.00	$2,356,800.00	$0.00	CEFMS ISFF1 4/2/2007
1078	W914NS-04-D-0119-31-1	DEFENSE CONTRACTING AND CONSULTING, LLC	FIRST AID KITS, KNEE PADS, TACTICAL GLOVES - KEVLAR	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1079	W914NS-04-D-0121-12-1	WAMAR INTERNATIONAL INC	*CM528* J42444, PC:110000, LI:ISIAF, ARMORED SUV	$2,140,500.00	$2,140,500.00	$0.00	CEFMS ISFF1 4/2/2007
1080	W914NS-04-D-0121-13-1	WAMAR INTERNATIONAL INC	*CP230* J42681, PC: 240000, LI: ISMOI, 110 UP ARMORED SUVS FOR TIER I AND TIER II PSD TEAMS	$12,424,800.00	$12,424,800.00	$0.00	CEFMS ISFF1 4/2/2007
1081	W914NS-04-D-0121-16-1	WAMAR INTERNATIONAL INC	ARMORED VEHICLE,2006 GM SUBURBAN - *CM2032* J44313, PC: 130000, LI: ISIAF, USED/LOCAL VAN,ARMORED SUV, 1.5 KW GENERATOR, 3.0 KW GENERATOR	$2,101,200.00	$2,101,200.00	$0.00	CEFMS ISFF2 4/2/2007
1082	W914NS-04-D-0121-16-2	WAMAR INTERNATIONAL INC	DELIVERY TO BIAP/DESIGNATED LOC - *CM2032* J44313, PC: 130000, LI: ISIAF, USED/LOCAL VAN,ARMORED SUV, 1.5 KW GENERATOR, 3.0 KW GENERATOR	$170,000.00	$170,000.00	$0.00	CEFMS ISFF2 4/2/2007
1083	W914NS-04-D-0121-16-3	WAMAR INTERNATIONAL INC	ONE YEAR SERVICE CONTRACT - *CM2032* J44313, PC: 130000, LI: ISIAF, USED/LOCAL VAN,ARMORED SUV, 1.5 KW GENERATOR, 3.0 KW GENERATOR	$85,000.00	$85,000.00	$0.00	CEFMS ISFF2 4/2/2007
1084	W914NS-04-D-9006-32-1	TRI-SERVICE PROFESSIONAL SUPPORT SERVICES	CP 077 CADET TRAVEL	$1,023,890.00	$1,023,890.00	$0.00	CEFMS ISFF1 4/2/2007
1085	W914NS-04-D-9007-1001-1	SALLYPORT GLOBAL HOLDINGS	CADET TRAVEL	$32,000.00	$32,000.00	$0.00	CEFMS ISFF1 4/2/2007
1086	W914NS-04-D-9007-1002-1	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	$1,002,945.69	$1,002,945.64	$0.05	CEFMS ISFF1 4/2/2007
1087	W914NS-04-D-9007-1003-1	SALLYPORT GLOBAL HOLDINGS	CADET TRAVEL	$62,500.00	$62,500.00	$0.00	CEFMS ISFF1 4/2/2007
1088	W914NS-04-D-9007-1004-1	SALLYPORT GLOBAL HOLDINGS	CADET TRAVEL	$69,999.00	$69,999.00	$0.00	CEFMS ISFF1 4/2/2007
1089	W914NS-04-D-9007-1005-1	SALLYPORT GLOBAL HOLDINGS	CADET TRAVEL	$1,292,000.00	$1,292,000.00	$0.00	CEFMS ISFF1 4/2/2007
1090	W914NS-04-D-9007-1006-1	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	$158,000.00	$158,000.00	$0.00	CEFMS ISFF1 4/2/2007
1091	W914NS-04-D-9007-1007-1	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	$1,468,080.00	$1,468,080.00	$0.00	CEFMS ISFF1 4/2/2007
1092	W914NS-04-D-9007-1008-1	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	$1,054,320.80	$1,054,320.80	$0.00	CEFMS ISFF1 4/2/2007
1093	W914NS-04-D-9007-1009-1	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	$1,341,300.00	$1,341,300.00	$0.00	CEFMS ISFF1 4/2/2007
1094	W914NS-04-D-9007-1010-3003AB	SALLYPORT GLOBAL HOLDINGS	300 PERSONNEL(BAGHDAD,IRAQ) - *06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$77,400.00	$77,400.00	$0.00	CEFMS ISFF2 4/2/2007
1095	W914NS-04-D-9007-1010-3003AC	SALLYPORT GLOBAL HOLDINGS	400 PERSONNEL(BAGHDAD,IRAQ) - *06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$206,400.00	$206,400.00	$0.00	CEFMS ISFF2 4/2/2007
1096	W914NS-04-D-9007-1010-3003AD	SALLYPORT GLOBAL HOLDINGS	500 PERSONNEL(BAGHDAD,IRAQ) - *06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$129,000.00	$129,000.00	$0.00	CEFMS ISFF2 4/2/2007
1097	W914NS-04-D-9007-1010-3004AA	SALLYPORT GLOBAL HOLDINGS	200 PERSONNEL(CAMP SPEICHER, IRAQ) - *06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$105,120.79	$105,120.79	$0.00	CEFMS ISFF2 4/2/2007
1098	W914NS-04-D-9007-1010-3004AB	SALLYPORT GLOBAL HOLDINGS	300 PERSONNEL(CAMP SPEICHER,IRAQ) - *06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$283,821.62	$283,821.62	$0.00	CEFMS ISFF2 4/2/2007
1099	W914NS-04-D-9007-1010-3004AE	SALLYPORT GLOBAL HOLDINGS	600 PERSONNEL(CAMP SPEICHER,IRAQ) - *06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$151,556.79	$151,556.79	$0.00	CEFMS ISFF2 4/2/2007
1100	W914NS-04-D-9007-1010-3007AA	SALLYPORT GLOBAL HOLDINGS	200 PERSONNEL(EA DELIVERY) - *06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$154,277.69	$154,277.69	$0.00	CEFMS ISFF2 4/2/2007
1101	W914NS-04-D-9007-1011-3000	SALLYPORT GLOBAL HOLDINGS	CHANGES TO PASSENGER MOVEMENT DEC 06 TO MAR 07	$864,242.00	$864,242.00	$0.00	CEFMS ISFF2 4/2/2007
1102	W914NS-04-D-9007-1011-3000XX	SALLYPORT GLOBAL HOLDINGS	COMBINE 3003AD AND 3003AE.2ND 250 TOOK TO MUCH FROM AD	$516,000.00	$516,000.00	$0.00	CEFMS ISFF2 4/2/2007
1103	W914NS-04-D-9007-1011-3003AA	SALLYPORT GLOBAL HOLDINGS	AMMAN AND BIAP	$103,200.00	$103,200.00	$0.00	CEFMS ISFF2 4/2/2007
1104	W914NS-04-D-9007-1011-3003AB	SALLYPORT GLOBAL HOLDINGS	300 PERSONNEL - ONE WAY FLIGHTS BETWEEN MARKA AIRPORT IN AMMAN, JORDAN AND BAGHDAD INTERNATIONAL, IRAQ	$541,800.00	$541,800.00	$0.00	CEFMS ISFF2 4/2/2007
1105	W914NS-04-D-9007-1011-3003AC	SALLYPORT GLOBAL HOLDINGS	AMMAN AND BIAP	$206,400.00	$206,400.00	$0.00	CEFMS ISFF2 4/2/2007
1106	W914NS-04-D-9007-1011-3003AD	SALLYPORT GLOBAL HOLDINGS	500 PERSONNEL ONE WAY FLIGHTS IN AMMAN, JORDAN, AND BIAP IN BAGHDAD IRAQ	$645,000.00	$645,000.00	$0.00	CEFMS ISFF2 4/2/2007
1107	W914NS-04-D-9007-1011-3003AF	SALLYPORT GLOBAL HOLDINGS	700 PERSONNEL ONE WAY FLIGHTS IN AMMAN, JORDAN, AND BIAP IN BAGHDAD IRAQ	$541,800.00	$541,800.00	$0.00	CEFMS ISFF2 4/2/2007
1108	W914NS-04-D-9007-1011-3004AA	SALLYPORT GLOBAL HOLDINGS	200 PERSONNEL - ONE WAY FLIGHTS BETWEEN MARKA AIRPORT IN AMMAN, JORDAN & MOSUL/IRBIL/SULYMANIYAH AIRPORTS IN MOSUL, IRAQ	$709,800.00	$709,800.00	$0.00	CEFMS ISFF2 4/2/2007
1109	W914NS-04-D-9007-1011-3004AB	SALLYPORT GLOBAL HOLDINGS	300 PERSONNEL - ONE WAY FLIGHTS BETWEEN MARKA AIRPORT IN AMMAN, JORDAN & MOSUL/IRBIL/SULYMANIYAH AIRPORTS IN MOSUL, IRAQ	$737,100.00	$737,100.00	$0.00	CEFMS ISFF2 4/2/2007
1110	W914NS-04-D-9007-1011-3004AC	SALLYPORT GLOBAL HOLDINGS	400 PERSONNEL - ONE WAY FLIGHTS BETWEEN MARKA AIRPORT IN AMMAN, JORDAN & MOSUL/IRBIL/SULYMANIYAH AIRPORTS IN MOSUL, IRAQ	$109,200.00	$109,200.00	$0.00	CEFMS ISFF2 4/2/2007
1111	W914NS-04-D-9007-1011-3007AA	SALLYPORT GLOBAL HOLDINGS	200 PERSONNEL - ONE WAY FLIGHTS BETWEEN TAL AFAR AND MARKAA AIRPORT	$315,000.00	$315,000.00	$0.00	CEFMS ISFF2 4/2/2007
1112	W914NS-04-D-9007-28-2	SALLYPORT GLOBAL HOLDINGS	CADET AIR TRAVEL	$190,350.00	$190,350.00	$0.00	CEFMS ISFF1 4/2/2007
1113	W914NS-04-D-9007-29-1	SALLYPORT GLOBAL HOLDINGS	FLIGHT TASKINGS	$782,575.00	$782,575.00	$0.00	CEFMS ISFF1 4/2/2007
1114	W914NS-04-D-9007-30-1	SALLYPORT GLOBAL HOLDINGS	PASSENGER MOVEMENT	$816,500.00	$816,500.00	$0.00	CEFMS ISFF1 4/2/2007
1115	W914NS-04-D-9007-31-1	SALLYPORT GLOBAL HOLDINGS	FLIGHT TASKING ORDER	$749,975.00	$749,975.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1116	W914NS-05-A-0001-20-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE TADJI TO TALIL 13 JUL 2005	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1117	W914NS-05-A-0001-21-1	AGON GROUP INTERNATIONAL	TRANSPORT TADJI - AN NUMANYIYAH	$218,000.00	$216,008.00	$1,992.00	CEFMS ISFF1 4/2/2007
1118	W914NS-05-A-0001-22-1	AGON GROUP INTERNATIONAL	TRANSPORT UMM QASR - TADJI	$165,600.00	$165,600.00	$0.00	CEFMS ISFF1 4/2/2007
1119	W914NS-05-A-0001-23-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 5 AUG 05 FROM TADJI TO BASRA TO UMM QASR	$14,000.00	$14,000.00	$0.00	CEFMS ISFF1 4/2/2007
1120	W914NS-05-A-0001-24-1	AGON GROUP INTERNATIONAL	MOVEMENT SCHEDULE 18 AUG 05 FROM TADJI TO KIRKUK	$60,000.00	$60,000.00	$0.00	CEFMS ISFF1 4/2/2007
1121	W914NS-05-A-0003-30-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE TADJI-PHOENIX BASE (IZ) 02 AUG 05	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 4/2/2007
1122	W914NS-05-A-0003-31-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE TAJI-AL KASIK	$65,000.00	$65,000.00	$0.00	CEFMS ISFF1 4/2/2007
1123	W914NS-05-A-0003-32-1	UNIVERSAL SECURITY LLC	VEHICLES	$390,000.00	$390,000.00	$0.00	CEFMS ISFF1 4/2/2007
1124	W914NS-05-A-0003-33-1	UNIVERSAL SECURITY LLC	MOVEMENT SCHEDULE 18 AUG 05 FROM TADJI TO SPEICHER	$38,000.00	$38,000.00	$0.00	CEFMS ISFF1 4/2/2007
1125	W914NS-05-A-0003-34-1	UNIVERSAL SECURITY LLC	TRANSPORT CARGO CAMP ECHO - CAMP FALLUJAH	$20,000.00	$20,000.00	$0.00	CEFMS ISFF1 4/2/2007
1126	W914NS-05-A-0003-35-1	UNIVERSAL SECURITY LLC	TRANSPORT CARGO FROM TAJI TO ABU GHURAIB WAREHOUSE	$30,000.00	$30,000.00	$0.00	CEFMS ISFF1 4/2/2007
1127	W914NS-05-A-0003-36-1	UNIVERSAL SECURITY LLC	CARGO TRANSPORT TAJI - AL KASIK	$30,000.00	$30,000.00	$0.00	CEFMS ISFF1 4/2/2007
1128	W914NS-05-A-0003-37-1	UNIVERSAL SECURITY LLC	TRANSPORT CARGO TAJI - ABU GHURAIB WAREHOUSE	$10,000.00	$0.00	$10,000.00	CEFMS ISFF1 4/2/2007
1129	W914NS-05-A-0003-38-1	UNIVERSAL SECURITY LLC	CARGO TRANSPORT TAJI - ABU GHURAIB WAREHOUSE	$5,000.00	$5,000.00	$0.00	CEFMS ISFF1 4/2/2007
1130	W914NS-05-A-0003-39-1	UNIVERSAL SECURITY LLC	TRANSPORT CARGO AGW - CAMP CHARLIE	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1131	W914NS-05-A-0003-40-1	UNIVERSAL SECURITY LLC	CARGO MOV'T UMM QASR-TAJI	$120,000.00	$120,000.00	$0.00	CEFMS ISFF1 4/2/2007
1132	W914NS-05-A-0003-41-1	UNIVERSAL SECURITY LLC	CARGO MOV'T	$5,000.00	$5,000.00	$0.00	CEFMS ISFF1 4/2/2007
1133	W914NS-05-A-0003-42-1	UNIVERSAL SECURITY LLC	CARGO TRANSPORT	$240,000.00	$240,000.00	$0.00	CEFMS ISFF1 4/2/2007
1134	W914NS-05-A-0003-43-1	UNIVERSAL SECURITY LLC	CARGO TRANSPORT	$45,000.00	$45,000.00	$0.00	CEFMS ISFF1 4/2/2007
1135	W914NS-05-A-0003-44-1	UNIVERSAL SECURITY LLC	CARGO MOV'T UMM-QASR TO TAJI	$251,900.00	$251,900.00	$0.00	CEFMS ISFF1 4/2/2007
1136	W914NS-05-A-0003-48-1	UNIVERSAL SECURITY LLC	CARGO MOV'T FROM 1 DIV TAJI TO 1 DIV HABBANIYAH	$93,000.00	$93,000.00	$0.00	CEFMS ISFF1 4/2/2007
1137	W914NS-05-A-0003-49-1	UNIVERSAL SECURITY LLC	CARGO MOV'T FROM TAJI TO AN NUMANIYAH	$25,000.00	$25,000.00	$0.00	CEFMS ISFF1 4/2/2007
1138	W914NS-05-A-0003-50-1	UNIVERSAL SECURITY LLC	CARGO MOV'T FROM BUCKMASTER TO HONOR; FROM TAJI TO AN NUMANIYAH; AND FROM TAJI TO AN NUMANIYAH	$78,000.00	$78,000.00	$0.00	CEFMS ISFF1 4/2/2007
1139	W914NS-05-A-0003-51-1	UNIVERSAL SECURITY LLC	CARGO MOV'T FROM UMM QASR TO TAJI AND FROM UMM QASR TO CAMP TAQADDUM	$165,000.00	$165,000.00	$0.00	CEFMS ISFF1 4/2/2007
1140	W914NS-05-A-0003-52-1	UNIVERSAL SECURITY LLC	CARGO MOV'TS (4)	$235,000.00	$235,000.00	$0.00	CEFMS ISFF1 4/2/2007
1141	W914NS-05-A-0003-53-1	UNIVERSAL SECURITY LLC	CARGO MOV'T FROM TAJI TO BESTMAYER RANGE COMPLEX	$13,000.00	$13,000.00	$0.00	CEFMS ISFF1 4/2/2007
1142	W914NS-05-A-0003-54-1	UNIVERSAL SECURITY LLC	CARGO MOV'T FROM TAJI TO AR RUSTAMIYAH	$18,000.00	$18,000.00	$0.00	CEFMS ISFF1 4/2/2007
1143	W914NS-05-A-0003-55-1	UNIVERSAL SECURITY LLC	CARGO MOVEMENT TAJI TO BAGHDAD	$12,000.00	$12,000.00	$0.00	CEFMS ISFF1 4/2/2007
1144	W914NS-05-A-0003-56-1	UNIVERSAL SECURITY LLC	CARGO	$120,000.00	$120,000.00	$0.00	CEFMS ISFF1 4/2/2007
1145	W914NS-05-A-0003-57-1	UNIVERSAL SECURITY LLC	CARGO MOVEMENT TAJI	$8,000.00	$8,000.00	$0.00	CEFMS ISFF1 4/2/2007
1146	W914NS-05-A-0003-58-1	UNIVERSAL SECURITY LLC	CARGO MOVEMENT TAJI	$50,000.00	$50,000.00	$0.00	CEFMS ISFF1 4/2/2007
1147	W914NS-05-A-0003-59-1	UNIVERSAL SECURITY LLC	CARGO MOVEMENT	$213,000.00	$213,000.00	$0.00	CEFMS ISFF1 4/2/2007
1148	W914NS-05-A-0003-60-1	UNIVERSAL SECURITY LLC	CARGO MOVEMENT TAJI	$140,000.00	$140,000.00	$0.00	CEFMS ISFF1 4/2/2007
1149	W914NS-05-A-0003-62-1	UNIVERSAL SECURITY LLC	CARGO MOVEMENT HABBANIYAH	$42,500.00	$42,500.00	$0.00	CEFMS ISFF1 4/2/2007
1150	W914NS-05-A-0003-63-1	UNIVERSAL SECURITY LLC	CARGO MOVEMENT BUCKMASTER	$42,000.00	$42,000.00	$0.00	CEFMS ISFF1 4/2/2007
1151	W914NS-05-A-0006-11-1	IRAQI CONTRACTOR - 4742	ISFF: MOVEMENT SCHEDULE TADJI TO TALLIL 13 JUL 05	$14,500.00	$14,500.00	$0.00	CEFMS ISFF1 4/2/2007
1152	W914NS-05-A-0006-12-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE FROM AZ ZUBAYR TO AN NUMANIYAH 30 JUL 2005	$191,872.80	$191,872.80	$0.00	CEFMS ISFF1 4/2/2007
1153	W914NS-05-A-0006-13-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 15 JUL 05 FROM TADJI TO AN NUMANIYAH	$12,400.00	$12,400.00	$0.00	CEFMS ISFF1 4/2/2007
1154	W914NS-05-A-0006-14-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 19 JUL 05 FROM TADJI TO FALLUJAH AND BACK	$46,300.00	$46,300.00	$0.00	CEFMS ISFF1 4/2/2007
1155	W914NS-05-A-0006-15-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 23 JUL 05 FROM BUCKMASTER ASP TO CAMP TAQQADUM	$14,000.00	$14,000.00	$0.00	CEFMS ISFF1 4/2/2007
1156	W914NS-05-A-0006-16-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 24 JUL 2005 FROM AN NUMANIYAH TO SHAIBAH LOG BASE	$11,800.00	$11,800.00	$0.00	CEFMS ISFF1 4/2/2007
1157	W914NS-05-A-0006-17-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 23-24 JUL 05 FROM TADJI TO HABBANIYAH	$14,000.00	$14,000.00	$0.00	CEFMS ISFF1 4/2/2007
1158	W914NS-05-A-0006-18-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 25 JUL 05 FROM BAGHDAD TO BAGHDAD	$6,000.00	$6,000.00	$0.00	CEFMS ISFF1 4/2/2007
1159	W914NS-05-A-0006-19-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 9 AUG 05 FROM TADJI TO FALLUJAH TO HABBANIYAH	$22,800.00	$22,800.00	$0.00	CEFMS ISFF1 4/2/2007
1160	W914NS-05-A-0006-20-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 5 AUG 05 FROM TADJI TO AN NUMANIYAH	$22,000.00	$22,000.00	$0.00	CEFMS ISFF1 4/2/2007
1161	W914NS-05-A-0006-21-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 5 AUG 2005 FROM TADJI TO CAMP RAMADI	$15,750.00	$15,750.00	$0.00	CEFMS ISFF1 4/2/2007
1162	W914NS-05-A-0006-22-1	IRAQI CONTRACTOR - 4742	6 X WOODEN PALLETS OF COMMUNICATIONS EQUIPMENT (1X20'TRUCK)	$3,000.00	$3,000.00	$0.00	CEFMS ISFF1 4/2/2007
1163	W914NS-05-A-0006-23-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE - 11 AUG 05 TAJI TO CAMP ECHO - 1 40' TRAILER	$5,500.00	$5,500.00	$0.00	CEFMS ISFF1 4/2/2007
1164	W914NS-05-A-0006-24-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 17 AUG 05 FROM TADJI TO LSA SPEICHER	$6,650.00	$6,650.00	$0.00	CEFMS ISFF1 4/2/2007
1165	W914NS-05-A-0006-25-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 16 AUG 2005 FROM TADJI TO SHAIBA LOG BASE	$4,800.00	$4,800.00	$0.00	CEFMS ISFF1 4/2/2007
1166	W914NS-05-A-0006-26-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE 15 AUG 05 TADJI TO KIRKUK	$29,720.00	$29,720.00	$0.00	CEFMS ISFF1 4/2/2007
1167	W914NS-05-A-0006-27-1	IRAQI CONTRACTOR - 4742	MOVEMENT SCHEDULE - BUCKMASTER TO DAHUK ON 19 AUG 05	$13,845.00	$13,845.00	$0.00	CEFMS ISFF1 4/2/2007
1168	W914NS-05-A-0006-28-1	IRAQI CONTRACTOR - 4742	TRANSPORT CARGO TAJI (MC 321105) - TAL AFAR	$20,100.00	$20,100.00	$0.00	CEFMS ISFF1 4/2/2007
1169	W914NS-05-A-0006-29-1	IRAQI CONTRACTOR - 4742	TRANSPORT CARGO TAJIT - CAMP ECHO	$3,360.00	$3,360.00	$0.00	CEFMS ISFF1 4/2/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1170	W914NS-05-A-0006-30-1	IRAQI CONTRACTOR - 4742	CARGO TRANSPORT TAJI - AL KINDI	$36,000.00	$36,000.00	$0.00	CEFMS ISFF1 4/2/2007
1171	W914NS-05-A-0006-31-1	IRAQI CONTRACTOR - 4742	CARGO DELIVERY	$9,000.00	$9,000.00	$0.00	CEFMS ISFF1 4/2/2007
1172	W914NS-05-A-0006-32-1	IRAQI CONTRACTOR - 4742	CARGO MOV'T TAJI TO AR RUSTAMIYAH	$3,900.00	$3,900.00	$0.00	CEFMS ISFF1 4/2/2007
1173	W914NS-05-A-0006-33-1	IRAQI CONTRACTOR - 4742	CARGO MOV'T FROM ABU GHARIB TO TADJI	$3,580.00	$3,580.00	$0.00	CEFMS ISFF1 4/2/2007
1174	W914NS-05-A-0006-34-1	IRAQI CONTRACTOR - 4742	CARGO MOVEMENT TAJI	$48,600.00	$48,600.00	$0.00	CEFMS ISFF1 4/2/2007
1175	W914NS-05-A-0006-35-1	IRAQI CONTRACTOR - 4742	CARGO MOVEMENT	$6,400.00	$6,400.00	$0.00	CEFMS ISFF1 4/2/2007
1176	W914NS-05-A-0006-36-1	IRAQI CONTRACTOR - 4742	CARGO MOVEMENT AL BASRAH	$7,912.00	$7,912.00	$0.00	CEFMS ISFF1 4/2/2007
1177	W914NS-05-A-0006-37-1	IRAQI CONTRACTOR - 4742	CARGO MOVEMENT TAJI	$42,000.00	$42,000.00	$0.00	CEFMS ISFF1 4/2/2007
1178	W914NS-05-A-0006-38-1	IRAQI CONTRACTOR - 4742	CARGO MOVEMENT TAJI	$115,200.00	$115,200.00	$0.00	CEFMS ISFF1 4/2/2007
1179	W914NS-05-A-0006-39-1	IRAQI CONTRACTOR - 4742	CARGO MOVEMENT BIAP	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1180	W914NS-05-A-0006-40-1	IRAQI CONTRACTOR - 4742	CARGO MOVEMENT TAJI	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1181	W914NS-05-A-0006-41-1	IRAQI CONTRACTOR - 4742	CARGO MOVEMENT TIKRIT	$12,600.00	$12,600.00	$0.00	CEFMS ISFF1 4/2/2007
1182	W914NS-05-A-0006-42-1	IRAQI CONTRACTOR - 4742	CARGO MOVEMENT RUSTAMIYIAH	$5,500.00	$5,500.00	$0.00	CEFMS ISFF1 4/2/2007
1183	W914NS-05-A-0006-43-1	IRAQI CONTRACTOR - 4742	CARGO MOVEMENT TAJI	$159,984.00	$159,984.00	$0.00	CEFMS ISFF1 4/2/2007
1184	W914NS-05-A-0006-NA-1	IRAQI CONTRACTOR - 4742	BASIC ORDERING AGREEMENT - NOT FUNDED.	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1185	W914NS-05-A-0008-10-1	IRAQI CONTRACTOR - 4026	RELOCATION OF PORTA-JOHNS	$630.00	$630.00	$0.00	CEFMS ISFF1 4/2/2007
1186	W914NS-05-A-0008-11-1	IRAQI CONTRACTOR - 4026	PORTA-JOHNS	$189,000.00	$179,064.00	$9,936.00	CEFMS ISFF1 4/2/2007
1187	W914NS-05-A-0008-12-1	IRAQI CONTRACTOR - 4026	2 PORTA-JOHNS AT TAJI, DELIVERY AND 2 MONTHS SERVICE	$11,780.00	$11,780.00	$0.00	CEFMS ISFF1 4/2/2007
1188	W914NS-05-A-0008-13-1	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$324.00	$315.00	$9.00	CEFMS ISFF1 4/2/2007
1189	W914NS-05-A-0008-14-1	IRAQI CONTRACTOR - 4026	DAILY SERVICE PORTA JOHNS	$32,159.00	$32,105.00	$54.00	CEFMS ISFF1 4/2/2007
1190	W914NS-05-A-0008-15-1	IRAQI CONTRACTOR - 4026	PORTA-JOHNS	$71,665.00	$71,170.00	$495.00	CEFMS ISFF1 4/2/2007
1191	W914NS-05-A-0008-16-1	IRAQI CONTRACTOR - 4026	PORTA-JOHNS	$280.00	$280.00	$0.00	CEFMS ISFF1 4/2/2007
1192	W914NS-05-A-0008-17-1	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$148,482.00	$148,482.00	$0.00	CEFMS ISFF1 4/2/2007
1193	W914NS-05-A-0008-18-1	IRAQI CONTRACTOR - 4026	DAILY PORTS JOHN SERVICE	$204,420.00	$204,420.00	$0.00	CEFMS ISFF1 4/2/2007
1194	W914NS-05-A-0008-19-1	IRAQI CONTRACTOR - 4026	MOVEMENT OF PORTA POTTIES	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1195	W914NS-05-A-0008-20-1	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1196	W914NS-05-A-0008-2-1	IRAQI CONTRACTOR - 4026	PORTA-JOHNS	$92,844.00	$92,844.00	$0.00	CEFMS ISFF1 4/2/2007
1197	W914NS-05-A-0008-21-1	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1198	W914NS-05-A-0008-22-1	IRAQI CONTRACTOR - 4026	PORTA JOHN SERVICE	$190,030.00	$190,030.00	$0.00	CEFMS ISFF1 4/2/2007
1199	W914NS-05-A-0008-23-1	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$115,956.00	$115,956.00	$0.00	CEFMS ISFF1 4/2/2007
1200	W914NS-05-A-0008-25-2	IRAQI CONTRACTOR - 4026	SERVICES PERFORMED FOR 1-13 SEP 2005	$36,012.00	$36,012.00	$0.00	CEFMS ISFF1 4/2/2007
1201	W914NS-05-A-0008-3-1	IRAQI CONTRACTOR - 4026	PORTA-JOHNS	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1202	W914NS-05-A-0008-4-1	IRAQI CONTRACTOR - 4026	PORTA-JOHNS	$630.00	$630.00	$0.00	CEFMS ISFF1 4/2/2007
1203	W914NS-05-A-0008-5-1	IRAQI CONTRACTOR - 4026	PORTA-JOHNS	$56,656.00	$54,928.00	$1,728.00	CEFMS ISFF1 4/2/2007
1204	W914NS-05-A-0008-6-1	IRAQI CONTRACTOR - 4026	PORTA-JOHNS	$5,680.00	$5,680.00	$0.00	CEFMS ISFF1 4/2/2007
1205	W914NS-05-A-0008-7-1	IRAQI CONTRACTOR - 4026	PORTA-JOHNS	$192,510.00	$191,664.00	$846.00	CEFMS ISFF1 4/2/2007
1206	W914NS-05-A-0008-8-1	IRAQI CONTRACTOR - 4026	PORTA-JOHNS	$14,760.00	$3,600.00	$11,160.00	CEFMS ISFF1 4/2/2007
1207	W914NS-05-A-0008-9-1	IRAQI CONTRACTOR - 4026	PORTA-JOHNS EASTERN STYLE MULTIPLE LOCATIONS	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1208	W914NS-05-A-0008-NA-2	IRAQI CONTRACTOR - 4026	PORTA-JOHNS - PROVIDE, MAINTAIN AND SERVICE BAGHDAD POP 4-JUL FORWARD	$93,100.00	$93,100.00	$0.00	CEFMS ISFF1 4/2/2007
1209	W914NS-05-A-0009-1-1	IRAQI CONTRACTOR - 4564	TRASH	$25,345.00	$25,345.00	$0.00	CEFMS ISFF1 4/2/2007
1210	W914NS-05-A-0009-2-1	IRAQI CONTRACTOR - 4564	TRASH	$13,900.00	$13,900.00	$0.00	CEFMS ISFF1 4/2/2007
1211	W914NS-05-A-0009-3-1	IRAQI CONTRACTOR - 4564	TRASH PICK UP	$73,315.00	$73,315.00	$0.00	CEFMS ISFF1 4/2/2007
1212	W914NS-05-A-0009-4-1	IRAQI CONTRACTOR - 4564	RELOCATE TRASH RECEPTACLES	$650.00	$0.00	$650.00	CEFMS ISFF1 4/2/2007
1213	W914NS-05-A-0009-5-1	IRAQI CONTRACTOR - 4564	TRASH SERVICE	$153,825.00	$153,825.00	$0.00	CEFMS ISFF1 4/2/2007
1214	W914NS-05-A-0009-6-1	IRAQI CONTRACTOR - 4564	TRASH COLLECTION & DISPOSAL FOR THE MONTH OF SEP 05	$75,877.50	$75,877.50	$0.00	CEFMS ISFF1 4/2/2007
1215	W914NS-05-A-0009-NA-2	IRAQI CONTRACTOR - 4564	INCREASE IN FUNDING FOR BLANKET PURCHASE AGREEMENT - TRASH SERVICE BAGHDAD	$10,000.00	$6,685.00	$3,315.00	CEFMS ISFF1 4/2/2007
1216	W914NS-05-A-0009-NA-3	IRAQI CONTRACTOR - 4564	INCREASE IN FUNDING FOR BLANKET PURCHASE AGREEMENT - TRASH SERVICE BAGHDAD	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1217	W914NS-05-A-0010-10-1	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOV'T FROM UMM QASR TO TAJI	$135,000.00	$135,000.00	$0.00	CEFMS ISFF1 4/2/2007
1218	W914NS-05-A-0010-1-1	ROVER GLOBAL SERVICES LIMITED CO.	MOVEMENT SCHEDULE 29 JUL 2005 FROM TADJI TO CAMP LIBERTY (BIAP)	$159,000.00	$159,000.00	$0.00	CEFMS ISFF1 4/2/2007
1219	W914NS-05-A-0010-11-1	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOV'T FROM UMM QASR TO TAJI	$165,000.00	$165,000.00	$0.00	CEFMS ISFF1 4/2/2007
1220	W914NS-05-A-0010-12-1	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOVEMENT	$376,700.00	$376,700.00	$0.00	CEFMS ISFF1 4/2/2007
1221	W914NS-05-A-0010-13-1	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOVEMENT BUCKMASTER	$30,000.00	$30,000.00	$0.00	CEFMS ISFF1 4/2/2007
1222	W914NS-05-A-0010-14-1	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOVEMENT TAJI	$32,200.00	$32,200.00	$0.00	CEFMS ISFF1 4/2/2007
1223	W914NS-05-A-0010-15-1	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOVEMENT BIAP	$44,000.00	$44,000.00	$0.00	CEFMS ISFF1 4/2/2007
1224	W914NS-05-A-0010-16-1	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOVEMENT TAJI	$40,500.00	$40,500.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1225	W914NS-05-A-0010-17-1	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOVEMENT UMM QASR	$65,000.00	$65,000.00	$0.00	CEFMS ISFF1 4/2/2007
1226	W914NS-05-A-0010-18-1	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOVEMENT TAJI	$23,400.00	$23,400.00	$0.00	CEFMS ISFF1 4/2/2007
1227	W914NS-05-A-0010-2-1	ROVER GLOBAL SERVICES LIMITED CO.	MOVEMENT SCHEDULE 31 JUL 2005	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1228	W914NS-05-A-0010-3-1	ROVER GLOBAL SERVICES LIMITED CO.	TRANSPORTATION - 400 TRUCKS FROM UMM QASR TO AN NUMANIYAH TO TAJI	$418,500.00	$418,500.00	$0.00	CEFMS ISFF1 4/2/2007
1229	W914NS-05-A-0010-4-1	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOV'T	$5,200.00	$5,200.00	$0.00	CEFMS ISFF1 4/2/2007
1230	W914NS-05-A-0010-5-1	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOV'T	$9,200.00	$9,200.00	$0.00	CEFMS ISFF1 4/2/2007
1231	W914NS-05-A-0010-6-1	ROVER GLOBAL SERVICES LIMITED CO.	TRANSPORT CARGO TAJI - FOB DIAMONDBACK/MOSUL	$9,000.00	$0.00	$9,000.00	CEFMS ISFF1 4/2/2007
1232	W914NS-05-A-0010-7-1	ROVER GLOBAL SERVICES LIMITED CO.	CARGO TRANSFER	$104,460.00	$104,460.00	$0.00	CEFMS ISFF1 4/2/2007
1233	W914NS-05-A-0010-8-1	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOV'T UMM QASR TO TAJI	$186,000.00	$186,000.00	$0.00	CEFMS ISFF1 4/2/2007
1234	W914NS-05-A-0011-10-1	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T - UMM QASR TO BUCKMASTER DEPOT	$151,276.00	$151,276.00	$0.00	CEFMS ISFF1 4/2/2007
1235	W914NS-05-A-0011-1-1	NORTHBRIDGE SERVICES GROUP, INC.	MOVEMENT SCHEDULE 18 AUG 2005 FROM TADJI TO BUCKMASTER	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1236	W914NS-05-A-0011-11-1	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T FROM TAJI TO AL ASAD	$88,375.00	$0.00	$88,375.00	CEFMS ISFF1 4/2/2007
1237	W914NS-05-A-0011-19-1	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T FROM TAJI TO UMM QASR, FROM TAJI TO AZ ZUBAYUR, AND FROM AL KASIK TO FOB Q-WEST	$17,636.75	$17,636.75	$0.00	CEFMS ISFF1 4/2/2007
1238	W914NS-05-A-0011-20-1	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T FROM TAJI TO AL MUTHANNA AND FROM TAJI TO AL MUTHANNA	$8,915.52	$8,915.52	$0.00	CEFMS ISFF1 4/2/2007
1239	W914NS-05-A-0011-2-1	NORTHBRIDGE SERVICES GROUP, INC.	TRANSPORT BOXED COMO EQUIP; IZ, BAGHDAD TO IRBIL (CAMP ZAYTUN):(MF 050 078)	$1,950.00	$1,950.00	$0.00	CEFMS ISFF1 4/2/2007
1240	W914NS-05-A-0011-21-1	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T FROM TAJI TO ABU GHURAIB	$23,177.89	$23,177.89	$0.00	CEFMS ISFF1 4/2/2007
1241	W914NS-05-A-0011-22-1	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'TS, 4, TAJI TO VARIOUS FOBS	$25,675.52	$25,675.52	$0.00	CEFMS ISFF1 4/2/2007
1242	W914NS-05-A-0011-23-1	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'TS FROM TAJI TO VARIOUS FOBS	$28,556.00	$28,556.00	$0.00	CEFMS ISFF1 4/2/2007
1243	W914NS-05-A-0011-24-1	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOV'T FROM TAJI TO BESTMAYER RANGE COMPLEX	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1244	W914NS-05-A-0011-25-1	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOVEMENT TAJI	$5,841.16	$5,841.16	$0.00	CEFMS ISFF1 4/2/2007
1245	W914NS-05-A-0011-26-1	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOVEMENT TAJI	$6,015.64	$6,015.64	$0.00	CEFMS ISFF1 4/2/2007
1246	W914NS-05-A-0011-27-1	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOVEMENT TAJI	$158,475.36	$158,475.36	$0.00	CEFMS ISFF1 4/2/2007
1247	W914NS-05-A-0011-28-1	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOVEMENT KIRKUK	$29,184.56	$29,184.56	$0.00	CEFMS ISFF1 4/2/2007
1248	W914NS-05-A-0011-29-1	NORTHBRIDGE SERVICES GROUP, INC.	CARGO MOVEMENT HABBANLYAH	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1249	W914NS-05-A-0011-3-1	NORTHBRIDGE SERVICES GROUP, INC.	MOVEMENT SCHEDULE - TAJI TO SHAIBA LOG BASE	$10,500.00	$10,500.00	$0.00	CEFMS ISFF1 4/2/2007
1250	W914NS-05-A-0011-4-1	NORTHBRIDGE SERVICES GROUP, INC.	TRANSPORT CARGO FROM TAJIT (MC 321105); TIKRIT (ME423247)	$13,000.00	$13,000.00	$0.00	CEFMS ISFF1 4/2/2007
1251	W914NS-05-A-0011-5-1	NORTHBRIDGE SERVICES GROUP, INC.	TRANSPORT TAJI - BIAP	$3,750.00	$3,750.00	$0.00	CEFMS ISFF1 4/2/2007
1252	W914NS-05-A-0011-6-1	NORTHBRIDGE SERVICES GROUP, INC.	TRANSPORT CARGO CAMP CHARLIE - CAMP FALLUJAH	$203,250.00	$203,250.00	$0.00	CEFMS ISFF1 4/2/2007
1253	W914NS-05-A-0011-7-1	NORTHBRIDGE SERVICES GROUP, INC.	TRANSPORT CARGO IZ - MOSUL	$4,900.00	$4,900.00	$0.00	CEFMS ISFF1 4/2/2007
1254	W914NS-05-A-0011-8-1	NORTHBRIDGE SERVICES GROUP, INC.	TRANSPORT CARGO TAJI - FALLUJAH	$3,900.00	$3,900.00	$0.00	CEFMS ISFF1 4/2/2007
1255	W914NS-05-A-0011-9-1	NORTHBRIDGE SERVICES GROUP, INC.	CARGO TRANSFER	$6,310.40	$6,310.40	$0.00	CEFMS ISFF1 4/2/2007
1256	W914NS-05-A-0014-1-1	IRAQI CONTRACTOR - 4551	WATER DELIVERY	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1257	W914NS-05-A-0014-2-1	IRAQI CONTRACTOR - 4551	WATER DELIVERY	$8,325.00	$8,325.00	$0.00	CEFMS ISFF1 4/2/2007
1258	W914NS-05-A-0014-3-1	IRAQI CONTRACTOR - 4551	WATER DELIVERY	$435,931.20	$424,115.20	$11,816.00	CEFMS ISFF1 4/2/2007
1259	W914NS-05-A-0014-5-1	IRAQI CONTRACTOR - 4551	WATER DELIVERY	$363,276.00	$312,552.00	$50,724.00	CEFMS ISFF1 4/2/2007
1260	W914NS-05-A-0014-6-1	IRAQI CONTRACTOR - 4551	WATER DELIVERY	$27,540.00	$27,540.00	$0.00	CEFMS ISFF1 4/2/2007
1261	W914NS-05-A-0014-7-1	IRAQI CONTRACTOR - 4551	BOTTLED WATER DELIVERY	$361,651.20	$359,755.20	$1,896.00	CEFMS ISFF1 4/2/2007
1262	W914NS-05-A-0014-8-1	IRAQI CONTRACTOR - 4551	BOTTLED WATER - DAILY DELIVERY INCLUDED	$2,019.00	$2,019.00	$0.00	CEFMS ISFF1 4/2/2007
1263	W914NS-05-A-0014-9-1	IRAQI CONTRACTOR - 4551	WATER DELIVERY	$77,316.00	$77,115.06	$200.94	CEFMS ISFF1 4/2/2007
1264	W914NS-05-A-0014-NA-1	IRAQI CONTRACTOR - 4551	WATER DELIVERY SERVICES	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1265	W914NS-05-A-0015-1-1	LEE DYNAMICS INTERNATIONAL	15 CLASS IX INVENTORY CLERKS	$12,999.33	$12,999.33	$0.00	CEFMS ISFF1 4/2/2007
1266	W914NS-05-A-0015-2-1	LEE DYNAMICS INTERNATIONAL	CLASS IX INVENTORY CLERKS	$12,999.33	$12,999.33	$0.00	CEFMS ISFF1 4/2/2007
1267	W914NS-05-A-0015-3-1	LEE DYNAMICS INTERNATIONAL	CLASS IX INVENTORY CLERKS	$12,999.34	$12,999.34	$0.00	CEFMS ISFF1 4/2/2007
1268	W914NS-05-A-0015-4-1	LEE DYNAMICS INTERNATIONAL	5 CLASS IX INVENTORY CLERKS	$23,138.56	$23,138.56	$0.00	CEFMS ISFF1 4/2/2007
1269	W914NS-05-A-0015-5-1	LEE DYNAMICS INTERNATIONAL	5 CLASS IX INVENTORY CLERKS	$17,765.78	$17,765.78	$0.00	CEFMS ISFF1 4/2/2007
1270	W914NS-05-A-0015-6-1	LEE DYNAMICS INTERNATIONAL	CLASS IX INVENTORY CLERKS	$70,196.49	$70,196.49	$0.00	CEFMS ISFF1 4/2/2007
1271	W914NS-05-A-0017-1-1	IRAQI CONTRACTOR - 4456	WATER DELIVERY TO SITE 7	$4,567.50	$4,567.50	$0.00	CEFMS ISFF1 4/2/2007
1272	W914NS-05-A-0017-2-1	IRAQI CONTRACTOR - 4456	WATER DELIVERY	$544,308.54	$544,308.54	$0.00	CEFMS ISFF1 4/2/2007
1273	W914NS-05-A-0017-3-1	IRAQI CONTRACTOR - 4456	WATER DELIVERY	$99,192.38	$99,192.38	$0.00	CEFMS ISFF1 4/2/2007
1274	W914NS-05-A-0017-4-1	IRAQI CONTRACTOR - 4456	BOTTLES WATER - DAILY DELIVERY INCLUDED	$65,183.70	$65,183.70	$0.00	CEFMS ISFF1 4/2/2007
1275	W914NS-05-C-0066-NA-1	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	SECURITY, GENERATOR REFUELING, DUAL GENERATORS, DB DEVELOPMENT, GLOBAL POSITIONING	$20,000,000.00	$19,153,255.05	$846,744.95	CEFMS ISFF1 4/2/2007
1276	W914NS-05-C-9004-NA-3	EOD TECHNOLOGY, INC. (EODT)	FIN001 - DE-OB RESIDUAL IRRF FUNDS LESS THAN $100. 45 DAY EXTENSION: 15 JUL - 31 AUG 05	$2,399,934.60	$2,399,934.60	$0.00	CEFMS ISFF1 4/2/2007
1277	W914NS-05-C-9010-NA-2	SATCO	EXERCISE OPTION ONE PERIOD, 1 NOV 05 OT 31 OCT 06	$1,297,135.00	$1,295,268.90	$1,866.10	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1278	W914NS-05-C-9010-NA-3	SATCO	EXTEND PERIOD OF PERFORMANCE IAW SOW FOR THE CONTRACT BY 3 MOS 1JAN07-31MAR07-OPTION TO EXTEND SVC. ADD'L INCREASE OF $341,694.	$371,553.20	$227,796.00	$143,757.20	CEFMS ISFF2 4/2/2007
1279	W914NS-05-C-9036-8-2	ESS	FIN001 - DE-OB RESIDUAL IRRF FUNDS UNDER $100. LIFE SUPPORT	$108,380.00	$108,380.00	$0.00	CEFMS ISFF1 4/2/2007
1280	W914NS-05-C-9052-NA-2	BLP	ONE ITERATION OF CIVIL INTERVENTION FORCE TRAINING AT AN NUMANIYAH	$4,442,151.69	$4,442,151.69	$0.00	CEFMS ISFF1 4/2/2007
1281	W914NS-05-C-9052-NA-3	BLP	EXERCISE OPTION FOR CLIN 1003. ONE ITERATION OF CIVIL INTERVENTION FORCE TRG AT AN NUMANIYAH	$4,442,151.69	$4,442,151.69	$0.00	CEFMS ISFF1 4/2/2007
1282	W914NS-05-C-9052-NA-4	BLP	ITERATION OF CIVIL INTERVENTION FORCE CLASS	$4,442,151.69	$4,362,264.81	$79,886.88	CEFMS ISFF1 4/2/2007
1283	W914NS-05-C-9053-NA-0000AC	U.S. INVESTIGATIVE SERVICE	EXERCISE OPTION FOR CLINS 1001, 1002 AND 1101; EXERCISE OPTION 1102 AND 1103	$9,267,754.67	$9,267,754.67	$0.00	CEFMS ISFF1 4/2/2007
1284	W914NS-05-C-9053-NA-0000AE	U.S. INVESTIGATIVE SERVICE	TO ESTABLISH CLIN 0301	$836,442.59	$836,442.59	$0.00	CEFMS ISFF1 4/2/2007
1285	W914NS-05-C-9053-NA-0000AG	U.S. INVESTIGATIVE SERVICE	DIGNITARY PROTECTION TRAINING	$4,067,783.26	$4,067,783.26	$0.00	CEFMS ISFF1 4/2/2007
1286	W914NS-05-C-9053-NA-0003AF	U.S. INVESTIGATIVE SERVICE	DAMAGED GOV'T FURNISHED EQUIPMENT & USIS/MOTOROLA BAGHDAD SYSTEM UPGRADED PROPOSAL	$2,016,056.68	$2,016,056.68	$0.00	CEFMS ISFF1 4/2/2007
1287	W914NS-05-C-9053-NA-4	U.S. INVESTIGATIVE SERVICE	ESTABLISH CLINS 1201 & 1202	$8,135,566.52	$8,135,566.52	$0.00	CEFMS ISFF1 4/2/2007
1288	W914NS-05-C-9053-NA-5	U.S. INVESTIGATIVE SERVICE	TACTICAL EQUIPMENT	$433,008.20	$433,008.20	$0.00	CEFMS ISFF1 4/2/2007
1289	W914NS-05-C-9056-NA-2	IRAQI CONTRACTOR - 4694	LIFE SUPPORT (INCLUDES P02-P06)	$30,263,321.00	$30,255,991.00	$7,330.00	CEFMS ISFF1 4/2/2007
1290	W914NS-05-C-9056-NA-3	IRAQI CONTRACTOR - 4694	LIFE SUPPORT CONTRACT MODIFICATION FOR THE BAGHDAD POLICE COLLEGE SUPPORT TRANSITION; P00014 DTD 1OCT06 EXTEND & CHG OF PERF IMPLEMENTED IN P00012 & PROVIDE ADD'L FUNDS IN THE AMT OF $76,585.00;P00015 DTD 15OCT06 PROVIDE ADD'L $15K & 60DAY	$2,193,997.00	$1,940,897.00	$253,100.00	CEFMS ISFF2 4/2/2007
1291	W914NS-05-C-9057-NA-2	MPRI, INC.	EXERCISE SIX-MONTH OPTION ON MPRI SPECIALIZED TRAINING AND ADVISORY SERVICES CONTRACT (1 JULY 2006 - 31 DECEMBER 2006).	$1,342,903.92	$1,322,903.97	$19,999.95	CEFMS ISFF1 4/2/2007
1292	W914NS-05-C-9057-NA-3	MPRI, INC.	EXTENSION OF SERVICE FROM 1 JAN-30 JUNE 07	$1,322,903.92	$220,483.99	$1,102,419.93	CEFMS ISFF2 4/2/2007
1293	W914NS-05-C-9058-NA-2	EOD TECHNOLOGY, INC. (EODT)	EXTEND CONTRACT PERIOD OF PERFORMANCE BY 17 DAYS	$334,000.00	$334,000.00	$0.00	CEFMS ISFF1 4/2/2007
1294	W914NS-05-C-9059-NA-1	EOD TECHNOLOGY, INC. (EODT)	BPC EXTERNAL/INTERNAL PATROLS (FUNDING FROM P00005 AND P00006)	$7,136,925.39	$7,136,920.38	$5.01	CEFMS ISFF1 4/2/2007
1295	W914NS-05-C-9061-NA-2	TRIPLE CANOPY, INC.	*CM581*,J43071, PC: 140000, LI: ISMOD, THREE MONTH EXTENSION (AUGUST - OCTOBER) TRAINING SUPPORT CONTRACT , MILITARY INTELLIGENCE ACADEMY , TAJI	$920,259.60	$754,269.60	$165,990.00	CEFMS ISFF1 4/2/2007
1296	W914NS-05-C-9061-NA-3	TRIPLE CANOPY, INC.	P00007 PROVIDE ADD'L FUNDS TO EXERCISE THE SECOND OPTION YEAR - 1 NOV 06 - 31 JAN 07;	$920,259.60	$500,749.31	$419,510.29	CEFMS ISFF2 4/2/2007
1297	W914NS-05-C-9063-NA-2	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	EXTENSION OF P.25 RADIO MAINTENANCE CONTRACT FOR IRAQI POLICE AND MINISTRY OF INTERIOR PERSONAL SECURITY DETAILS	$721,554.54	$708,657.32	$12,897.22	CEFMS ISFF1 4/2/2007
1298	W914NS-05-C-9064-NA-1	TAOS INDUSTRIES	BASIC CONTRACT AND MODS 2/3; TERMINATION COSTS FOR BASIC	$48,775.01	$48,775.01	$0.00	CEFMS ISFF1 4/2/2007
1299	W914NS-05-C-9065-NA-1	LEE DYNAMICS INTERNATIONAL	RETAIL LOGISTICS WAREHOUSE - PERFORMANCE IAW STATEMENT OF WORK	$9,775,737.46	$9,775,737.46	$0.00	CEFMS ISFF1 4/2/2007
1300	W914NS-05-C-9065-NA-2	LEE DYNAMICS INTERNATIONAL	EXERCISE OPTION I AND II TO CONTINUE THE LOGISTIC WAREHOUSE CONTRACT SUPPORTING THE DISTRIBUTION, WAREHOUSE, SEVEN SITES	$4,227,383.50	$2,693,477.34	$1,533,906.16	CEFMS ISFF2 4/2/2007
1301	W914NS-05-C-9067-NA-1	IRAQI CONTRACTOR - 5300	LIFE SUPPORT FOR TADJI	$2,744,000.00	$2,744,000.00	$0.00	CEFMS ISFF1 4/2/2007
1302	W914NS-05-C-9067-NA-2	IRAQI CONTRACTOR - 5300	REPAIR AND MAINTENANCE WORK DURING ORIGINAL PERIOD OF PERFORMANCE	$1,807,297.00	$1,807,297.00	$0.00	CEFMS ISFF1 4/2/2007
1303	W914NS-05-C-9068-NA-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	$1,528,304.21	$1,528,304.21	$0.00	CEFMS ISFF1 4/2/2007
1304	W914NS-05-C-9069-NA-1	IRAQI CONTRACTOR - 4572	CANDIDATE SCREENING FOR CPATT AND MOI - BASE PERIOD	$9,704,442.00	$9,704,442.00	$0.00	CEFMS ISFF1 4/2/2007
1305	W914NS-05-C-9069-NA-2	IRAQI CONTRACTOR - 4572	CPATT DAILY CANDIDATE SCREENING TESTS AT IRAQI POLICE ACADEMIES	$4,685,816.00	$4,685,815.98	$0.02	CEFMS ISFF2 4/2/2007
1306	W914NS-05-C-9071-NA-1	MINETECH INTERNATIONAL	2 PATROL EXPLOSIVE DETECTOR DOGS TEAMS	$126,396.00	$126,295.55	$100.45	CEFMS ISFF1 4/2/2007
1307	W914NS-05-C-9071-NA-3001	MINETECH INTERNATIONAL	2 PATROL EXPLOSIVE DETECTOR DOGS TEAMS	$65,333.33	$0.00	$65,333.33	CEFMS ISFF2 4/2/2007
1308	W914NS-05-C-9073-NA-1	DEFENSE LOGISTICS SERVICES	PKM MACHINEGUNS	$1,872,090.00	$0.00	$1,872,090.00	CEFMS ISFF1 4/2/2007
1309	W914NS-05-C-9074-NA-1	IRAQI CONTRACTOR - 5300	LIFE SUPPORT, 4TH BRIDGE CONTRACT FOR TAJI	$4,622,600.00	$4,622,600.00	$0.00	CEFMS ISFF1 4/2/2007
1310	W914NS-05-C-9075-NA-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	$2,221,950.00	$2,221,950.00	$0.00	CEFMS ISFF1 4/2/2007
1311	W914NS-05-D-1999-13-2	ESS	LIFE SUPPORT	$477,843.00	$476,208.00	$1,635.00	CEFMS ISFF1 4/2/2007
1312	W914NS-05-D-1999-14-1	ESS	DIESEL FUEL	$21,000.00	$21,000.00	$0.00	CEFMS ISFF1 4/2/2007
1313	W914NS-05-D-1999-15-1	ESS	BASE MAINTENANCE, FOOD SERVICE, FORCE PROTECTION, BILLETING	$557,560.00	$543,170.00	$14,390.00	CEFMS ISFF1 4/2/2007
1314	W914NS-05-D-9006-11-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING AT ADONON PALACE, BAGHDAD IRAQ	$199,944.00	$199,944.00	$0.00	CEFMS ISFF1 4/2/2007
1315	W914NS-05-D-9006-14-1	IRAQI CONTRACTOR - 4297	TELECOM SUPPORT AND MAINT/U.S. SECRET	$27,069.00	$27,069.00	$0.00	CEFMS ISFF1 4/2/2007
1316	W914NS-05-D-9006-18-1	IRAQI CONTRACTOR - 4297	TELECOM SUPPORT AND MAINT/U.S. SECRET (01 OCT 05-31 MAR 06)	$302,464.02	$302,464.02	$0.00	CEFMS ISFF1 4/2/2007
1317	W914NS-05-D-9006-19-1	IRAQI CONTRACTOR - 4297	TELECOM SUPPORT AND MAINTENANCE FROM 1 OCT TO 31 DECEMBER 06	$52,931.16	$52,931.16	$0.00	CEFMS ISFF2 4/2/2007
1318	W914NS-05-D-9006-20-1	IRAQI CONTRACTOR - 4297	IRAQI GOVERNMENT NETWORK (IGN) AND IRAQI SECURE GOVERNMENT NETWORK (ISGN), VOIP PHONE DROP	$5,325.00	$5,325.00	$0.00	CEFMS ISFF2 4/2/2007
1319	W914NS-05-D-9006-22-3032	IRAQI CONTRACTOR - 4297	DATA DROP (MOD SUPPORT) 1 IGN DATA DROP	$1,864.00	$1,864.00	$0.00	CEFMS ISFF2 4/2/2007
1320	W914NS-05-D-9006-8-1	IRAQI CONTRACTOR - 4297	TELECOM SUPPORT AND MAINTENANCE	$288,060.96	$288,060.96	$0.00	CEFMS ISFF1 4/2/2007
1321	W914NS-05-D-9007-4-1	PROACTIVE COMMUNICATIONS, INC.	VSAT TERMINALS	$11,763,000.06	$11,306,165.59	$456,834.47	CEFMS ISFF1 4/2/2007
1322	W914NS-05-D-9007-5-1	PROACTIVE COMMUNICATIONS, INC.	VSAT TERMINALS	$13,546,172.17	$11,299,824.12	$2,246,348.05	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1323	W914NS-05-D-9007-6-1	PROACTIVE COMMUNICATIONS, INC.	VSAT TERMINALS	$7,025,860.23	$6,974,277.77	$51,582.46	CEFMS ISFF1 4/2/2007
1324	W914NS-05-D-9007-7-1	PROACTIVE COMMUNICATIONS, INC.	ANTI VIRUS SOFTWARE	$127,064.00	$127,064.00	$0.00	CEFMS ISFF1 4/2/2007
1325	W914NS-05-D-9007-8-1	PROACTIVE COMMUNICATIONS, INC.	PSD SUPPORT FOR SITE SURVEY	$1,740,000.00	$1,740,000.00	$0.00	CEFMS ISFF2 4/2/2007
1326	W914NS-05-D-9007-9-1	PROACTIVE COMMUNICATIONS, INC.	*06CP081* PC: 240000, LI: ITIMG, INSTALLATION OF NEW USER STATIONS AT TEN EXISTING SITES WITHIN THE IC2N	$121,600.00	$48,640.00	$72,960.00	CEFMS ISFF2 4/2/2007
1327	W914NS-05-D-9009-10-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	$767,073.42	$767,073.42	$0.00	CEFMS ISFF1 4/2/2007
1328	W914NS-05-D-9009-11-1	IRAQI CONTRACTOR - 4274	9 MONTH LIFE SUPPORT CONTRACT FOR MOSUL POLICE ACADEMY	$40,500.00	$40,500.00	$0.00	CEFMS ISFF1 4/2/2007
1329	W914NS-05-D-9009-12-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT OPERATIONS AT MOSUL POLICE ACADEMY	$752,065.04	$752,065.04	$0.00	CEFMS ISFF1 4/2/2007
1330	W914NS-05-D-9009-13-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	$792,565.04	$792,565.04	$0.00	CEFMS ISFF1 4/2/2007
1331	W914NS-05-D-9009-8-2	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	$433,045.00	$433,045.00	$0.00	CEFMS ISFF1 4/2/2007
1332	W914NS-05-D-9009-9009-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	$784,167.80	$0.00	$784,167.80	CEFMS ISFF1 4/2/2007
1333	W914NS-05-D-9009-9-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	$784,167.80	$784,167.80	$0.00	CEFMS ISFF1 4/2/2007
1334	W914NS-05-D-9010-11-1	TAOS INDUSTRIES	AK-47 RIFLE-*CM2017* J43384, PC: 130000, LI: ISIAF. AK-47 ASSAULT RIFLE	$2,480,000.00	$0.00	$2,480,000.00	CEFMS ISFF2 4/2/2007
1335	W914NS-05-D-9010-13-1	TAOS INDUSTRIES	AK-47; WEAPONS PROVIDED WITH SLING, 3 MAGAZINES AND CLEANING KIT. AK47 MUST BE SAME TYPE OF WEAPON AS CURRENTLY IN COUNTRY	$2,834,244.00	$0.00	$2,834,244.00	CEFMS ISFF2 4/2/2007
1336	W914NS-05-D-9010-14-1	TAOS INDUSTRIES	PKM HEAVY MACHINE GUN WITH SLING AND ACCESSORIES	$388,800.00	$0.00	$388,800.00	CEFMS ISFF2 4/2/2007
1337	W914NS-05-D-9010-14-2	TAOS INDUSTRIES	PKM BIPOD	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
1338	W914NS-05-D-9010-14-3	TAOS INDUSTRIES	PKM CLEANING KIT	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
1339	W914NS-05-D-9010-14-4	TAOS INDUSTRIES	100 ROUND DRUM FOR PKM	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
1340	W914NS-05-D-9010-14-5	TAOS INDUSTRIES	GLOCK 19 HANDGUN WITH 3 MAGAZINES	$825,000.00	$0.00	$825,000.00	CEFMS ISFF2 4/2/2007
1341	W914NS-05-D-9010-14-6	TAOS INDUSTRIES	HOLSTER FOR GLOCK 19	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
1342	W914NS-05-D-9010-14-7	TAOS INDUSTRIES	GLOCK 19 CLEANING KIT	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
1343	W914NS-05-D-9010-15-1	TAOS INDUSTRIES	7.62X39MM AK-47 AMMUNITION	$900,000.00	$0.00	$900,000.00	CEFMS ISFF2 4/2/2007
1344	W914NS-05-D-9010-15-2	TAOS INDUSTRIES	9X19MM 115 GRAIN BALL AMMO	$840,000.00	$0.00	$840,000.00	CEFMS ISFF2 4/2/2007
1345	W914NS-05-D-9010-15-3	TAOS INDUSTRIES	7.62X54MM AMMUNITION; WITH 1:10 LINKS TO ACCOMMODATE 1.020 MILLION	$489,600.00	$0.00	$489,600.00	CEFMS ISFF2 4/2/2007
1346	W914NS-05-D-9010-16-1	TAOS INDUSTRIES	5.56X45MM AMMO FOR M-16 (A059)	$2,480,000.00	$0.00	$2,480,000.00	CEFMS ISFF2 4/2/2007
1347	W914NS-05-D-9010-16-2	TAOS INDUSTRIES	5.56X45MM "LINKED" AMMO FOR M249; LINKS MUST BE FOR 3M ROUNDS AND ACCOMPANY AMMO ON SAME SHIPMENT	$1,350,000.00	$0.00	$1,350,000.00	CEFMS ISFF2 4/2/2007
1348	W914NS-05-D-9010-4-1	TAOS INDUSTRIES	9MM GLOCK PISTOLS W/HOLSTERS 810 @374.50 EA	$303,345.00	$303,345.00	$0.00	CEFMS ISFF1 4/2/2007
1349	W914NS-05-D-9010-4-2	TAOS INDUSTRIES	PKM HEAVY MACHINE GUNS 54 MM 175 @ 1,587.40 EA	$277,795.00	$277,795.00	$0.00	CEFMS ISFF1 4/2/2007
1350	W914NS-05-D-9010-4-3	TAOS INDUSTRIES	RPK LIGHT MACHINE GUN 175 @419.80 EA	$73,465.00	$73,465.00	$0.00	CEFMS ISFF1 4/2/2007
1351	W914NS-05-D-9010-4-4	TAOS INDUSTRIES	UBGL FOR AK47 120 @ 720.56 EA	$86,467.20	$86,467.20	$0.00	CEFMS ISFF1 4/2/2007
1352	W914NS-05-D-9010-5-1	TAOS INDUSTRIES	RPG LAUNCHER RPG-7VM2 40MM	$2,568,175.00	$2,568,175.00	$0.00	CEFMS ISFF1 4/2/2007
1353	W914NS-05-D-9010-6-1	TAOS INDUSTRIES	WEAPONS KITS	$439,710.00	$439,710.00	$0.00	CEFMS ISFF1 4/2/2007
1354	W914NS-05-D-9010-7-1	TAOS INDUSTRIES	M9 SMOKE WHITE AND RED	$1,052,710.00	$1,052,710.00	$0.00	CEFMS ISFF1 4/2/2007
1355	W914NS-05-D-9010-8-1	TAOS INDUSTRIES	ISIPS 9MM PISTOL W/ 3 MAGAZINES, 1 CLEANING KT, AND 1 AMBIDEXTROUS HOLSTER EACH	$1,981,440.00	$1,981,440.00	$0.00	CEFMS ISFF1 4/2/2007
1356	W914NS-05-D-9010-8-6	TAOS INDUSTRIES	ISIPS AK-47 ASSAULT RIFLES, FOLDING STOCK W/ 2 MAGAZINES, AND 1 CLEANING KIT EACH	$403,750.00	$403,750.00	$0.00	CEFMS ISFF1 4/2/2007
1357	W914NS-05-D9010-9015-1		7.62X39MM AK-47 AMMUNITION	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
1358	W914NS-05-D9010-9015-2		9X19MM AK-47 AMMUNITION	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
1359	W914NS-05-D9010-9015-3		7.62X54MM AMMUNITION; WITH 1:10 LINKS TO ACCOMMODATE 1.020 MILLION	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
1360	W914NS-05-D-9012-6-1	AEY INC	9MM HOLSTERS FOR BERETTAS	$159,000.00	$159,000.00	$0.00	CEFMS ISFF1 4/2/2007
1361	W914NS-05-D-9012-7-1	AEY INC	M433 HEPD NATO STYLE GRENADES	$1,166,962.50	$1,166,962.50	$0.00	CEFMS ISFF1 4/2/2007
1362	W914NS-05-D-9012-8-1	AEY INC	DO # CHANGED TO 0009	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1363	W914NS-05-D-9012-8-2	AEY INC	RPK, PKM, AKM-47, RPG, SHOTGUN, UBGL, GLOCK SPARE PARTS AND CLEANING KITS	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1364	W914NS-05-D-9012-9-1	AEY INC	BELONGS TO DO# 0008 LINE ITEM 2	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1365	W914NS-05-D-9012-9-2	AEY INC	GLOCK 19, HOLSTER, POUCH, PKM HEAVY MACH GUN, SPARE PARTS, CLEANING KIT, AKM-47 POUCH	$56,642.00	$56,642.00	$0.00	CEFMS ISFF1 4/2/2007
1366	W914NS-05-D-9013-10-0001AA	BLANE INTERNATIONAL GROUP, INC.	7.62X39MM BALL AMMUNITION FOR AK-47	$3,770.00	$0.00	$3,770.00	CEFMS ISFF2 4/2/2007
1367	W914NS-05-D-9013-11-1	BLANE INTERNATIONAL GROUP, INC.	SPARE PARTS KIT FOR RPK	$70.99	$0.00	$70.99	CEFMS ISFF2 4/2/2007
1368	W914NS-05-D-9013-11-2	BLANE INTERNATIONAL GROUP, INC.	SPARE PARTS KIT FOR PKM	$2,160.00	$0.00	$2,160.00	CEFMS ISFF2 4/2/2007
1369	W914NS-05-D-9013-11-3	BLANE INTERNATIONAL GROUP, INC.	RPK MAGAZINE, 75 ROUND	$7,068.00	$0.00	$7,068.00	CEFMS ISFF2 4/2/2007
1370	W914NS-05-D-9013-11-4	BLANE INTERNATIONAL GROUP, INC.	RPK SLING	$763.80	$0.00	$763.80	CEFMS ISFF2 4/2/2007
1371	W914NS-05-D-9013-11-5	BLANE INTERNATIONAL GROUP, INC.	RPK CLEANING KIT	$2,848.86	$0.00	$2,848.86	CEFMS ISFF2 4/2/2007
1372	W914NS-05-D-9013-2-1	BLANE INTERNATIONAL GROUP, INC.	GLOCK 19 (2,500); PKM HEAVY MACHINE GUN (250); 7.62MM; MAGS; SPARE PARTS; CLEANING KIT	$1,899,070.00	$1,899,070.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1373	W914NS-05-D-9013-4-1	BLANE INTERNATIONAL GROUP, INC.	9MM PISTOLS (INCLUDING 3 MAGAZINES, 1 CLEANING KIT, AND 1 AMBIDEXTROUS HOLSTER EACH) TO INCLUDE SHIPPING	$3,398,340.00	$3,398,340.00	$0.00	CEFMS ISFF1 4/2/2007
1374	W914NS-05-D-9013-4-2	BLANE INTERNATIONAL GROUP, INC.	*CP206* J42388, PC:230000, LI: ISIPS, CPATT - ALL	$6,096,750.00	$6,096,750.00	$0.00	CEFMS ISFF1 4/2/2007
1375	W914NS-05-D-9013-4-4	BLANE INTERNATIONAL GROUP, INC.	9MM PISTOLS, INCLUDING 3 MAGAZINES, 1 CLEANING KIT, AND 1 AMBIDEXTROUS HOLSTER EACH. PKM MACHINE GUNS WITH FOLDING BIPOD AND 1 CLEANING KIT EACH. 500 ADDITIONAL 9MM PISTOL MAGAZINES PLUS COST OF SHIPPING FOR ALL ITEMS.	$313,830.00	$313,830.00	$0.00	CEFMS ISFF1 4/2/2007
1376	W914NS-05-D-9013-4-5	BLANE INTERNATIONAL GROUP, INC.	P00001 DTD 25SEP06 EQUITABLE ADJUSTMENT FOR DELAYED ISSUING END USER CERTIFICATE - *CP203* J42346, PC: 230000, LI: ISIHP, 9MM PISTOLS (INCLUDING 3 MAGAZINES, 1 CLEANING KIT, AND 1 AMBIDEXTROUS HOLSTER EACH) TO INCLUDE SHIPPING	$99,838.20	$99,838.20	$0.00	CEFMS ISFF1 4/2/2007
1377	W914NS-05-D-9013-5-1	BLANE INTERNATIONAL GROUP, INC.	CPATT SUSTAINMENT AMMUNITION REQUIREMENTS FOR BOTH POLICE FORCES AS WELL AS THE VARIOUS TRAINING SCHOOLS THROUGHOUT THE COUNTRY	$1,141,000.00	$915,165.00	$225,835.00	CEFMS ISFF1 4/2/2007
1378	W914NS-05-D-9013-5-2	BLANE INTERNATIONAL GROUP, INC.	9MM PISTOLS, INCLUDING 3 MAGAZINES, 1 CLEANING KIT, AND 1 AMBIDEXTROUS HOLSTER EACH. PKM MACHINE GUNS WITH FOLDING BIPOD AND 1 CLEANING KIT EACH. 500 ADDITIONAL 9MM PISTOL MAGAZINES PLUS COST OF SHIPPING FOR ALL ITEMS.	$268,200.00	$0.00	$268,200.00	CEFMS ISFF1 4/2/2007
1379	W914NS-05-D-9013-5-3	BLANE INTERNATIONAL GROUP, INC.	GLOCK MODEL 19 (9MM), AK-47 WITH FOLDING STOCK, GLOCK 15 ROUND MAGAZINE AND AK-47 30 ROUND MAGAZINE.	$136,400.00	$0.00	$136,400.00	CEFMS ISFF1 4/2/2007
1380	W914NS-05-D-9013-6-1	BLANE INTERNATIONAL GROUP, INC.	7.62X39MM AK-47 AMMO, 9.19X9MM 115 OR 124 GRAIN AMMO	$1,545,600.00	$0.00	$1,545,600.00	CEFMS ISFF2 4/2/2007
1381	W914NS-05-D-9013-7-0001AB	BLANE INTERNATIONAL GROUP, INC.	*CP275* PC: 210000, END OF THE FISCAL YEAR EQUIPMENT BUY	$33,177.04	$0.00	$33,177.04	CEFMS ISFF1 4/2/2007
1382	W914NS-05-D-9013-7-0001AC	BLANE INTERNATIONAL GROUP, INC.	*CP276* PC: 230000, END OF FISCAL YEAR EQUIPMENT BUY	$51,188.29	$0.00	$51,188.29	CEFMS ISFF1 4/2/2007
1383	W914NS-05-D-9013-7-0001AD	BLANE INTERNATIONAL GROUP, INC.	*CP277* PC: 240000, END OF FISCAL YEAR EQUIPMENT BUY	$904,839.93	$0.00	$904,839.93	CEFMS ISFF1 4/2/2007
1384	W914NS-05-D-9013-7-1	BLANE INTERNATIONAL GROUP, INC.	IEIMG, 9MM PISTOL W/CLEANING KIT AND 3-15 ROUND MAGAZINES, PKM W/CLEANING KIT AND BIPOD AND SHIPPING COST	$3,960,775.24	$0.00	$3,960,775.24	CEFMS ISFF2 4/2/2007
1385	W914NS-05-D-9013-8-1	BLANE INTERNATIONAL GROUP, INC.	RIFLE, AK-47 ASSAULT RIFLE, 7.62MM - *CM2120* J43746, PC: 130000, LI: ISIAF, AK-47 ASSAULT RIFLE	$5,900,000.00	$0.00	$5,900,000.00	CEFMS ISFF2 4/2/2007
1386	W914NS-05-D-9013-9-0006AA	BLANE INTERNATIONAL GROUP, INC.	RPG ONLY	$1,130,400.00	$0.00	$1,130,400.00	CEFMS ISFF2 4/2/2007
1387	W914NS-05-D-9014-3-1	DEFENSE LOGISTICS SERVICES	OFG-7V HEDP AMMO FOR RPG-7 WPN SYSTEM	$959,375.00	$0.00	$959,375.00	CEFMS ISFF1 4/2/2007
1388	W914NS-05-D-9014-5-1	DEFENSE LOGISTICS SERVICES	CLIN 0001AD 7.62X54MM LINKED LINKED ROUNDS	$1,690,000.00	$0.00	$1,690,000.00	CEFMS ISFF1 4/2/2007
1389	W914NS-05-D-9014-6-1	DEFENSE LOGISTICS SERVICES	AMMUNITION	$717,000.00	$715,500.00	$1,500.00	CEFMS ISFF1 4/2/2007
1390	W914NS-05-D-9016-10-1	IRAQI CONTRACTOR - 5011	CP 110 LIFE SUPPORT FOR BORDER POLICE	$260,705.04	$115,915.80	$144,789.24	CEFMS ISFF1 4/2/2007
1391	W914NS-05-D-9016-3-2	IRAQI CONTRACTOR - 4274	EXTEND PERIOD OF PERFORMANCE	$490,490.98	$490,490.98	$0.00	CEFMS ISFF1 4/2/2007
1392	W914NS-05-D-9016-4-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	$2,104,891.16	$2,095,482.01	$9,409.15	CEFMS ISFF1 4/2/2007
1393	W914NS-05-D-9016-5-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	$2,094,366.16	$2,025,504.90	$68,861.26	CEFMS ISFF1 4/2/2007
1394	W914NS-05-D-9016-6-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR BORDER POLICE	$2,094,366.16	$2,090,305.97	$4,060.19	CEFMS ISFF1 4/2/2007
1395	W914NS-05-D-9016-7-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR BORDER POLICE	$1,115,884.75	$1,037,836.78	$78,047.97	CEFMS ISFF1 4/2/2007
1396	W914NS-05-D-9016-8-1	IRAQI CONTRACTOR - 5011	LIFE SUPPORT FOR BORDER POLICE	$1,000,000.00	$971,230.37	$28,769.63	CEFMS ISFF1 4/2/2007
1397	W914NS-05-D-9016-9-1	IRAQI CONTRACTOR - 5011	LIFE SUPPORT FOR BORDER POLICE	$1,139,295.75	$1,032,444.49	$106,851.26	CEFMS ISFF1 4/2/2007
1398	W914NS-05-D-9016-NA-1	IRAQI CONTRACTOR - 5011	LIFE SUPPORT FOR BORDER POLICE	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1399	W914NS-05-D-9018-1001-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT	$2,500,000.00	$2,500,000.00	$0.00	CEFMS ISFF1 4/2/2007
1400	W914NS-05-D-9018-1001-2	IRAQI CONTRACTOR - 4695	LIFE SUPPORT	$139,870.00	$139,870.00	$0.00	CEFMS ISFF1 4/2/2007
1401	W914NS-05-D-9018-1001-3	IRAQI CONTRACTOR - 4695	ACTUAL BULK FUEL COSTS	$601,923.00	$601,923.00	$0.00	CEFMS ISFF1 4/2/2007
1402	W914NS-05-D-9018-3-3	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL KASIK	$93,733.24	$93,733.24	$0.00	CEFMS ISFF1 4/2/2007
1403	W914NS-05-D-9018-4-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT SERVICES	$3,263,173.26	$3,263,173.26	$0.00	CEFMS ISFF1 4/2/2007
1404	W914NS-05-D-9018-4-2	IRAQI CONTRACTOR - 4695	2 MONTHS BULK FUEL	$16,605.23	$16,605.23	$0.00	CEFMS ISFF1 4/2/2007
1405	W914NS-05-D-9018-5-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT, MIPR 1	$2,136,729.00	$2,136,729.00	$0.00	CEFMS ISFF1 4/2/2007
1406	W914NS-05-D-9018-5-2	IRAQI CONTRACTOR - 4695	LIFE SUPPORT, MIPR 2	$842,465.86	$842,465.86	$0.00	CEFMS ISFF1 4/2/2007
1407	W914NS-05-D-9018-5-3	IRAQI CONTRACTOR - 4695	ACTUAL BULK FUEL COSTS	$14,767.23	$14,767.23	$0.00	CEFMS ISFF1 4/2/2007
1408	W914NS-05-D-9018-6-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT	$3,456,716.90	$3,456,716.90	$0.00	CEFMS ISFF1 4/2/2007
1409	W914NS-05-D-9019-1001-1	ESS	LIFE SUPPORT	$1,386,856.28	$1,386,856.28	$0.00	CEFMS ISFF1 4/2/2007
1410	W914NS-05-D-9019-1002-1	ESS	LIFE SUPPORT	$1,507,151.56	$1,507,151.56	$0.00	CEFMS ISFF1 4/2/2007
1411	W914NS-05-D-9019-2-0006AF	ESS	DO NOT DEOBLIGATE $$ HAS BEEN DISB BULK FUEL DIESEL PAY THIS CLIN ONLY	$37,940.00	$37,940.00	$0.00	CEFMS ISFF1 4/2/2007
1412	W914NS-05-D-9019-2001-1	ESS	FOOD SERVICES	$1,569,660.00	$1,569,660.00	$0.00	CEFMS ISFF1 4/2/2007
1413	W914NS-05-D-9019-2002-1	ESS	LIFE SUPPORT HABBANIYAH	$1,534,817.98	$1,534,817.98	$0.00	CEFMS ISFF1 4/2/2007
1414	W914NS-05-D-9019-2003-1	ESS	LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	$2,002,201.80	$2,002,201.80	$0.00	CEFMS ISFF1 4/2/2007
1415	W914NS-05-D-9019-2004-1	ESS	LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	$2,064,774.48	$2,064,774.48	$0.00	CEFMS ISFF1 4/2/2007
1416	W914NS-05-D-9019-2005-1	ESS	LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	$1,182,485.59	$1,182,485.59	$0.00	CEFMS ISFF1 4/2/2007
1417	W914NS-05-D-9019-3-0006AF	ESS	PAY ONLY THIS CLIN(BULK FUEL DIESEL) - DO PAID FROM DFAS-ROME ALSO	$183,400.00	$183,400.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1418	W914NS-05-D-9019-3-0007AF	ESS	PAY ONLY THIS CLIN (BENZENE) - DO PAID FROM DFAS-ROME ALSO	$28,700.00	$28,700.00	$0.00	CEFMS ISFF1 4/2/2007
1419	W914NS-05-D-9019-4-1	ESS	LIFE SUPPORT SERVICES	$2,110,966.00	$2,110,966.00	$0.00	CEFMS ISFF1 4/2/2007
1420	W914NS-05-D-9019-5-1	ESS	LIFE SUPPORT	$1,550,610.26	$1,550,610.26	$0.00	CEFMS ISFF1 4/2/2007
1421	W914NS-05-D-9019-6-1	ESS	LIFE SUPPORT	$1,428,766.26	$1,428,766.26	$0.00	CEFMS ISFF1 4/2/2007
1422	W914NS-05-D-9021-3-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	$1,107,441.66	$1,107,441.66	$0.00	CEFMS ISFF1 4/2/2007
1423	W914NS-05-D-9021-4-1	IRAQI CONTRACTOR - 5012	LIFE SUPPORT	$966,640.04	$966,640.04	$0.00	CEFMS ISFF1 4/2/2007
1424	W914NS-05-D-9022-1001-1	SATCO	SUPPLIES AND SERVICES	$1,404,041.00	$1,404,041.00	$0.00	CEFMS ISFF1 4/2/2007
1425	W914NS-05-D-9022-1002-1	SATCO	LIFE SUPPORT	$1,226,463.00	$1,226,463.00	$0.00	CEFMS ISFF1 4/2/2007
1426	W914NS-05-D-9022-1003-1	SATCO	LIFE SUPPORT EXTENSION FOR NAMAB POP 1JAN-31MAR06	$1,317,390.00	$1,317,390.00	$0.00	CEFMS ISFF1 4/2/2007
1427	W914NS-05-D-9022-2001-1	SATCO	LIFE SUPPORT EXTENSION FOR NAMAB POP 1JAN-31MAR06	$1,360,430.00	$1,360,430.00	$0.00	CEFMS ISFF1 4/2/2007
1428	W914NS-05-D-9022-2002-1	SATCO	LIFE SUPPORT EXTENSION FOR NAMAB POP 1JAN-31MAR06	$670,000.00	$670,000.00	$0.00	CEFMS ISFF1 4/2/2007
1429	W914NS-05-D-9022-5-1	SATCO	LIFE SUPPORT	$1,216,376.00	$1,216,376.00	$0.00	CEFMS ISFF1 4/2/2007
1430	W914NS-05-D-9022-6-1	SATCO	LIFE SUPPORT	$1,436,961.00	$1,436,961.00	$0.00	CEFMS ISFF1 4/2/2007
1431	W914NS-05-D-9022-7-1	SATCO	LIFE SUPPORT	$1,274,331.00	$1,274,331.00	$0.00	CEFMS ISFF1 4/2/2007
1432	W914NS-05-D-9022-7-2	SATCO	LIFE SUPPORT	$53,310.00	$53,310.00	$0.00	CEFMS ISFF1 4/2/2007
1433	W914NS-05-D-9023-10-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOB JUSTICE	$149,929.52	$149,929.52	$0.00	CEFMS ISFF1 4/2/2007
1434	W914NS-05-D-9023-11-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR FOB JUSTICE	$11,123.39	$11,123.39	$0.00	CEFMS ISFF1 4/2/2007
1435	W914NS-05-D-9023-12-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR FOB JUSTICE	$124,457.48	$122,657.48	$1,800.00	CEFMS ISFF1 4/2/2007
1436	W914NS-05-D-9023-13-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR FOB JUSTICE	$124,457.48	$124,457.48	$0.00	CEFMS ISFF1 4/2/2007
1437	W914NS-05-D-9023-14-1	IRAQI CONTRACTOR - 5010	CP 125 LIFE SUPPORT FOR FOB JUSTICE	$57,288.45	$57,288.45	$0.00	CEFMS ISFF1 4/2/2007
1438	W914NS-05-D-9023-7-1	IRAQI CONTRACTOR - 4274	CAMP MAINTENANCE, WATER SYS, ELECTRICAL, WASTE MGT, LATRINES	$49,290.77	$49,290.77	$0.00	CEFMS ISFF1 4/2/2007
1439	W914NS-05-D-9023-8-1	IRAQI CONTRACTOR - 4274	PROVIDE LIFE SUPPORT FOR FOB JUSTICE	$8,250.39	$8,250.39	$0.00	CEFMS ISFF1 4/2/2007
1440	W914NS-05-D-9023-9-1	IRAQI CONTRACTOR - 5012	LIFE SUPPORT FOR FOB JUSTICE	$138,567.51	$138,567.51	$0.00	CEFMS ISFF1 4/2/2007
1441	W914NS-05-D-9025-10-1	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	$940,374.42	$940,374.42	$0.00	CEFMS ISFF1 4/2/2007
1442	W914NS-05-D-9025-11-1	SALLYPORT GLOBAL HOLDINGS	FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	$946,627.80	$946,627.80	$0.00	CEFMS ISFF1 4/2/2007
1443	W914NS-05-D-9025-1-2	SALLYPORT GLOBAL HOLDINGS	MOBILIZATION UPDATE	$103,387.26	$103,387.26	$0.00	CEFMS ISFF2 4/2/2007
1444	W914NS-05-D-9025-12-1	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	$900,825.09	$900,825.09	$0.00	CEFMS ISFF1 4/2/2007
1445	W914NS-05-D-9025-13-1	SALLYPORT GLOBAL HOLDINGS	FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	$943,825.09	$943,825.09	$0.00	CEFMS ISFF1 4/2/2007
1446	W914NS-05-D-9025-14-1	SALLYPORT GLOBAL HOLDINGS	BASRAH ACADEMY SUPPORT	$1,092,834.22	$1,092,834.22	$0.00	CEFMS ISFF1 4/2/2007
1447	W914NS-05-D-9025-15-1	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	$1,096,166.22	$1,096,166.22	$0.00	CEFMS ISFF1 4/2/2007
1448	W914NS-05-D-9025-16-1	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	$1,096,166.22	$1,096,166.22	$0.00	CEFMS ISFF1 4/2/2007
1449	W914NS-05-D-9025-17-1	SALLYPORT GLOBAL HOLDINGS	*06CP055* J43688, PC: 210000, LI: ISPAC. FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT BASRAH JOINT IPS/DBE ACADEMY	$1,007,834.80	$1,007,834.80	$0.00	CEFMS ISFF2 4/2/2007
1450	W914NS-05-D-9025-18-1	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT BASRAH ACADEMY	$1,111,916.22	$1,111,916.22	$0.00	CEFMS ISFF2 4/2/2007
1451	W914NS-05-D-9025-19-1	SALLYPORT GLOBAL HOLDINGS	*06CP055* J43688, PC: 210000, LI: ISPAC. FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT BASRAH JOINT IPS/DBE ACADEMY	$549,463.11	$549,463.11	$0.00	CEFMS ISFF2 4/2/2007
1452	W914NS-05-D-9025-5-2	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT	$518,514.00	$518,514.00	$0.00	CEFMS ISFF1 4/2/2007
1453	W914NS-05-D-9025-6-1	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT	$621,058.00	$621,058.00	$0.00	CEFMS ISFF1 4/2/2007
1454	W914NS-05-D-9025-7-1	SALLYPORT GLOBAL HOLDINGS	CAMP SUPPLIES, BULK FUEL, FOOD SERVICES, WASTE MANAGEMENT	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1455	W914NS-05-D-9025-8-1	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT SHIABAH ACADEMY	$1,028,909.00	$1,028,909.00	$0.00	CEFMS ISFF1 4/2/2007
1456	W914NS-05-D-9025-9-1	SALLYPORT GLOBAL HOLDINGS	LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	$818,604.40	$818,604.40	$0.00	CEFMS ISFF1 4/2/2007
1457	W914NS-05-D-9027-10-1	IRAQI CONTRACTOR - 5300	MOD PERSONNEL SHARE OF IRAQI CONTRACTOR - 5300 FOOD SERVICES, PHOENIX BASE DFAC	$27,500.00	$27,500.00	$0.00	CEFMS ISFF1 4/2/2007
1458	W914NS-05-D-9027-10-2	IRAQI CONTRACTOR - 5300	MOI PERSONNEL SHARE OF IRAQI CONTRACTOR - 5300 FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ $27,500.00 PER MONTH	$27,500.00	$0.00	$27,500.00	CEFMS ISFF1 4/2/2007
1459	W914NS-05-D-9027-11-1	IRAQI CONTRACTOR - 5300	MOD PERSONNEL SHARE OF IRAQI CONTRACTOR - 5300 FOOD SERVICES, PHOENIX BASE DFAC	$27,500.00	$27,500.00	$0.00	CEFMS ISFF1 4/2/2007
1460	W914NS-05-D-9027-11-2	IRAQI CONTRACTOR - 5300	MOI PERSONNEL SHARE OF IRAQI CONTRACTOR - 5300 FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ $27,500.00 PER MONTH	$27,500.00	$27,500.00	$0.00	CEFMS ISFF1 4/2/2007
1461	W914NS-05-D-9027-12-1	IRAQI CONTRACTOR - 5300	MOD PERSONNEL SHARE OF IRAQI CONTRACTOR - 5300 FOOD SERVICES, PHOENIX BASE DFAC	$12,420.00	$12,420.00	$0.00	CEFMS ISFF1 4/2/2007
1462	W914NS-05-D-9027-12-2	IRAQI CONTRACTOR - 5300	MOI PERSONNEL SHARE OF IRAQI CONTRACTOR - 5300 FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ $27,500.00 PER MONTH	$12,420.00	$12,420.00	$0.00	CEFMS ISFF1 4/2/2007
1463	W914NS-05-D-9027-14-1	IRAQI CONTRACTOR - 5300	ISIAF, MOD PERSONNEL SHARE OF IRAQI CONTRACTOR - 5300 FOOD SERVICES, PHOENIX BASE DFAC	$27,500.00	$27,500.00	$0.00	CEFMS ISFF1 4/2/2007
1464	W914NS-05-D-9027-14-2	IRAQI CONTRACTOR - 5300	ISMOI, MOI PERSONNEL SHARE OF IRAQI CONTRACTOR - 5300 FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ $27,500.00 PER MONTH	$27,500.00	$27,500.00	$0.00	CEFMS ISFF1 4/2/2007
1465	W914NS-05-D-9027-16-1	IRAQI CONTRACTOR - 5300	*CM537* PC: 110000, LI: ISIAF, MOD PERSONNEL SHARE OF IRAQI CONTRACTOR - 5300 FOOD SERVICES, PHOENIX BASE DFAC.	$27,500.00	$27,500.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1466	W914NS-05-D-9027-16-2	IRAQI CONTRACTOR - 5300	*CP220* PC: 210000, LI: ISMOI, MOI PERSONNEL SHARE OF IRAQI CONTRACTOR - 5300 FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ $27,500.00 PER MONTH	$27,500.00	$27,500.00	$0.00	CEFMS ISFF1 4/2/2007
1467	W914NS-05-D-9027-18-1	IRAQI CONTRACTOR - 5300	ISIMG, MOI PERSONNEL SHARE OF IRAQI CONTRACTOR - 5300 FOOD SERVICES, PHOENIX BASE DFAC FOR THE MONTH OF OCTOBER 2006 AT $27,500 PER MONTH	$27,500.00	$27,500.00	$0.00	CEFMS ISFF2 4/2/2007
1468	W914NS-05-D-9027-18-2	IRAQI CONTRACTOR - 5300	MOD PERSONNEL SHARE OF IRAQI CONTRACTOR - 5300 FOOD SERVICES, PHOENIX BASE DFAC.	$27,500.00	$27,500.00	$0.00	CEFMS ISFF2 4/2/2007
1469	W914NS-05-D-9027-20-1	IRAQI CONTRACTOR - 5300	MOI PERSONNEL SHARE OF IRAQI CONTRACTOR - 5300 FOOD SERVICES, PHOENIX BASE DFAC FOR THE MONTH OF NOVEMBER 2006 AT $27,500 PER MONTH	$27,500.00	$27,500.00	$0.00	CEFMS ISFF2 4/2/2007
1470	W914NS-05-D-9027-20-2	IRAQI CONTRACTOR - 5300	MOD PERSONNEL SHARE OF IRAQI CONTRACTOR - 5300 FOOD SERVICES, PHOENIX BASE DFAC.	$27,500.00	$27,500.00	$0.00	CEFMS ISFF2 4/2/2007
1471	W914NS-05-D-9027-22-1	IRAQI CONTRACTOR - 5300	PHOENIX BASE, IRAQ - FOOD SVS LUNCH AND DINNER	$55,000.00	$55,000.00	$0.00	CEFMS ISFF2 4/2/2007
1472	W914NS-05-D-9027-26-1	IRAQI CONTRACTOR - 5300	FOOD SVS LUNCH AND DINNER	$27,500.00	$27,500.00	$0.00	CEFMS ISFF2 4/2/2007
1473	W914NS-05-D-9027-28-1	IRAQI CONTRACTOR - 5300	501-600 FOOD SVS LUNCH AND DINNER	$27,500.00	$0.00	$27,500.00	CEFMS ISFF2 4/2/2007
1474	W914NS-05-D-9027-9-1	IRAQI CONTRACTOR - 5300	MOD PERSONNEL SHARE OF IRAQI CONTRACTOR - 5300 FOOD SERVICES, PHOENIX BASE DFAC.	$27,500.00	$27,500.00	$0.00	CEFMS ISFF1 4/2/2007
1475	W914NS-05-D-9027-9-2	IRAQI CONTRACTOR - 5300	MOI PERSONNEL SHARE OF IRAQI CONTRACTOR - 5300 FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ $27,500.00 PER MONTH	$27,500.00	$27,500.00	$0.00	CEFMS ISFF1 4/2/2007
1476	W914NS-05-D-9028-1001-1	EOD TECHNOLOGY, INC. (EODT)	SECURITY KASIK MIL BASE	$1,134,112.00	$1,134,112.00	$0.00	CEFMS ISFF1 4/2/2007
1477	W914NS-05-D-9028-1-1	EOD TECHNOLOGY, INC. (EODT)	MOBILIZATION COSTS (ONE TIME)	$198,068.00	$198,068.00	$0.00	CEFMS ISFF1 4/2/2007
1478	W914NS-05-D-9028-2001-1	EOD TECHNOLOGY, INC. (EODT)	BASE SECURITY OPS AL KASIK	$959,519.00	$959,519.00	$0.00	CEFMS ISFF1 4/2/2007
1479	W914NS-05-D-9028-2-1	EOD TECHNOLOGY, INC. (EODT)	SECURITY	$1,327,410.00	$1,327,410.00	$0.00	CEFMS ISFF1 4/2/2007
1480	W914NS-05-D-9028-3-1	EOD TECHNOLOGY, INC. (EODT)	SECURITY SERVICES AT KASIK	$1,372,410.00	$1,372,410.00	$0.00	CEFMS ISFF1 4/2/2007
1481	W914NS-05-D-9028-4-1	EOD TECHNOLOGY, INC. (EODT)	SECURITY SERVICES	$1,298,384.00	$1,298,384.00	$0.00	CEFMS ISFF1 4/2/2007
1482	W914NS-05-D-9029-1001-1	SABRE INTERNATIONAL SECURITY	SECURITY SERVICES	$389,000.00	$389,000.00	$0.00	CEFMS ISFF1 4/2/2007
1483	W914NS-05-D-9029-1-1	SABRE INTERNATIONAL SECURITY	SECURITY TEAMS, DOGS, ETC.	$655,000.00	$655,000.00	$0.00	CEFMS ISFF1 4/2/2007
1484	W914NS-05-D-9029-2001-1	SABRE INTERNATIONAL SECURITY	SECURITY	$389,000.00	$389,000.00	$0.00	CEFMS ISFF1 4/2/2007
1485	W914NS-05-D-9029-2-1	SABRE INTERNATIONAL SECURITY	BASE SECURITY	$509,000.00	$509,000.00	$0.00	CEFMS ISFF1 4/2/2007
1486	W914NS-05-D-9029-3001-1	SABRE INTERNATIONAL SECURITY	LIFE SUPPORT	$389,000.00	$389,000.00	$0.00	CEFMS ISFF1 4/2/2007
1487	W914NS-05-D-9029-3002-1	SABRE INTERNATIONAL SECURITY	EXPLOSIVE DETECTION WATCH DOG TEAMS	$302,000.00	$302,000.00	$0.00	CEFMS ISFF1 4/2/2007
1488	W914NS-05-D-9029-3-1	SABRE INTERNATIONAL SECURITY	SECURITY SERVICES	$389,000.00	$389,000.00	$0.00	CEFMS ISFF1 4/2/2007
1489	W914NS-05-D-9030-10-1	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	$1,167,600.00	$1,167,600.00	$0.00	CEFMS ISFF1 4/2/2007
1490	W914NS-05-D-9030-1-1	IRAQI CONTRACTOR - 4536	LIFE SUPPORT	$1,049,200.00	$1,049,200.00	$0.00	CEFMS ISFF1 4/2/2007
1491	W914NS-05-D-9030-11-1	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	$2,335,200.00	$2,335,200.00	$0.00	CEFMS ISFF1 4/2/2007
1492	W914NS-05-D-9030-12-1	IRAQI CONTRACTOR - 4536	LIFE SUPPORT SERVICES AT DBE/IPS ACADEMIES AT SULAYMANYAH	$3,658,272.00	$3,658,272.00	$0.00	CEFMS ISFF2 4/2/2007
1493	W914NS-05-D-9030-2-1	IRAQI CONTRACTOR - 4536	LIFE SUPPORT	$1,049,200.00	$1,049,200.00	$0.00	CEFMS ISFF1 4/2/2007
1494	W914NS-05-D-9030-3-1	IRAQI CONTRACTOR - 4536	LIFE SUPPORT	$1,059,200.00	$1,059,200.00	$0.00	CEFMS ISFF1 4/2/2007
1495	W914NS-05-D-9030-4-1	IRAQI CONTRACTOR - 4536	FOOD OPERATIONS, WATER, FUEL, IT SUPPORT, MEDICAL SUPPORT	$1,059,200.00	$1,059,200.00	$0.00	CEFMS ISFF1 4/2/2007
1496	W914NS-05-D-9030-5-1	IRAQI CONTRACTOR - 4536	LIFE SUPPORT SULAYMANIYAH POLICE ACADEMY	$1,222,400.00	$1,222,400.00	$0.00	CEFMS ISFF1 4/2/2007
1497	W914NS-05-D-9030-6-1	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	$1,231,400.00	$1,231,400.00	$0.00	CEFMS ISFF1 4/2/2007
1498	W914NS-05-D-9030-7-1	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	$1,231,400.00	$1,231,400.00	$0.00	CEFMS ISFF1 4/2/2007
1499	W914NS-05-D-9030-8-1	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	$1,167,600.00	$1,167,600.00	$0.00	CEFMS ISFF1 4/2/2007
1500	W914NS-05-D-9030-9-1	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	$1,167,600.00	$1,167,600.00	$0.00	CEFMS ISFF1 4/2/2007
1501	W914NS-05-D-9030-NA-1	IRAQI CONTRACTOR - 4536	MNF-I LIFE SUPPORT FOR SULYIMANIYAH SERVICE ACADEMY	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1502	W914NS-05-D-9031-10-1	EOD TECHNOLOGY, INC. (EODT)	TELECOMMUNICATIONS SUPPORT	$224,461.52	$224,461.52	$0.00	CEFMS ISFF1 4/2/2007
1503	W914NS-05-D-9031-1-1	EOD TECHNOLOGY, INC. (EODT)	TELECOMMUNICATIONS SERVICES	$309,985.70	$309,985.70	$0.00	CEFMS ISFF1 4/2/2007
1504	W914NS-05-D-9031-14-1	EOD TECHNOLOGY, INC. (EODT)	MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATION	$234,744.92	$234,744.92	$0.00	CEFMS ISFF1 4/2/2007
1505	W914NS-05-D-9031-18-1	EOD TECHNOLOGY, INC. (EODT)	CONTINUED HELP DESK SUPPORT FOR IRAQI MOD	$247,542.04	$247,542.04	$0.00	CEFMS ISFF1 4/2/2007
1506	W914NS-05-D-9031-2-1	EOD TECHNOLOGY, INC. (EODT)	TELECOMMUNICATIONS SERVICES ($378099.89 FUNDED BY O&M, MNSTCI, A00295293M00001)	$173,735.00	$173,735.00	$0.00	CEFMS ISFF1 4/2/2007
1507	W914NS-05-D-9031-21-1	EOD TECHNOLOGY, INC. (EODT)	CONTINUED HELP DESK SUPPORT FOR IRAQI MOD	$241,829.04	$241,829.04	$0.00	CEFMS ISFF1 4/2/2007
1508	W914NS-05-D-9031-24-1	EOD TECHNOLOGY, INC. (EODT)	CONTINUED HELP DESK SUPPORT FOR IRAQI MOD	$250,969.84	$250,969.84	$0.00	CEFMS ISFF1 4/2/2007
1509	W914NS-05-D-9031-28-0002AB	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	$56,142.96	$56,142.96	$0.00	CEFMS ISFF1 4/2/2007
1510	W914NS-05-D-9031-28-0003AB	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	$27,779.72	$27,779.72	$0.00	CEFMS ISFF1 4/2/2007
1511	W914NS-05-D-9031-28-0004AB	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	$84,297.80	$84,297.80	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1512	W914NS-05-D-9031-28-0005AB	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	$52,506.38	$52,506.38	$0.00	CEFMS ISFF1 4/2/2007
1513	W914NS-05-D-9031-28-0006AB	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	$17,390.98	$17,390.98	$0.00	CEFMS ISFF1 4/2/2007
1514	W914NS-05-D-9031-28-0007AA	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	$12,852.00	$12,852.00	$0.00	CEFMS ISFF1 4/2/2007
1515	W914NS-05-D-9031-29-0002AB	EOD TECHNOLOGY, INC. (EODT)	EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	$56,142.96	$56,142.96	$0.00	CEFMS ISFF1 4/2/2007
1516	W914NS-05-D-9031-29-0003AB	EOD TECHNOLOGY, INC. (EODT)	EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	$27,779.72	$27,779.72	$0.00	CEFMS ISFF1 4/2/2007
1517	W914NS-05-D-9031-29-0004AB	EOD TECHNOLOGY, INC. (EODT)	EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	$84,297.80	$84,297.80	$0.00	CEFMS ISFF1 4/2/2007
1518	W914NS-05-D-9031-29-0005AB	EOD TECHNOLOGY, INC. (EODT)	EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	$52,506.38	$52,506.38	$0.00	CEFMS ISFF1 4/2/2007
1519	W914NS-05-D-9031-29-0006AB	EOD TECHNOLOGY, INC. (EODT)	EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	$17,390.98	$17,390.98	$0.00	CEFMS ISFF1 4/2/2007
1520	W914NS-05-D-9031-29-0007AB	EOD TECHNOLOGY, INC. (EODT)	EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	$12,852.00	$12,852.00	$0.00	CEFMS ISFF1 4/2/2007
1521	W914NS-05-D-9031-34-1	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD,EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	$257,472.90	$257,472.90	$0.00	CEFMS ISFF1 4/2/2007
1522	W914NS-05-D-9031-35-1	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD,EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	$51,261.52	$0.00	$51,261.52	CEFMS ISFF1 4/2/2007
1523	W914NS-05-D-9031-36-1	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD,EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	$1,000,000.00	$0.00	$1,000,000.00	CEFMS ISFF1 4/2/2007
1524	W914NS-05-D-9031-38-1	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD,EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT; P00001 DTD 27SEP06 DECREASE CONTRACT BY <$5382.40>; ADM001 DTD 12OCT06 CHANGE VENDOR'S ID FROM WJ6H0G TO 0NEH5 PER FC REQUEST	$202,883.49	$202,883.49	$0.00	CEFMS ISFF1 4/2/2007
1525	W914NS-05-D-9031-6-1	EOD TECHNOLOGY, INC. (EODT)	TELECOMMUNICATIONS NETWORK	$194,278.83	$194,278.83	$0.00	CEFMS ISFF1 4/2/2007
1526	W914NS-05-D-9031-7-1	EOD TECHNOLOGY, INC. (EODT)	EQUIPMENT AND SUPPLIES FOR UPGRADES	$507,360.36	$507,360.36	$0.00	CEFMS ISFF1 4/2/2007
1527	W914NS-05-D-9031-8-1	EOD TECHNOLOGY, INC. (EODT)	SUPPLIES FOR MAJOR SYSTEM UPGRADE	$79,077.32	$79,077.32	$0.00	CEFMS ISFF1 4/2/2007
1528	W914NS-05-D-9031-9-1	EOD TECHNOLOGY, INC. (EODT)	O%M TELECOMMUNICATIONS, SERVER AND USER ADMINISTRATION	$224,461.52	$224,461.52	$0.00	CEFMS ISFF1 4/2/2007
1529	W914NS-05-D-9032-1-1	IRAQI CONTRACTOR - 5300	MOBILIZATION FOR AL KUT DBE-IPS ACADEMIES	$626,515.00	$626,515.00	$0.00	CEFMS ISFF1 4/2/2007
1530	W914NS-05-D-9033-10-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$5,290.30	$5,290.30	$0.00	CEFMS ISFF1 4/2/2007
1531	W914NS-05-D-9033-1-1	IRAQI CONTRACTOR - 4695	AL HILLA MOBILIZATION	$291,008.00	$291,008.00	$0.00	CEFMS ISFF1 4/2/2007
1532	W914NS-05-D-9033-11-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$1,052,683.00	$1,052,682.00	$1.00	CEFMS ISFF1 4/2/2007
1533	W914NS-05-D-9033-12-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$723,074.00	$712,034.00	$11,040.00	CEFMS ISFF1 4/2/2007
1534	W914NS-05-D-9033-13-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$60,000.00	$60,000.00	$0.00	CEFMS ISFF1 4/2/2007
1535	W914NS-05-D-9033-13-2	IRAQI CONTRACTOR - 4695	PO1-ADDITIONAL INCREASE IN FUNDING - *06CP098*, PC:210000, LI:ISPAC, TO PURCHASE REPAIRS TO AL HILLA TRAINING ACADEMY	$173,745.00	$173,745.00	$0.00	CEFMS ISFF2 4/2/2007
1536	W914NS-05-D-9033-14-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$703,034.00	$702,434.00	$600.00	CEFMS ISFF1 4/2/2007
1537	W914NS-05-D-9033-15-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$703,034.00	$702,434.00	$600.00	CEFMS ISFF1 4/2/2007
1538	W914NS-05-D-9033-16-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$340,215.00	$311,355.00	$28,860.00	CEFMS ISFF1 4/2/2007
1539	W914NS-05-D-9033-2-1	IRAQI CONTRACTOR - 4695	AL HILLAH LIFE SUPPORT	$340,929.00	$340,929.00	$0.00	CEFMS ISFF1 4/2/2007
1540	W914NS-05-D-9033-3-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT AT AL HILLA POLICE ACADEMY	$267,971.00	$267,971.00	$0.00	CEFMS ISFF1 4/2/2007
1541	W914NS-05-D-9033-4-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT AT AL HILLA POLICE ACADEMY	$413,888.00	$413,888.00	$0.00	CEFMS ISFF1 4/2/2007
1542	W914NS-05-D-9033-5-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT SERVICES	$450,369.00	$450,369.00	$0.00	CEFMS ISFF1 4/2/2007
1543	W914NS-05-D-9033-6-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT AL HILLAH	$523,326.00	$523,326.00	$0.00	CEFMS ISFF1 4/2/2007
1544	W914NS-05-D-9033-7-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$513,478.00	$513,478.00	$0.00	CEFMS ISFF1 4/2/2007
1545	W914NS-05-D-9033-8-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$393,553.00	$393,553.00	$0.00	CEFMS ISFF1 4/2/2007
1546	W914NS-05-D-9033-9-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$422,189.00	$422,189.00	$0.00	CEFMS ISFF1 4/2/2007
1547	W914NS-05-D-9034-1-1	IRAQI CONTRACTOR - 4578	ARMORED PERSONNEL CARRIERS	$946,000.00	$946,000.00	$0.00	CEFMS ISFF1 4/2/2007
1548	W914NS-05-D-9034-1-2	IRAQI CONTRACTOR - 4578	STORAGE FEES	$21,760.00	$21,760.00	$0.00	CEFMS ISFF1 4/2/2007
1549	W914NS-05-D-9035-1-1	AEY INC	ARMORED PERSONNEL CARRIERS, 5; RPC LETHALITY PACKAGE; 10 TON WINCH	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1550	W914NS-05-D-9036-1-1	AVIASTAL SERVICE	ARMORED PERSONNEL CARRIERS	$750,189.12	$0.00	$750,189.12	CEFMS ISFF1 4/2/2007
1551	W914NS-05-D-9037-1-1	INTEGRATED CONVOY PROTECTION LTD (ICP)	APC'S	$16,620,000.00	$16,620,000.00	$0.00	CEFMS ISFF1 4/2/2007
1552	W914NS-05-D-9037-1-2	INTEGRATED CONVOY PROTECTION LTD (ICP)	APC'S	$2,270,725.00	$990,196.40	$1,280,528.60	CEFMS ISFF1 4/2/2007
1553	W914NS-05-D-9037-2-1	INTEGRATED CONVOY PROTECTION LTD (ICP)	PURCHASE OF 18 REVA MK III 4X4 TACTICAL VEHICLES FOR THE IRAQI POLICE FORCE	$4,086,000.00	$3,736,351.60	$349,648.40	CEFMS ISFF1 4/2/2007
1554	W914NS-05-D-9037-3-0003AB	INTEGRATED CONVOY PROTECTION LTD (ICP)	RPC LETHALITY PACKAGE	$86,400.00	$0.00	$86,400.00	CEFMS ISFF2 4/2/2007
1555	W914NS-05-D-9038-1001-1	IRAQI CONTRACTOR - 4580	SUPPLIES AND SERVICES SECURITY RUSTIMANIAH	$1,044,849.26	$1,044,849.26	$0.00	CEFMS ISFF1 4/2/2007
1556	W914NS-05-D-9038-1-1	IRAQI CONTRACTOR - 4580	MOBILIZATION OF SECURITY SERVICES	$521,548.41	$521,548.41	$0.00	CEFMS ISFF1 4/2/2007
1557	W914NS-05-D-9038-2001-1	IRAQI CONTRACTOR - 4580	LIFE SUPPORT RUSTAMIYAH	$1,044,849.26	$1,044,849.26	$0.00	CEFMS ISFF1 4/2/2007
1558	W914NS-05-D-9038-2-1	IRAQI CONTRACTOR - 4580	SECURITY SERVICES AT RUSTIMANYAH	$298,934.08	$298,934.08	$0.00	CEFMS ISFF1 4/2/2007
1559	W914NS-05-D-9038-3001-1	IRAQI CONTRACTOR - 4580	INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	$1,034,524.39	$1,034,524.38	$0.01	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1560	W914NS-05-D-9038-3002-1	IRAQI CONTRACTOR - 4580	INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	$140,472.95	$140,472.92	$0.03	CEFMS ISFF1 4/2/2007
1561	W914NS-05-D-9038-3003-1	IRAQI CONTRACTOR - 4580	INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	$1,034,524.38	$1,034,524.38	$0.00	CEFMS ISFF1 4/2/2007
1562	W914NS-05-D-9038-3004-1	IRAQI CONTRACTOR - 4580	110000 INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	$750,000.00	$750,000.00	$0.00	CEFMS ISFF1 4/2/2007
1563	W914NS-05-D-9038-3005-1	IRAQI CONTRACTOR - 4580	110000 INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	$755,000.00	$755,000.00	$0.00	CEFMS ISFF1 4/2/2007
1564	W914NS-05-D-9038-3-1	IRAQI CONTRACTOR - 4580	SECURITY SERVICES	$597,868.15	$597,868.15	$0.00	CEFMS ISFF1 4/2/2007
1565	W914NS-05-D-9038-4-1	IRAQI CONTRACTOR - 4580	SECURITY SERVICES	$486,825.00	$486,825.00	$0.00	CEFMS ISFF1 4/2/2007
1566	W914NS-05-D-9038-4-2	IRAQI CONTRACTOR - 4580	SECURITY SERVICES	$597,868.15	$597,868.15	$0.00	CEFMS ISFF1 4/2/2007
1567	W914NS-05-F-9050-NA-3	SPRINT COMMUNICATIONS COMPANY LP	EXTENSION OF SPRINT CONTRACT	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1568	W914NS-05-F-9099-NA-1	ATLANTIC DIVING SUPPLY, INC.	TACTICAL BOOTS, VARIOUS SIZES	$2,676,172.50	$2,506,395.60	$169,776.90	CEFMS ISFF1 4/2/2007
1569	W914NS-05-F-9101-NA-1	POINT BLANK BODY ARMOR INC.	LEVEL 111A BASE TACTICAL VESTS	$1,060,761.00	$1,060,761.00	$0.00	CEFMS ISFF1 4/2/2007
1570	W914NS-05-F-9102-NA-1	TACTICAL SURVIVAL SPECIALTIES	KHAKI UNIFORMS/CAPS	$308,269.55	$308,269.55	$0.00	CEFMS ISFF1 4/2/2007
1571	W914NS-05-F-9108-NA-1	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR	$26,133,125.00	$26,133,125.00	$0.00	CEFMS ISFF1 4/2/2007
1572	W914NS-05-M-0048-NA-3	DYNCORP INTERNATIONAL LLC	ADDITION OF 25 NEW PERSONAL TO THE AIR TRAFFIC CONTROLLERS SCHOOL AT AL MUTHANA AIR BASE	$700,175.00	$464,345.82	$235,829.18	CEFMS ISFF1 4/2/2007
1573	W914NS-05-M-1043-NA-2	IRAQI CONTRACTOR - 4619	EXTEND PHONE SERVICE CONTRACT BY 3 MONTHS	$21,619.50	$21,619.50	$0.00	CEFMS ISFF1 4/2/2007
1574	W914NS-05-M-1128-NA-2	IRAQI CONTRACTOR - 4725	ADD'L WALL LOCKERS	$17,630.00	$16,400.00	$1,230.00	CEFMS ISFF1 4/2/2007
1575	W914NS-05-M-1146-NA-2	PASSENGER TRANSPORT COMPANY	TRANSPORT MILITARY RECRUITS FROM TRNG TO ASSIGNMENTS POP 1 OCT 05 - 31 JAN 06	$469,095.00	$469,095.00	$0.00	CEFMS ISFF1 4/2/2007
1576	W914NS-05-M-1147-NA-2	PASSENGER TRANSPORT COMPANY	TRANSPORT MILITARY RECRUITS FROM ACADEMIES TO ASSIGNMENTS POP 1 OCT 05 - 31 JAN 06	$308,020.00	$308,020.00	$0.00	CEFMS ISFF1 4/2/2007
1577	W914NS-05-M-1462-NA-1	IRAQI CONTRACTOR - 4279	DIGITAL PROJECTORS 20 EA AND FREIGHT	$25,270.20	$25,270.20	$0.00	CEFMS ISFF1 4/2/2007
1578	W914NS-05-M-1496-NA-1	IRAQI CONTRACTOR - 4515	LIFE SUPPORT EQPT FOR KIRKUSH MILITARY TRAINING BASE	$451,596.34	$451,596.34	$0.00	CEFMS ISFF1 4/2/2007
1579	W914NS-05-M-1500-NA-1	IRAQI CONTRACTOR - 4318	CLINIC OFFICE EQUIPMENT	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1580	W914NS-05-M-1507-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	PROVIDE AND INSTALL PIPES, SEPTIC TADJI	$21,200.00	$21,200.00	$0.00	CEFMS ISFF1 4/2/2007
1581	W914NS-05-M-1509-NA-1	IRAQI CONTRACTOR - 4983	BOOKS 100,000 EA "COMBAT LIFE SAVER" IN ARABIC	$375,000.00	$375,000.00	$0.00	CEFMS ISFF1 4/2/2007
1582	W914NS-05-M-1510-NA-1	IRAQI CONTRACTOR - 4551	IT HELPDESK SUPPORT AND IT TRAINING	$216,000.00	$216,000.00	$0.00	CEFMS ISFF1 4/2/2007
1583	W914NS-05-M-1523-NA-1	COMMUNICATION SPECIALISTS, LTD	HANDHELD RADIO, BASE STATION AND VEHICLE MOUNTED RADIO (1)	$319,542.03	$319,542.03	$0.00	CEFMS ISFF1 4/2/2007
1584	W914NS-05-M-1524-NA-1	COMMUNICATION SPECIALISTS, LTD	HANDHELD RADIO, BASE STATION AND VEHICLE MOUNTED RADIO	$554,068.46	$554,068.46	$0.00	CEFMS ISFF1 4/2/2007
1585	W914NS-05-M-1525-NA-1	COMMUNICATION SPECIALISTS, LTD	HANDHELD RADIO, BASE STATION, VEHICLE MOUNTED RADIO (1)	$395,336.43	$395,336.43	$0.00	CEFMS ISFF1 4/2/2007
1586	W914NS-05-M-1550-NA-1	SERVCO SOLUTIONS	INSTALLATION OF BARRACKS	$396,120.00	$396,120.00	$0.00	CEFMS ISFF1 4/2/2007
1587	W914NS-05-M-1550-NA-2	SERVCO SOLUTIONS	INSTALLATION OF LATRINE/SHOWERS	$269,100.00	$269,100.00	$0.00	CEFMS ISFF1 4/2/2007
1588	W914NS-05-M-1550-NA-3	SERVCO SOLUTIONS	INSTALLATION OF DINING FACILITY	$748,720.00	$748,720.00	$0.00	CEFMS ISFF1 4/2/2007
1589	W914NS-05-M-1557-NA-1	IRAQI CONTRACTOR - 5031	SUB-MACHINE GUNS PLUS ACCESSORIES (975 EA)	$1,928,000.00	$1,928,000.00	$0.00	CEFMS ISFF1 4/2/2007
1590	W914NS-05-M-1578-NA-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT SERVICES FOR TADJI MILITARY TRAINING BASE	$1,528,304.21	$1,528,304.21	$0.00	CEFMS ISFF1 4/2/2007
1591	W914NS-05-M-1590-NA-1	IRAQI CONTRACTOR - 4666	REPAIR TENT CITY POP 20 DAYS FROM RECEIPT OF CONTRACT	$478,730.00	$478,730.00	$0.00	CEFMS ISFF1 4/2/2007
1592	W914NS-05-M-1605-NA-1	IRAQI CONTRACTOR - 5061	COMMANDO SITE 8 RENOVATIONS BLDG 2 AND MEDICAL CLINIC	$491,100.00	$491,100.00	$0.00	CEFMS ISFF1 4/2/2007
1593	W914NS-05-M-1607-NA-1	TACTICAL ASSAULT GEAR	KHAKI UNIFORMS AND SHIPPING	$178,000.00	$177,064.47	$935.53	CEFMS ISFF1 4/2/2007
1594	W914NS-05-M-1609-NA-1	IRAQI CONTRACTOR - 4370	BUNK BEDS 5000 EA @ 72.00	$360,000.00	$360,000.00	$0.00	CEFMS ISFF1 4/2/2007
1595	W914NS-05-M-1609-NA-2	IRAQI CONTRACTOR - 4370	SPONGE MATTRESSES 10000 EA @ 15.00	$150,000.00	$150,000.00	$0.00	CEFMS ISFF1 4/2/2007
1596	W914NS-05-M-1610-NA-1	IRAQI CONTRACTOR - 4800	BEDS, BUNK (1275 @ 64.00 EA)	$81,600.00	$81,600.00	$0.00	CEFMS ISFF1 4/2/2007
1597	W914NS-05-M-1610-NA-2	IRAQI CONTRACTOR - 4800	SPRING MATTRESSES (1500 @ 30.50 EA)	$45,750.00	$45,750.00	$0.00	CEFMS ISFF1 4/2/2007
1598	W914NS-05-M-1610-NA-3	IRAQI CONTRACTOR - 4800	PILLOWS (2550 @ 2.45 EA)	$6,247.50	$6,247.50	$0.00	CEFMS ISFF1 4/2/2007
1599	W914NS-05-M-1610-NA-4	IRAQI CONTRACTOR - 4800	PILLOW COVERS (CASES) (5100 @.50 EA)	$2,550.00	$2,550.00	$0.00	CEFMS ISFF1 4/2/2007
1600	W914NS-05-M-1610-NA-5	IRAQI CONTRACTOR - 4800	BED SHEETS (5100 @ 2.45 EA)	$12,495.00	$12,495.00	$0.00	CEFMS ISFF1 4/2/2007
1601	W914NS-05-M-1610-NA-6	IRAQI CONTRACTOR - 4800	BLANKETS (2550 @ 7.45 EA)	$18,487.50	$18,487.50	$0.00	CEFMS ISFF1 4/2/2007
1602	W914NS-05-M-1611-NA-1	JTSI	2 TON SPLIT A/C UNITS (2 @ $1,225 EA)	$2,450.00	$2,450.00	$0.00	CEFMS ISFF1 4/2/2007
1603	W914NS-05-M-1612-NA-1	IRAQI CONTRACTOR - 4800	CAT5E CABLE (20 BOXES) AND RJ-45 CONNECTORS (5000 EA)	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1604	W914NS-05-M-1612-NA-2	IRAQI CONTRACTOR - 4800	CAT5E CABLE (20 BOXES) AND RJ-45 CONNECTORS (5,000 EA)	$1,120.00	$1,120.00	$0.00	CEFMS ISFF1 4/2/2007
1605	W914NS-05-M-1613-NA-1	IRAQI CONTRACTOR - 4141	CAMOUFLAGE COMMANDO 2 PIECE UNIFORM SET	$125,000.00	$125,000.00	$0.00	CEFMS ISFF1 4/2/2007
1606	W914NS-05-M-1618-NA-1	TAPCO, INC.	WINDAGE & ELEVATION SIGHT TOOLS	$7,758.70	$7,758.70	$0.00	CEFMS ISFF1 4/2/2007
1607	W914NS-05-M-1619-NA-1	IRAQI CONTRACTOR - 4800	DELL LATITUDE D610 15 EA	$27,750.00	$27,750.00	$0.00	CEFMS ISFF1 4/2/2007
1608	W914NS-05-M-1621-NA-1	ULTIMAK INC	AK OPTIC MOUNT MODEL M1-B FOR AK-47 W/ SHIPPING	$40,794.63	$40,794.63	$0.00	CEFMS ISFF1 4/2/2007
1609	W914NS-05-M-1623-NA-1	IRAQI CONTRACTOR - 4638	TO PROVIDE KITCHEN EQUIPMENT INSTALLATION	$361,212.00	$361,212.00	$0.00	CEFMS ISFF1 4/2/2007
1610	W914NS-05-M-1624-NA-1	IRAQI CONTRACTOR - 4800	FURNITURE FOR BAGHDAD POLICE COLLEGE	$98,675.00	$98,675.00	$0.00	CEFMS ISFF1 4/2/2007
1611	W914NS-05-M-1627-NA-1	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	CABLE EQUIPMENT, SUPPLIES AND TOOLS	$19,960.00	$19,960.00	$0.00	CEFMS ISFF1 4/2/2007
1612	W914NS-05-M-1629-NA-1	IRAQI CONTRACTOR - 4633	SF 77 COMMANDO SITE 2A FORCE PROTECTION CONSTRUCTION	$379,570.00	$379,570.00	$0.00	CEFMS ISFF1 4/2/2007
1613	W914NS-05-M-1630-NA-1	COMMUNICATION SPECIALISTS, LTD	PROGRAMMING CABLES, RADIO INTERFACE BOXES AND RELATED EQUIPMENT	$27,601.50	$27,601.50	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1614	W914NS-05-M-1634-NA-1	IRAQI CONTRACTOR - 5061	SUPPLY AND INSTALL CONCRETE T-WALLS	$189,500.00	$189,500.00	$0.00	CEFMS ISFF1 4/2/2007
1615	W914NS-05-M-1637-NA-1	IRAQI CONTRACTOR - 4963	MAJOR CRIME UNIT #1 FORCE PROTECTION CONSTRUCTION	$696,625.00	$696,625.00	$0.00	CEFMS ISFF1 4/2/2007
1616	W914NS-05-M-1638-NA-0001AA	IRAQI CONTRACTOR - 5023	AL SHA'AB POLICE STATION-FP & RENOVATION	$661,665.00	$661,665.00	$0.00	CEFMS ISFF1 4/2/2007
1617	W914NS-05-M-1640-NA-1	SPECTRUM WORLDWIDE, LLC	PR 66 BLOCKS, ST-UNICAM SM & MM, CABLE TIES, ANCHORS, RACEWAY BASE ETC	$3,737.70	$0.00	$3,737.70	CEFMS ISFF1 4/2/2007
1618	W914NS-05-M-1641-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	FIRE EXTINGUISHERS 26 EA	$1,040.00	$1,040.00	$0.00	CEFMS ISFF1 4/2/2007
1619	W914NS-05-M-1642-NA-1	CDW-G INC.	CISCO COMPUTER EQUIPMENT	$14,279.00	$14,279.00	$0.00	CEFMS ISFF1 4/2/2007
1620	W914NS-05-M-1643-NA-1	IRAQI CONTRACTOR - 4549	SOLAR POWER SYSTEM AND COLLING FANS 7 EA	$140,000.00	$140,000.00	$0.00	CEFMS ISFF1 4/2/2007
1621	W914NS-05-M-1644-NA-1	IRAQI CONTRACTOR - 5023	RENOVATE FORCE PROTECTION AL BAYAA POB	$383,550.00	$383,550.00	$0.00	CEFMS ISFF1 4/2/2007
1622	W914NS-05-M-1646-NA-1	EAST EAGLE COMPANY	OFFICE FURNITURE AND EQUIPMENT, ETC. - CONTRACT CANCELLED	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1623	W914NS-05-M-1647-NA-1	IRAQI CONTRACTOR - 4279	TAJI RESTORATION & EXCAVATION, REMOVE DEBRIS, EXCAVATE GRAVEL, POUR CONCRETE SLABS	$875,000.00	$875,000.00	$0.00	CEFMS ISFF1 4/2/2007
1624	W914NS-05-M-1651-NA-2	IRAQI CONTRACTOR - 4318	CLINIC EQUIPMENT	$588,731.00	$581,204.00	$7,527.00	CEFMS ISFF1 4/2/2007
1625	W914NS-05-M-1653-NA-1	TRUE NORTH SOLUTIONS	BLUE COAT S/W & SPT: DIRECTOR, REPORTER, CONTENT FILTERING - BC WEBFILTER	$181,674.85	$181,674.85	$0.00	CEFMS ISFF1 4/2/2007
1626	W914NS-05-M-1655-NA-2	IRAQI CONTRACTOR - 4580	CONTINUITY OF SECURITY SERVICES AT TADJI, EXTENDS PERIOD OF PERFORMANCE 30 DAYS	$1,082,900.00	$1,082,900.00	$0.00	CEFMS ISFF1 4/2/2007
1627	W914NS-05-M-1656-NA-1	IRAQI CONTRACTOR - 5061	RENOVATION AND FORCE PROTECTION AL QUADS POLICE STATION	$892,350.00	$892,350.00	$0.00	CEFMS ISFF1 4/2/2007
1628	W914NS-05-M-1657-NA-1	IRAQI CONTRACTOR - 4700	RENOVATE AL DORA POLICE STATION	$927,500.00	$927,500.00	$0.00	CEFMS ISFF1 4/2/2007
1629	W914NS-05-M-1662-NA-1	SEABIRD AVIATION JORDAN LLC	PROVIDE LOGISTICAL SUPPORT FOR TWO SB7L-360A SEAKER AIRCRAFT	$355,000.00	$355,000.00	$0.00	CEFMS ISFF1 4/2/2007
1630	W914NS-05-M-1668-NA-1	IRAQI CONTRACTOR - 5096	RENOVATION OF BUILDING TO BE USED FOR TRAINING IA SOLDIERS	$66,800.00	$66,800.00	$0.00	CEFMS ISFF1 4/2/2007
1631	W914NS-05-M-1674-NA-1	IRAQI CONTRACTOR - 4421	HP LASER JET, HP COLOR LASER JET, HP SCAN JET, KEYBOARDS, COMP SPKRS	$35,750.00	$35,750.00	$0.00	CEFMS ISFF1 4/2/2007
1632	W914NS-05-M-1685-NA-1	JTSI	CAT5E CABLE, RJ-45 CONNECTORS, CRIMPERS, DELIVERY	$3,200.00	$3,150.00	$50.00	CEFMS ISFF1 4/2/2007
1633	W914NS-05-M-1688-NA-1	IRAQI CONTRACTOR - 4800	HP COLOR LASER JET 2840 ALL IN ONE PRINTER, COPIER & FAX W/BUILT IN NET CARD (220V)	$6,125.00	$6,125.00	$0.00	CEFMS ISFF1 4/2/2007
1634	W914NS-05-M-1691-NA-1	IRAQI CONTRACTOR - 4740	PROVIDE LABOR, TRANSPORTATION, EQUIPMENT, AND MATERIALS TO INSTALL MILITARY TENTS	$250,000.00	$250,000.00	$0.00	CEFMS ISFF1 4/2/2007
1635	W914NS-05-M-1692-NA-2	INTERNATIONAL SUPPLIES & CONSTRUCTION	OIL &GAS FILTERS, WOOD BOARDS, NAILS AND PAINT	$17,145.00	$17,145.00	$0.00	CEFMS ISFF1 4/2/2007
1636	W914NS-05-M-1701-NA-1	MILLENNIUM INT'L GENERAL TRADING CO	HARDOX 500 BALLISTIC METAL (10 MM)	$1,330,000.00	$1,330,000.00	$0.00	CEFMS ISFF1 4/2/2007
1637	W914NS-05-M-1704-NA-1	ESS	TURNOVER ALL REMAINING LIFE SUPPORT EQUIP FROM W914NS-04-C-9008	$490,766.00	$490,766.00	$0.00	CEFMS ISFF1 4/2/2007
1638	W914NS-05-M-1707-NA-1	IRAQI CONTRACTOR - 5061	FORCE PROTECTION OF COMMANDO SITE II	$598,705.00	$598,705.00	$0.00	CEFMS ISFF1 4/2/2007
1639	W914NS-05-M-1716-NA-1	IRAQI CONTRACTOR - 5300	GENERATOR OVERHAUL AND MAINTENANCE	$131,550.00	$131,550.00	$0.00	CEFMS ISFF1 4/2/2007
1640	W914NS-05-M-1718-NA-1	IRAQI CONTRACTOR - 4800	IMAR CLINIC EQUIPMENT FOR AR RISTAMIYAH	$95,287.00	$95,287.00	$0.00	CEFMS ISFF1 4/2/2007
1641	W914NS-05-M-1722-NA-1	JTSI	COMMUNICATIONS EQUIPMENT	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1642	W914NS-05-M-1723-NA-1	IRAQI CONTRACTOR - 4800	COMMUNICATION EQUIPMENT - CODAN NGT VR STATIONS	$915,480.00	$915,480.00	$0.00	CEFMS ISFF1 4/2/2007
1643	W914NS-05-M-1727-NA-1	COMMUNICATION SPECIALISTS, LTD	MOTOROLA RADIOS (500); CHARGERS, BATTERIES, BASE STATIONS, SHIPPING	$261,196.96	$261,196.96	$0.00	CEFMS ISFF1 4/2/2007
1644	W914NS-05-M-1731-NA-1	DEFENSE LOGISTICS SERVICES	AK-47 SIGHT ADJUSTMENT TOOLS 8000 EA ND AK-47 CLEANING KITS 6000 EA	$141,100.00	$141,100.00	$0.00	CEFMS ISFF1 4/2/2007
1645	W914NS-05-M-1734-NA-1	IRAQI CONTRACTOR - 4963	AL GHAZALIA POLICE STATION FORCE PROTECTION/RENOVATIONS	$944,700.00	$944,700.00	$0.00	CEFMS ISFF1 4/2/2007
1646	W914NS-05-M-1735-NA-1	IRAQI CONTRACTOR - 4318	MEDICAL SUPPLIES	$119,535.60	$119,535.60	$0.00	CEFMS ISFF1 4/2/2007
1647	W914NS-05-M-1736-NA-1	COMMUNICATION SPECIALISTS, LTD	MOTOROLA GP340 AND GM360 RADIOS WITH BASE STATIONS	$105,854.55	$105,854.55	$0.00	CEFMS ISFF1 4/2/2007
1648	W914NS-05-M-1742-NA-1	IRAQI CONTRACTOR - 4297	COMMUNICATIONS INSTALLATION	$405,000.00	$405,000.00	$0.00	CEFMS ISFF1 4/2/2007
1649	W914NS-05-M-1742-NA-2	IRAQI CONTRACTOR - 4297	ADD'L MATERIAL AND NETWORK INTEGRATION WORK	$18,650.00	$18,650.00	$0.00	CEFMS ISFF1 4/2/2007
1650	W914NS-05-M-1746-NA-2	IRAQI CONTRACTOR - 4312	8 ASHOK-LEYLAND CARGO 912 OR EQUIVALENT TRUCKS	$480,400.00	$480,400.00	$0.00	CEFMS ISFF1 4/2/2007
1651	W914NS-05-M-1751-NA-1	WHITNEY, BRADLEY AND BROWN INC	ETHICS TRAINING FOR IRAQI SOLDIERS	$598,194.32	$598,194.32	$0.00	CEFMS ISFF1 4/2/2007
1652	W914NS-05-M-1756-NA-1	IRAQI CONTRACTOR - 5127	MEALS FOR 100 PERSONNEL	$2,600.00	$2,600.00	$0.00	CEFMS ISFF1 4/2/2007
1653	W914NS-05-M-1757-NA-1	COMMUNICATION SPECIALISTS, LTD	LATITUDE D610 W/OFFICE XP, MS OFFICE XP PRO ARABIC ENABLED, SHIPPING	$30,060.00	$30,060.00	$0.00	CEFMS ISFF1 4/2/2007
1654	W914NS-05-M-1758-NA-1	CATSCO CONTRACTING & TRADING CORP	LIGHT TOWERS	$113,940.00	$113,940.00	$0.00	CEFMS ISFF1 4/2/2007
1655	W914NS-05-M-1766-NA-1	KEISLER POLICE SUPPLY, INC.	ARMORER TOOK KIT/GUN TOOL KIT	$7,200.00	$7,200.00	$0.00	CEFMS ISFF1 4/2/2007
1656	W914NS-05-M-1777-NA-1	IRAQI CONTRACTOR - 4068	HP 4250N B/W PRINTERS (10 EA); HP 3500N COLOR PRINTERS (3 EA)	$17,500.00	$17,500.00	$0.00	CEFMS ISFF1 4/2/2007
1657	W914NS-05-M-1787-NA-1	IRAQI CONTRACTOR - 4638	RIOCH ALFICIA 2022 WITH SCANNER OPTION	$19,500.00	$19,500.00	$0.00	CEFMS ISFF1 4/2/2007
1658	W914NS-05-M-1788-NA-1	IRAQI CONTRACTOR - 5300	OFFICE SUPPLIES	$81,029.00	$80,970.00	$59.00	CEFMS ISFF1 4/2/2007
1659	W914NS-05-M-1792-NA-1	IRAQI CONTRACTOR - 4068	OFFICE FURNITURE	$71,740.00	$71,740.00	$0.00	CEFMS ISFF1 4/2/2007
1660	W914NS-05-M-1799-NA-1	MOTOROLA INC	COMM CABLES	$24,075.00	$24,075.00	$0.00	CEFMS ISFF1 4/2/2007
1661	W914NS-05-M-1801-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	CABLE, SWITCHES, WIRE, ENG OIL, TRAN OIL, BAT CHARGERS, JACKS, ETC	$10,051.20	$10,051.20	$0.00	CEFMS ISFF1 4/2/2007
1662	W914NS-05-M-1802-NA-1	IRAQI CONTRACTOR - 4672	RENOVATION OF THE SALMANN PAK POB SITE	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1663	W914NS-05-M-1803-NA-1	IRAQI CONTRACTOR - 5061	FORCE PROTECTION OF COMMANDO SITE	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1664	W914NS-05-M-1805-NA-1	BDL SYSTEMS LTD	P00001 CHANGED M-1805 DATED 4SEP2005 TO READ M-1807	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1665	W914NS-05-M-1805-NA-2	BDL SYSTEMS LTD	BOMB DISPOSAL EQUIPMENT	$1,764,150.00	$1,764,150.00	$0.00	CEFMS ISFF1 4/2/2007
1666	W914NS-05-M-1806-NA-1	IRAQI CONTRACTOR - 5061	FORCE PROTECTION OF BELATT AL-SHUDA POLICE STATION	$243,673.00	$243,673.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1667	W914NS-05-M-1807-NA-1	IRAQI CONTRACTOR - 4638	BEDDING FOR STOCK AT AGW	$103,122.00	$103,122.00	$0.00	CEFMS ISFF1 4/2/2007
1668	W914NS-05-M-1808-NA-1	IRAQI CONTRACTOR - 4672	FORCE PROTECTION & QOL RENOVATION OF 2ND BDE POB HQ	$238,250.00	$238,250.00	$0.00	CEFMS ISFF1 4/2/2007
1669	W914NS-05-M-1817-NA-1	IRAQI CONTRACTOR - 4800	POLICE UNIFORMS	$155,039.00	$155,039.00	$0.00	CEFMS ISFF1 4/2/2007
1670	W914NS-05-M-1818-NA-1	IRAQI CONTRACTOR - 4963	SF 116 COMMANDO SITE #1 DETENTION CENTER QOL RENOVATION	$166,125.00	$166,125.00	$0.00	CEFMS ISFF1 4/2/2007
1671	W914NS-05-M-1828-NA-1	IRAQI CONTRACTOR - 4800	FURNITURE	$189,867.00	$189,867.00	$0.00	CEFMS ISFF1 4/2/2007
1672	W914NS-05-M-1842-NA-1	IRAQI CONTRACTOR - 4638	FURNITURE FOR JUNIOR STAFF COLLEGE IN RUSTAMIYAH	$44,367.80	$44,367.80	$0.00	CEFMS ISFF1 4/2/2007
1673	W914NS-05-M-1848-NA-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY SECURITY SERVICES	$460,000.00	$460,000.00	$0.00	CEFMS ISFF1 4/2/2007
1674	W914NS-05-M-1849-NA-1	SERVCO SOLUTIONS	TRANSPORTATION AND LOGISTICS SERVICES	$470,000.00	$470,000.00	$0.00	CEFMS ISFF1 4/2/2007
1675	W914NS-05-M-1858-NA-1	O-TWO MEDICAL TECHNOLOGIES, INC.	MEDICAL EQUIPMENT	$75,717.00	$75,717.00	$0.00	CEFMS ISFF1 4/2/2007
1676	W914NS-05-M-1860-NA-1	RONCO CONSULTING CORPORATION	BOMB SCHOOL	$832,101.99	$832,101.99	$0.00	CEFMS ISFF1 4/2/2007
1677	W914NS-05-M-1866-NA-1	MOTOROLA INC	REPEATER, CABLES, ANTENNA	$22,975.00	$22,975.00	$0.00	CEFMS ISFF1 4/2/2007
1678	W914NS-05-M-1867-NA-1	MOTOROLA INC	TUNING AND PROGRAMMING FOR GR500 REPEATER, CABLES, & ANTENNA	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1679	W914NS-05-M-1868-NA-1	IRAQI CONTRACTOR - 4800	DELL PROJECTORS AND REPLACEMENT LAMPS	$16,480.00	$16,480.00	$0.00	CEFMS ISFF1 4/2/2007
1680	W914NS-05-M-1879-NA-1	I COMPORT	MICROWAVE SYSTEM	$49,910.00	$49,910.00	$0.00	CEFMS ISFF1 4/2/2007
1681	W914NS-05-M-1893-NA-1	MLM INTERNATIONAL	EXPLOSIVE MATERIALS	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1682	W914NS-05-M-9955-NA-1	SATCOM DISTRIBUTION	RATIFICATION FOR INTERNET SERVICES PROVIDED BY SATCOM TO DIVISION, BRIGADE AND BATTALION IAF ELEMENTS	$81,016.50	$81,016.50	$0.00	CEFMS ISFF1 4/2/2007
1683	W914NS-05-W-0058-NA-1	IRAQI CONTRACTOR - 5042	OFFICE SUPPLIES, COMPUTERS FOR BARRACKS	$257,624.00	$257,624.00	$0.00	CEFMS ISFF1 4/2/2007
1684	W914NS-05-W-0059-NA-1	IRAQI CONTRACTOR - 5042	IA BDE HQ BARRACKS FFE	$75,222.00	$75,222.00	$0.00	CEFMS ISFF1 4/2/2007
1685	W914NS-05-W-2146-NA-1	IRAQI CONTRACTOR - 4604	OFFICE SUPPLIES	$104,980.00	$104,980.00	$0.00	CEFMS ISFF1 4/2/2007
1686	W914NS-05-W-2179-NA-1	TROY INTERNATIONAL TRADE LTD	2 1/2 TON TRUCKS	$480,000.00	$480,000.00	$0.00	CEFMS ISFF1 4/2/2007
1687	W914NS-05-W-2179-NA-2	TROY INTERNATIONAL TRADE LTD	CONTRACTOR'S STORAGE FEES - FOR (3) M35 2-1/2 TON TRUCKS (JAN 06 TO 15 SEP 06)	$20,000.00	$20,000.00	$0.00	CEFMS ISFF1 4/2/2007
1688	W914NS-05-W-3016-NA-1	ASPIC	60 CONTRACT EXTENSION ISPOB TWO (30) DAY OPTIONS FOR SANITATION FOR 3-1 POB.	$128,100.00	$32,025.00	$96,075.00	CEFMS ISFF1 4/2/2007
1689	W914NS-05-W-3022-NA-1	AVA INTERNATIONAL	LEYLAND TRUCK, NISSAN P/U TRUCK, CHEVY LUV P/U TRUCK	$479,600.00	$479,600.00	$0.00	CEFMS ISFF1 4/2/2007
1690	W914NS-05-W-3022-NA-2	AVA INTERNATIONAL	25% INCREASE	$119,900.00	$22,000.00	$97,900.00	CEFMS ISFF1 4/2/2007
1691	W914NS-05-W-3039-NA-1	IRAQI CONTRACTOR - 5026	7' HESCO BARRIERS (13CELL) MODEL MIL 7B	$570,000.00	$570,000.00	$0.00	CEFMS ISFF1 4/2/2007
1692	W914NS-0F-A-0009-2-1	IRAQI CONTRACTOR - 4564	DEOBLIGATED - CORRECT KT # IS W914NS-05-A-0009/0002 TRASH	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1693	W915WE51878899-NA-1		NONSTANDARD WHEELED VEHICLE SUPPORT AND SPARE PARTS	$5,000,000.00	$5,000,000.00	$0.00	CEFMS ISFF1 4/2/2007
1694	W915WE51878901-NA-1		STATE DEPARTMENT INL SUPPORT	$696,000,000.00	$696,000,000.00	$0.00	CEFMS ISFF1 4/2/2007
1695	W915WE51878901-NA-2		*CP100E* PC: 240000, LI: ISIPS, INCREASE TO INTERNATIONAL NARCOTICS AND LAW SUPPORT IAW 632(B)AGREEMENT	$29,000,000.00	$29,000,000.00	$0.00	CEFMS ISFF1 4/2/2007
1696	W915WE51878924-NA-1		SF 023 COMBAT ARM BRANCH SCHOOL CONTRACTION	$11,633,176.48	$11,633,176.48	$0.00	CEFMS ISFF1 4/2/2007
1697	W915WE51878926-NA-1		SF 024 72 BDE HQ CONSTRUCTION AND S&A	$156,701.00	$156,701.00	$0.00	CEFMS ISFF1 4/2/2007
1698	W915WE51878927-NA-1		SF 025 73 BDE HQ AND S&A	$2,722,219.67	$2,023,567.33	$698,652.34	CEFMS ISFF1 4/2/2007
1699	W915WE51878928-NA-1		SF 026 603 BN BARRACKS CONSTRUCTION AND S&A	$3,593,430.02	$3,223,906.81	$369,523.21	CEFMS ISFF1 4/2/2007
1700	W915WE51878929-NA-1		SF 027 607 BN BARRACKS CONSTRUCTION AND S&A	$3,275,937.24	$2,870,782.05	$405,155.19	CEFMS ISFF1 4/2/2007
1701	W915WE51878930-NA-1		SF 028 608 BN BARRACKS CONSTRUCTION AND S&A	$3,312,136.13	$3,312,136.13	$0.00	CEFMS ISFF1 4/2/2007
1702	W915WE51878931-NA-1		SF 030 51 BDE 402 & 408 BNS CONSTRUCTION AND S&A	$6,645,129.26	$5,987,317.79	$657,811.47	CEFMS ISFF1 4/2/2007
1703	W915WE51878931-NA-2		*SF030* AMENDMENT IS TO COVER AN INTEREST CHARGE OF $6.15	$93.45	$6.15	$87.30	CEFMS ISFF1 4/2/2007
1704	W915WE51878932-NA-1		SF 031 FT. TAL AFAR PLUMBING AND ROOF CONSTRUCTION AND S&A	$880,589.93	$880,589.93	$0.00	CEFMS ISFF1 4/2/2007
1705	W915WE51878933-NA-1		SF 029 609 BN BARRACKS CONSTRUCTION AND S&A	$3,229,025.47	$2,975,897.62	$253,127.85	CEFMS ISFF1 4/2/2007
1706	W915WE51878952-NA-1		SF 035 IRAQI HIGHWAY PATROL HQ	$857,286.66	$857,286.66	$0.00	CEFMS ISFF1 4/2/2007
1707	W915WE51899009-NA-1		TACOM SUPPORT/PROCUREMENT SERVICE	$2,997,665.00	$2,983,500.53	$14,164.47	CEFMS ISFF1 4/2/2007
1708	W915WE51909046-NA-1		SF 51 1 BN, 1BDE, 4IA DIV TIKRIT	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1709	W915WE51909048-NA-1		SF 63 104 IA BN FEYSH KHABOR	$479,250.00	$479,249.99	$0.01	CEFMS ISFF1 4/2/2007
1710	W915WE51909049-NA-1		SF 49 1 BDE, 2 DIVIA FOB RABEA	$235,861.29	$99,282.07	$136,579.22	CEFMS ISFF1 4/2/2007
1711	W915WE51909050-NA-1		TRANSPORTATION SERVICE TO SHIP VEHICLES FROM CONUS TO IRAQ	$4,999,999.00	$4,999,999.00	$0.00	CEFMS ISFF1 4/2/2007
1712	W915WE51909051-NA-1		VEHICLE SUSTAINMENT SUPPORT FOR VEHICLE PURCHASE	$4,100,000.00	$4,100,000.00	$0.00	CEFMS ISFF1 4/2/2007
1713	W915WE51909052-NA-1		LOGISTIC SUPPORT FOR BELL HELICOPTER	$2,600,000.00	$2,600,000.00	$0.00	CEFMS ISFF1 4/2/2007
1714	W915WE51909053-NA-1		JET RANGER HELICOPTER SITE SURVEY TEAM	$216,943.00	$216,943.00	$0.00	CEFMS ISFF1 4/2/2007
1715	W915WE51919065-NA-1		SF 050 105 IA BN, 2/4/2 IA BURMANE	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1716	W915WE51919070-NA-1		SF 052 3 BN, 1 BDE, 4IA DIV BALAD@ $3,840,000 + S&A@$249,600	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1717	W915WE51919072-NA-1		SF 046 IHP 6 RAMADI REPAIR & FP @$234,742 + S&A @ $15,258	$48,457.50	$34,532.63	$13,924.87	CEFMS ISFF1 4/2/2007
1718	W915WE51929094-NA-1		MEDICAL TRAINING SUPPLIES FOR ADNON PALACE	$54,345.13	$51,112.54	$3,232.59	CEFMS ISFF1 4/2/2007
1719	W915WE51939139-NA-1		SF 57 SALMAN PAK IPS FP/RENOVATION/CONSTRUCTION & S&A	$1,387,615.13	$1,387,615.13	$0.00	CEFMS ISFF1 4/2/2007
1720	W915WE51939145-NA-1		SF 33 RAMADI TEMP FOR 1 DIV	$2,608,089.00	$2,579,860.81	$28,228.19	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1721	W915WE51939148-NA-1		SF 34 2 BDE HQ 7 DIV AL ASAD	$1,360,000.00	$1,360,000.00	$0.00	CEFMS ISFF1 4/2/2007
1722	W915WE51949177-NA-1		IRAQI DEFENSE NETWORK	$29,000,000.00	$24,736,970.73	$4,263,029.27	CEFMS ISFF1 4/2/2007
1723	W915WE51949178-NA-1		SF 32 TWO BDE 7 DIV HIT HADITHA QAIM	$6,935,403.00	$6,935,403.00	$0.00	CEFMS ISFF1 4/2/2007
1724	W915WE51949181-NA-1		ESTABLISH DODDAC FOR MNSTCI HEALTH AFFAIRS	$980,149.15	$892,474.74	$87,674.41	CEFMS ISFF1 4/2/2007
1725	W915WE51979334-NA-1		ESTABLISH NEW CMATT DODAAC W91J6Z	$23,470,315.45	$23,463,805.81	$6,509.64	CEFMS ISFF1 4/2/2007
1726	W915WE51979334-NA-10		*CM332* PC: 110000, LI: ISIAF, DIFFERENT SIZED KEVLAR HELMETS FOR THE IAF	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1727	W915WE51979334-NA-11		*CM372* PC: 110000, LI: ISIAF, ITEMIZED INDIVIDUAL EQUIPMENT FOR IRAQI ARMED FORCES 3/7 BDE, RAMADI	$509,548.78	$509,548.78	$0.00	CEFMS ISFF1 4/2/2007
1728	W915WE51979334-NA-12		*CM372A* PC: 110000, LI: ISIAF, ITEMIZED INDIVIDUAL AND ORGANIZATIONAL EQUIPMENT FOR IRAQI ARMED FORCES	$7,300,000.00	$7,300,000.00	$0.00	CEFMS ISFF1 4/2/2007
1729	W915WE51979334-NA-13		*CM372B* PC: 110000, LI: ISIAF, ITEMIZED UP ARMORED HUMVEE DECAL ITEMS FOR IRAQI ARMED FORCES	$76,955.50	$76,955.50	$0.00	CEFMS ISFF1 4/2/2007
1730	W915WE51979334-NA-2		GPS , LASER RANGE FINDERS, BINOCULARS	$187,777.72	$187,777.72	$0.00	CEFMS ISFF1 4/2/2007
1731	W915WE51979334-NA-3		CM 214 HOLSTERS, CLOTHING, FLASHLIGHTS, SLEEPING COTS ETC.	$203,007.00	$203,007.00	$0.00	CEFMS ISFF1 4/2/2007
1732	W915WE51979334-NA-4		CM 216 COLD WEATHER PARKAS FOR IAF	$4,839,993.17	$4,839,993.17	$0.00	CEFMS ISFF1 4/2/2007
1733	W915WE51979334-NA-5		CM 233 ITEMIZED OCIE EQUIPMENT FOR THE IRAQI ARMY	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1734	W915WE51979334-NA-6		*CM244* PC: 110000, LI: ISAFF, OCIE FOR ISOF	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1735	W915WE51979334-NA-7		*CM244* PC: 110000, LI: ISAFF, GLOVE INSERTS AND SHELLS FOR IAF	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1736	W915WE51979334-NA-8		*CM346* PC: 110000, LI: ISAFF, MECHANIC TOOLBOXES FOR THE IAF	$349,900.77	$349,900.77	$0.00	CEFMS ISFF1 4/2/2007
1737	W915WE51979334-NA-9		*CM346A* PC: 110000, LI: ISAFF, SANDBAGS AT AL KASIK BSU	$45,240.00	$45,240.00	$0.00	CEFMS ISFF1 4/2/2007
1738	W915WE51979336-NA-1		BOOTS, TAN 75,000 PAIR CREDIT NEW CMATT DODACC W91J6Z	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1739	W915WE51999378-NA-1		EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1740	W915WE52009413-NA-1		PURCHASE 1,863 5 TON CARGO TRUCKS FROM THE USMC	$17,998,530.00	$17,998,530.00	$0.00	CEFMS ISFF1 4/2/2007
1741	W915WE52019485-NA-1		INDIVIDUAL EQUIP - PROTECTIVE VESTS/HELMETS/FLASHLIGHTS	$8,271,109.00	$8,271,108.30	$0.70	CEFMS ISFF1 4/2/2007
1742	W915WE52019485-NA-10		*CP181A* PC: 230000, LI: ISIPS, BLUE IPS UNIFORMS AND KEVLAR HELMETS	$1,058,055.25	$1,058,055.05	$0.20	CEFMS ISFF1 4/2/2007
1743	W915WE52019485-NA-11		EQUIPMENT ITEMS FOR AL-ANBAR PROVINCE	$2,332,000.25	$2,332,000.25	$0.00	CEFMS ISFF1 4/2/2007
1744	W915WE52019485-NA-12		*CP181C* PC: 230000, LI: ISIPS, PRIORITY C EQUIPMENT ITEMS TO FULFILL MTOE REQUIREMENTS	$2,307,332.40	$2,307,332.40	$0.00	CEFMS ISFF1 4/2/2007
1745	W915WE52019485-NA-13		*CP181E, PC: 230000, LI: ISIPS, PRIORITY C EQUIPMENT ITEMS TO FULFILL MTOE/OCIE REQUIREMENTS	$2,550,380.00	$2,550,380.00	$0.00	CEFMS ISFF1 4/2/2007
1746	W915WE52019485-NA-14		*CP181F, PC: 230000, LI: ISIPS, PRIORITY C EQUIPMENT ITEMS TO FULFILL MTOE/OCIE REQUIREMENTS	$3,187,500.00	$3,187,500.00	$0.00	CEFMS ISFF1 4/2/2007
1747	W915WE52019485-NA-15		*CP181G* PC: 230000, LI: ISIPS, KHAKI (TAN) CARGO PANTS, SHIRTS, & KEVLAR COMBAT HELMETS	$2,711,400.00	$2,711,400.00	$0.00	CEFMS ISFF1 4/2/2007
1748	W915WE52019485-NA-2		INDIVIDUAL EQUIPMENT ORG ON W915WE52019487	$2,196,075.00	$2,196,075.00	$0.00	CEFMS ISFF1 4/2/2007
1749	W915WE52019485-NA-3		LOAD BEARING VESTS AND WATCH CAPS	$44,597.40	$44,597.40	$0.00	CEFMS ISFF1 4/2/2007
1750	W915WE52019485-NA-4		WATER AND GAS CANS, BATTERY CHARGER, TOW STRAPS FIRST AID KITS	$101,215.63	$101,215.63	$0.00	CEFMS ISFF1 4/2/2007
1751	W915WE52019485-NA-5		6 GATOR UTILITY VEHICLES	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1752	W915WE52019485-NA-6		HAND BAGS, LOAD BEARING VESTS, T-SHIRTS, WEB BELTS, BATTERIES	$135,300.00	$135,300.00	$0.00	CEFMS ISFF1 4/2/2007
1753	W915WE52019485-NA-7		TOOL KITS FOR THE IRAQI POLICE SERVICES	$358,128.93	$358,128.93	$0.00	CEFMS ISFF1 4/2/2007
1754	W915WE52019485-NA-8		REIMBURSE DODAAC FOR PREVIOUS ORDERS NOT PROPERLY RESOURCED	$1,350,000.00	$1,350,000.00	$0.00	CEFMS ISFF1 4/2/2007
1755	W915WE52019485-NA-9		*CP181* PC: 230000, LI: ISIPS, GENERAL MECHANIC TOOLKIT,KEVLAR HELMETS,BLACK LEATHER SHOES, BLUE UNIFORM SHIRTS	$13,221,088.00	$1,505,142.30	$11,715,945.70	CEFMS ISFF1 4/2/2007
1756	W915WE52029537-NA-1		SF 67 FOB DAGGER 4 DIV HQ ELECTRIC/WATER INFRASTRUCTURE	$2,112,808.00	$2,112,808.00	$0.00	CEFMS ISFF1 4/2/2007
1757	W915WE52029540-NA-1		SF 68 ZAHKO MILITARY ACADEMY FLOORING (BLDG 3010)	$157,977.00	$157,977.00	$0.00	CEFMS ISFF1 4/2/2007
1758	W915WE52029541-NA-1		SF 69 ZAHKO MILITARY ACADEMY KITCHEN EQUIP BUILD 1060&1090	$47,076.00	$47,076.00	$0.00	CEFMS ISFF1 4/2/2007
1759	W915WE52049616-NA-1		MEDICAL SUPPLIES FOR TRAINING BASES	$170,008.60	$170,008.12	$0.48	CEFMS ISFF1 4/2/2007
1760	W915WE52049619-NA-1		SF 66 7TH DIVISION HQ RAMADI	$756,150.00	$756,150.00	$0.00	CEFMS ISFF1 4/2/2007
1761	W915WE52069694-NA-1		SF 72 SAQLAWIA IPS RENOVATION	$486,333.67	$479,494.48	$6,839.19	CEFMS ISFF1 4/2/2007
1762	W915WE52079740-NA-1		SF 73 RAMADI PROVINCIAL IPS RENOVATION	$419,541.70	$376,477.50	$43,064.20	CEFMS ISFF1 4/2/2007
1763	W915WE52079741-NA-1		MEDICAL SUPPLIES FOR PUBLIC ORDER BATTALIONS	$5,853.21	$5,853.21	$0.00	CEFMS ISFF1 4/2/2007
1764	W915WE52130016-NA-1		STANDARD WHEELED VEHICLE SUPPORT ISO IAF VEHICLE SUPPORT	$15,000,000.00	$15,000,000.00	$0.00	CEFMS ISFF1 4/2/2007
1765	W915WE52130019-NA-1	DEPT OF STATE/COMM VENDOR (TBO'S)	STATE DEPARTMENT SURCHARGES	$110,335.33	$83,276.42	$27,058.91	CEFMS ISFF1 4/2/2007
1766	W915WE52180216-NA-1		VARIOUS MEDICAL KITS	$3,381,318.22	$3,008,140.08	$373,178.14	CEFMS ISFF1 4/2/2007
1767	W915WE52200250-NA-1		SF 87 TRAFFIC POLICE HQ	$86,111.00	$86,111.00	$0.00	CEFMS ISFF1 4/2/2007
1768	W915WE52200251-NA-1		SF 86 DIBEKA IPS	$379,023.00	$379,023.00	$0.00	CEFMS ISFF1 4/2/2007
1769	W915WE52200252-NA-1		SF 85 1 WEST CENTRAL IPS	$539,545.19	$539,545.19	$0.00	CEFMS ISFF1 4/2/2007
1770	W915WE52210286-NA-1		SF 95 BOM E RAMADI CAMPS 2ND BDE / 7TH DIV	$1,824,501.00	$1,824,501.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1771	W915WE52210287-NA-1		SF 93 ZAHKO MILITARY ACADEMY ARMORY	$76,680.00	$76,680.00	$0.00	CEFMS ISFF1 4/2/2007
1772	W915WE52260421-NA-1		MICROWAVE SHOT FOR NTM-IRAQ	$56,583.86	$53,017.26	$3,566.60	CEFMS ISFF1 4/2/2007
1773	W915WE52310577-NA-1		REIMBURSEMENT PORTION OF UP ARMORING M1151 HMMWV'S	$4,261,861.00	$2,261,861.00	$2,000,000.00	CEFMS ISFF1 4/2/2007
1774	W915WE52310580-NA-1		REIMBURSABLE PART OF M1114 ARMORED HMMWV PURCHASE	$1,197,840.00	$1,197,840.00	$0.00	CEFMS ISFF1 4/2/2007
1775	W915WE52310587-NA-1		FORCE PROTECTION (HIT, HADITHA, AL QUAIM) HESCO	$1,035,259.00	$1,035,259.00	$0.00	CEFMS ISFF1 4/2/2007
1776	W915WE52310588-NA-1		LIFE SUPPORT PROJECTS AT AL QAIM, RANGER, TIGER, AND OTHERS	$1,760,904.03	$1,760,904.03	$0.00	CEFMS ISFF1 4/2/2007
1777	W915WE52320597-NA-1		MEDICAL SUPPLIES - DODAAC W91M7K	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1778	W915WE52340641-NA-1		SF 102 1 BN 1BDE, 5TH DIV BASE RENOVATIONS	$2,746,870.98	$2,746,870.98	$0.00	CEFMS ISFF1 4/2/2007
1779	W915WE52350684-NA-1		SF 88 MOSUL DAM IPS	$57,670.00	$57,670.00	$0.00	CEFMS ISFF1 4/2/2007
1780	W915WE52410889-NA-1		PURCHASE LITHUANIA UNIFORMS FOR ISOF BRIGADES	$665,000.00	$507,896.86	$157,103.14	CEFMS ISFF1 4/2/2007
1781	W915WE52430981-NA-1		COLD & HOT WEATHER UNIFORMS FOR IAF FORCES	$8,181,874.65	$0.00	$8,181,874.65	CEFMS ISFF1 4/2/2007
1782	W915WE52430982-NA-1		50 CALIBER AMMUNITION - QUANTITY 56,000	$277,814.00	$277,814.00	$0.00	CEFMS ISFF1 4/2/2007
1783	W915WE52431009-NA-1		SF 112 BARRACKS AND ADMIN AT FEYSH KHABOR	$1,494,667.86	$1,494,667.86	$0.00	CEFMS ISFF1 4/2/2007
1784	W915WE52431010-NA-1		SF 111 BN HQ AND BARRACKS AT MOSUL	$2,207,039.25	$1,835,181.95	$371,857.30	CEFMS ISFF1 4/2/2007
1785	W915WE52431010-NA-2		*SF111 MOD 4* PC: 120000, LI: ISIAF, -CTC- STRUCTURAL REPAIRS FOR BUILDING FOR 2/2/2 IRAQI ARMY IN MOSUL	$417,245.00	$0.00	$417,245.00	CEFMS ISFF1 4/2/2007
1786	W915WE52431010-NA-3		*SF111 MOD5* PC: 120000, LI: ISIAF, CTC - STRUCTURAL REPAIRS FOR BUILDING FOR 2/2/2 IRAQI ARMY IN MOSUL	$19,426.47	$0.00	$19,426.47	CEFMS ISFF1 4/2/2007
1787	W915WE52441063-NA-1		SF 104 MPSA RANGE REPAIR	$84,880.50	$84,880.50	$0.00	CEFMS ISFF1 4/2/2007
1788	W915WE52521310-NA-1		BUCKMASTER AMMO DEPOT	$31,812,995.73	$23,808,554.90	$8,004,440.83	CEFMS ISFF1 4/2/2007
1789	W915WE52521310-NA-2		*CM614* PC: 110000, LI: ISIAF, ADDITIONAL SECURITY SUPPORT	$967,687.43	$888,755.40	$78,932.03	CEFMS ISFF1 4/2/2007
1790	W915WE52521310-NA-3		*CM615* PC: 110000, LI: ISIAF, ARLINGTON L/S AND OPERATIONS	$8,427,698.00	$4,722,265.95	$3,705,432.05	CEFMS ISFF1 4/2/2007
1791	W915WE52571456-NA-1		SF 124 ISKANDARIYAH TOILETS AND SHOWERS	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1792	W915WE52571458-NA-1		ISOF MEDICAL SUPPLIES	$110,000.00	$0.00	$110,000.00	CEFMS ISFF1 4/2/2007
1793	W915WE52681983-NA-1		SF 135 RAWAH AL QAIM SOUTH COP	$8,866,645.00	$8,866,645.00	$0.00	CEFMS ISFF1 4/2/2007
1794	W915WE52752306-NA-1		SF 128 2/4/10 IA BN (606TH) RENOVATIONS	$1,443,429.65	$1,226,915.16	$216,514.49	CEFMS ISFF1 4/2/2007
1795	W915WE52752307-NA-1		SF 127 OFFICER MILITARY ACADEMY RENOVATIONS	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1796	W915WE52762309-NA-1		CM 185 ARMY BASIC/ADVANCED COURSES FOR JR. IRAQI OFFICERS	$1,000,000.00	$1,000,000.00	$0.00	CEFMS ISFF1 4/2/2007
1797	W915WE52792403-NA-1		SF 140 1ST BDE 10TH DIVISION (70TH BDE)	$573,908.27	$395,941.44	$177,966.83	CEFMS ISFF1 4/2/2007
1798	W915WE52792404-NA-1		SF 141 2ND BN 1ST BDE 10TH DIVISION (602ND)	$918,182.30	$675,718.03	$242,464.27	CEFMS ISFF1 4/2/2007
1799	W915WE52792436-NA-1		SF 137 IA BASE RENOVATIONS FOR 3-2-2, 4TH COMPANY	$441,687.45	$325,632.27	$116,055.18	CEFMS ISFF1 4/2/2007
1800	W915WE52792436-NA-2		*SF137*, PC:120000, LI:ISIAF, SF 137 MOD 2 2-3-2 AT Q NORTH COST TO COMPLETE PLUS S&A INCREASE TO CONSTRUCTION FOR A T4D CONTRACTOR.	$97,559.00	$0.00	$97,559.00	CEFMS ISFF1 4/2/2007
1801	W915WE52792437-NA-1		SF 138 IA BASE RENOVATIONS FOR 1-3-2, 4TH COMPANY	$507,134.90	$149,100.00	$358,034.90	CEFMS ISFF1 4/2/2007
1802	W915WE52792438-NA-1		SF 139 IA CONSTRUCTION FOR 104TH IA BN NEW WATER WELL	$311,644.94	$311,644.94	$0.00	CEFMS ISFF1 4/2/2007
1803	W915WE52842521-NA-1		REIMBURSABLE PORTION FOR RADIOS/TRAINING/TECH SUPPORT	$57,600.00	$57,600.00	$0.00	CEFMS ISFF1 4/2/2007
1804	W915WE52852562-NA-1		SF 145 CONST. 2/3/2 (OLD 105TH IA BN) QADISH	$984,273.00	$984,273.00	$0.00	CEFMS ISFF1 4/2/2007
1805	W915WE52852563-NA-1		SF 146 CONST. FOR 2/4/2 (OLD 105TH IA BN) BARMARNI	$376,797.00	$376,797.00	$0.00	CEFMS ISFF1 4/2/2007
1806	W915WE52852564-NA-1		SF 147 CONST FOR 2/4/2 (OLD 105TH IA BN)BATUFA	$798,033.26	$798,033.26	$0.00	CEFMS ISFF1 4/2/2007
1807	W915WE52852565-NA-1		SF 143 - 3/1/1 AND 3/2/7 IA ROAD CONSTRUCTION	$2,510,891.52	$2,510,891.52	$0.00	CEFMS ISFF1 4/2/2007
1808	W915WE52862615-NA-1		REIMBURSABLE PORTION FOR RECONDITIONING 5 TON CARGO TRUCKS	$13,491,740.05	$13,256,627.28	$235,112.77	CEFMS ISFF1 4/2/2007
1809	W915WE52882711-NA-1		SF 153 IA BASE RENOVATIONS 3/3/2 2ND COMPANY	$728,665.55	$728,665.55	$0.00	CEFMS ISFF1 4/2/2007
1810	W915WE52882713-NA-1		CM 115 MEDICAL SUPPLIES FOR BOMB DISPOSAL SCHOOL	$178,570.35	$121,149.24	$57,421.11	CEFMS ISFF1 4/2/2007
1811	W915WE52922800-NA-1	TOLTEST, INC.	SF 152 CTC SPECIAL POLICE REGIMENT FACILITIES AT TADJI	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1812	W915WE52922801-NA-1		SF 150 CONSTRUCTION FOR 2/1/2 (OLD 108TH IA BN) DIYANA	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1813	W915WE52932844-NA-1	TOLTEST, INC.	SF 148 DIV LOG BN/MOTORIZED BDE LOG BN AT HABBANIYAH	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1814	W915WE52932846-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	SF 149 MOTORIZED BDE LOG BN AT AL KASIK	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1815	W915WE52932853-NA-1		SF 157 AL HILLA FIRING RANGE	$656,064.93	$656,064.93	$0.00	CEFMS ISFF1 4/2/2007
1816	W915WE52932853-NA-2		*SF157 MOD 1* PC: 220000, LI: ISIPS, CONSTRUCTION OF A WAREHOUSE FOR STORAGE OF MATERIALS ISSUED TO IRAQI POLICE ACADEMY CADETS AT BABIL POLICE ACADEMY	$157,087.50	$133,523.95	$23,563.55	CEFMS ISFF1 4/2/2007
1817	W915WE52932854-NA-1		SF 155 3/2/5 CONSTRUCTION AT QARA TAPA	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1818	W915WE52932859-NA-1		SF 159 CTC POLICE STATIONS IN MND WEST	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1819	W915WE52952935-NA-1		CM 223 IG MOBILE TEAM TO TEACH FIRST IRAQI IG COURSE	$100,000.00	$100,000.00	$0.00	CEFMS ISFF1 4/2/2007
1820	W915WE52962949-NA-1		SF 154 CTC SAFWAN IHP BARRACKS	$84,168.00	$84,168.00	$0.00	CEFMS ISFF1 4/2/2007
1821	W915WE52983012-NA-1		CM 226 TRAINING FOR IAF LEGAL ADVISORS/TRAVEL EXPENSES	$16,130.00	$10,094.85	$6,035.15	CEFMS ISFF1 4/2/2007
1822	W915WE52983014-NA-1		SF 160 FOB JUSTICE 3RD FLOOR ADDITION	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1823	W915WE52983020-NA-1		SF 151 AR RAMADI HQ PS RENOVATIONS	$235,384.30	$234,823.35	$560.95	CEFMS ISFF1 4/2/2007
1824	W915WE53023179-NA-1		CM 119 FORCE PROTECTION FOR 3RD BDE 7TH IRAQI DIV	$1,282,323.55	$1,261,798.35	$20,525.20	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1825	W915WE53023181-NA-1		CM 220 BASICL LN MILITARY COMPOUND AT VICTORY	$1,798,421.79	$1,798,421.73	$0.06	CEFMS ISFF1 4/2/2007
1826	W915WE53023181-NA-2		CM 220 ADD EQUIPMENT/BEDS ETC FOR 50 PERSONNEL	$269,939.26	$269,939.26	$0.00	CEFMS ISFF1 4/2/2007
1827	W915WE53053260-NA-1		CM 235 FUNDING FOR MK93-2 MOUNT NSN 1005-01-502-7547	$223,810.35	$223,810.35	$0.00	CEFMS ISFF1 4/2/2007
1828	W915WE53053261-NA-1		CM 237 HMMWV M240 ADAPTERS AND HARDWARE IN LIEU OF MOUNTS	$48,865.00	$48,865.00	$0.00	CEFMS ISFF1 4/2/2007
1829	W915WE53103405-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	SF 168 3RD DIV LOG BATTALION AT AL KASIK	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1830	W915WE53133527-NA-1		CM 243(B) SINCGARS KITS FOR 750 M1114 HMMWV VEHICLES (REF: W915WE53093401)	$1,314,407.00	$1,314,407.00	$0.00	CEFMS ISFF1 4/2/2007
1831	W915WE53193694-NA-1		CM 264 FUNDING FOR MODS AND REPAIRS OF EXISTING CLOSE QUARTERS BATTLE LIVE-FIRE COMPLEX SHOOT HOUSE AND 25M FIRING RANGE FOR ICTF TRAINING FACILITY IN JORDAN	$74,011.30	$74,011.30	$0.00	CEFMS ISFF1 4/2/2007
1832	W915WE53233826-NA-1		CP 115 TACTICAL BOAT TRAINING FOR BAGHDAD RIVER PATROL POLICE TO INCLUDE TRAVEL, PER DIEM & TUITION FOR 16 PERSONNEL	$284,731.00	$284,731.00	$0.00	CEFMS ISFF1 4/2/2007
1833	W915WE53233826-NA-2		*CP115* AMENDMENT IS TO COVER 16 IPAC PAYMENTS OF $100.00 EACH FOR 16 BAGHDAD RIVER PATROL POLICE	$1,600.00	$1,600.00	$0.00	CEFMS ISFF1 4/2/2007
1834	W915WE53253868-NA-1		CM 284 MEDICAL SUPPLIES FOR IRAQI DIVISIONS	$9,010,344.93	$7,375,857.98	$1,634,486.95	CEFMS ISFF1 4/2/2007
1835	W915WE53333993-NA-1		CM 199 TECH SUPPORT FOR AIRCRAFT REFURB FOR 8 UHIH HELICOPTERS	$483,769.00	$233,315.32	$250,453.68	CEFMS ISFF1 4/2/2007
1836	W915WE53364104-NA-1		CM 315 FUNDING FOR FMS CASE Y9-D-QAA FOR SPARE PARTS, HARDWARE, CONSUMABLES SUPPORT EQUIPMENT, TECHNICAL ASSISTANCE AND REPAIR	$166,911.00	$166,911.00	$0.00	CEFMS ISFF1 4/2/2007
1837	W915WE53434268-NA-1		CM 250 HUEY II UPGRADE AMD SUSTAINMENT (REIMBURSABLE FUNDS)	$193,490.00	$193,490.00	$0.00	CEFMS ISFF1 4/2/2007
1838	W915WE53524531-NA-1		*CM#332* NEW CMATT DODAAC:W91M7L DIFFERENT SIZED KEVLAR FOR IAF	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1839	W915WE53534538-NA-1		*CM#318*PC:110000(CM 318) MAP:ATTN:MR.AHMAD KHALIL	$1,415,500.00	$1,412,062.02	$3,437.98	CEFMS ISFF1 4/2/2007
1840	W915WE53594715-NA-1		*CP#141* PC:24000 LI:ISDBE PAYMENT FOR DHS BORDER SUPPORT	$2,600,000.00	$2,344,107.81	$255,892.19	CEFMS ISFF1 4/2/2007
1841	W915WE53594721-NA-1		*CM#150* PC240000 LI;ISIPS FUNDING IN SUPPORT OF PJCC	$2,286,879.59	$2,032,645.09	$254,234.50	CEFMS ISFF1 4/2/2007
1842	W915WE53644824-NA-1		*SF#181* CONSTRUCT COC FOR WBDE 7 DIV AT AL ASAD	$22,481.89	$22,481.89	$0.00	CEFMS ISFF1 4/2/2007
1843	W915WE53644825-NA-1		*SF#182* CONSTRUCT 7DIV FWD HQ AT AL ASAD	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1844	W915WE53644826-NA-1		*SF#180*CONSTRUCT 2ND MOTOR TRANSPORTATION CO AT ASAD	$606,746.00	$606,746.00	$0.00	CEFMS ISFF1 4/2/2007
1845	W915WE60044919-NA-1		*SF 185* MPSA BARRACKS S&A $10,368.00	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1846	W915WE60085053-NA-1		*CM373* ISFF FUNDING PC: 13000 LI: ISIAF TOOLKITS	$13,172,467.30	$13,172,467.30	$0.00	CEFMS ISFF1 4/2/2007
1847	W915WE60085053-NA-2		*CM373A* PC: 130000, LI: ISIAF, ITEMIZED TOOLS AND EQUIPMENT FOR IRAQI ARMED FORCES	$1,834,576.05	$1,834,576.05	$0.00	CEFMS ISFF1 4/2/2007
1848	W915WE60085053-NA-3		*CM373B* PC: 130000, LI: ISIAF, ITEMIZED INDIVIDUAL AND ORGANIZATIONAL EQUIPMENT FOR IRAQI ARMED FORCES	$15,871,199.00	$15,871,199.00	$0.00	CEFMS ISFF1 4/2/2007
1849	W915WE60085053-NA-4		*CM373C* PC: 110000, LI: ISIAF, MISC OCIE ITEMS FOR IRAQI ARMED FORCES 10TH DIV	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1850	W915WE60085053-NA-5		*CM373D* PC: 130000, LI: ISIAF, OCIE 2 AND OTHER MISC. ITEMS	$15,861,510.00	$6,851,190.62	$9,010,319.38	CEFMS ISFF1 4/2/2007
1851	W915WE60085053-NA-6		*CM373D*, PC: 130000, LI: ISIAF, ARMY TOOLS AND IRAQI ARMY MISC. EQUIPMENT	$10,513,291.00	$0.00	$10,513,291.00	CEFMS ISFF1 4/2/2007
1852	W915WE60085053-NA-7		CM373C; LI: ISIAF WIC: 2LFC95/9673LG CORRECTION TO LINE ITEM #4 ON AMD 3	$4,420,827.03	$0.00	$4,420,827.03	CEFMS ISFF1 4/2/2007
1853	W915WE60085053-NA-8		*CM373G* PC:130000, LI: ISIAF, LOAD BEARING VEST FOR THE IRAQI ARMED FORCES	$21,000,000.00	$0.00	$21,000,000.00	CEFMS ISFF1 4/2/2007
1854	W915WE60125228-NA-1		*CM#371* PC:110000 LI:ISIAF REPAIR PARTS TO SUPPORT THE NATIONAL MAINTENANCE CONTRACT	$10,000,000.00	$0.00	$10,000,000.00	CEFMS ISFF1 4/2/2007
1855	W915WE60125229-NA-1		*CM#250* FUNDING PROVIDED FOR THE PURCHASE OF 25 EXCESS T-53-703	$25,000.00	$6,504.34	$18,495.66	CEFMS ISFF1 4/2/2007
1856	W915WE60125234-NA-1		*CM#250* PC: 1300000 LI:ISAFF FUNDING PROVIDED FOR THE PURCHASE OF 25 EXCESS T-53-703 ENGINES FOR THE IRAQI AF UH-1H PROGRAM	$1,700,000.00	$709,790.00	$990,210.00	CEFMS ISFF1 4/2/2007
1857	W915WE60315712-NA-1		*CM#333* TRANSPORTATION REIMBURSABLE	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1858	W915WE60315715-NA-1		*CP162* PC:210000 LI: ISMOI FUNDING IS TO PAY FOR ALL FACETS OF THE BUCKMASTER AMMO DEPOT OPERATION THE WILL BE PERFORMED FROM JAN 06 THROUGH JUN 06	$9,995,441.60	$9,995,441.60	$0.00	CEFMS ISFF1 4/2/2007
1859	W915WE60355818-NA-1		*SF-199* PC: 120000, LI: ISIAF INSTALLATION OF CENTRALIZED POWER GENERATION AT AL KASIK MIL BASE	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1860	W915WE60355818-NA-2		*SF-199* PC:120000, LI:ISIAF, AFCEE FEE FOR THE INSTALLATION OF CENTRALIZED POWER GENERATION AT AL KASIK MIL BASE	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1861	W915WE60365821-NA-1		*SF205* PC: 120000, LI: ISIAF, FUNDS WILL SUPPORT THE EXPANDED REQUIREMENTS OF THE RSU CONCEPT IN NUMANIYAH TO ADD OR EXPAND THE ASP, FUEL STORAGE, AND PARTS STORAGE FOR THE 8TH AND 10TH DIVS.	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1862	W915WE60365821-NA-2		*SF205* AFCEE FEE FOR THE REGIONAL SUPPORT UNIT (RSU) CONSTRUCTION FOR THE 8TH AND 10TH DIVS AT NUMANIYAH	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1863	W915WE60375837-NA-1		*CM407* PC: 140000, LI: ISAFF FUNDING FOR IRAQI AIR FORCE COMP AIR 7SL REPAIR AND UPGRADE	$1,026,571.43	$912,927.32	$113,644.11	CEFMS ISFF1 4/2/2007
1864	W915WE60395909-NA-1		*CM413* ISFF FUNDING, PC: 110000, ISIAF, PURCHASE OF 8 OFFICE STYLE TRAILERS FOR IRAQI ARMED FORCES.	$162,500.00	$162,500.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

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1865	W915WE60405942-NA-1		*CP168* PC: 210000, LI: ISMOI, FUNDING TO PAY FOR ALL FACETS OF DEPOT OPERATIONS AT ARLINGTON NATIONAL DEPOT	$4,995,441.60	$4,995,441.60	$0.00	CEFMS ISFF1 4/2/2007
1866	W915WE60476176-NA-1		*CM417* LI: ISIAF, PC: 110000, DCMA QUALITY ASSURANCE REPRESENTATIVE FOR RECONDITIONING OF 1863 USMC 5-TON CARGO TRUCKS	$60,000.00	$3,815.09	$56,184.91	CEFMS ISFF1 4/2/2007
1867	W915WE60496254-NA-1		*CM405* PC: 140000, LI: ISAFF, ESSENTIAL MATERIAL AND EQUIPMENT REQUIRED TO STAND UP THE 2ND, 4TH AND 12 SQUADRONS OF THE IRAQI AIR FORCE	$149,763.73	$139,827.49	$9,936.24	CEFMS ISFF1 4/2/2007
1868	W915WE60496257-NA-1	IRRF PROJECT COSTS AND IN-SCOPE	CEFMS WILL NOT ALLOW MIPR TO BE INCREASE UNTIL ORIGINAL $ IS OBLIGATED. THIS OBLIGATION WILL BE DELETED.	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1869	W915WE60556397-NA-1		*CP052* PC: 230000, LI: ISIPS, DODAAC: W91M7K, MEDICAL SUPPLIES FOR THE IRAQI SECURITY FORCES	$9,940.70	$9,940.70	$0.00	CEFMS ISFF1 4/2/2007
1870	W915WE60726937-NA-1		*CM456* PC: 110000, LI: ISIAF, TDY TRAVEL FOR 49 MEDCOM MOBILE TRAINING TEAM PERSONNEL (AIRFARE AND INCIDENTAL)	$15,000.00	$13,688.64	$1,311.36	CEFMS ISFF1 4/2/2007
1871	W915WE60736981-NA-1		*CM470* PC: 130000, LI: ISIAF, PURCHASE OF ROUGH TERRAIN CARGO HANDLING VEHICLE	$2,583,983.00	$2,583,983.00	$0.00	CEFMS ISFF1 4/2/2007
1872	W915WE60767096-NA-1		*SF219* PC: 220000, LI: ISDBE, ZURBATIA POE PAVING AND CULVERT PROJECT	$500,550.00	$250,275.00	$250,275.00	CEFMS ISFF1 4/2/2007
1873	W915WE60797191-NA-1		*CM210A* PC: 140000, LI: ISIAF, FUNDING IS FOR CECOM REIMBURSABLE OVERHEAD FOR THE INSTALLATION OF RADIOS IN HMMWV VEHICLES IN IRAQ FOR ISO	$2,800.00	$2,800.00	$0.00	CEFMS ISFF1 4/2/2007
1874	W915WE60807243-NA-1		*SF226, PC: 220000, LI: ISPCB, CONSTRUCT/RENOVATE NATIONAL POLICE COMMANDO SITES 2 AND 2A.	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1875	W915WE60807243-NA-2		*SF226* PC: 220000, LI: ISPCB AFCEE FEE	$60,000.00	$0.00	$60,000.00	CEFMS ISFF1 4/2/2007
1876	W915WE60807245-NA-1		*CM474* PC: 130000, LI: ISIAF, PURCHASE OF 90 BMP-1 AND 20 BMP-1K VEHICLES AND 50 BMP-1 ENGINES FOR THE VEHICLES	$13,837,420.00	$13,837,420.00	$0.00	CEFMS ISFF1 4/2/2007
1877	W915WE60807249-NA-1		*CM478* PC: 110000, LI: ISSOF, SMALL CALIBER AMMUNITIONS, PYROTECHNICS AND DEMOLITION MUNITIONS FOR IRAQI SPECIAL OPERATIONS FORCES	$4,123,232.00	$4,123,232.00	$0.00	CEFMS ISFF1 4/2/2007
1878	W915WE60827345-NA-1		*CM333* PC: 140000, LI: ISIAF, FUNDING PROVIDED TO CECOM WILL BE FOR REIMBURSABLE TO COVER EXPEDITED ACQUISITION, DELIVERY AND PROGRAM MANAGEMENT	$80,000.00	$80,000.00	$0.00	CEFMS ISFF1 4/2/2007
1879	W915WE60847526-NA-1		*CM480* PC: 110000, LI: ISIAF, LIFE SUPPORT, TRAINING, UNIFORMS AND EQUIPMENT FOR TF 134 DETAINEE OPERATIONS	$279.22	$0.00	$279.22	CEFMS ISFF1 4/2/2007
1880	W915WE60857541-NA-1		CP199 TRANSPORTING ISFF FUNDED GOODS FOR ISFF MOI FORCES	$28,000,000.00	$21,522,407.76	$6,477,592.24	CEFMS ISFF1 4/2/2007
1881	W915WE60857543-NA-1		CM288A TRANSPORTING ISFF FUNDED GOODS FOR ISFF MOD FORCES	$12,921,551.44	$12,238,756.49	$682,794.95	CEFMS ISFF1 4/2/2007
1882	W915WE60887620-NA-1		*CM490* PC: 110000, LI: ISIAF, SHIPMENT COST TO TRANSPORT NATO DONATED 125MM HE FRAG FOR MOD	$605,000.00	$605,000.00	$0.00	CEFMS ISFF1 4/2/2007
1883	W915WE60897648-NA-1		*CM477* PC: 110000, LI: ISIAF, TRANSITION TEAM INTEGRATION FUND (TTIF)	$6,220,693.57	$5,754,031.91	$466,661.66	CEFMS ISFF1 4/2/2007
1884	W915WE60897651-NA-1		*CM477A* PC: 110000, LI: ISIAF, EMERGENCY LIFE SUPPORT COSTS INCURRED BY MNC-I	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1885	W915WE60897657-NA-1		*CM460* PC: 110000, LI: ISIAF, SHIPMENT COST TO TRANSPORT NATO DONATED EQUIPMENT FOR 2 MOVEMENTS IN JANUARY 2005	$253,000.00	$252,779.49	$220.51	CEFMS ISFF1 4/2/2007
1886	W915WE61018007-NA-1		*CM507* ET16, PC:130000, LI:ISIAF, PURCHASE OF 129 M936 SERIES 5-TON WRECKERS AND ASSOCIATED SUPPORT	$17,094,248.00	$17,094,248.00	$0.00	CEFMS ISFF1 4/2/2007
1887	W915WE61018010-NA-1		*CM492* ET16, PC:130000, LI:ISIAF, 197 TANK AND PUMP UNITS FMS CASE Y9-B-AAU	$6,973,297.00	$6,973,297.00	$0.00	CEFMS ISFF1 4/2/2007
1888	W915WE61038040-NA-1		*CM520* PC:140000, LI:ISIAF, PROFESSIONAL TRANSLATION AND FOREIGN LANGUAGE TYPESETTING	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1889	W915WE61038040-NA-2		*CM520* PC:140000, LI:ISIAF, PROFESSIONAL TRANSLATION AND FOREIGN LANGUAGE TYPESETTING	$73,735.84	$73,735.84	$0.00	CEFMS ISFF1 4/2/2007
1890	W915WE61118214-NA-1		*CM515 J42373, PC:130000, LI:ISIAF, PURCHASE OF 49 TRACTORS AND 98 TRAILERS & ASSOCIATED SUPPORT	$17,567,871.00	$17,567,871.00	$0.00	CEFMS ISFF1 4/2/2007
1891	W915WE61138245-NA-1		*CM493* PC:130000, LI:ISIAF, PURCHASE OF 87 SHOP EQUIPMENT CONTACT MAINTENANCE (SECM) AND ASSOCIATED SUPPORT	$17,551,768.00	$17,551,768.00	$0.00	CEFMS ISFF1 4/2/2007
1892	W915WE61178376-NA-1		*CP214* PC: 230000, LI: ISIPS, MEDICAL SUPPLIES CPATT FOR ABU GRAIB WHSE NORTH BIAP	$6,104,160.47	$3,868,209.99	$2,235,950.48	CEFMS ISFF1 4/2/2007
1893	W915WE61178377-NA-1		*CM530* PC: 110000, LI: ISIAF, UNIFORMS AND EQUIPMENT FOR TF 134 DETAINEE OPERATIONS (STOCK FUND)	$421,920.00	$421,920.00	$0.00	CEFMS ISFF1 4/2/2007
1894	W915WE61178378-NA-1		*CM531* PC: 110000, LI: ISIAF, LIFE SUPPORT AND TRAINING FOR TF 134 DETAINEE OPERATIONS (NON-STOCK FUND)	$1,574,343.56	$872,469.06	$701,874.50	CEFMS ISFF1 4/2/2007
1895	W915WE61228456-NA-1		*CM477B* PC: 110000, LI: ISIAF, EMERGENCY LIFE SUPPORT COSTS INCURRED BY MNC-I	$2,999,945.00	$2,999,944.67	$0.33	CEFMS ISFF1 4/2/2007
1896	W915WE61228464-NA-1		*SF99* AFCEE FEE	$644,541.00	$623,219.87	$21,321.13	CEFMS ISFF1 4/2/2007
1897	W915WE61228468-NA-1		*SF100* AFCEE FEE	$388,559.00	$335,122.09	$53,436.91	CEFMS ISFF1 4/2/2007
1898	W915WE61238479-NA-1		*CM532* PC: 130000, LI: ISIAF, 378 ARMORED PERSONNEL CARRIERS FOR THE IRAQI ARMY	$224,075,000.00	$224,075,000.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

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1899	W915WE61248517-NA-1		*CM536* PC: 140000, LI: ISIAF, FUNDING FOR MTT TRAVEL EXPENSES TO CONDUCT IRAQI ARMY PME DEVELOPMENT TRAINING	$9,032.09	$9,032.09	$0.00	CEFMS ISFF1 4/2/2007
1900	W915WE61258534-NA-1		*CM522A* PR: 130000, LI: ISIAF, SINGARS INSTALLATION KITS, RFID TAGS AND PLGR BRACKETS	$851,880.00	$40,190.00	$811,690.00	CEFMS ISFF1 4/2/2007
1901	W915WE61268560-NA-1		*CM538* PC: 110000, LI: ISIAF, TRANSLATING VEHICLE MANUALS TO ARABIC AND REPRODUCING THEM ONCE TRANSLATED	$350,000.00	$350,000.00	$0.00	CEFMS ISFF1 4/2/2007
1902	W915WE61278568-NA-1		*CM539* PC: 110000, LI ISMOD, BIOMETRICS OPERATIONS AND SUPPORT CONTRACT	$1,709,080.50	$0.00	$1,709,080.50	CEFMS ISFF1 4/2/2007
1903	W915WE61278570-NA-1		*CP222* PC: 240000, LI: ISMOI, BIOMETRICS OPERATIONS AND SUPPORT CONTRACT	$1,709,080.50	$521,929.82	$1,187,150.68	CEFMS ISFF1 4/2/2007
1904	W915WE61288576-NA-1		*CP223* PC: 240000, LI: ISMOI, 8 MONTHS OF MAINTENANCE TO SERVICE 4 NEW GENERATORS AT THE CENTER FOR DIGNITARY PROTECTION. POP 15 MAY 06 - 15 DEC 06	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1905	W915WE61298607-NA-1		*CP158C* PC: 240000, LI: ISIPS, EQUIPMENT AND SUPPLIES IN SUPPORT OF STATION DEFENSE TRAINING FACILITY.	$1,532,120.00	$1,331,681.59	$200,438.41	CEFMS ISFF1 4/2/2007
1906	W915WE61348702-NA-1		*SF001* PC: 120000, LI: ISIAF, AFCEE FEE FROM MIPR W915WE51878900	$288,456.00	$288,456.00	$0.00	CEFMS ISFF1 4/2/2007
1907	W915WE61408834-NA-1		*SF106* PC: 120000, LI: ISIAF, AFCEE FEE	$665,025.00	$583,258.98	$81,766.02	CEFMS ISFF1 4/2/2007
1908	W915WE61428854-NA-1		*CP226* PC: 230000, LI: ISIPS, MEDICAL SUPPLIES TO TRAIN IRAQI NATIONAL POLICE FORCES	$2,798,493.71	$1,438,357.96	$1,360,135.75	CEFMS ISFF1 4/2/2007
1909	W915WE61468977-NA-1		*SF244* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 2/10 HEADQUARTERS SUPPORT COMPANY IN SAQLAWIYAH	$1,668,860.00	$333,771.85	$1,335,088.15	CEFMS ISFF1 4/2/2007
1910	W915WE61509071-NA-1		*SF245* PC: 120000, LI: ISIAF, AFCEE FEE FOR CIVILIAN PAY/TDY/SUPPLIES REIMBURSABLE-MOD	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1911	W915WE61509074-NA-1		*SF247* PC: 220000, LI: ISIPS, AFCEE FEE FOR CIVILIAN PAY/TDY/SUPPLIES REIMBURSABLE-MOI	$116,266.49	$80,098.97	$36,167.52	CEFMS ISFF1 4/2/2007
1912	W915WE61569283-NA-1		*CM556* J42882, PC: 110000, LI: ISIAF, COST SHARE FOR POWER GENERATORS FOR THE CULTURAL CENTRE COMPLEX	$470,000.00	$470,000.00	$0.00	CEFMS ISFF1 4/2/2007
1913	W915WE61569284-NA-1		*CM549* J42810, PC: 130000, LI: ISIAF, 550 REFURBISHED M1025 HMMWV'S TO FULFILL THE MTOE REQUIREMENTS FOR THE IRAQI ARMY, ARMY CASE NUMBER Y9-B-ABI	$75,082,969.00	$75,082,969.00	$0.00	CEFMS ISFF1 4/2/2007
1914	W915WE61790992-NA-1		*CM564*, PC: 110000, LI: ISMOD, MEDICAL SETS FOR IRAQI SOF, AIR FORCE, NAVY, AND TRAINING BRIGADES	$2,914,470.85	$204,881.17	$2,709,589.68	CEFMS ISFF1 4/2/2007
1915	W915WE62043386-NA-1		*CM007* PC: 130000, LI: ISIAF, IRAQI ARMED FORCES BUYOUT LIST	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
1916	W915WE62043386-NA-2		*CM2008* PC: 130000, LI: ISIAF, TOW BAR ASSEMBLY	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
1917	W915WE62043386-NA-3		*CM2001/CM2001A* PC: 130000, LI: ISIAF, KEVLAR HELMETS	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
1918	W915WE62043386-NA-4		*CM2002* PC: 130000, LI: ISIAF, ARMY CLOTHING ITEMS	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
1919	W915WE62043386-NA-5		*CM2003* PC: 130000, LI: ISIAF, ARMY RUCKSACKS	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
1920	W915WE62043386-NA-6		*CM2009* PC: 130000, LI: ISIAF, GENERAL MECHANICS TOOL KITS	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
1921	W915WE62043386-NA-7		*CM2010* PC: 130000, LI: ISIAF, 200-SERIES LOCKS	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
1922	W915WE62063539-NA-1		*FF035* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR THE 3/2/5 MOTORIZED INFANTRY BN CONVERSION IN SCUNION/COBRA	$3,621,000.00	$0.00	$3,621,000.00	CEFMS ISFF2 4/2/2007
1923	W915WE62063544-NA-1		*FF036* PC: 120000, LI: ISIAF CONSTRUCT FACILITIES AND RANGE TO SUPPORT THE 4/2/4 IN SUMMERALL	$2,210,799.42	$0.00	$2,210,799.42	CEFMS ISFF2 4/2/2007
1924	W915WE62113869-NA-1		*CM562*, PC: 130000, LI: ISIAF, EDA GRANT TRANSFER OF 70 M35A3 TRUCKS UNDER FAA SECTION 516 CONCURRENT SPARE PARTS, REFURB/TRANS OF GRANT EDA ITEMS	$1,372,778.00	$1,372,778.00	$0.00	CEFMS ISFF1 4/2/2007
1925	W915WE62255112-NA-1		*SF261* PC: 120000, LI: ISMOD, CONSTRUCT COMBAT ARMS SCHOOL PHASE II AT BESMAYA RANGE	$3,885,970.94	$3,391,371.10	$494,599.84	CEFMS ISFF1 4/2/2007
1926	W915WE62285329-NA-1		*06CP018* PC: 240000, LI: ITNAC, ADDITIONAL CLASS OF 1750 CADETS	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
1927	W915WE62285391-NA-1		POWER TRACK CHARGES FOR MNSTCI	$1,500,000.00	$1,143,917.97	$356,082.03	CEFMS ISFF1 4/2/2007
1928	W915WE62295549-NA-1		*CM2016* PC: 140000, LI: ISIAF, AMC SUPPORT TO DEVELOP PLAN TO IMPLEMENT NATIONAL DEPOT AT TAJI	$1,281,571.91	$970,034.63	$311,537.28	CEFMS ISFF2 4/2/2007
1929	W915WE62305670-NA-1		*CM039A* PC: 130000, LI: ISIAF, FUNDS TO COVER DCMA (RANDY SCOTT) COST TO SUPPORT DISPOSAL AND DEMILITARIZATION	$4,920.50	$4,484.65	$435.85	CEFMS ISFF1 4/2/2007
1930	W915WE62335917-NA-1		*CM2016B* PC: 140000, LI: ISIAF, AMC SUPPORT ESTABLISHING NATIONAL DEPOT AT TAJI	$260,480.00	$25,000.00	$235,480.00	CEFMS ISFF2 4/2/2007
1931	W915WE62335918-NA-1		*CM2016A* PC: 140000, LI: ISIAF, INCIDENTAL EXPENSES IN SUPPORT OF AMC TEAM ESTABLISHING NATIONAL DEPOT AT TAJI, IRAQ	$25,000.00	$0.00	$25,000.00	CEFMS ISFF2 4/2/2007
1932	W915WE62356190-NA-1		*CM2024* PC: 130000, LI: ISIAF, MEDICAL LEVEL I AID BAGS FOR IRAQI INFANTRY DIVISION MEDICS	$596,700.00	$71,084.96	$525,615.04	CEFMS ISFF2 4/2/2007
1933	W915WE62396704-NA-1		*06CP026* PC: 240000, LI: ITDBE, PAYMENT FOR DEPARTMENT OF HOMELAND SECURITY BORDER SUPPORT TEAMS	$2,083,072.00	$0.00	$2,083,072.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1934	W915WE62416970-NA-1		*06CP018B* PC: 240000, LI: ITNAC, ADDITIONAL CLASS OF 1750 CADETS AT THE JORDAN INTERNATIONAL POLICE TRAINING CENTER FOR THE IRAQI POLICE SERVICE	$2,366,426.00	$2,366,426.00	$0.00	CEFMS ISFF2 4/2/2007
1935	W915WE62447497-NA-1		*06CP035, PC: 510000, LI: DETOP, FUNDS ARE PROVIDED FOR THE CONSTRUCTION OF THE STRATEGIC DEBRIEFING CENTER (SDC) AT CAMP CROPPER	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
1936	W915WE62457544-NA-1		*06CP038* PC: 240000, LI: ITIPS, FUNDING PROVIDED TO DEPARTMENT OF STATE IAW 632(B) AGREEMENT FOR INTERNATIONAL NARCOTICS AND LAW SUPPORT	$160,000,000.00	$160,000,000.00	$0.00	CEFMS ISFF2 4/2/2007
1937	W915WE62477634-NA-1		*CM2030* PC: 130000, LI: ISIAF, PURCHASE OF M1113 CONTRACT MAINTENANCE TRUCKS AND CSP'S (FMS CASE B-3-B-AAC)	$3,834,867.00	$3,834,867.00	$0.00	CEFMS ISFF2 4/2/2007
1938	W915WE62477635-NA-1		*CM2028* PC: 130000, LI: ISIAF, PURCHASE OF NON-STANDARD THANK & PUMP UNITS (FMS CASE B-3-B-AAG)	$328,921.00	$328,921.00	$0.00	CEFMS ISFF2 4/2/2007
1939	W915WE62497872-NA-1		*06CP042* PC: 230000, LI: IEIMG, MEDICAL SUPPLIES FOR THREE IRAQI BATTALION AIDE STATIONS	$170,127.70	$23,090.20	$147,037.50	CEFMS ISFF2 4/2/2007
1940	W915WE62497872-NA-2		*06CP042A*, PC:230000, LI:IEIMG, TO PURCHASE MTOE SHORTAGE MEDICAL AND DENTAL CLINICAL SUPPLIES	$5,693,891.92	$0.00	$5,693,891.92	CEFMS ISFF2 4/2/2007
1941	W915WE62497872-NA-3		*06CP042C*, PC:230000, LI:IEIMG, TO PURCHASE MEDICAL AND DENTAL CLINIC SUPPLIES	$2,139,972.91	$0.00	$2,139,972.91	CEFMS ISFF2 4/2/2007
1942	W915WE62548434-NA-1		*CM2039* PC: 130000, LI: ISIAF, MARCBOT, PARTS KIT, AND ARABIC MANUALS	$157,000.00	$1,500.00	$155,500.00	CEFMS ISFF2 4/2/2007
1943	W915WE62568816-NA-1		*FF054* PC: 220000, LI" ISIPS, AFCEE REIMBURSABLE FEES	$500,000.00	$0.00	$500,000.00	CEFMS ISFF2 4/2/2007
1944	W915WE62578903-NA-1		*06CP006* PC: 230000, LI: IEIMG, UNIFORM AND EQUIPMENT ITEMS FOR IRAQI MOI POLICE FORCES	$3,855,725.00	$3,855,725.00	$0.00	CEFMS ISFF2 4/2/2007
1945	W915WE62578903-NA-2		*06CP006A, PC: 230000, LI: IEIMG, FIRE EXTINGUISHERS FOR IRAQI POLICE FORCE VEHICLE, AND 10-15 PERSON TENTS FOR THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	$8,423,071.00	$870,117.31	$7,552,953.69	CEFMS ISFF2 4/2/2007
1946	W915WE62599166-NA-1		*CM558A* PC: 130000, LI: ISIAF, MATCH 17600SF OF TRAINING BUILDINGS FOR URBAN OPERATIONS, SHIPPING AND INSURANCE	$283,252.84	$283,191.45	$61.39	CEFMS ISFF1 4/2/2007
1947	W915WE62669967-NA-1		*CM2164* PC: 140000, LI: ISMOD, MEDICAL TRAINING SUPPLIES AND EQUIPMENT FOR THE BASIC MEDIC COURSE SCHOOL AT TAJI	$147,720.00	$68,097.48	$79,622.52	CEFMS ISFF2 4/2/2007
1948	W915WE62669986-NA-1		*06CP049* PC: 240000, LI: ITIPG, FUNDING IN SUPPORT OF PROVINCIAL JOINT COORDINATION CENTER	$770,000.00	$78,680.89	$691,319.11	CEFMS ISFF2 4/2/2007
1949	W915WE62690521-NA-1		*CM2119* PC: 130000, LI: ISIAF, THE PURCHASE OF SIX ROUGH TERRAIN CONTAINER HANDLERS UNITS ON CASE B3-P-AAF	$3,983,973.00	$3,983,973.00	$0.00	CEFMS ISFF2 4/2/2007
1950	W915WE62710982-NA-1		*CM2047* PC: 110000, LI: ISIAF, FUNDS FOR BUCKMASTER/ARLINGTON CONTRACTS (THIS MIPR REPLACES W915WE52521310)	$13,205,749.00	$10,815,024.18	$2,390,724.82	CEFMS ISFF2 4/2/2007
1951	W915WE62711005-NA-1		*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
1952	W915WE62721109-NA-1		*CM2029* PC: 130000, LI: ISIAF, VEHICLE PARTS AND M1113 PARTS FOR THE ARMY MAINTENANCE PROGRAM (FMS CASE B3-B-AAA)	$20,000,000.00	$20,000,000.00	$0.00	CEFMS ISFF2 4/2/2007
1953	W915WE62761410-NA-1		*CM2203* PC: 110000, LI: ISIAF, TRANSITION TEAM INTEGRATION FUNDS TO MNC-I FOR IMMEDIATE COMBAT REQUIREMENTS	$10,800,000.00	$2,744,484.09	$8,055,515.91	CEFMS ISFF2 4/2/2007
1954	W915WE62862310-NA-1		*CM2204* PC: 110000, LI: ISMOD, BUCKMASTER/ARLINGTON DEPOT CEHNC S&A (CMATT PORTION)	$1,742,462.00	$340,931.33	$1,401,530.67	CEFMS ISFF2 4/2/2007
1955	W915WE62892462-NA-1		*06CP067* PC: 510000, LI: OPSPT, FUNDING IN SUPPORT OF TF 134 TO PURCHASE IBA FOR THE ICO'S	$1,500,000.00	$0.00	$1,500,000.00	CEFMS ISFF2 4/2/2007
1956	W915WE62912639-NA-1		*CMATT-1191* PC: 130000, LI: ISAFF, PURCHASE OF THREE CESSNA GRAND CARAVAN AIRCRAFT FOR THE IRAQI AIR FORCE	$26,973,000.00	$26,956,000.00	$17,000.00	CEFMS ISFF2 4/2/2007
1957	W915WE62912639-NA-2		*CAFTT-4846*, PC:130000, LI:ISAFF, INCREASE FOR FLIGHT TRAINER FIXED/ ROTARY WG FLT SIM ROTARY WG CONTRACTOR TRNG	$65,027,000.00	$65,027,000.00	$0.00	CEFMS ISFF2 4/2/2007
1958	W915WE63013493-NA-1		*FF092* PC: 120000, LI: ISMOD, AFCEE REIMBURSABLE FEES	$1,250,000.00	$0.00	$1,250,000.00	CEFMS ISFF2 4/2/2007
1959	W915WE63013494-NA-1		*FF091* PC: 220000, LI: ISIPS, AFCEE REIMBURSABLE FEES	$1,250,000.00	$0.00	$1,250,000.00	CEFMS ISFF2 4/2/2007
1960	W915WE63053936-NA-1		*06CP079* PC: 510000, LI: DETOP, CONSTRUCTION OF THE IRAQI CORRECTIONS OFFICERS CAMP AT CAMP CROOPER	$3,378,255.06	$394,585.00	$2,983,670.06	CEFMS ISFF2 4/2/2007
1961	W915WE63063993-NA-1		*FF088* PC: 220000, LI: ISPAC, CONSTRUCTION OF THE ERBIL POLICE ACADEMY FOR THE MOI	$10,650,000.00	$0.00	$10,650,000.00	CEFMS ISFF2 4/2/2007
1962	W915WE63094119-NA-1		*FF086* PC: 220000, LI: ISIPS	$5,165.25	$5,165.25	$0.00	CEFMS ISFF2 4/2/2007
1963	W915WE63094120-NA-1		*FF085* PC: 220000, LI: ISIPS, CTC AL AMARAH IRAQI POLICE STATION - AIR CONDITIONING UNITS	$5,325.00	$522.06	$4,802.94	CEFMS ISFF2 4/2/2007
1964	W915WE63174652-NA-1		*FF102* PC: 120000, LI: ISIAF, CONSTRUCT 4 SMALL GARRISON SUPPORT UNITS IN SOUTHERN IRAQ	$10,224,000.00	$0.00	$10,224,000.00	CEFMS ISFF2 4/2/2007
1965	W915WE63184740-NA-1		*J4-2976* J43919, PC: 110000, LI: ISIAF, SUSTAINMENT SUPPORT, TRANSPORTATION, CONTAINERIZATION, PACKING, AND CREATING OF SPARE PARTS FOR THE IRAQI ARMY.	$2,000,000.00	$2,000,000.00	$0.00	CEFMS ISFF2 4/2/2007

ISFF

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1966	W915WE63215125-NA-1		*06CP062* PC: 510000, LI: DETOP, UPGRADING THE ICO CAMP AND O&M AT CAMP CROPPER	$493,086.66	$493,086.66	$0.00	CEFMS ISFF2 4/2/2007
1967	W915WE63215126-NA-1		*J4-3062* PC: 130000, LI: ISIAF, TENTS, TOOL KITS, COTS, JACKS, CAMERAS, WATER CANS, ETC FOR THE IRAQI 4TH BDE	$8,014,987.04	$2,864,549.08	$5,150,437.96	CEFMS ISFF2 4/2/2007
1968	W915WE63215126-NA-2		*J4-2636* DODAAC: W9063C, PC: 130000, LI: ISIAF, BINOCULARS, CARPENTER TOOL SETS, FIELD FEEDING KITCHENS, ETC FOR THE IRAQI 11TH DIVISION MTOE	$379,114.92	$0.00	$379,114.92	CEFMS ISFF2 4/2/2007
1969	W915WE63215126-NA-3		*CM2210*, PC: 130000, LI: ISIAF, TO PURCHASE FOB IN A BOX LIFE SUPPORT FOR THE IRAQI ARMY.	$1,444,490.02	$0.00	$1,444,490.02	CEFMS ISFF2 4/2/2007
1970	W915WE63225204-NA-1		*CAFTT* PC: 110000, LI: ISAFF, SPARE PARTS AND FUEL FOR IRAQI JET RANGER HELICOPTERS	$400,000.00	$400,000.00	$0.00	CEFMS ISFF2 4/2/2007
1971	W915WE63245358-NA-1		*J4-2993* PC: 110000, LI: ISIAF, REFURBISHMENT/CONVERSION OF 49 EDA M113A2 PERSONNEL CARRIERS FOR THE IRAQ ARMY 9TH DIVISION	$20,878,696.00	$20,878,696.00	$0.00	CEFMS ISFF2 4/2/2007
1972	W915WE63295729-NA-1	DELTA 230TH FINANCE DETACHMENT	TRAVEL ADVANCE VOUCHER	$3,735.60	$3,735.60	$0.00	CEFMS ISFF2 4/2/2007
1973	W915WE63356403-NA-1		*CM2164A*, PC: 110000, LI: ISMOD, MEDICAL SUPPLIES/LABOR COSTS	$582,841.40	$0.00	$582,841.40	CEFMS ISFF2 4/2/2007
1974	W915WE63396746-NA-1		*J4-3860*, PC: 110000, LI:ISMOD, CONTRACT EXTENSION FOR 3 MONTHS SECURITY AT ARLINGTON NATIONAL AMMO DEPOT	$4,501,386.00	$0.00	$4,501,386.00	CEFMS ISFF2 4/2/2007
1975	W915WE63437322-NA-1		*06CP99*,PC:240000, LI:ITIPG, SMALL BOAT MAINTENANCE MOBILE TEAM TRAINING FOR THE BAGHDAD RIVER PATROL	$450,000.00	$400,000.00	$50,000.00	CEFMS ISFF2 4/2/2007
1976	W915WE63477628-NA-1		*INCTFTT/ISOF-4931* PC:110000, LI: ISSOF, TO PURCHASE LIFE SUPPORT FOR IRAQI SPECIAL OPERATIONS FORCES AT BASRA	$766,735.00	$0.00	$766,735.00	CEFMS ISFF2 4/2/2007
1977	W915WE63477630-NA-1		*FF111*, PC:120000, LI:ISIAF, CONSTRUCT 7 SMALL GSU'S	$16,800,000.00	$0.00	$16,800,000.00	CEFMS ISFF2 4/2/2007
1978	W915WE63477630-NA-2		*FF111*, PC:120000, LI:ISIAF, S&A	$1,092,000.00	$0.00	$1,092,000.00	CEFMS ISFF2 4/2/2007
1979	W915WE63578378-NA-1		*CAFTT-4523*, PC:130000, LI:ISAFF, TO PURCHASE AIR TRAFFIC CONTROL EQUIPMENT, LOGISTICS, AND TRAINING.	$130,000,000.00	$130,000,000.00	$0.00	CEFMS ISFF2 4/2/2007
1980	W915WE63588380-NA-1		*INCTFTT/ISOF 5254*, PC:110000, LI:ISSOF, FIBER OPTIC RING FOR THE CTC/ CTB.	$145,731.91	$0.00	$145,731.91	CEFMS ISFF2 4/2/2007
1981	W915WE63628566-NA-1		*J6-5628*, PC:130000, LI:ISSOF, TO PURCHASE VIDEO DISPLAY SYSTEM.	$333,746.70	$0.00	$333,746.70	CEFMS ISFF2 4/2/2007
1982	W915WE70038783-NA-1		*06CP118*, PC:230000, LI:IEIMG, ACQUISITION OF ELECTRONIC COUNTER-MEASURES SYSTEM	$6,946,198.00	$6,946,198.00	$0.00	CEFMS ISFF2 4/2/2007
1983	W915WE70210401-NA-1		*FF 131*, PC:120000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF SECURITY UPGRADES AT THE ARLINGTON NATIONAL AMMUNITION DEPOT	$7,058,670.90	$0.00	$7,058,670.90	CEFMS ISFF2 4/2/2007
1984	W915WE70210405-NA-1		*FF127*, PC: 220000, LI:ISPAC, TO PURCHASE CONSTRUCTION OF POWER SUBSTATION AT BAGHDAD POLICE COLLEGE	$3,919,839.00	$0.00	$3,919,839.00	CEFMS ISFF2 4/2/2007
1985	W915WE70240782-NA-1		AIRFARE FOR TACTICAL BOAT TRAINING	$932.18	$932.18	$0.00	CEFMS ISFF1 4/2/2007
1986	W915WE70281117-NA-1		*FF132*, PC:220000, LI: ISPOE, FOR MODIFICATION TO FORCE PROTECTION CONTRACT FOR RABEA PORT OF ENTRY	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
1987	W915WE70281118-NA-1		*FF125*, PC:220000, LI:ISIPS, TO PURCHASE FOUNDATION UPGRADE AT NAJAF PROVINCIAL POLICE HQ	$12,780.00	$0.00	$12,780.00	CEFMS ISFF2 4/2/2007
1988	W915WE70291137-NA-1		*FF124*, PC:220000, LI:ISIPS, TO PURCHASE A STANDBY GENERATOR FOR NAJAF FEMALE POLICE STATION	$26,625.00	$0.00	$26,625.00	CEFMS ISFF2 4/2/2007
1989	W915WE70341815-NA-1		*06CP122*, PC:230000, LI:IEIMG, TO REIMBURSE TACOM FOR SALARIES, ADMINISTRATION, AND OTHER EXPENSES.	$1,510,000.00	$0.00	$1,510,000.00	CEFMS ISFF2 4/2/2007
1990	W915WE70361837-NA-1		*06CP123*, PC:230000, LI:IEIMG, PAYMENT FOR PWC LOGISTIC SUPPORT TO MNSTC-I FOR FY07	$150,000,000.00	$0.00	$150,000,000.00	CEFMS ISFF2 4/2/2007
1991	W915WE70412366-NA-1		*06CP128*, PC:230000, LI:IEIMG, REQUEST FOR SICK CALL ITEMS	$685,502.00	$0.00	$685,502.00	CEFMS ISFF2 4/2/2007
1992	W915WE70472889-NA-1		*J4-11017*, PC:130000, LI:ISIAF, TO BUY 46 IRAQI LIGHT ARMORED VEHICLES	$25,635,256.00	$25,635,256.00	$0.00	CEFMS ISFF2 4/2/2007
1993	W915WE70513026-NA-1		*06CP160*, PC:510000, LI:DETOP, ROIGZ SITE ASSESSMENT COSTS	$36,992,850.00	$0.00	$36,992,850.00	CEFMS ISFF2 4/2/2007
1994	W915WE70583720-NA-1		*FF144*, PC:120000, LI:ISMOD, TAJI NATIONAL DEPOT TECHNICAL ADVISOR REQUIRED TO ASSIST IN THE DEVELOPMENT AND IMPLEMENTATION OF THE TND 15JAN07-14JAN08	$275,000.00	$0.00	$275,000.00	CEFMS ISFF2 4/2/2007
1995	W915WE70593791-NA-1		*FF151*, PC:120000, LI:ISMOD, CONSTRUCT DEPARTMENT OF PUBLIC WORKS AT TAJI NATIONAL DEPOT	$829,450.00	$0.00	$829,450.00	CEFMS ISFF2 4/2/2007
1996	W915WE70795564-NA-1		*FF155*, PC:220000, LI:ISPAC, BAGHDAD POLICE COLLEGE - SOIL BORING SAMPLES	$24,492.00	$0.00	$24,492.00	CEFMS ISFF2 4/2/2007
1997	W915WE70846010-NA-1		*06CP103*, PC:230000, LI:IEIMG, TO COVER REIMBURSABLE FEES FOR RADIOS PROCUREMENTS #2, #3, AND #4.	$343,145.88	$0.00	$343,145.88	CEFMS ISFF2 4/2/2007
1998	W916Y0-06-A-0007-51-1	RGS LOGISTICS	BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
1999	W91G0-07-M-0200-NA-1		WATER TRAILER 400-500 GALLONS	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
2000	W91G0-07-M-0241-NA-1	ORIENT STARS	BUNK BEDS	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
2001	W91G0-07-M-0241-NA-2	ORIENT STARS	SPRING MATTRESSES	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
2002	W91G0-07-M-0241-NA-3	ORIENT STARS	WOOL BLANKETS	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
2003	W91G0-07-M-0241-NA-4	ORIENT STARS	PILLOWS	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007

ISFF

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2004	W91G0-07-M-0241-NA-5	ORIENT STARS	BEDDING	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
2005	W91G0-07-M-0241-NA-6	ORIENT STARS	SHIPPING AND ASSEMBLY	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
2006	W91GER-06-D-0002-5-1	IRAQI CONTRACTOR - 5117	EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$1,295,750.00	$599,441.00	$696,309.00	CEFMS ISFF2 4/2/2007
2007	W91GET-06-A-5000-5006-1	IRAQI CONTRACTOR - 5240	PROSTHETIC DEVICES AS NEEDED	$400,000.00	$16,133.20	$383,866.80	CEFMS ISFF2 4/2/2007
2008	W91GET-06-A-5024-5004-1	IRAQI CONTRACTOR - 4492	MEDICAL SUPPLIES - CONSUMABLES (MNFI SURGEON'S OFFICE)	$6,064.11	$6,064.11	$0.00	CEFMS ISFF2 4/2/2007
2009	W91GET-06-A-5028-5000-1	FILLAUER, INC	MEDICAL EQUIPMENT & CONSUMABLES AS REQUESTED (PROSTHETIC SUPPLIES)	$1,000,000.00	$44,394.30	$955,605.70	CEFMS ISFF2 4/2/2007
2010	W91GEU-06-A-0008-2-1	IRAQI CONTRACTOR - 4637	LUMBER RELATED MATERIAL	$95,495.00	$95,495.00	$0.00	CEFMS ISFF1 4/2/2007
2011	W91GFC-06-M-0087-NA-1	TIGRIS ENTERPRISES	110000 INSTALL 8MM HARDBOX STEEL PLATING	$216,085.50	$216,085.50	$0.00	CEFMS ISFF1 4/2/2007
2012	W91GFP-06-M-0175-NA-1	IRAQI CONTRACTOR - 4982	DINING FACILITY EQUIPMENT FOR COMPLETION OF THE 3RD DFAC AT KIRKUK IN SUPPORT OF THE ESTABLISHMENT OF A REGIONAL TRAINING CENTER	$215,450.00	$215,450.00	$0.00	CEFMS ISFF1 4/2/2007
2013	W91GFP-06-M-0368-NA-1	IRAQI CONTRACTOR - 4097	UNIFORMS EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$21,625.00	$21,625.00	$0.00	CEFMS ISFF2 4/2/2007
2014	W91GFP-06-M-0407-NA-1	DALO CONSTRUCTION CO	BULK WATER DELIVERY (27SEP-26OCT 2006) FT. SUSE SULAYMANIYAH, IRAQ	$7,900.00	$7,900.00	$0.00	CEFMS ISFF2 4/2/2007
2015	W91GXE-06-A-0006-15-1	IRAQI CONTRACTOR - 5066	SOCCER BALLS. FOLDERS, AND DESERT BOOTS	$25,544.30	$25,544.30	$0.00	CEFMS ISFF2 4/2/2007
2016	W91GXE-06-A-0006-17-1	IRAQI CONTRACTOR - 5066	1000 PAD LOCKS AT $15.52 EACH	$15,520.00	$15,520.00	$0.00	CEFMS ISFF2 4/2/2007
2017	W91GXE-06-A-0006-19-1	IRAQI CONTRACTOR - 5218	HP PRINTER SUPPLIES, BRASSARDS (MILITARY/INSTRUCTOR/DIRECTOR), ICOTA RANGER INSTRUCTOR HATS & T-SHIRTS, TRAINING KNIVES, HAND & LEG IRONS, SPRAY PAINT	$14,132.50	$14,132.50	$0.00	CEFMS ISFF2 4/2/2007
2018	W91GXE-06-A-0006-20-1	IRAQI CONTRACTOR - 5218	ICOTA MISC SUPPLIES (BULL HORN, FIRST AID KIT, PROTECTIVE EYEWEAR, BRASSARDS, CARTRIDGES, ICOTA HATS & T-SHIRTS, SPRAY PAINT)	$9,222.50	$9,222.50	$0.00	CEFMS ISFF2 4/2/2007
2019	W91GXE-06-A-0006-21-1	IRAQI CONTRACTOR - 5223	OFFICE SUPPLIES (CONSUMABLES), CLEANING SUPPLIES (CONSUMABLES), GROOMING SUPPLIES (CONSUMABLES), SOCCER BALLS, TRASH CAN W/LID, TRASH BAGS, UNIFORM GLOVES/JACKETS/SOCKS, FLEXI-CUFFS, IRAQI FLAG (LARGE), FURNITURE (CHAIR/FILING CABINETS)	$50,162.20	$50,162.20	$0.00	CEFMS ISFF2 4/2/2007
2020	W91GXZ-07-C-0003-NA-1	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	OPERATION OF AFRN	$2,498,077.00	$2,498,077.00	$0.00	CEFMS ISFF2 4/2/2007
2021	W91GXZ-07-C-0003-NA-2	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	REPAIR PARTS	$125,000.00	$125,000.00	$0.00	CEFMS ISFF2 4/2/2007
2022	W91GXZ-07-M-0002-NA-1	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	AFRN SYSTEM	$476,923.00	$476,923.00	$0.00	CEFMS ISFF2 4/2/2007
2023	W91GY0-04-D-0121-12-1	WAMAR INTERNATIONAL INC	ARMORED SUV	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2024	W91GY0-04-D-0121-13-1	WAMAR INTERNATIONAL INC	UP ARMORED SUVS FOR TIER I AND TIER II PSD TEAMS	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2025	W91GY0-06-A-0001-1-1	IRAQI CONTRACTOR - 4564	PORTA JOHNS EASTER STYLE	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2026	W91GY0-06-A-0001-2-1	IRAQI CONTRACTOR - 4564	PORTA-JOHNS	$6,512.00	$6,512.00	$0.00	CEFMS ISFF1 4/2/2007
2027	W91GY0-06-A-0002-1-1	IRAQI CONTRACTOR - 4026	TRASH COLLECTION	$63,450.00	$47,927.00	$15,523.00	CEFMS ISFF1 4/2/2007
2028	W91GY0-06-A-0002-2-1	IRAQI CONTRACTOR - 4026	TRASH COLLECTION, RECEPTACLES	$65,339.00	$58,949.00	$6,390.00	CEFMS ISFF1 4/2/2007
2029	W91GY0-06-A-0002-3-1	IRAQI CONTRACTOR - 4026	TRASH RECEPTACLES	$5,045.00	$5,045.00	$0.00	CEFMS ISFF1 4/2/2007
2030	W91GY0-06-A-0002-4-1	IRAQI CONTRACTOR - 4026	TRASH SERVICE	$1,906.00	$1,906.00	$0.00	CEFMS ISFF1 4/2/2007
2031	W91GY0-06-A-0002-5-1	IRAQI CONTRACTOR - 4026	TRASH COLLECTION AND DISPOSAL	$62,135.00	$62,135.00	$0.00	CEFMS ISFF1 4/2/2007
2032	W91GY0-06-A-0002-6-1	IRAQI CONTRACTOR - 4026	DAILY TRASH COLLECTION	$94,037.00	$94,037.00	$0.00	CEFMS ISFF1 4/2/2007
2033	W91GY0-06-A-0002-7-1	IRAQI CONTRACTOR - 4026	DAILY TRASH COLLECTION	$83,900.00	$83,900.00	$0.00	CEFMS ISFF1 4/2/2007
2034	W91GY0-06-A-0002-NA-1	IRAQI CONTRACTOR - 5111	KITCHEN EQUIPMENT	$305,010.00	$0.00	$305,010.00	CEFMS ISFF2 4/2/2007
2035	W91GY0-06-A-0003-1-1	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT TAJI	$439,281.00	$439,281.00	$0.00	CEFMS ISFF1 4/2/2007
2036	W91GY0-06-A-0003-2-1	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT TAJI	$54,495.00	$54,495.00	$0.00	CEFMS ISFF1 4/2/2007
2037	W91GY0-06-A-0003-3-1	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT TAJI	$234,743.00	$234,743.00	$0.00	CEFMS ISFF1 4/2/2007
2038	W91GY0-06-A-0003-4-1	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT TAJI	$212,650.50	$212,650.50	$0.00	CEFMS ISFF1 4/2/2007
2039	W91GY0-06-A-0003-5-1	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT TAJI	$870,218.00	$870,218.00	$0.00	CEFMS ISFF1 4/2/2007
2040	W91GY0-06-A-0003-6-1	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT TAJI	$660,040.00	$660,040.00	$0.00	CEFMS ISFF1 4/2/2007
2041	W91GY0-06-A-0003-7-1	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT BASRAH	$83,905.00	$83,905.00	$0.00	CEFMS ISFF1 4/2/2007
2042	W91GY0-06-A-0005-1-1	UNIVERSAL SECURITY LLC	CARGO MOVEMENT TO TAJI	$53,000.00	$53,000.00	$0.00	CEFMS ISFF1 4/2/2007
2043	W91GY0-06-A-0005-2-1	UNIVERSAL SECURITY LLC	CARGO MOVEMENT	$17,100.00	$17,100.00	$0.00	CEFMS ISFF1 4/2/2007
2044	W91GY0-06-A-0005-3-1	UNIVERSAL SECURITY LLC	CARGO MOVEMENT BUCKMASTER	$13,200.00	$13,200.00	$0.00	CEFMS ISFF1 4/2/2007
2045	W91GY0-06-A-0005-4-1	UNIVERSAL SECURITY LLC	CARGO MOVEMENT TAJI	$17,400.00	$17,400.00	$0.00	CEFMS ISFF1 4/2/2007
2046	W91GY0-06-A-0006-10-1	MPRI, INC.	140000 MINISTERIAL DEVELOPMENT FOR MOD.	$380,970.96	$142,864.07	$238,106.89	CEFMS ISFF1 4/2/2007
2047	W91GY0-06-A-0006-1-1	MPRI, INC.	MINISTERIAL DEVELOPMENT	$4,528,828.92	$2,239,001.36	$2,289,827.56	CEFMS ISFF1 4/2/2007
2048	W91GY0-06-A-0006-12-1	MPRI, INC.	140000 MINISTERIAL DEVELOPMENT FOR MOD.	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2049	W91GY0-06-A-0006-13-33	MPRI, INC.	140000 MINISTERIAL DEVELOPMENT FOR MOD.	$761,941.92	$230,169.96	$531,771.96	CEFMS ISFF1 4/2/2007
2050	W91GY0-06-A-0006-13-40	MPRI, INC.	140000 MINISTERIAL DEVELOPMENT FOR MOD.	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2051	W91GY0-06-A-0006-13-45	MPRI, INC.	140000 MINISTERIAL DEVELOPMENT FOR MOD.	$487,224.96	$0.00	$487,224.96	CEFMS ISFF1 4/2/2007
2052	W91GY0-06-A-0006-14-2	MPRI, INC.	SERVICES LABOR	$2,808,936.27	$0.00	$2,808,936.27	CEFMS ISFF2 4/2/2007
2053	W91GY0-06-A-0006-2-1	MPRI, INC.	MINISTRIES PERSONNEL	$4,828,204.56	$2,300,389.25	$2,527,815.31	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2054	W91GY0-06-A-0006-3-1	MPRI, INC.	MINISTRY PERSONNEL	$2,929,926.48	$1,028,895.17	$1,901,031.31	CEFMS ISFF1 4/2/2007
2055	W91GY0-06-A-0006-4-1	MPRI, INC.	MINISTRY PERSONNEL	$4,668,321.36	$2,386,118.96	$2,282,202.40	CEFMS ISFF1 4/2/2007
2056	W91GY0-06-A-0006-5-1	MPRI, INC.	MINISTRY PERSONNEL	$4,774,678.32	$2,769,489.66	$2,005,188.66	CEFMS ISFF1 4/2/2007
2057	W91GY0-06-A-0006-6-1	MPRI, INC.	MINISTRY PERSONNEL	$4,687,660.68	$2,955,554.63	$1,732,106.05	CEFMS ISFF1 4/2/2007
2058	W91GY0-06-A-0006-7-1	MPRI, INC.	140000 MINISTERIAL DEVELOPMENT FOR MOD.	$4,659,741.60	$2,818,232.01	$1,841,509.59	CEFMS ISFF1 4/2/2007
2059	W91GY0-06-A-0006-8-1	MPRI, INC.	ISMOI, MINISTERIAL DEVELOPMENT	$1,030,288.08	$643,840.06	$386,448.02	CEFMS ISFF1 4/2/2007
2060	W91GY0-06-A-0006-9-1	MPRI, INC.	MINISTERIAL DEVELOPMENT FOR MOD.	$3,008,096.40	$849,233.90	$2,158,862.50	CEFMS ISFF1 4/2/2007
2061	W91GY0-06-A-0006-NA-1	MPRI, INC.	MINISTERIAL DEVELOPMENT FOR MOD.	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2062	W91GY0-06-A-0007-10-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$23,940.00	$23,940.00	$0.00	CEFMS ISFF1 4/2/2007
2063	W91GY0-06-A-0007-11-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$23,940.00	$23,940.00	$0.00	CEFMS ISFF1 4/2/2007
2064	W91GY0-06-A-0007-12-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 4/2/2007
2065	W91GY0-06-A-0007-13-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 4/2/2007
2066	W91GY0-06-A-0007-14-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 4/2/2007
2067	W91GY0-06-A-0007-15-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 4/2/2007
2068	W91GY0-06-A-0007-16-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	$15,120.00	$15,120.00	$0.00	CEFMS ISFF1 4/2/2007
2069	W91GY0-06-A-0007-17-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	$20,160.00	$20,160.00	$0.00	CEFMS ISFF1 4/2/2007
2070	W91GY0-06-A-0007-18-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	$20,160.00	$20,160.00	$0.00	CEFMS ISFF1 4/2/2007
2071	W91GY0-06-A-0007-19-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	$20,160.00	$20,160.00	$0.00	CEFMS ISFF1 4/2/2007
2072	W91GY0-06-A-0007-20-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	$17,640.00	$17,640.00	$0.00	CEFMS ISFF1 4/2/2007
2073	W91GY0-06-A-0007-2-1	RGS LOGISTICS	BUS SERVICE - PER BUS FOR CPATT	$12,600.00	$12,600.00	$0.00	CEFMS ISFF1 4/2/2007
2074	W91GY0-06-A-0007-21-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 4/2/2007
2075	W91GY0-06-A-0007-22-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 4/2/2007
2076	W91GY0-06-A-0007-23-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 4/2/2007
2077	W91GY0-06-A-0007-24-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 4/2/2007
2078	W91GY0-06-A-0007-25-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$11,340.00	$11,340.00	$0.00	CEFMS ISFF1 4/2/2007
2079	W91GY0-06-A-0007-26-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 4/2/2007
2080	W91GY0-06-A-0007-27-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 4/2/2007
2081	W91GY0-06-A-0007-28-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 4/2/2007
2082	W91GY0-06-A-0007-29-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 4/2/2007
2083	W91GY0-06-A-0007-30-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$6,300.00	$6,300.00	$0.00	CEFMS ISFF1 4/2/2007
2084	W91GY0-06-A-0007-3-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	$25,200.00	$25,200.00	$0.00	CEFMS ISFF1 4/2/2007
2085	W91GY0-06-A-0007-31-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$6,300.00	$6,300.00	$0.00	CEFMS ISFF1 4/2/2007
2086	W91GY0-06-A-0007-32-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$6,300.00	$6,300.00	$0.00	CEFMS ISFF1 4/2/2007
2087	W91GY0-06-A-0007-33-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$6,300.00	$6,300.00	$0.00	CEFMS ISFF1 4/2/2007
2088	W91GY0-06-A-0007-33-2	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$2,000.00	$2,000.00	$0.00	CEFMS ISFF1 4/2/2007
2089	W91GY0-06-A-0007-34-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	$8,820.00	$8,820.00	$0.00	CEFMS ISFF1 4/2/2007
2090	W91GY0-06-A-0007-35-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	$7,560.00	$7,560.00	$0.00	CEFMS ISFF1 4/2/2007
2091	W91GY0-06-A-0007-36-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	$2,520.00	$2,520.00	$0.00	CEFMS ISFF1 4/2/2007
2092	W91GY0-06-A-0007-37-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 4/2/2007
2093	W91GY0-06-A-0007-38-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 4/2/2007
2094	W91GY0-06-A-0007-39-1	RGS LOGISTICS	BUS SERVICE FOR JUNE 2006	$12,880.00	$12,880.00	$0.00	CEFMS ISFF1 4/2/2007
2095	W91GY0-06-A-0007-40-0001AA	RGS LOGISTICS	BUS SERVICE	$1,260.00	$1,260.00	$0.00	CEFMS ISFF1 4/2/2007
2096	W91GY0-06-A-0007-4-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	$23,940.00	$23,940.00	$0.00	CEFMS ISFF1 4/2/2007
2097	W91GY0-06-A-0007-41-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 4/2/2007
2098	W91GY0-06-A-0007-42-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 4/2/2007
2099	W91GY0-06-A-0007-43-1	RGS LOGISTICS	BUS SERVICE FOR JUNE 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 4/2/2007
2100	W91GY0-06-A-0007-45-1	RGS LOGISTICS	BUS SERVICE FOR JULY 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 4/2/2007
2101	W91GY0-06-A-0007-46-1	RGS LOGISTICS	BUS TRANSPORTATION SERVICES	$3,780.00	$3,780.00	$0.00	CEFMS ISFF1 4/2/2007
2102	W91GY0-06-A-0007-47-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 4/2/2007
2103	W91GY0-06-A-0007-48-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 4/2/2007
2104	W91GY0-06-A-0007-49-1	RGS LOGISTICS	BUS TRANSPORTATION SERVICES	$2,520.00	$2,520.00	$0.00	CEFMS ISFF1 4/2/2007
2105	W91GY0-06-A-0007-50-1	RGS LOGISTICS	BUS TRANSPORTATION SERVICES	$10,080.00	$10,080.00	$0.00	CEFMS ISFF1 4/2/2007
2106	W91GY0-06-A-0007-5-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	$28,980.00	$28,980.00	$0.00	CEFMS ISFF1 4/2/2007
2107	W91GY0-06-A-0007-51-1	RGS LOGISTICS	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 4/2/2007
2108	W91GY0-06-A-0007-52-1	RGS LOGISTICS	BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 4/2/2007
2109	W91GY0-06-A-0007-53-1	RGS LOGISTICS	BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$11,340.00	$11,340.00	$0.00	CEFMS ISFF1 4/2/2007
2110	W91GY0-06-A-0007-54-1	RGS LOGISTICS	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$8,820.00	$8,820.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2111	W91GY0-06-A-0007-55-1	RGS LOGISTICS	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$15,120.00	$15,120.00	$0.00	CEFMS ISFF1 4/2/2007
2112	W91GY0-06-A-0007-56-1	RGS LOGISTICS	BUS TRANSPORTATION SERVICES	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 4/2/2007
2113	W91GY0-06-A-0007-57-1	RGS LOGISTICS	BUS TRANSPORTATION SERVICES	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 4/2/2007
2114	W91GY0-06-A-0007-58-1	RGS LOGISTICS	BUS TRANSPORTATION SERVICES	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 4/2/2007
2115	W91GY0-06-A-0007-59-1	RGS LOGISTICS	CMATT BUS TRANSPORTATION SERVICES	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 4/2/2007
2116	W91GY0-06-A-0007-60-1	RGS LOGISTICS	CMATT BUS TRANSPORTATION SERVICES	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 4/2/2007
2117	W91GY0-06-A-0007-6-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CPATT	$25,200.00	$25,200.00	$0.00	CEFMS ISFF1 4/2/2007
2118	W91GY0-06-A-0007-61-1	RGS LOGISTICS	CMATT BUS TRANSPORTATION SERVICES	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 4/2/2007
2119	W91GY0-06-A-0007-7001-1	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 4/2/2007
2120	W91GY0-06-A-0007-7002-1	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 4/2/2007
2121	W91GY0-06-A-0007-7003-1	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 4/2/2007
2122	W91GY0-06-A-0007-7004-1	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 4/2/2007
2123	W91GY0-06-A-0007-7005-1	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 4/2/2007
2124	W91GY0-06-A-0007-7006-1	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 4/2/2007
2125	W91GY0-06-A-0007-7007-1	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 200	$15,120.00	$15,120.00	$0.00	CEFMS ISFF2 4/2/2007
2126	W91GY0-06-A-0007-7008-1	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$15,120.00	$15,120.00	$0.00	CEFMS ISFF2 4/2/2007
2127	W91GY0-06-A-0007-7009-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2128	W91GY0-06-A-0007-7010-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2129	W91GY0-06-A-0007-7011-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2130	W91GY0-06-A-0007-7012-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2131	W91GY0-06-A-0007-7013-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2132	W91GY0-06-A-0007-7014-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2133	W91GY0-06-A-0007-7015-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2134	W91GY0-06-A-0007-7016-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2135	W91GY0-06-A-0007-7017-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2136	W91GY0-06-A-0007-7018-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2137	W91GY0-06-A-0007-7020-1	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$2,520.00	$2,520.00	$0.00	CEFMS ISFF2 4/2/2007
2138	W91GY0-06-A-0007-7021-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2139	W91GY0-06-A-0007-7022-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2140	W91GY0-06-A-0007-7023-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2141	W91GY0-06-A-0007-7027-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2142	W91GY0-06-A-0007-7027-2	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$4,000.00	$4,000.00	$0.00	CEFMS ISFF2 4/2/2007
2143	W91GY0-06-A-0007-7028-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2144	W91GY0-06-A-0007-7028-2	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$4,000.00	$4,000.00	$0.00	CEFMS ISFF2 4/2/2007
2145	W91GY0-06-A-0007-7029-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2146	W91GY0-06-A-0007-7029-2	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$4,000.00	$4,000.00	$0.00	CEFMS ISFF2 4/2/2007
2147	W91GY0-06-A-0007-7031-1	RGS LOGISTICS	CPATT BUS TRANSPORTATION SERVICE FOR THE MOI POLICE RECRUITS	$2,520.00	$2,520.00	$0.00	CEFMS ISFF2 4/2/2007
2148	W91GY0-06-A-0007-7034-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$11,340.00	$11,340.00	$0.00	CEFMS ISFF2 4/2/2007
2149	W91GY0-06-A-0007-7035-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$11,340.00	$11,340.00	$0.00	CEFMS ISFF2 4/2/2007
2150	W91GY0-06-A-0007-7036-1	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 4/2/2007
2151	W91GY0-06-A-0007-7037-1	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 4/2/2007
2152	W91GY0-06-A-0007-7038-1	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 4/2/2007
2153	W91GY0-06-A-0007-7039-1	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 4/2/2007
2154	W91GY0-06-A-0007-7040-1	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 4/2/2007
2155	W91GY0-06-A-0007-7041-1	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 4/2/2007
2156	W91GY0-06-A-0007-7042-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2157	W91GY0-06-A-0007-7043-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2158	W91GY0-06-A-0007-7044-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2159	W91GY0-06-A-0007-7045-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2160	W91GY0-06-A-0007-7046-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2161	W91GY0-06-A-0007-7047-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2162	W91GY0-06-A-0007-7048-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2163	W91GY0-06-A-0007-7049-1	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$2,520.00	$2,520.00	$0.00	CEFMS ISFF2 4/2/2007
2164	W91GY0-06-A-0007-7050-1	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$2,520.00	$2,520.00	$0.00	CEFMS ISFF2 4/2/2007
2165	W91GY0-06-A-0007-7051-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2166	W91GY0-06-A-0007-7052-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2167	W91GY0-06-A-0007-7053-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 4/2/2007
2168	W91GY0-06-A-0007-7054-1	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$7,560.00	$7,560.00	$0.00	CEFMS ISFF2 4/2/2007
2169	W91GY0-06-A-0007-7058-1	RGS LOGISTICS	CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$6,000.00	$6,000.00	$0.00	CEFMS ISFF2 4/2/2007
2170	W91GY0-06-A-0007-7059-1	RGS LOGISTICS	CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$6,000.00	$6,000.00	$0.00	CEFMS ISFF2 4/2/2007
2171	W91GY0-06-A-0007-7060-1	RGS LOGISTICS	CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$6,000.00	$6,000.00	$0.00	CEFMS ISFF2 4/2/2007
2172	W91GY0-06-A-0007-7061-1	RGS LOGISTICS	CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$6,000.00	$6,000.00	$0.00	CEFMS ISFF2 4/2/2007
2173	W91GY0-06-A-0007-7062-1	RGS LOGISTICS	CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$6,000.00	$6,000.00	$0.00	CEFMS ISFF2 4/2/2007
2174	W91GY0-06-A-0007-7081-1	RGS LOGISTICS	BUS SERVICE - PER BUS, PER FOR CMATT - SCHEDULE TO BE PROVIDED BY CONTRACTING OFFICER REPRESENTATIVE	$2,520.00	$2,520.00	$0.00	CEFMS ISFF2 4/2/2007
2175	W91GY0-06-A-0007-7087-1	RGS LOGISTICS	BUS SERVICE	$30,000.00	$0.00	$30,000.00	CEFMS ISFF2 4/2/2007
2176	W91GY0-06-A-0007-7088-1	RGS LOGISTICS	BUS SERVICE	$428,400.00	$428,400.00	$0.00	CEFMS ISFF2 4/2/2007
2177	W91GY0-06-A-0007-7089-1	RGS LOGISTICS	BUS SERVICE	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
2178	W91GY0-06-A-0007-7-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$23,940.00	$23,940.00	$0.00	CEFMS ISFF1 4/2/2007
2179	W91GY0-06-A-0007-8-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$23,940.00	$23,940.00	$0.00	CEFMS ISFF1 4/2/2007
2180	W91GY0-06-A-0007-82-1	RGS LOGISTICS	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$168,840.00	$168,840.00	$0.00	CEFMS ISFF1 4/2/2007
2181	W91GY0-06-A-0007-83-1	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$205,620.00	$205,620.00	$0.00	CEFMS ISFF1 4/2/2007
2182	W91GY0-06-A-0007-9-1	RGS LOGISTICS	BUS SERVICE PER BUS FOR CMATT	$23,940.00	$23,940.00	$0.00	CEFMS ISFF1 4/2/2007
2183	W91GY0-06-A-0008-10-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT	$8,500.00	$8,500.00	$0.00	CEFMS ISFF1 4/2/2007
2184	W91GY0-06-A-0008-1-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT	$5,000.00	$5,000.00	$0.00	CEFMS ISFF1 4/2/2007
2185	W91GY0-06-A-0008-11-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT	$8,500.00	$8,500.00	$0.00	CEFMS ISFF1 4/2/2007
2186	W91GY0-06-A-0008-12-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT	$8,500.00	$8,500.00	$0.00	CEFMS ISFF1 4/2/2007
2187	W91GY0-06-A-0008-13-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT	$5,700.00	$5,700.00	$0.00	CEFMS ISFF1 4/2/2007
2188	W91GY0-06-A-0008-14-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 4/2/2007
2189	W91GY0-06-A-0008-15-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 4/2/2007
2190	W91GY0-06-A-0008-16-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 4/2/2007
2191	W91GY0-06-A-0008-17-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 4/2/2007
2192	W91GY0-06-A-0008-18-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT	$6,000.00	$6,000.00	$0.00	CEFMS ISFF1 4/2/2007
2193	W91GY0-06-A-0008-19-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT	$6,500.00	$6,500.00	$0.00	CEFMS ISFF1 4/2/2007
2194	W91GY0-06-A-0008-20-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT	$6,000.00	$6,000.00	$0.00	CEFMS ISFF1 4/2/2007
2195	W91GY0-06-A-0008-2-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT	$5,000.00	$5,000.00	$0.00	CEFMS ISFF1 4/2/2007
2196	W91GY0-06-A-0008-21-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT	$1,500.00	$1,500.00	$0.00	CEFMS ISFF1 4/2/2007
2197	W91GY0-06-A-0008-22-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT	$8,500.00	$8,500.00	$0.00	CEFMS ISFF1 4/2/2007
2198	W91GY0-06-A-0008-23-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT	$9,000.00	$9,000.00	$0.00	CEFMS ISFF1 4/2/2007
2199	W91GY0-06-A-0008-24-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 4/2/2007
2200	W91GY0-06-A-0008-25-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES	$6,000.00	$6,000.00	$0.00	CEFMS ISFF1 4/2/2007
2201	W91GY0-06-A-0008-26-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT	$18,000.00	$18,000.00	$0.00	CEFMS ISFF1 4/2/2007
2202	W91GY0-06-A-0008-27-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES	$1,500.00	$1,500.00	$0.00	CEFMS ISFF1 4/2/2007
2203	W91GY0-06-A-0008-28-1	PASSENGER TRANSPORT COMPANY	BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 4/2/2007
2204	W91GY0-06-A-0008-29-1	PASSENGER TRANSPORT COMPANY	BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 4/2/2007
2205	W91GY0-06-A-0008-30-1	PASSENGER TRANSPORT COMPANY	BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 4/2/2007
2206	W91GY0-06-A-0008-3-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT	$5,000.00	$5,000.00	$0.00	CEFMS ISFF1 4/2/2007
2207	W91GY0-06-A-0008-31-1	PASSENGER TRANSPORT COMPANY	BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 4/2/2007
2208	W91GY0-06-A-0008-32-1	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 4/2/2007
2209	W91GY0-06-A-0008-33-1	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 4/2/2007
2210	W91GY0-06-A-0008-34-1	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 4/2/2007
2211	W91GY0-06-A-0008-35-1	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 4/2/2007
2212	W91GY0-06-A-0008-36-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 4/2/2007
2213	W91GY0-06-A-0008-37-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES	$3,000.00	$3,000.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2214	W91GY0-06-A-0008-38-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES	$2,000.00	$2,000.00	$0.00	CEFMS ISFF1 4/2/2007
2215	W91GY0-06-A-0008-39-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 4/2/2007
2216	W91GY0-06-A-0008-40-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 4/2/2007
2217	W91GY0-06-A-0008-4-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT	$2,500.00	$2,500.00	$0.00	CEFMS ISFF1 4/2/2007
2218	W91GY0-06-A-0008-41-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 4/2/2007
2219	W91GY0-06-A-0008-42-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 4/2/2007
2220	W91GY0-06-A-0008-43-1	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$500.00	$500.00	$0.00	CEFMS ISFF1 4/2/2007
2221	W91GY0-06-A-0008-45-1	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$2,500.00	$2,500.00	$0.00	CEFMS ISFF1 4/2/2007
2222	W91GY0-06-A-0008-49-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES	$3,000.00	$3,000.00	$0.00	CEFMS ISFF1 4/2/2007
2223	W91GY0-06-A-0008-5-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT	$7,500.00	$7,500.00	$0.00	CEFMS ISFF1 4/2/2007
2224	W91GY0-06-A-0008-6-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT	$7,500.00	$7,500.00	$0.00	CEFMS ISFF1 4/2/2007
2225	W91GY0-06-A-0008-7-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT	$7,500.00	$7,500.00	$0.00	CEFMS ISFF1 4/2/2007
2226	W91GY0-06-A-0008-8001-1	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,500.00	$9,500.00	$0.00	CEFMS ISFF2 4/2/2007
2227	W91GY0-06-A-0008-8002-1	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,500.00	$9,500.00	$0.00	CEFMS ISFF2 4/2/2007
2228	W91GY0-06-A-0008-8003-1	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,500.00	$9,500.00	$0.00	CEFMS ISFF2 4/2/2007
2229	W91GY0-06-A-0008-8004-1	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,500.00	$9,500.00	$0.00	CEFMS ISFF2 4/2/2007
2230	W91GY0-06-A-0008-8005-1	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2231	W91GY0-06-A-0008-8006-0001AA	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2232	W91GY0-06-A-0008-8007-1	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2233	W91GY0-06-A-0008-8008-1	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2234	W91GY0-06-A-0008-8009-1	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 4/2/2007
2235	W91GY0-06-A-0008-8010-1	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$20,000.00	$20,000.00	$0.00	CEFMS ISFF2 4/2/2007
2236	W91GY0-06-A-0008-8011-1	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$20,000.00	$20,000.00	$0.00	CEFMS ISFF2 4/2/2007
2237	W91GY0-06-A-0008-8012-1	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$20,000.00	$20,000.00	$0.00	CEFMS ISFF2 4/2/2007
2238	W91GY0-06-A-0008-8013-1	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$20,000.00	$20,000.00	$0.00	CEFMS ISFF2 4/2/2007
2239	W91GY0-06-A-0008-8014-1	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2240	W91GY0-06-A-0008-8015-1	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2241	W91GY0-06-A-0008-8016-1	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2242	W91GY0-06-A-0008-8017-1	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2243	W91GY0-06-A-0008-8018-1	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 4/2/2007
2244	W91GY0-06-A-0008-8019-1	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 4/2/2007
2245	W91GY0-06-A-0008-8020-1	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 4/2/2007
2246	W91GY0-06-A-0008-8021-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2247	W91GY0-06-A-0008-8022-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2248	W91GY0-06-A-0008-8023-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2249	W91GY0-06-A-0008-8024-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2250	W91GY0-06-A-0008-8025-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8025)	$27,000.00	$27,000.00	$0.00	CEFMS ISFF2 4/2/2007
2251	W91GY0-06-A-0008-8026-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8026)	$27,000.00	$27,000.00	$0.00	CEFMS ISFF2 4/2/2007
2252	W91GY0-06-A-0008-8027-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8027)	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2253	W91GY0-06-A-0008-8028-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8028)	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2254	W91GY0-06-A-0008-8029-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8029)	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2255	W91GY0-06-A-0008-8030-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8030)	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2256	W91GY0-06-A-0008-8031-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8031)	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2257	W91GY0-06-A-0008-8032-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8032)	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2258	W91GY0-06-A-0008-8033-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8033)	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2259	W91GY0-06-A-0008-8034-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8034)	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2260	W91GY0-06-A-0008-8035-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8035)	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2261	W91GY0-06-A-0008-8036-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8036)	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2262	W91GY0-06-A-0008-8037-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8037)	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2263	W91GY0-06-A-0008-8038-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8038)	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2264	W91GY0-06-A-0008-8039-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8039)	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2265	W91GY0-06-A-0008-8040-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8040)	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2266	W91GY0-06-A-0008-8041-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8041)	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2267	W91GY0-06-A-0008-8042-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8042)	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2268	W91GY0-06-A-0008-8043-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8043)	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2269	W91GY0-06-A-0008-8044-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8044)	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2270	W91GY0-06-A-0008-8045-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8045)	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2271	W91GY0-06-A-0008-8046-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8046)	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2272	W91GY0-06-A-0008-8047-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8047)	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2273	W91GY0-06-A-0008-8048-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$4,000.00	$4,000.00	$0.00	CEFMS ISFF2 4/2/2007
2274	W91GY0-06-A-0008-8049-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$4,000.00	$4,000.00	$0.00	CEFMS ISFF2 4/2/2007
2275	W91GY0-06-A-0008-8050-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$1,500.00	$1,500.00	$0.00	CEFMS ISFF2 4/2/2007
2276	W91GY0-06-A-0008-8051-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$12,500.00	$12,500.00	$0.00	CEFMS ISFF2 4/2/2007
2277	W91GY0-06-A-0008-8052-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$12,500.00	$12,500.00	$0.00	CEFMS ISFF2 4/2/2007
2278	W91GY0-06-A-0008-8053-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$1,500.00	$1,500.00	$0.00	CEFMS ISFF2 4/2/2007
2279	W91GY0-06-A-0008-8054-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$1,500.00	$1,500.00	$0.00	CEFMS ISFF2 4/2/2007
2280	W91GY0-06-A-0008-8055-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$1,500.00	$1,500.00	$0.00	CEFMS ISFF2 4/2/2007
2281	W91GY0-06-A-0008-8056-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2282	W91GY0-06-A-0008-8057-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2283	W91GY0-06-A-0008-8058-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2284	W91GY0-06-A-0008-8059-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
2285	W91GY0-06-A-0008-8060-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8060)	$18,000.00	$18,000.00	$0.00	CEFMS ISFF2 4/2/2007
2286	W91GY0-06-A-0008-8061-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8061)	$17,100.00	$17,100.00	$0.00	CEFMS ISFF2 4/2/2007
2287	W91GY0-06-A-0008-8062-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8062)	$17,100.00	$17,100.00	$0.00	CEFMS ISFF2 4/2/2007
2288	W91GY0-06-A-0008-8065-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$2,000.00	$2,000.00	$0.00	CEFMS ISFF2 4/2/2007
2289	W91GY0-06-A-0008-8066-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$5,000.00	$5,000.00	$0.00	CEFMS ISFF2 4/2/2007
2290	W91GY0-06-A-0008-8067-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$5,000.00	$5,000.00	$0.00	CEFMS ISFF2 4/2/2007
2291	W91GY0-06-A-0008-8068-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2292	W91GY0-06-A-0008-8069-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2293	W91GY0-06-A-0008-8070-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2294	W91GY0-06-A-0008-8071-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2295	W91GY0-06-A-0008-8072-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$2,000.00	$2,000.00	$0.00	CEFMS ISFF2 4/2/2007
2296	W91GY0-06-A-0008-8073-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$8,000.00	$8,000.00	$0.00	CEFMS ISFF2 4/2/2007
2297	W91GY0-06-A-0008-8074-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$2,500.00	$2,500.00	$0.00	CEFMS ISFF2 4/2/2007
2298	W91GY0-06-A-0008-8075-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$17,500.00	$17,500.00	$0.00	CEFMS ISFF2 4/2/2007
2299	W91GY0-06-A-0008-8076-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$17,500.00	$17,500.00	$0.00	CEFMS ISFF2 4/2/2007
2300	W91GY0-06-A-0008-8077-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$17,500.00	$17,500.00	$0.00	CEFMS ISFF2 4/2/2007
2301	W91GY0-06-A-0008-8078-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8078)	$20,000.00	$20,000.00	$0.00	CEFMS ISFF2 4/2/2007
2302	W91GY0-06-A-0008-8079-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8079)	$20,000.00	$20,000.00	$0.00	CEFMS ISFF2 4/2/2007
2303	W91GY0-06-A-0008-8080-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8080)	$20,000.00	$20,000.00	$0.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2304	W91GY0-06-A-0008-8081-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8081)	$20,000.00	$20,000.00	$0.00	CEFMS ISFF2 4/2/2007
2305	W91GY0-06-A-0008-8082-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2306	W91GY0-06-A-0008-8083-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2307	W91GY0-06-A-0008-8084-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2308	W91GY0-06-A-0008-8085-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2309	W91GY0-06-A-0008-8086-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$13,500.00	$13,500.00	$0.00	CEFMS ISFF2 4/2/2007
2310	W91GY0-06-A-0008-8087-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$13,500.00	$13,500.00	$0.00	CEFMS ISFF2 4/2/2007
2311	W91GY0-06-A-0008-8088-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$13,500.00	$13,500.00	$0.00	CEFMS ISFF2 4/2/2007
2312	W91GY0-06-A-0008-8089-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$7,200.00	$7,200.00	$0.00	CEFMS ISFF2 4/2/2007
2313	W91GY0-06-A-0008-8090-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$7,200.00	$7,200.00	$0.00	CEFMS ISFF2 4/2/2007
2314	W91GY0-06-A-0008-8091-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8091)	$3,000.00	$3,000.00	$0.00	CEFMS ISFF2 4/2/2007
2315	W91GY0-06-A-0008-8092-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2316	W91GY0-06-A-0008-8093-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8093)	$20,000.00	$20,000.00	$0.00	CEFMS ISFF2 4/2/2007
2317	W91GY0-06-A-0008-8094-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8094)	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 4/2/2007
2318	W91GY0-06-A-0008-8095-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8095)	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 4/2/2007
2319	W91GY0-06-A-0008-8096-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8096)	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 4/2/2007
2320	W91GY0-06-A-0008-8097-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8097)	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 4/2/2007
2321	W91GY0-06-A-0008-8098-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8098)	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 4/2/2007
2322	W91GY0-06-A-0008-8099-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8099)	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 4/2/2007
2323	W91GY0-06-A-0008-8-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CMATT	$6,000.00	$6,000.00	$0.00	CEFMS ISFF1 4/2/2007
2324	W91GY0-06-A-0008-8100-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8100)	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 4/2/2007
2325	W91GY0-06-A-0008-8101-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8101)	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 4/2/2007
2326	W91GY0-06-A-0008-8102-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8102)	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 4/2/2007
2327	W91GY0-06-A-0008-8103-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8103)	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 4/2/2007
2328	W91GY0-06-A-0008-8104-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8104)	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 4/2/2007
2329	W91GY0-06-A-0008-8105-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$2,500.00	$2,500.00	$0.00	CEFMS ISFF2 4/2/2007
2330	W91GY0-06-A-0008-8106-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$3,000.00	$3,000.00	$0.00	CEFMS ISFF2 4/2/2007
2331	W91GY0-06-A-0008-8107-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$2,500.00	$2,500.00	$0.00	CEFMS ISFF2 4/2/2007
2332	W91GY0-06-A-0008-8108-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2333	W91GY0-06-A-0008-8109-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2334	W91GY0-06-A-0008-8110-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2335	W91GY0-06-A-0008-8111-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2336	W91GY0-06-A-0008-8112-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$1,500.00	$1,500.00	$0.00	CEFMS ISFF2 4/2/2007
2337	W91GY0-06-A-0008-8113-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8113)	$16,200.00	$16,200.00	$0.00	CEFMS ISFF2 4/2/2007
2338	W91GY0-06-A-0008-8114-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE (REQUEST 8114)	$16,200.00	$16,200.00	$0.00	CEFMS ISFF2 4/2/2007
2339	W91GY0-06-A-0008-8115-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 4/2/2007
2340	W91GY0-06-A-0008-8116-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES (REQUEST 8116)	$16,200.00	$16,200.00	$0.00	CEFMS ISFF2 4/2/2007
2341	W91GY0-06-A-0008-8117-1	PASSENGER TRANSPORT COMPANY	BUS SERVICES	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 4/2/2007
2342	W91GY0-06-A-0008-8118-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$1,500.00	$1,500.00	$0.00	CEFMS ISFF2 4/2/2007
2343	W91GY0-06-A-0008-8121-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$1,500.00	$1,500.00	$0.00	CEFMS ISFF2 4/2/2007
2344	W91GY0-06-A-0008-8122-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$576,400.00	$0.00	$576,400.00	CEFMS ISFF2 4/2/2007
2345	W91GY0-06-A-0008-8123-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE30	$414,400.00	$0.00	$414,400.00	CEFMS ISFF2 4/2/2007
2346	W91GY0-06-A-0008-8128-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,900.00	$9,900.00	$0.00	CEFMS ISFF2 4/2/2007
2347	W91GY0-06-A-0008-8129-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,900.00	$9,900.00	$0.00	CEFMS ISFF2 4/2/2007
2348	W91GY0-06-A-0008-8155-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$2,500.00	$2,500.00	$0.00	CEFMS ISFF2 4/2/2007
2349	W91GY0-06-A-0008-8157-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$1,250.00	$1,250.00	$0.00	CEFMS ISFF2 4/2/2007
2350	W91GY0-06-A-0008-8158-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2351	W91GY0-06-A-0008-8159-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2352	W91GY0-06-A-0008-8160-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2353	W91GY0-06-A-0008-8161-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 4/2/2007
2354	W91GY0-06-A-0008-8170-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,900.00	$9,900.00	$0.00	CEFMS ISFF2 4/2/2007
2355	W91GY0-06-A-0008-8171-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,900.00	$9,900.00	$0.00	CEFMS ISFF2 4/2/2007
2356	W91GY0-06-A-0008-8172-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,900.00	$9,900.00	$0.00	CEFMS ISFF2 4/2/2007
2357	W91GY0-06-A-0008-8173-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,900.00	$9,900.00	$0.00	CEFMS ISFF2 4/2/2007
2358	W91GY0-06-A-0008-8174-0101AA	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$40,000.00	$40,000.00	$0.00	CEFMS ISFF2 4/2/2007
2359	W91GY0-06-A-0008-8174-0102AB	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$40,000.00	$0.00	$40,000.00	CEFMS ISFF2 4/2/2007
2360	W91GY0-06-A-0008-8196-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$399,400.00	$399,400.00	$0.00	CEFMS ISFF2 4/2/2007
2361	W91GY0-06-A-0008-8295-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$479,900.00	$479,900.00	$0.00	CEFMS ISFF2 4/2/2007
2362	W91GY0-06-A-0008-8296-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$379,250.00	$379,250.00	$0.00	CEFMS ISFF2 4/2/2007
2363	W91GY0-06-A-0008-8358-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$194,055.00	$194,055.00	$0.00	CEFMS ISFF2 4/2/2007
2364	W91GY0-06-A-0008-8358-2	PASSENGER TRANSPORT COMPANY	BUS SERVICE	$243,995.00	$243,995.00	$0.00	CEFMS ISFF2 4/2/2007
2365	W91GY0-06-A-0008-8396-1	PASSENGER TRANSPORT COMPANY	BUS TRANSPORTATION FEB 07	$229,500.00	$229,500.00	$0.00	CEFMS ISFF2 4/2/2007
2366	W91GY0-06-A-0008-89-1	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$304,500.00	$304,500.00	$0.00	CEFMS ISFF1 4/2/2007
2367	W91GY0-06-A-0008-90-1	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$61,300.00	$61,300.00	$0.00	CEFMS ISFF1 4/2/2007
2368	W91GY0-06-A-0008-9-1	PASSENGER TRANSPORT COMPANY	BUS SERVICE PER BUS FOR CPATT	$8,500.00	$8,500.00	$0.00	CEFMS ISFF1 4/2/2007
2369	W91GY0-06-A-0008-92-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES	$1,200.00	$1,200.00	$0.00	CEFMS ISFF1 4/2/2007
2370	W91GY0-06-A-0014-3-1	IRAQI CONTRACTOR - 5300	OFFICE SUPPLIES	$2,212.77	$2,212.77	$0.00	CEFMS ISFF2 4/2/2007
2371	W91GY0-06-C-0004-NA-1	IRAQI CONTRACTOR - 5300	LIFE SUPPORT	$5,379,598.00	$5,379,598.00	$0.00	CEFMS ISFF1 4/2/2007
2372	W91GY0-06-C-0004-NA-2	IRAQI CONTRACTOR - 5300	EMERGENCY FOOD SERVICES	$148,500.00	$148,500.00	$0.00	CEFMS ISFF1 4/2/2007
2373	W91GY0-06-C-0005-NA-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	$2,221,950.00	$2,221,950.00	$0.00	CEFMS ISFF1 4/2/2007
2374	W91GY0-06-C-0005-NA-2	IRAQI CONTRACTOR - 4274	EXTEND LIFE SPT FOR EMERGENCY FOOD SVS TO 14NOV	$171,180.00	$171,180.00	$0.00	CEFMS ISFF1 4/2/2007
2375	W91GY0-06-C-0006-NA-1	BLP	LIFE SUPPORT	$1,474,918.90	$1,425,633.83	$49,285.07	CEFMS ISFF1 4/2/2007
2376	W91GY0-06-C-0007-NA-1	IRAQI CONTRACTOR - 4491	LAND ROVER DEFENDER 110 FIELD AMBULANCES, 90	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2377	W91GY0-06-C-0007-NA-2	IRAQI CONTRACTOR - 4491	TACTICAL AMBULANCE	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2378	W91GY0-06-C-0008-NA-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	$2,221,950.00	$2,221,950.00	$0.00	CEFMS ISFF1 4/2/2007
2379	W91GY0-06-C-0008-NA-2	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	$518,455.00	$518,455.00	$0.00	CEFMS ISFF1 4/2/2007
2380	W91GY0-06-C-0008-NA-3	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	$6,366,041.00	$6,366,041.00	$0.00	CEFMS ISFF1 4/2/2007
2381	W91GY0-06-C-0008-NA-4	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2382	W91GY0-06-C-0009-NA-1	IRAQI CONTRACTOR - 5300	LIFE SUPPORT	$19,106,967.50	$19,106,967.50	$0.00	CEFMS ISFF1 4/2/2007
2383	W91GY0-06-C-0009-NA-2	IRAQI CONTRACTOR - 5300	ADDITIONAL FUNDING LIFE SUPPORT	$2,114,563.63	$2,114,563.63	$0.00	CEFMS ISFF1 4/2/2007
2384	W91GY0-06-C-0011-NA-1	RONCO CONSULTING CORPORATION	EOD/IEDD TRAINING	$6,462,806.98	$6,462,806.98	$0.00	CEFMS ISFF1 4/2/2007
2385	W91GY0-06-C-0011-NA-2	RONCO CONSULTING CORPORATION	EOD/IEDD TRAINING	$3,501,989.13	$3,501,989.13	$0.00	CEFMS ISFF1 4/2/2007
2386	W91GY0-06-C-0011-NA-3	RONCO CONSULTING CORPORATION	ADDITIONAL COUNTER REMOTE CONTROL WARFARE EQUIPMENT	$2,236,500.00	$2,236,500.00	$0.00	CEFMS ISFF1 4/2/2007
2387	W91GY0-06-C-0011-NA-4	RONCO CONSULTING CORPORATION	ADDITIONAL COUNTER REMOTE CONTROL WARFARE EQUIPMENT	$3,059,630.00	$3,059,630.00	$0.00	CEFMS ISFF1 4/2/2007
2388	W91GY0-06-C-0011-NA-5	RONCO CONSULTING CORPORATION	OPTION 1 PERIOD OF PERFORMANCE 19DEC06 - 18JUN07	$5,553,836.34	$906,950.86	$4,646,885.48	CEFMS ISFF2 4/2/2007
2389	W91GY0-06-C-0013-NA-1	IRAQI CONTRACTOR - 5300	ALMO LIFE SUPPORT EXTENSION POP 20 NOV-19 DEC 2005	$5,478,844.40	$5,478,844.40	$0.00	CEFMS ISFF1 4/2/2007
2390	W91GY0-06-C-0013-NA-2	IRAQI CONTRACTOR - 5300	LIFE SUPPORT SERVICES FOR THE IRAQI HIGHWAY PATROL ACADEMY AT TAJI	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2391	W91GY0-06-C-0014-NA-1	IRAQI CONTRACTOR - 5014	TAJI LIFE SUPPORT EXTENSION	$2,048,754.40	$2,048,754.40	$0.00	CEFMS ISFF1 4/2/2007
2392	W91GY0-06-C-0014-NA-2	IRAQI CONTRACTOR - 5014	LIFE SUPPORT SERVICES FOR THE IRAQI HIGHWAY PATROL ACADEMY AT TAJI	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2393	W91GY0-06-C-0015-NA-1	BDL SYSTEMS LTD	MISC EQUIPMENT FOR THE 10TH BOMB DISPOSAL COMPANIES AND IED DISPOSAL TEAMS	$1,462,300.00	$1,462,300.00	$0.00	CEFMS ISFF1 4/2/2007
2394	W91GY0-06-C-0017-NA-1	IRAQI CONTRACTOR - 5015	10 FUEL TRUCKS FOR SUPPORT FORCES (BORDER PATROL) AT THE PORT OF UMM QASAR	$945,000.00	$945,000.00	$0.00	CEFMS ISFF1 4/2/2007
2395	W91GY0-06-C-0018-NA-1	IRAQI CONTRACTOR - 4653	*CM488* J42296, PC: 110000, 12.7 AMMUNITION	$2,480,000.00	$2,480,000.00	$0.00	CEFMS ISFF1 4/2/2007
2396	W91GY0-06-C-0018-NA-2	IRAQI CONTRACTOR - 4653	*CP213*, J42296, PC: 230000, LI: ISDBE, 12.7MM AMMUNITION FOR IRAQI SECURITY FORCES	$2,480,000.00	$1,911,782.40	$568,217.60	CEFMS ISFF1 4/2/2007
2397	W91GY0-06-C-0019-NA-1	IRAQI CONTRACTOR - 4460	AK-47 CLEANING KITS, MAGAZINES AND SHIPPING COST	$3,028,625.53	$3,013,321.78	$15,303.75	CEFMS ISFF1 4/2/2007
2398	W91GY0-06-C-0020-NA-1	TAOS INDUSTRIES	MACHINE GUNS, SNIPER RIFLES, CLEANING KITS, MAGAZINES, SLING - AK47 AND SCOPE DAY/NIGHT	$7,237,236.00	$430,255.00	$6,806,981.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2399	W91GY0-06-C-0021-NA-1	ISRAEL MILITARY INDUSTRIES LTD	110000 125MM TANK ROUNDS. P00002 DECREASE OF $755,000.DUE TO REDUCTION IN SCOPE	$5,245,000.00	$5,245,000.00	$0.00	CEFMS ISFF1 4/2/2007
2400	W91GY0-06-C-0022-NA-1	TORRES ADVANCED ENTERPRISE SOLUTIONS	DETERMINATION STUDY DATABASE INSTALL AND MANAGEMENT	$4,829,354.90	$606,956.94	$4,222,397.96	CEFMS ISFF1 4/2/2007
2401	W91GY0-06-C-0023-NA-1	CROSSMATCH TECHNOLOGIES	UTP JUMP KITS, PRINTERS, COPIERS, SAFES,LAPTOPS, PRINTER CARTRIDGES AND PRINTER USB CABLES	$2,869,077.00	$2,869,076.44	$0.56	CEFMS ISFF1 4/2/2007
2402	W91GY0-06-C-0024-NA-1	IRAQI CONTRACTOR - 5012	LIFE SUPPORT SERVICES FOR CPATT IPS TRAINING AT THE NIRTC IN HAMMAM AL ALIL, IRAQ	$1,981,119.19	$1,545,172.97	$435,946.22	CEFMS ISFF1 4/2/2007
2403	W91GY0-06-C-0025-46-1	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$136,950.00	$0.00	$136,950.00	CEFMS ISFF2 4/2/2007
2404	W91GY0-06-C-0025-NA-1	A M CONTRACTING	ARMOR UP GRADE FOR CHEVROLET LUV PICK-UP TRUCKS AND DODGE RAM AND CHEVROLET SILVERADO PICK-UP TRUCKS FOR 2ND DIVISION NATIONAL POLICE DIVISION HQ SPITT	$1,989,350.00	$1,878,850.00	$110,500.00	CEFMS ISFF1 4/2/2007
2405	W91GY0-06-C-0026-NA-1	BLP	*CP268* PC: 210000, LI: ISPCB, NATIONAL POLICE TRAINING COURSES AND LIFE SUPPORT AT AN NUMINIYAH FROM 15 AUG 06 - 14 AUG 07	$49,953,786.34	$33,907,843.14	$16,045,943.20	CEFMS ISFF1 4/2/2007
2406	W91GY0-06-C-0026-NA-10	BLP	BONDED & WHITE PRINTER PAPER	$8,032.50	$8,032.50	$0.00	CEFMS ISFF2 4/2/2007
2407	W91GY0-06-C-0026-NA-11	BLP	PRINTER CARTRIDGES	$5,299.20	$5,299.20	$0.00	CEFMS ISFF2 4/2/2007
2408	W91GY0-06-C-0026-NA-12	BLP	PRINTER CARTRIDGES	$1,964.00	$1,964.00	$0.00	CEFMS ISFF2 4/2/2007
2409	W91GY0-06-C-0026-NA-13	BLP	CLIN 0014, LIFE SUPPORT SURGE FOR 300 ADDITIONAL CADETS FROM 2,100 (1,700 TRAINEES/400 CONTRACTOR SUPPORT PERSONNEL TO 2,400 (2,000/400) PEROSNNEL	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
2410	W91GY0-06-C-0026-NA-2	BLP	*06CP092* PC: 210000, LI: ISNPS, SERVICE/MAINTENANCE OF VEHICLES, DEVELOP AND INSTRUCT THE NATIONAL POLICE ON VEHICLE PREVENTATIVE MAINTENANCE INSPECTION, FUEL FOR VEHICLES	$2,262,511.60	$1,679,914.48	$582,597.12	CEFMS ISFF2 4/2/2007
2411	W91GY0-06-C-0026-NA-3	BLP	BUNK BEDS	$112,252.80	$112,252.80	$0.00	CEFMS ISFF2 4/2/2007
2412	W91GY0-06-C-0028-NA-1	GREEN DREAM TRADING LTD	BOOT SOCK-SMALL - *CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE	$113,392.00	$113,392.00	$0.00	CEFMS ISFF1 4/2/2007
2413	W91GY0-06-C-0028-NA-10	GREEN DREAM TRADING LTD	JACK, HYDRAULIC 2 TON FLOOR JACK MODEL	$320.00	$320.00	$0.00	CEFMS ISFF1 4/2/2007
2414	W91GY0-06-C-0028-NA-11	GREEN DREAM TRADING LTD	MAGAZINES,9MM OPTION 2 HIGH QUALITY PRO-CHROME STEEL SPRING MAGAZINE -CAPACITY-15 ROUND SIZE: 130 X 35 X 28 MM	$2,718,104.00	$2,718,104.00	$0.00	CEFMS ISFF1 4/2/2007
2415	W91GY0-06-C-0028-NA-2	GREEN DREAM TRADING LTD	BOOT SOCK-MEDIUM - *CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE	$248,332.80	$248,332.80	$0.00	CEFMS ISFF1 4/2/2007
2416	W91GY0-06-C-0028-NA-3	GREEN DREAM TRADING LTD	BOOT SOCK-LARGE - *CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE	$113,392.00	$113,392.00	$0.00	CEFMS ISFF1 4/2/2007
2417	W91GY0-06-C-0028-NA-4	GREEN DREAM TRADING LTD	BOOT SOCK EXTRA LARGE - CP244*J42595,PC:230000,LI:ISIPS, SOCKS,WHISTLEM,METAL DETECTOR	$83,848.00	$83,848.00	$0.00	CEFMS ISFF1 4/2/2007
2418	W91GY0-06-C-0028-NA-5	GREEN DREAM TRADING LTD	WHISTLE, PLASTIC - *CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE	$9,992.60	$9,992.60	$0.00	CEFMS ISFF1 4/2/2007
2419	W91GY0-06-C-0028-NA-6	GREEN DREAM TRADING LTD	WAND,METAL DETECTOR - *CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE	$184,884.00	$184,884.00	$0.00	CEFMS ISFF1 4/2/2007
2420	W91GY0-06-C-0028-NA-7	GREEN DREAM TRADING LTD	EQUIPMENT KIT, CRIME SCENE PHOTO DOC KIT	$4,370.00	$4,370.00	$0.00	CEFMS ISFF1 4/2/2007
2421	W91GY0-06-C-0028-NA-8	GREEN DREAM TRADING LTD	SEARCH LIGHT RECHARGEABLE SUPER BRIGHT COLOR BLACK, 2,000,000 CANDLEPOWER INCLUDE BUILT-IN RECHARGEABLE BATTERY HALOGEN BULB-	$4,086.00	$4,086.00	$0.00	CEFMS ISFF1 4/2/2007
2422	W91GY0-06-C-0028-NA-9	GREEN DREAM TRADING LTD	STRAP TOWING VEHICLE,EXTRA HEAVY DUTY TOW STRAPS	$57,050.00	$57,050.00	$0.00	CEFMS ISFF1 4/2/2007
2423	W91GY0-06-C-0029-NA-1	GREEN DREAM TRADING LTD	*CP243* J4 2505, PC: 230000, LI: ISIPS, MISCELLANEOUS EQUIPMENT TO FILL MTOE REQUIREMENTS FOR THE NATIONAL POLICE.	$3,013,559.81	$1,536,802.15	$1,476,757.66	CEFMS ISFF1 4/2/2007
2424	W91GY0-06-C-0030-NA-1	IRAQI CONTRACTOR - 5123	ASA	$1,647,448.00	$1,434,691.00	$212,757.00	CEFMS ISFF2 4/2/2007
2425	W91GY0-06-C-0031-NA-1	PKL GROUP (UK) LTD	*CM2020* J43444, PC: 130000, LI: ISIAF, MOBILE KITCHEN UNITS, WIRING PACKAGE, SPARE PARTS, SHIPPING AND HANDLING	$9,999,370.00	$9,999,370.00	$0.00	CEFMS ISFF2 4/2/2007
2426	W91GY0-06-C-0032-NA-1	IRAQI CONTRACTOR - 5013	T-SHIRT (WHITE), ATHLETIC SHOES AND ATHLETIC SHORTS	$2,536,548.60	$2,520,903.75	$15,644.85	CEFMS ISFF1 4/2/2007
2427	W91GY0-06-C-0033-NA-1	J AND J ENTERPRISES	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
2428	W91GY0-06-C-0034-NA-1	PKL GROUP (UK) LTD	MOBILE KITCHEN UNITS, WIRING PACKAGE, SPARE PARTS, SHIPPING AND HANDLING	$425,200.00	$425,200.00	$0.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2429	W91GY0-06-C-0036-NA-1	IRAQI CONTRACTOR - 4285	FIELD JACKETS, SIZE LARGE - *CM563A* PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKETS	$1,226,050.00	$1,226,050.00	$0.00	CEFMS ISFF1 4/2/2007
2430	W91GY0-06-C-0036-NA-2	IRAQI CONTRACTOR - 4285	FIELD JACKETS SIZE MEDIUM - *CM563A* PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKETS	$525,450.00	$525,450.00	$0.00	CEFMS ISFF1 4/2/2007
2431	W91GY0-06-D-0001-10-1	I COMPORT	UHF FIXED BASE STATION AND VEHICLE REPEATER W/O ENCRYPTION, HF FIXED BASE STATION W/O ENCRYPTION AND WINDOWS OS PROGRAMMING	$716,191.70	$716,191.70	$0.00	CEFMS ISFF1 4/2/2007
2432	W91GY0-06-D-0001-11-1	I COMPORT	HF VEHICLE MOUNTED RADIO WITHOUT ENCRYPTION, SHIPPING AND HANDLING	$402,354.00	$402,354.00	$0.00	CEFMS ISFF2 4/2/2007
2433	W91GY0-06-D-0001-12-1	I COMPORT	*J6-647* PC: 130000, LI: ISIAF, HF VEHICLE MOUNTED RADIO, HF BASE STATION RADIO, UHF HANDHELD RADIO & UHF VEHICLE REPEATER	$1,384,997.85	$1,384,997.85	$0.00	CEFMS ISFF2 4/2/2007
2434	W91GY0-06-D-0001-2-1	I COMPORT	RADIOS	$4,199,291.60	$4,198,973.00	$318.60	CEFMS ISFF1 4/2/2007
2435	W91GY0-06-D-0001-3-1	I COMPORT	UHF HANDHELD RADIOS, CHARGERS, BATTERY, CABLES	$180,569.20	$180,569.20	$0.00	CEFMS ISFF1 4/2/2007
2436	W91GY0-06-D-0001-4-1	I COMPORT	UHF HAND HELD RADIOS	$3,196,783.05	$3,196,783.05	$0.00	CEFMS ISFF1 4/2/2007
2437	W91GY0-06-D-0001-6-1	I COMPORT	LI ISMOI, UHF HANDHELD RADIOS FOR THE 18 PROVINCES AND NIIA	$6,713,718.43	$6,713,718.43	$0.00	CEFMS ISFF1 4/2/2007
2438	W91GY0-06-D-0001-7-1	I COMPORT	RADIO SET UHF TO COMPLETE MTOE FIELDING REQUIREMENTS FOR RSU/GSU, FOR IRAQI USE.	$3,058,992.08	$3,058,992.08	$0.00	CEFMS ISFF1 4/2/2007
2439	W91GY0-06-D-0001-8-1	I COMPORT	RADIO EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR SIBS	$780,409.14	$780,409.14	$0.00	CEFMS ISFF1 4/2/2007
2440	W91GY0-06-D-0001-9-1	I COMPORT	ISMOI, TO COMPLETE THE REMAINING 70% OF THE HF AND UHF RADIO FIELDING REQUIREMENT TO MOI FORCES.	$8,150,189.00	$8,150,189.00	$0.00	CEFMS ISFF1 4/2/2007
2441	W91GY0-06-D-0001-9-2	I COMPORT	ISMOI, HF VEHICLE MOUNTED RADIOS, HF FIXED BASE STATIONS, UHF FIXED BASE STATIONS WITH ENCRYPTION, UHF GM160 MOBILE RADIOS WITH ENCRYPTION, UHF FIXED REPEATERS WITHOUT ENCRYPTION AND UHF HANDHELD RADIOS WITH ENCRYPTION.	$4,610,446.51	$4,610,446.51	$0.00	CEFMS ISFF1 4/2/2007
2442	W91GY0-06-D-0002-1-1	IRAQI CONTRACTOR - 4545	FOOD SERVICES	$162,000.00	$162,000.00	$0.00	CEFMS ISFF1 4/2/2007
2443	W91GY0-06-D-0002-2-1	IRAQI CONTRACTOR - 4545	FOOD SERVICES	$162,000.00	$162,000.00	$0.00	CEFMS ISFF1 4/2/2007
2444	W91GY0-06-D-0002-3-1	IRAQI CONTRACTOR - 4545	FOOD SERVICES 401-450 PERS	$390,000.00	$390,000.00	$0.00	CEFMS ISFF1 4/2/2007
2445	W91GY0-06-D-0002-4-1	IRAQI CONTRACTOR - 4545	FOOD SERVICES FOB SAMARRA	$420,000.00	$420,000.00	$0.00	CEFMS ISFF1 4/2/2007
2446	W91GY0-06-D-0002-5-1	IRAQI CONTRACTOR - 4545	FOOD SERVICES COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	$476,000.00	$476,000.00	$0.00	CEFMS ISFF1 4/2/2007
2447	W91GY0-06-D-0002-6-1	IRAQI CONTRACTOR - 4545	COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	$390,000.00	$390,000.00	$0.00	CEFMS ISFF1 4/2/2007
2448	W91GY0-06-D-0002-7-1	IRAQI CONTRACTOR - 4545	COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	$390,000.00	$390,000.00	$0.00	CEFMS ISFF1 4/2/2007
2449	W91GY0-06-D-0002-8-1	IRAQI CONTRACTOR - 4545	CP 088 COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	$390,000.00	$390,000.00	$0.00	CEFMS ISFF1 4/2/2007
2450	W91GY0-06-D-0002-9-1	IRAQI CONTRACTOR - 4545	FOOD SERVICE OPERATIONS FOR THE PERIOD OF 1 JULY 2005 THROUGH 31 DECEMBER 2005.	$2,160,000.00	$2,160,000.00	$0.00	CEFMS ISFF2 4/2/2007
2451	W91GY0-06-D-0004-1-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	$33,416.50	$33,416.50	$0.00	CEFMS ISFF1 4/2/2007
2452	W91GY0-06-D-0004-2-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT MPSA	$495,310.57	$495,310.57	$0.00	CEFMS ISFF1 4/2/2007
2453	W91GY0-06-D-0004-3-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	$509,418.36	$509,418.36	$0.00	CEFMS ISFF1 4/2/2007
2454	W91GY0-06-D-0004-4-1	IRAQI CONTRACTOR - 4274	9 MONTH LIFE SUPPORT CONTRACT FOR MOSUL POLICE ACADEMY	$522,549.64	$515,848.36	$6,701.28	CEFMS ISFF1 4/2/2007
2455	W91GY0-06-D-0004-5-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	$529,175.64	$529,175.64	$0.00	CEFMS ISFF1 4/2/2007
2456	W91GY0-06-D-0004-6-1	IRAQI CONTRACTOR - 5011	LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	$529,175.64	$529,175.64	$0.00	CEFMS ISFF1 4/2/2007
2457	W91GY0-06-D-0004-7-1	IRAQI CONTRACTOR - 5011	LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	$131,241.00	$131,241.00	$0.00	CEFMS ISFF1 4/2/2007
2458	W91GY0-06-D-0004-8-1	IRAQI CONTRACTOR - 5011	LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	$1,230,355.97	$1,230,355.97	$0.00	CEFMS ISFF1 4/2/2007
2459	W91GY0-06-D-0004-9-1	IRAQI CONTRACTOR - 5011	ISPAC, MOSUL (MPSA) LIFE SUPPORT	$1,631,462.00	$1,614,327.76	$17,134.24	CEFMS ISFF2 4/2/2007
2460	W91GY0-06-D-0005-1-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT	$2,155,165.00	$2,151,865.00	$3,300.00	CEFMS ISFF1 4/2/2007
2461	W91GY0-06-D-0005-2-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT	$271,714.76	$271,714.76	$0.00	CEFMS ISFF1 4/2/2007
2462	W91GY0-06-D-0005-3-1	IRAQI CONTRACTOR - 4695	EQUIPMENT FOR VEHICLE MAINTENANCE	$98,282.80	$98,282.80	$0.00	CEFMS ISFF1 4/2/2007
2463	W91GY0-06-D-0005-4-1	IRAQI CONTRACTOR - 4695	ISIPS SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	$271,714.76	$271,714.00	$0.76	CEFMS ISFF1 4/2/2007
2464	W91GY0-06-D-0005-5-1	IRAQI CONTRACTOR - 4695	ISIPS SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	$151,580.12	$151,580.12	$0.00	CEFMS ISFF1 4/2/2007
2465	W91GY0-06-D-0005-6-1	IRAQI CONTRACTOR - 4695	ISOBE, BENZENE, DIESEL, KEROSENE & BULK WATER	$192,000.00	$192,000.00	$0.00	CEFMS ISFF1 4/2/2007
2466	W91GY0-06-D-0005-7-1	IRAQI CONTRACTOR - 4695	BENZENE, DIESEL, KEROSENE & BULK WATER	$151,580.12	$151,580.12	$0.00	CEFMS ISFF1 4/2/2007
2467	W91GY0-06-D-0005-8-1	IRAQI CONTRACTOR - 4695	BENZENE, DIESEL, KEROSENE & BULK WATER	$126,819.88	$126,819.88	$0.00	CEFMS ISFF1 4/2/2007
2468	W91GY0-06-D-0005-8-2	IRAQI CONTRACTOR - 4695	SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	$24,760.24	$24,760.24	$0.00	CEFMS ISFF1 4/2/2007
2469	W91GY0-06-D-0005-9-1	IRAQI CONTRACTOR - 4695	SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	$361,405.00	$361,405.00	$0.00	CEFMS ISFF1 4/2/2007
2470	W91GY0-06-D-0006-10-1	IRAQI CONTRACTOR - 4695	FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT IPS/DBE ACADEMIES AT AL KUT.	$799,790.00	$740,657.50	$59,132.50	CEFMS ISFF2 4/2/2007
2471	W91GY0-06-D-0006-1-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT AL KUT POLICE STATION	$1,446,056.00	$1,446,056.00	$0.00	CEFMS ISFF1 4/2/2007
2472	W91GY0-06-D-0006-11-1	IRAQI CONTRACTOR - 4695	SAFETY AND HEALTH PLAN PROGRAM. MOD #01 INCREASE THE D.O. FROM 701,461 TO 930,858.30, AN INCREASE OF $229,397.30	$930,858.30	$825,845.80	$105,012.50	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2473	W91GY0-06-D-0006-1-2	IRAQI CONTRACTOR - 4695	LIFE SUPPORT AL KUT POLICE STATION	$30,412.24	$30,214.24	$198.00	CEFMS ISFF2 4/2/2007
2474	W91GY0-06-D-0006-12-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT	$930,858.30	$778,462.30	$152,396.00	CEFMS ISFF2 4/2/2007
2475	W91GY0-06-D-0006-2-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT AL KUT POLICE ACADEMY	$759,165.00	$584,414.28	$174,750.72	CEFMS ISFF1 4/2/2007
2476	W91GY0-06-D-0006-3-1	IRAQI CONTRACTOR - 4695	ISIPS LIFE SUPPORT FOR THE ACADEMY	$725,158.00	$565,228.30	$159,929.70	CEFMS ISFF1 4/2/2007
2477	W91GY0-06-D-0006-4-1	IRAQI CONTRACTOR - 4695	ISIPS LIFE SUPPORT FOR THE ACADEMY	$668,686.00	$528,672.33	$140,013.67	CEFMS ISFF1 4/2/2007
2478	W91GY0-06-D-0006-5-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR THE ACADEMY	$767,014.00	$651,494.98	$115,519.02	CEFMS ISFF1 4/2/2007
2479	W91GY0-06-D-0006-6-1	IRAQI CONTRACTOR - 4695	ISIPS LIFE SUPPORT FOR THE ACADEMY	$668,686.00	$542,807.09	$125,878.91	CEFMS ISFF1 4/2/2007
2480	W91GY0-06-D-0006-7-1	IRAQI CONTRACTOR - 4695	ISIPS LIFE SUPPORT FOR THE ACADEMY	$898,118.00	$800,235.00	$97,883.00	CEFMS ISFF1 4/2/2007
2481	W91GY0-06-D-0006-8-1	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR THE ACADEMY	$799,790.00	$714,462.50	$85,327.50	CEFMS ISFF1 4/2/2007
2482	W91GY0-06-D-0006-9-1	IRAQI CONTRACTOR - 4695	ISIPS LIFE SUPPORT FOR THE ACADEMY	$799,790.00	$713,300.00	$86,490.00	CEFMS ISFF1 4/2/2007
2483	W91GY0-06-D-0008-1-1	BLP	CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$7,709,056.74	$3,180,065.38	$4,528,991.36	CEFMS ISFF1 4/2/2007
2484	W91GY0-06-D-0009-10-1	USIS INTERNATIONAL	CONTRACT POP 16FEB2006-15FEB2007	$229,322.50	$229,322.50	$0.00	CEFMS ISFF1 4/2/2007
2485	W91GY0-06-D-0009-1-1	USIS INTERNATIONAL	J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$8,015,894.00	$7,963,284.00	$52,610.00	CEFMS ISFF1 4/2/2007
2486	W91GY0-06-D-0009-11-1	USIS INTERNATIONAL	ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$58,500.00	$0.00	$58,500.00	CEFMS ISFF1 4/2/2007
2487	W91GY0-06-D-0009-12-1	USIS INTERNATIONAL	ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$1,836,056.00	$926,307.00	$909,749.00	CEFMS ISFF1 4/2/2007
2488	W91GY0-06-D-0009-13-1	USIS INTERNATIONAL	IDIQ CONTRACT POP 16FEB2006-15FEB2007	$89,383.52	$89,383.52	$0.00	CEFMS ISFF1 4/2/2007
2489	W91GY0-06-D-0009-14-1	USIS INTERNATIONAL	ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$48,272.25	$0.00	$48,272.25	CEFMS ISFF1 4/2/2007
2490	W91GY0-06-D-0009-15-1	USIS INTERNATIONAL	IDIQ CONTRACT POP 16FEB2006-15FEB2007	$597,885.00	$0.00	$597,885.00	CEFMS ISFF1 4/2/2007
2491	W91GY0-06-D-0009-16-1	USIS INTERNATIONAL	ASA	$775,347.61	$357,205.59	$418,142.02	CEFMS ISFF1 4/2/2007
2492	W91GY0-06-D-0009-17-1	USIS INTERNATIONAL	PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$421,699.35	$421,699.35	$0.00	CEFMS ISFF1 4/2/2007
2493	W91GY0-06-D-0009-18-1	USIS INTERNATIONAL	ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$519,381.00	$0.00	$519,381.00	CEFMS ISFF1 4/2/2007
2494	W91GY0-06-D-0009-20-10	USIS INTERNATIONAL	SPECIFIED TASKS FOR BASE OPERATION BASE OPERATIONS 4.0	$634,053.50	$634,053.50	$0.00	CEFMS ISFF2 4/2/2007
2495	W91GY0-06-D-0009-20-11	USIS INTERNATIONAL	1100-1200 PERSONNEL	$274,484.00	$196,608.00	$77,876.00	CEFMS ISFF2 4/2/2007
2496	W91GY0-06-D-0009-20-16	USIS INTERNATIONAL	PROGRAM INSTRUCTION 5.1	$20,001.00	$0.00	$20,001.00	CEFMS ISFF2 4/2/2007
2497	W91GY0-06-D-0009-20-17	USIS INTERNATIONAL	HAZARDOUS MATERIAL(HAZMAT) 4.15 AND VECTOR CONTROL	$4,062.00	$0.00	$4,062.00	CEFMS ISFF2 4/2/2007
2498	W91GY0-06-D-0009-20-9	USIS INTERNATIONAL	SPECIALIZED STAFF AND PERSONNEL	$588,233.50	$588,233.50	$0.00	CEFMS ISFF2 4/2/2007
2499	W91GY0-06-D-0009-21-1	USIS INTERNATIONAL	LIFE SUPPORT	$3,243,274.45	$2,694,306.45	$548,968.00	CEFMS ISFF2 4/2/2007
2500	W91GY0-06-D-0009-22-1	USIS INTERNATIONAL	LABOR	$2,432,455.84	$2,020,729.84	$411,726.00	CEFMS ISFF2 4/2/2007
2501	W91GY0-06-D-0009-23-1	USIS INTERNATIONAL	LIFE SUPPORT 22FEB07 - 30APR07	$6,233,356.76	$615,709.87	$5,617,646.89	CEFMS ISFF2 4/2/2007
2502	W91GY0-06-D-0009-3-1	USIS INTERNATIONAL	J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$5,618,007.00	$5,146,659.00	$471,348.00	CEFMS ISFF1 4/2/2007
2503	W91GY0-06-D-0009-4-1	USIS INTERNATIONAL	IDIQ CONTRACT POP 16FEB2006-15FEB2007	$21,342,223.00	$17,700,630.04	$3,641,592.96	CEFMS ISFF1 4/2/2007
2504	W91GY0-06-D-0009-6-5	USIS INTERNATIONAL	DIGNITARY PROTECTION TRAINING CENTER	$236,176.00	$236,176.00	$0.00	CEFMS ISFF1 4/2/2007
2505	W91GY0-06-D-0009-6-9	USIS INTERNATIONAL	TIER 1 DIGNITARY ADVISORS TEAM	$1,588,082.00	$1,060,233.00	$527,849.00	CEFMS ISFF1 4/2/2007
2506	W91GY0-06-D-0009-8-1	USIS INTERNATIONAL	CONTRACT POP 16FEB2006-15FEB2007	$7,203,035.93	$5,770,004.03	$1,433,031.90	CEFMS ISFF1 4/2/2007
2507	W91GY0-06-D-0009-9-1	USIS INTERNATIONAL	CONTRACT POP 16FEB2006-15FEB2007	$60,314.44	$0.00	$60,314.44	CEFMS ISFF1 4/2/2007
2508	W91GY0-06-D-0010-10-1	BLP	CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$906,000.00	$906,000.00	$0.00	CEFMS ISFF1 4/2/2007
2509	W91GY0-06-D-0010-1-1	BLP	CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$3,974,930.76	$3,839,332.76	$135,598.00	CEFMS ISFF1 4/2/2007
2510	W91GY0-06-D-0010-11-1	BLP	NATIONAL POLICE LIFE SUPPORT AT CAMP SOLIDARITY FROM 1-31 OCTOBER 2006 UNDER BLP CONTRACT # W91GYO-60-0010	$1,582,533.73	$1,582,533.73	$0.00	CEFMS ISFF2 4/2/2007
2511	W91GY0-06-D-0010-12-1	BLP	BRIGADE TRAINING, BASE SUPPORT AND FORCE PROTECTION	$4,184,600.18	$4,121,754.76	$62,845.42	CEFMS ISFF2 4/2/2007
2512	W91GY0-06-D-0010-13-1	BLP	CAMP SO	$2,653.00	$2,653.00	$0.00	CEFMS ISFF2 4/2/2007
2513	W91GY0-06-D-0010-14-1	BLP	PILLOWS AND BLANKETS	$4,200.00	$4,200.00	$0.00	CEFMS ISFF2 4/2/2007
2514	W91GY0-06-D-0010-2-1	BLP	CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$2,579,304.99	$2,046,869.31	$532,435.68	CEFMS ISFF1 4/2/2007
2515	W91GY0-06-D-0010-3-1	BLP	CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$3,124,539.23	$3,116,057.39	$8,481.84	CEFMS ISFF1 4/2/2007
2516	W91GY0-06-D-0010-4-1	BLP	CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$4,088,400.12	$4,088,400.07	$0.05	CEFMS ISFF1 4/2/2007
2517	W91GY0-06-D-0010-5-1	BLP	LEADERSHIP TRAINING CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$555,246.25	$555,246.25	$0.00	CEFMS ISFF1 4/2/2007
2518	W91GY0-06-D-0010-6-1	BLP	CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$421,987.15	$421,987.15	$0.00	CEFMS ISFF1 4/2/2007
2519	W91GY0-06-D-0010-7-1	BLP	CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$7,417,701.11	$6,560,917.29	$856,783.82	CEFMS ISFF1 4/2/2007
2520	W91GY0-06-D-0010-8-1	BLP	CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$5,253,308.81	$5,253,308.81	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2521	W91GY0-06-D-0015-1-1	FIRST IMPACT INTERNATIONAL GROUP	GENERATOR REPAIR SERVICE - *CM420* J42022, LI:ISIAF, PC: 110000, REHABILITATION AND REPAIR OF 160 POWER GENERATORS LOCATED AT 10 DIFFERENT SITES UTILIZED BY THE IRAQI MILITARY	$151,000.00	$151,000.00	$0.00	CEFMS ISFF1 4/2/2007
2522	W91GY0-06-D-0015-4-1	FIRST IMPACT INTERNATIONAL GROUP	GENERATOR REPAIR SERVICES CAT00000V6WW01023	$58,500.00	$58,500.00	$0.00	CEFMS ISFF2 4/2/2007
2523	W91GY0-06-D-0015-4-2	FIRST IMPACT INTERNATIONAL GROUP	GENERATOR REPAIR SERVICES CAT00000C6WW01023	$9,250.00	$9,250.00	$0.00	CEFMS ISFF2 4/2/2007
2524	W91GY0-06-D-0020-1-1	IRAQI CONTRACTOR - 5014	*CM420* J42022, LI:ISIAF, PC: 110000, REHABILITATION AND REPAIR OF 160 POWER GENERATORS LOCATED AT 10 DIFFERENT SITES UTILIZED BY THE IRAQI MILITARY	$478,744.52	$478,744.48	$0.04	CEFMS ISFF1 4/2/2007
2525	W91GY0-06-D-0020-2-1	IRAQI CONTRACTOR - 5010	REHABILITATION AND REPAIR OF 160 POWER GENERATORS LOCATED AT 10 DIFFERENT SITES UTILIZED BY THE IRAQI MILITARY	$425,472.93	$342,600.03	$82,872.90	CEFMS ISFF1 4/2/2007
2526	W91GY0-06-D-0020-3-1	IRAQI CONTRACTOR - 5013	*CM420* J42022, LI:ISIAF, PC: 110000, REHABILITATION AND REPAIR OF 160 POWER GENERATORS LOCATED AT 10 DIFFERENT SITES UTILIZED BY THE IRAQI MILITARY	$383,576.48	$383,576.48	$0.00	CEFMS ISFF1 4/2/2007
2527	W91GY0-06-D-0022-1-1	IRAQI CONTRACTOR - 4965	LIFE SUPPORT SERVICES FOR CPATT IRAQI POLICE SERVICE TRAINING AT THE IRAQI POLICE SERVICE TRAINING CENTER AT Q-WEST FOR FOOD SERVICE ONLY	$9,051.65	$0.00	$9,051.65	CEFMS ISFF1 4/2/2007
2528	W91GY0-06-D-0022-2-1	IRAQI CONTRACTOR - 4965	LIFE SUPPORT SERVICES FOR CPATT IRAQI POLICE SERVICE TRAINING AT THE IRAQI POLICE SERVICE TRAINING CENTER AT Q-WEST FOR FOOD SERVICE ONLY	$12,200.00	$0.00	$12,200.00	CEFMS ISFF1 4/2/2007
2529	W91GY0-06-D-0022-3-1	IRAQI CONTRACTOR - 4965	LIFE SUPPORT SERVICES FOR CPATT IRAQI POLICE SERVICE TRAINING AT THE IRAQI POLICE SERVICE TRAINING CENTER AT Q-WEST FOR FOOD SERVICE ONLY	$158,600.00	$0.00	$158,600.00	CEFMS ISFF1 4/2/2007
2530	W91GY0-06-D-0023-10-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TADJI	$139,500.00	$139,500.00	$0.00	CEFMS ISFF1 4/2/2007
2531	W91GY0-06-D-0023-1-1	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$40,950.00	$40,950.00	$0.00	CEFMS ISFF1 4/2/2007
2532	W91GY0-06-D-0023-11-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TAJI	$47,500.00	$47,500.00	$0.00	CEFMS ISFF1 4/2/2007
2533	W91GY0-06-D-0023-12-1	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$55,000.00	$55,000.00	$0.00	CEFMS ISFF1 4/2/2007
2534	W91GY0-06-D-0023-13-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION AL KASIK	$33,712.00	$33,712.00	$0.00	CEFMS ISFF1 4/2/2007
2535	W91GY0-06-D-0023-14-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION KIRKUSH	$29,912.00	$29,912.00	$0.00	CEFMS ISFF1 4/2/2007
2536	W91GY0-06-D-0023-15-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION FALLUJAH	$98,500.00	$98,500.00	$0.00	CEFMS ISFF1 4/2/2007
2537	W91GY0-06-D-0023-15-2	ROVER GLOBAL SERVICES LIMITED CO.	CHANGE THE MOVEMENT PLAN OF SUBJECT DELIVERY ORDER	$16,500.00	$16,500.00	$0.00	CEFMS ISFF2 4/2/2007
2538	W91GY0-06-D-0023-16-1	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$227,500.00	$0.00	$227,500.00	CEFMS ISFF1 4/2/2007
2539	W91GY0-06-D-0023-17-1	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$349,859.00	$349,859.00	$0.00	CEFMS ISFF1 4/2/2007
2540	W91GY0-06-D-0023-18-1	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$41,859.00	$41,859.00	$0.00	CEFMS ISFF1 4/2/2007
2541	W91GY0-06-D-0023-19-1	ROVER GLOBAL SERVICES LIMITED CO.	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	$89,859.00	$89,859.00	$0.00	CEFMS ISFF2 4/2/2007
2542	W91GY0-06-D-0023-20-1	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$11,859.00	$11,859.00	$0.00	CEFMS ISFF1 4/2/2007
2543	W91GY0-06-D-0023-2-1	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$24,950.00	$24,950.00	$0.00	CEFMS ISFF1 4/2/2007
2544	W91GY0-06-D-0023-21-1	ROVER GLOBAL SERVICES LIMITED CO.	TRANSPORTATION OF IRAQI ARMY EQUIPMENT	$83,859.00	$83,859.00	$0.00	CEFMS ISFF2 4/2/2007
2545	W91GY0-06-D-0023-22-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION ABU GRAIB	$42,859.00	$42,859.00	$0.00	CEFMS ISFF1 4/2/2007
2546	W91GY0-06-D-0023-23-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION AL KASIK	$268,859.00	$268,859.00	$0.00	CEFMS ISFF2 4/2/2007
2547	W91GY0-06-D-0023-24-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TADJI	$34,859.00	$34,859.00	$0.00	CEFMS ISFF2 4/2/2007
2548	W91GY0-06-D-0023-25-1	ROVER GLOBAL SERVICES LIMITED CO.	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS; P00001 DTD 7OCT06 CHG AWD EFFECTIVE FR 20SEP06 TO 6OCT06	$269,859.00	$0.00	$269,859.00	CEFMS ISFF2 4/2/2007
2549	W91GY0-06-D-0023-26-1	ROVER GLOBAL SERVICES LIMITED CO.	MOVEMENT OF CARGO, CONNEXES	$95,000.00	$95,000.00	$0.00	CEFMS ISFF2 4/2/2007
2550	W91GY0-06-D-0023-27-1	ROVER GLOBAL SERVICES LIMITED CO.	UNLOAD AMMO CLASS V	$30,000.00	$30,000.00	$0.00	CEFMS ISFF2 4/2/2007
2551	W91GY0-06-D-0023-3-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION ABU GHRAIB	$29,500.00	$29,500.00	$0.00	CEFMS ISFF1 4/2/2007
2552	W91GY0-06-D-0023-4-1	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$45,000.00	$45,000.00	$0.00	CEFMS ISFF1 4/2/2007
2553	W91GY0-06-D-0023-5-1	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$69,950.00	$69,950.00	$0.00	CEFMS ISFF1 4/2/2007
2554	W91GY0-06-D-0023-6-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION AL KASIK	$59,900.00	$59,900.00	$0.00	CEFMS ISFF1 4/2/2007
2555	W91GY0-06-D-0023-7-1	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$219,900.00	$219,900.00	$0.00	CEFMS ISFF1 4/2/2007
2556	W91GY0-06-D-0023-8-1	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$29,500.00	$29,500.00	$0.00	CEFMS ISFF1 4/2/2007
2557	W91GY0-06-D-0023-9-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION HABBANIYAH	$55,500.00	$55,500.00	$0.00	CEFMS ISFF1 4/2/2007
2558	W91GY0-06-D-0024-10-1	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$35,000.00	$35,000.00	$0.00	CEFMS ISFF2 4/2/2007
2559	W91GY0-06-D-0024-1-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$880,000.00	$880,000.00	$0.00	CEFMS ISFF1 4/2/2007
2560	W91GY0-06-D-0024-11-1	UNIVERSAL SECURITY LLC	CONVOY MOVEMENT EQUIPMENT	$75,225.00	$75,225.00	$0.00	CEFMS ISFF2 4/2/2007
2561	W91GY0-06-D-0024-12-1	UNIVERSAL SECURITY LLC	IN ACCORDANCE WITH SCHEDULE REF RFQ 1045	$189,600.00	$189,600.00	$0.00	CEFMS ISFF2 4/2/2007
2562	W91GY0-06-D-0024-13-1	UNIVERSAL SECURITY LLC	CARGO MOVEMENT FROM TAJI TO KMTB	$137,800.00	$137,800.00	$0.00	CEFMS ISFF2 4/2/2007
2563	W91GY0-06-D-0024-14-1	UNIVERSAL SECURITY LLC	MOVEMENT FROM TAJI TO KIRKUK	$65,150.00	$65,150.00	$0.00	CEFMS ISFF2 4/2/2007
2564	W91GY0-06-D-0024-15-1	UNIVERSAL SECURITY LLC	MOVEMENT FROM HATEEN TO RAMADI	$535,450.00	$535,450.00	$0.00	CEFMS ISFF2 4/2/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2565	W91GY0-06-D-0024-16-1	UNIVERSAL SECURITY LLC	CONVOY	$93,200.00	$93,200.00	$0.00	CEFMS ISFF2 4/2/2007
2566	W91GY0-06-D-0024-17-1	UNIVERSAL SECURITY LLC	MOVEMENT FROM TAJI TO ABU GRAIB	$74,900.00	$74,900.00	$0.00	CEFMS ISFF2 4/2/2007
2567	W91GY0-06-D-0024-18-1	UNIVERSAL SECURITY LLC	MOVEMENT FROM TAJI TO TIKRIT MOSUL	$325,400.00	$127,850.00	$197,550.00	CEFMS ISFF2 4/2/2007
2568	W91GY0-06-D-0024-19-1	UNIVERSAL SECURITY LLC	MOVEMENT FROM TAJI TO KTMB	$183,700.00	$174,900.00	$8,800.00	CEFMS ISFF2 4/2/2007
2569	W91GY0-06-D-0024-20-1	UNIVERSAL SECURITY LLC	MOVEMENT FROM TAJI TO KIRKUK	$128,300.00	$128,300.00	$0.00	CEFMS ISFF2 4/2/2007
2570	W91GY0-06-D-0024-2-1	UNIVERSAL SECURITY LLC	CARGO MOVEMENT	$12,000.00	$12,000.00	$0.00	CEFMS ISFF1 4/2/2007
2571	W91GY0-06-D-0024-21-1	UNIVERSAL SECURITY LLC	MOVEMENT FROM TAJI-BESMAY RANGE-AN NUMANIYAH	$352,200.00	$352,200.00	$0.00	CEFMS ISFF2 4/2/2007
2572	W91GY0-06-D-0024-23-1	UNIVERSAL SECURITY LLC	TAJI TO BAGHDAD POLICE COLLEGE TO ABU GHRAIB WAREHOUSE	$142,600.00	$142,600.00	$0.00	CEFMS ISFF2 4/2/2007
2573	W91GY0-06-D-0024-3-1	UNIVERSAL SECURITY LLC	CARGO MOVEMENT TADJI	$6,000.00	$6,000.00	$0.00	CEFMS ISFF1 4/2/2007
2574	W91GY0-06-D-0024-4-1	UNIVERSAL SECURITY LLC	CARGO MOVEMENT TADJI	$14,300.00	$14,300.00	$0.00	CEFMS ISFF1 4/2/2007
2575	W91GY0-06-D-0024-6-1	UNIVERSAL SECURITY LLC	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	$1,298,000.00	$855,382.00	$442,618.00	CEFMS ISFF2 4/2/2007
2576	W91GY0-06-D-0024-7-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$15,500.00	$15,500.00	$0.00	CEFMS ISFF1 4/2/2007
2577	W91GY0-06-D-0024-8-1	UNIVERSAL SECURITY LLC	CONVOY, MOVEMENT OF TRUCKS FROM HATEEN PAINT FACTORY TO AL ASAD	$315,250.00	$315,250.00	$0.00	CEFMS ISFF2 4/2/2007
2578	W91GY0-06-D-0024-9-1	UNIVERSAL SECURITY LLC	CONVOY	$68,250.00	$68,250.00	$0.00	CEFMS ISFF2 4/2/2007
2579	W91GY0-06-D-0025-10-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION KIRUK	$61,830.00	$61,830.00	$0.00	CEFMS ISFF1 4/2/2007
2580	W91GY0-06-D-0025-1-1	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$33,150.00	$33,150.00	$0.00	CEFMS ISFF1 4/2/2007
2581	W91GY0-06-D-0025-11-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION TAJI	$69,700.00	$69,700.00	$0.00	CEFMS ISFF1 4/2/2007
2582	W91GY0-06-D-0025-12-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION CROSS SWORDS	$127,875.00	$127,875.00	$0.00	CEFMS ISFF1 4/2/2007
2583	W91GY0-06-D-0025-13-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION BABIL	$29,500.00	$29,500.00	$0.00	CEFMS ISFF1 4/2/2007
2584	W91GY0-06-D-0025-14-1	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$90,600.00	$90,600.00	$0.00	CEFMS ISFF1 4/2/2007
2585	W91GY0-06-D-0025-16-1	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$73,260.00	$73,260.00	$0.00	CEFMS ISFF1 4/2/2007
2586	W91GY0-06-D-0025-17-1	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2587	W91GY0-06-D-0025-18-1	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$34,000.00	$34,000.00	$0.00	CEFMS ISFF1 4/2/2007
2588	W91GY0-06-D-0025-19-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION HABBANIYAH	$65,000.00	$65,000.00	$0.00	CEFMS ISFF1 4/2/2007
2589	W91GY0-06-D-0025-20-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION TADJI	$41,900.00	$41,900.00	$0.00	CEFMS ISFF1 4/2/2007
2590	W91GY0-06-D-0025-2-1	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$75,200.00	$75,200.00	$0.00	CEFMS ISFF1 4/2/2007
2591	W91GY0-06-D-0025-21-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION TAJI	$41,600.00	$41,600.00	$0.00	CEFMS ISFF1 4/2/2007
2592	W91GY0-06-D-0025-22-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION FOB SPEICHER	$70,125.00	$70,125.00	$0.00	CEFMS ISFF1 4/2/2007
2593	W91GY0-06-D-0025-23-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION TAJI	$210,375.00	$210,375.00	$0.00	CEFMS ISFF1 4/2/2007
2594	W91GY0-06-D-0025-24-1	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$165,330.00	$165,330.00	$0.00	CEFMS ISFF1 4/2/2007
2595	W91GY0-06-D-0025-25-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION ADENON PALACE;ADM001 DTD 12OCT06 CHANGE VENDOR ID FROM WJ6H0G TO 0NEH5 PER FC SUGGEST/REQUEST	$3,200.00	$3,200.00	$0.00	CEFMS ISFF1 4/2/2007
2596	W91GY0-06-D-0025-26-1	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S; ADM001 DTD 12OCT06 CHANGE VENDOR'S ID FROM WJ6H0G TO 0NEH5 PER REQUEST/SUGGESTION OF FC;	$116,325.00	$116,325.00	$0.00	CEFMS ISFF1 4/2/2007
2597	W91GY0-06-D-0025-27-1	EOD TECHNOLOGY, INC. (EODT)	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT; ADM001 DTD 12OCT06 CHANGE VENDOR'S ID FROM WJ6H0G TO 0NEH5 PER REQUEST/SUGGESTION OF FC;	$82,500.00	$82,500.00	$0.00	CEFMS ISFF2 4/2/2007
2598	W91GY0-06-D-0025-28-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION KMTB RSB TRANSPORTATION OF IRAQI ARMY EQUIPMENT; ADM001 DTD 12OCT06 CHANGE VENDOR'S ID FROM WJ6H0G T0 0NEH5 PER FC REQUEST;	$199,970.00	$199,970.00	$0.00	CEFMS ISFF2 4/2/2007
2599	W91GY0-06-D-0025-29-1	EOD TECHNOLOGY, INC. (EODT)	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	$97,500.00	$97,500.00	$0.00	CEFMS ISFF2 4/2/2007
2600	W91GY0-06-D-0025-30-1	EOD TECHNOLOGY, INC. (EODT)	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	$144,540.00	$144,540.00	$0.00	CEFMS ISFF2 4/2/2007
2601	W91GY0-06-D-0025-3-1	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$90,000.00	$90,000.00	$0.00	CEFMS ISFF1 4/2/2007
2602	W91GY0-06-D-0025-31-1	EOD TECHNOLOGY, INC. (EODT)	KMTB CONVOY MISSION	$57,750.00	$57,750.00	$0.00	CEFMS ISFF2 4/2/2007
2603	W91GY0-06-D-0025-32-1	EOD TECHNOLOGY, INC. (EODT)	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	$51,150.00	$51,150.00	$0.00	CEFMS ISFF2 4/2/2007
2604	W91GY0-06-D-0025-33-1	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$133,650.00	$133,650.00	$0.00	CEFMS ISFF2 4/2/2007
2605	W91GY0-06-D-0025-34-1	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$108,900.00	$108,900.00	$0.00	CEFMS ISFF2 4/2/2007
2606	W91GY0-06-D-0025-35-1	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$363,000.00	$363,000.00	$0.00	CEFMS ISFF2 4/2/2007
2607	W91GY0-06-D-0025-36-1	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$84,975.00	$84,975.00	$0.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2608	W91GY0-06-D-0025-37-1	EOD TECHNOLOGY, INC. (EODT)	MOVEMENT OF CARGO FROM TDN-TAJI TO AR RUSTAMIYAH TO BESMAYA RANGE	$85,800.00	$85,800.00	$0.00	CEFMS ISFF2 4/2/2007
2609	W91GY0-06-D-0025-38-1	EOD TECHNOLOGY, INC. (EODT)	MOVEMENT OF TRUCK FROM HATEEN PAINT FACTORY TO SHAIBA LOGISTICS BASE	$58,740.00	$58,740.00	$0.00	CEFMS ISFF2 4/2/2007
2610	W91GY0-06-D-0025-39-1	EOD TECHNOLOGY, INC. (EODT)	CARGO SUPPORT	$205,920.00	$205,920.00	$0.00	CEFMS ISFF2 4/2/2007
2611	W91GY0-06-D-0025-40-1	EOD TECHNOLOGY, INC. (EODT)	ABLUTION TRAILERS	$102,960.00	$102,960.00	$0.00	CEFMS ISFF2 4/2/2007
2612	W91GY0-06-D-0025-4-1	EOD TECHNOLOGY, INC. (EODT)	4X40' FLATBED TRUCK W/STRAPS TO MOVE CGO TAJI - ANMTB CFI	$17,550.00	$17,550.00	$0.00	CEFMS ISFF1 4/2/2007
2613	W91GY0-06-D-0025-41-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY	$128,700.00	$128,700.00	$0.00	CEFMS ISFF2 4/2/2007
2614	W91GY0-06-D-0025-42-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY	$141,900.00	$141,900.00	$0.00	CEFMS ISFF2 4/2/2007
2615	W91GY0-06-D-0025-43-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY	$297,165.00	$297,165.00	$0.00	CEFMS ISFF2 4/2/2007
2616	W91GY0-06-D-0025-44-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY CONTRACT	$250,635.00	$250,635.00	$0.00	CEFMS ISFF2 4/2/2007
2617	W91GY0-06-D-0025-45-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY MOVEMENT TAJI TO HABBANIYAH	$175,725.00	$175,725.00	$0.00	CEFMS ISFF2 4/2/2007
2618	W91GY0-06-D-0025-46-1	EOD TECHNOLOGY, INC. (EODT)	MOVEMENT FROM TAJI TO AL KASIK	$136,950.00	$136,950.00	$0.00	CEFMS ISFF2 4/2/2007
2619	W91GY0-06-D-0025-47-1	EOD TECHNOLOGY, INC. (EODT)	MOVEMENT BUCKMASTER TO ARLINGTON DEPOT	$133,815.00	$133,815.00	$0.00	CEFMS ISFF2 4/2/2007
2620	W91GY0-06-D-0025-48-1	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT FROM HATEEN TO TIKRIT	$187,110.00	$0.00	$187,110.00	CEFMS ISFF2 4/2/2007
2621	W91GY0-06-D-0025-49-1	EOD TECHNOLOGY, INC. (EODT)	MOVEMENT FROM TAJI TO AR RUSTAMIYAH	$90,700.00	$90,700.00	$0.00	CEFMS ISFF2 4/2/2007
2622	W91GY0-06-D-0025-50-1	EOD TECHNOLOGY, INC. (EODT)	MOVEMENT FROM BUCKMASTER TO ARLINGTON	$102,465.00	$102,465.00	$0.00	CEFMS ISFF2 4/2/2007
2623	W91GY0-06-D-0025-5-1	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$155,350.00	$155,350.00	$0.00	CEFMS ISFF1 4/2/2007
2624	W91GY0-06-D-0025-51-1	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$100,047.48	$100,047.00	$0.48	CEFMS ISFF2 4/2/2007
2625	W91GY0-06-D-0025-52-1	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$265,098.00	$265,098.00	$0.00	CEFMS ISFF2 4/2/2007
2626	W91GY0-06-D-0025-53-1	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$160,000.00	$160,000.00	$0.00	CEFMS ISFF2 4/2/2007
2627	W91GY0-06-D-0025-54-1	EOD TECHNOLOGY, INC. (EODT)	MOVEMENT FROM TAJI TO HABBANIYAH	$108,917.00	$108,917.00	$0.00	CEFMS ISFF2 4/2/2007
2628	W91GY0-06-D-0025-55-1	EOD TECHNOLOGY, INC. (EODT)	MOVEMENT FROM TAJI TO AR RUSTAMIYAH TO BESMAYA RANGE	$73,500.00	$73,500.00	$0.00	CEFMS ISFF2 4/2/2007
2629	W91GY0-06-D-0025-56-1	EOD TECHNOLOGY, INC. (EODT)	POLICE COLLEGE WAREHOUSE TO ABU GHRAIB WAREHOUSE	$224,000.00	$224,000.00	$0.00	CEFMS ISFF2 4/2/2007
2630	W91GY0-06-D-0025-57-1	EOD TECHNOLOGY, INC. (EODT)	TAJI - AL KASIK	$110,220.00	$110,220.00	$0.00	CEFMS ISFF2 4/2/2007
2631	W91GY0-06-D-0025-58-1	EOD TECHNOLOGY, INC. (EODT)	HATEEN PAINT FACTORY TO RAMADI LDI WAREHOUSE	$949,000.00	$949,000.00	$0.00	CEFMS ISFF2 4/2/2007
2632	W91GY0-06-D-0025-59-1	EOD TECHNOLOGY, INC. (EODT)	TADJI - AN NUMANIYAH RSU - TADJI LDI WAREHOUSE	$91,256.00	$91,256.00	$0.00	CEFMS ISFF2 4/2/2007
2633	W91GY0-06-D-0025-60-1	EOD TECHNOLOGY, INC. (EODT)	TAJI - AL KASIK - LOAD TRUCK IN TAJI ON 20 JAN 2007	$128,656.00	$128,656.00	$0.00	CEFMS ISFF2 4/2/2007
2634	W91GY0-06-D-0025-6-1	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$6,100.00	$6,100.00	$0.00	CEFMS ISFF1 4/2/2007
2635	W91GY0-06-D-0025-7-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION KIRKUSH	$223,020.00	$223,020.00	$0.00	CEFMS ISFF1 4/2/2007
2636	W91GY0-06-D-0025-8-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION MOSUL	$143,370.00	$143,370.00	$0.00	CEFMS ISFF1 4/2/2007
2637	W91GY0-06-D-0025-9-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION HABBANIYAH	$35,910.00	$35,910.00	$0.00	CEFMS ISFF1 4/2/2007
2638	W91GY0-06-D-0025-NA-1	EOD TECHNOLOGY, INC. (EODT)	BAGHDAD POLICE COLLEGE WAREHOUSE TO ABU GHRAIB WAREHOUSE	$224,000.00	$0.00	$224,000.00	CEFMS ISFF2 4/2/2007
2639	W91GY0-06-D-0026-2-1	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$194,952.00	$194,952.00	$0.00	CEFMS ISFF1 4/2/2007
2640	W91GY0-06-D-0026-3-1	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$110,910.00	$110,910.00	$0.00	CEFMS ISFF1 4/2/2007
2641	W91GY0-06-D-0026-4-1	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$15,460.00	$15,460.00	$0.00	CEFMS ISFF1 4/2/2007
2642	W91GY0-06-D-0026-5-1	ARMORGROUP NORTH AMERICA, INC.	CONVOY MISSION BASRA	$16,080.00	$16,080.00	$0.00	CEFMS ISFF1 4/2/2007
2643	W91GY0-06-D-0026-6-1	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$32,352.00	$32,352.00	$0.00	CEFMS ISFF1 4/2/2007
2644	W91GY0-06-D-0026-7-1	ARMORGROUP NORTH AMERICA, INC.	CONVOY CAMP SPEICHER	$29,424.45	$19,125.89	$10,298.56	CEFMS ISFF1 4/2/2007
2645	W91GY0-06-D-0026-8-1	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S;ADM001 DTD 20SEP06 TO CORRECT VENDOR ID FROM1W7P6 TO WK3GRB;	$36,971.76	$36,971.76	$0.00	CEFMS ISFF1 4/2/2007
2646	W91GY0-06-D-0026-9-1	ARMORGROUP NORTH AMERICA, INC.	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	$29,947.20	$29,947.20	$0.00	CEFMS ISFF2 4/2/2007
2647	W91GY0-06-D-0028-1-1	IRAQI CONTRACTOR - 5011	*CP215*, J42567, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES AT AMAM ALI POLICE ACADEMY, NAJAF	$1,725,894.17	$1,434,033.82	$291,860.35	CEFMS ISFF1 4/2/2007
2648	W91GY0-06-D-0028-2-1	IRAQI CONTRACTOR - 5011	LI: ISIPS, LIFE SUPPORT SERVICES AT AMAM ALI POLICE ACADEMY, NAJAF	$1,213,135.59	$1,129,868.18	$83,267.41	CEFMS ISFF1 4/2/2007
2649	W91GY0-06-D-0028-3-1	IRAQI CONTRACTOR - 5011	LIFE SUPPORT	$404,378.53	$371,537.66	$32,840.87	CEFMS ISFF2 4/2/2007
2650	W91GY0-06-D-0028-4-1	IRAQI CONTRACTOR - 5011	500 KVA GENERATOR	$65,537.50	$65,537.50	$0.00	CEFMS ISFF2 4/2/2007
2651	W91GY0-06-D-0028-4-2	IRAQI CONTRACTOR - 5011	TO PURCHASE 3 REFRIGERATOR/FREEZER UNITS	$20,000.00	$0.00	$20,000.00	CEFMS ISFF2 4/2/2007
2652	W91GY0-06-D-0042-1-1	IRAQI CONTRACTOR - 5011	MOBILIZATION AND LIFE SUPPORT SERVICES FOR THE MONTH OF OCTOBER 2006 TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY; P0001 DTD 19SEP06 PROVIDE ADD'L FUNDS IN THE AMT OF $258,865.00 MOBILIZATION COSTS & PROCUREMENT OF 6 DESKTOP COMPUTERS	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2653	W91GY0-06-D-0042-1-2	IRAQI CONTRACTOR - 5011	FUNDS INCREASE FOR FIRST PERIOD OF LIFE SUPPORT SERVICES 1 OCT-31 OCT 06,BCT AT HABBANIYAH	$928,022.50	$928,022.50	$0.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2654	W91GY0-06-D-0042-2-1	IRAQI CONTRACTOR - 5011	MOBILIZATION AND LIFE SUPPORT SERVICES FOR THE MONTH OF OCTOBER 2006 TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2655	W91GY0-06-D-0042-2-2	IRAQI CONTRACTOR - 5011	FUNDS INCREASE FOR FIRST PERIOD OF LIFE SUPPORT SERVICES 1 OCT-31 OCT 06,BCT AT HABBANIYAH	$191,376.60	$89,766.31	$101,610.29	CEFMS ISFF2 4/2/2007
2656	W91GY0-06-D-0042-3-1	IRAQI CONTRACTOR - 5011	MOBILIZATION AND LIFE SUPPORT SERVICES FOR THE MONTH OF OCTOBER 2006 TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2657	W91GY0-06-D-0042-3-2	IRAQI CONTRACTOR - 5011	FUNDS INCREASE FOR FIRST PERIOD OF LIFE SUPPORT SERVICES 1 OCT-31 OCT 06,BCT AT HABBANIYAH	$697,040.40	$543,879.42	$153,160.98	CEFMS ISFF2 4/2/2007
2658	W91GY0-06-D-0042-4-1	IRAQI CONTRACTOR - 5011	LIFE SUPPORT 1 NOV 2006 - 31 MAY 2007	$7,536,337.44	$2,851,877.43	$4,684,460.01	CEFMS ISFF2 4/2/2007
2659	W91GY0-06-D-0042-5-1	IRAQI CONTRACTOR - 5011	LIFE SUPPORT 1 NOV 2006 - 31 MAY 2006 FUEL REIMBURSEMENT AND SPARE PARTS	$107,500.00	$0.00	$107,500.00	CEFMS ISFF2 4/2/2007
2660	W91GY0-06-D-0042-6-1	IRAQI CONTRACTOR - 5011	PORTABLE TOILETS TO THE INSTALLED AND SERVICED DAILY	$74,750.00	$74,750.00	$0.00	CEFMS ISFF2 4/2/2007
2661	W91GY0-06-D-0043-1-1	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES FOR HAMMAM AL ALIL FOR THE MONTH OF OCTOBER TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY; P00001 ADD'L FUNDS FOR MOBILIZATION +$35,750.00	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2662	W91GY0-06-D-0043-1-2	IRAQI CONTRACTOR - 5300	P00001 ADD'L FUNDS FOR MOBILIZATION & PROCUREMENT OF 25 DESKTOP COMPUTERS -*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	$2,531,900.00	$2,531,900.00	$0.00	CEFMS ISFF2 4/2/2007
2663	W91GY0-06-D-0043-1-3	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	$1,347,250.00	$1,347,250.00	$0.00	CEFMS ISFF2 4/2/2007
2664	W91GY0-06-D-0043-2-1	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	$116,075.00	$116,075.00	$0.00	CEFMS ISFF2 4/2/2007
2665	W91GY0-06-D-0043-3-1	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	$586,309.00	$586,309.00	$0.00	CEFMS ISFF2 4/2/2007
2666	W91GY0-06-D-0043-4-0004AJ	IRAQI CONTRACTOR - 5300	FOOD SERVICE OPERATIONS 801-900 PERSONNEL	$2,065,308.00	$1,847,632.00	$217,676.00	CEFMS ISFF2 4/2/2007
2667	W91GY0-06-D-0043-4-10	IRAQI CONTRACTOR - 5300	FACILITY MAINTENANCE	$475,200.00	$158,400.00	$316,800.00	CEFMS ISFF2 4/2/2007
2668	W91GY0-06-D-0043-4-11	IRAQI CONTRACTOR - 5300	MOBILE POTABLE WATER TRAILER	$168,000.00	$56,000.00	$112,000.00	CEFMS ISFF2 4/2/2007
2669	W91GY0-06-D-0043-4-2	IRAQI CONTRACTOR - 5300	CONTRACTOR PERSONNEL	$39,000.00	$13,000.00	$26,000.00	CEFMS ISFF2 4/2/2007
2670	W91GY0-06-D-0043-4-5	IRAQI CONTRACTOR - 5300	LINEN EXCHANGE	$105,600.00	$35,200.00	$70,400.00	CEFMS ISFF2 4/2/2007
2671	W91GY0-06-D-0043-4-6	IRAQI CONTRACTOR - 5300	ARMS/AMMO STORAGE	$53,760.00	$17,920.00	$35,840.00	CEFMS ISFF2 4/2/2007
2672	W91GY0-06-D-0043-4-7	IRAQI CONTRACTOR - 5300	FACILITIES & HOUSING	$156,000.00	$52,000.00	$104,000.00	CEFMS ISFF2 4/2/2007
2673	W91GY0-06-D-0043-4-8	IRAQI CONTRACTOR - 5300	INSTALLATION SERVICES	$61,920.00	$20,640.00	$41,280.00	CEFMS ISFF2 4/2/2007
2674	W91GY0-06-D-0043-4-9	IRAQI CONTRACTOR - 5300	MAINTENANCE GENERAL	$352,800.00	$117,600.00	$235,200.00	CEFMS ISFF2 4/2/2007
2675	W91GY0-06-D-0043-5-1	IRAQI CONTRACTOR - 5300	LIFE SUPPORT 1 NOV 06 - 31 MAY 06 FUEL REIMBURSEMENT AND SPARE PARTS	$775,000.00	$340,770.00	$434,230.00	CEFMS ISFF2 4/2/2007
2676	W91GY0-06-D-0044-1-1	MAM CORPORATION	*CM632* J43476, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT; P00001 ADD'L FUNDS IN THE AMT OF $30,700.00; SERVICES FOR K-1 FOR THE MONTH OF OCTOBER TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY	$688,290.00	$688,290.00	$0.00	CEFMS ISFF1 4/2/2007
2677	W91GY0-06-D-0044-1-2	MAM CORPORATION	ADD A/C UNITS TO DFAC FACILITY AS REQUESTED BY THE GOVERNMENT	$28,800.00	$28,800.00	$0.00	CEFMS ISFF2 4/2/2007
2678	W91GY0-06-D-0044-2-1	MAM CORPORATION	MOBILIZATION AND LIFE SUPPORT SERVICES FOR K-1 FOR THE MONTH OF OCTOBER TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY	$341,150.00	$222,600.00	$118,550.00	CEFMS ISFF1 4/2/2007
2679	W91GY0-06-D-0044-3-1	MAM CORPORATION	MOBILIZATION AND LIFE SUPPORT SERVICES FOR K-1 FOR THE MONTH OF OCTOBER TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY	$871,000.00	$860,720.00	$10,280.00	CEFMS ISFF1 4/2/2007
2680	W91GY0-06-D-0044-4-1	MAM CORPORATION	LIFE SUPPORT 1 NOV 06 - 31 MAY 2007	$5,376,000.00	$1,692,000.00	$3,684,000.00	CEFMS ISFF2 4/2/2007
2681	W91GY0-06-D-0044-5-1	MAM CORPORATION	LIFE SUPPORT 1 NOV 06 - 31 MAY 07	$775,000.00	$16,828.75	$758,171.25	CEFMS ISFF2 4/2/2007
2682	W91GY0-06-D-0045-1-1	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES FOR KMTB FOR THE MONTH OF OCTOBER TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY; P0001 ADD'L FUNDS FOR MOBILIZATION IN THE AMT OF $71,500.00	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2683	W91GY0-06-D-0045-1-2	IRAQI CONTRACTOR - 5300	P0001 ADD'L FUNDS FOR MOBILIZATION & PROCUREMENT OF 50 DESKTOP COMPUTERS -*CM2176* J43657, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	$382,500.00	$382,500.00	$0.00	CEFMS ISFF2 4/2/2007
2684	W91GY0-06-D-0045-1-3	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	$1,444,500.00	$1,444,500.00	$0.00	CEFMS ISFF2 4/2/2007
2685	W91GY0-06-D-0045-2-1	IRAQI CONTRACTOR - 5300	*CM2176* J43657, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	$150,875.00	$150,875.00	$0.00	CEFMS ISFF2 4/2/2007
2686	W91GY0-06-D-0045-3-1	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	$172,393.33	$172,393.33	$0.00	CEFMS ISFF2 4/2/2007
2687	W91GY0-06-D-0045-3-2	IRAQI CONTRACTOR - 5300	P00001 DTD 25SEP06 CHG PR&C 62599168 T0 62366359 - *CM636* J43472, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FOR KMTB FOR THE MONTH OF OCTOBER TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2688	W91GY0-06-D-0045-3-3	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	$1,000,000.00	$1,000,000.00	$0.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2689	W91GY0-06-D-0045-4-1	IRAQI CONTRACTOR - 5300	LIFE SUPPORT 1 NOV 06 - 31 MAY 06	$5,901,166.65	$5,901,166.65	$0.00	CEFMS ISFF2 4/2/2007
2690	W91GY0-06-D-0045-5-1	IRAQI CONTRACTOR - 5300	LIFE SUPPORT 1 NOV 06 - 31 MAY 07 FUEL REIMBURSEMENT AND SPARE PARTS	$107,500.00	$83,174.60	$24,325.40	CEFMS ISFF2 4/2/2007
2691	W91GY0-06-D-0046-1-1	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES FOR THE MONTH OF OCTOBER 2006 TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY;P00001 DTD 20SEP06 ADD'L FUNDS FOR MOBILIZATION COSTS & PROCUREMENT OF 25 DESKTOP COMPUTERS	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2692	W91GY0-06-D-0046-1-2	IRAQI CONTRACTOR - 5300	MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	$2,948,081.00	$2,948,081.00	$0.00	CEFMS ISFF2 4/2/2007
2693	W91GY0-06-D-0046-2-1	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES FOR THE MONTH OF OCTOBER 2006 TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2694	W91GY0-06-D-0046-2-2	IRAQI CONTRACTOR - 5300	MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	$203,284.00	$203,284.00	$0.00	CEFMS ISFF2 4/2/2007
2695	W91GY0-06-D-0046-3-1	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES FOR THE MONTH OF OCTOBER 2006 TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2696	W91GY0-06-D-0046-3-2	IRAQI CONTRACTOR - 5300	MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	$484,595.66	$484,595.66	$0.00	CEFMS ISFF2 4/2/2007
2697	W91GY0-06-D-0046-4-1	IRAQI CONTRACTOR - 5300	LIFE SUPPORT FOR 1 NOV 06 THROUGH 31 MAY 07	$2,126,293.30	$1,701,034.64	$425,258.66	CEFMS ISFF2 4/2/2007
2698	W91GY0-06-D-0046-5-1	IRAQI CONTRACTOR - 5300	LIFE SUPPORT FUEL REIMBURSEMENT AND SPARE PARTS 1 NOV 06 - 31 MAY 07	$775,000.00	$210,600.00	$564,400.00	CEFMS ISFF2 4/2/2007
2699	W91GY0-06-D-0047-1-1	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES FOR TADII FOR THE MONTH OF OCTOBER 2006 TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY;P00001 DTD 20SEP06 ADD'L FUNDS FOR MOBILIZATION COSTS & PROCUREMENT OF 25 DESKTOP COMPUTERS;	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2700	W91GY0-06-D-0047-1-2	IRAQI CONTRACTOR - 5300	MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	$2,926,383.00	$2,926,383.00	$0.00	CEFMS ISFF2 4/2/2007
2701	W91GY0-06-D-0047-2-1	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES FOR TADII FOR THE MONTH OF OCTOBER 2006 TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2702	W91GY0-06-D-0047-2-2	IRAQI CONTRACTOR - 5300	MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	$108,090.00	$108,090.00	$0.00	CEFMS ISFF2 4/2/2007
2703	W91GY0-06-D-0047-3-1	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES FOR TADII FOR THE MONTH OF OCTOBER 2006 TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2704	W91GY0-06-D-0047-3-2	IRAQI CONTRACTOR - 5300	MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	$513,819.00	$513,819.00	$0.00	CEFMS ISFF2 4/2/2007
2705	W91GY0-06-D-0047-4-1	IRAQI CONTRACTOR - 5300	LIFE SUPPORT FOR TADJI	$1,945,460.00	$1,556,368.00	$389,092.00	CEFMS ISFF2 4/2/2007
2706	W91GY0-06-D-0047-5-1	IRAQI CONTRACTOR - 5300	FUEL AND SPARE PARTS	$775,000.00	$344,598.00	$430,402.00	CEFMS ISFF2 4/2/2007
2707	W91GY0-06-D-0047-6-1	IRAQI CONTRACTOR - 5300	ISIAF, MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	$4,016,384.00	$0.00	$4,016,384.00	CEFMS ISFF2 4/2/2007
2708	W91GY0-06-D-0048-1-1	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES FOR AN NUMANIYAH FOR THE MONTH OF OCTOBER TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY; P00001 ADD'L FUNDS COVER MOBILIZATION COSTS & PROCUREMENT OF 50 DESKTOP COMPUTERS;	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2709	W91GY0-06-D-0048-1-2	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES FOR AN NUMANIYAH	$1,547,000.00	$1,547,000.00	$0.00	CEFMS ISFF2 4/2/2007
2710	W91GY0-06-D-0048-2-1	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES FOR AN NUMANIYAH FOR THE MONTH OF OCTOBER TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2711	W91GY0-06-D-0048-2-2	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES FOR AN NUMANIYAH	$146,000.00	$146,000.00	$0.00	CEFMS ISFF2 4/2/2007
2712	W91GY0-06-D-0048-3-1	IRAQI CONTRACTOR - 5300	ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FOR AN NUMANIYAH FOR THE MONTH OF OCTOBER TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2713	W91GY0-06-D-0048-3-2	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES FOR AN NUMANIYAH	$1,068,565.66	$1,068,565.66	$0.00	CEFMS ISFF2 4/2/2007
2714	W91GY0-06-D-0048-4-1	IRAQI CONTRACTOR - 5300	LIFE SUPPORT FOR 1 NOV 06 THROUGH 31 MAY 07	$5,261,003.30	$5,261,003.30	$0.00	CEFMS ISFF2 4/2/2007
2715	W91GY0-06-D-0048-5-1	IRAQI CONTRACTOR - 5300	LIFE SUPPORT - FUEL REIMBURSEMENT AND SPARE PARTS	$775,000.00	$164,322.00	$610,678.00	CEFMS ISFF2 4/2/2007
2716	W91GY0-06-D-0049-1-1	IRAQI CONTRACTOR - 5300	EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS;P00002 DTD 09NOVT06 DECREASE CONTRACT AMT BY <$66,122.> TO CORRECT DELIVERY/CLIN SPREADSHEET.	$8,173,260.00	$926,770.50	$7,246,489.50	CEFMS ISFF2 4/2/2007
2717	W91GY0-06-D-0050-10-1	FIAFI	MECHANIC AND SUPERVISOR TRAINING	$29,200.00	$13,600.00	$15,600.00	CEFMS ISFF2 4/2/2007
2718	W91GY0-06-D-0050-1-1	FIAFI	REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$3,158,600.00	$640,336.09	$2,518,263.91	CEFMS ISFF2 4/2/2007
2719	W91GY0-06-D-0050-11-0001AA	FIAFI	EXTREME REPAIRS	$117,900.00	$27,000.00	$90,900.00	CEFMS ISFF2 4/2/2007
2720	W91GY0-06-D-0050-11-0001AB	FIAFI	MODERATE/EXTREME REPAIRS	$5,760.00	$960.00	$4,800.00	CEFMS ISFF2 4/2/2007
2721	W91GY0-06-D-0050-11-0001AC	FIAFI	MODERATE REPAIRS	$600.00	$0.00	$600.00	CEFMS ISFF2 4/2/2007
2722	W91GY0-06-D-0050-12-0001AA	FIAFI	EXTREME REPAIRS - FIAFI GROUP JOB CARD	$57,600.00	$0.00	$57,600.00	CEFMS ISFF2 4/2/2007
2723	W91GY0-06-D-0050-12-0001AB	FIAFI	MODERATE/EXTREME REPAIRS - FIAFI GROUP JOB CAR	$1,920.00	$0.00	$1,920.00	CEFMS ISFF2 4/2/2007
2724	W91GY0-06-D-0050-12-0001AC	FIAFI	MODERATE REPAIRS - FIAFI GROUP JOB CAR	$4,500.00	$0.00	$4,500.00	CEFMS ISFF2 4/2/2007
2725	W91GY0-06-D-0050-13-0001AA	FIAFI	EXTREME REPAIRS	$18,000.00	$0.00	$18,000.00	CEFMS ISFF2 4/2/2007
2726	W91GY0-06-D-0050-13-0003AA	FIAFI	EXTREME REPAIRS	$13,600.00	$0.00	$13,600.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2727	W91GY0-06-D-0050-2-0004AA	FIAFI	VEHICLE RECOVERY (SOW2.4.6) PERIOD OF PERFORMANCE 14-20 OCT 2006	$60,000.00	$60,000.00	$0.00	CEFMS ISFF2 4/2/2007
2728	W91GY0-06-D-0050-3-0004AA	FIAFI	VEHICLE RECOVERY(SOW 2.4.6) - *06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$70,000.00	$70,000.00	$0.00	CEFMS ISFF2 4/2/2007
2729	W91GY0-06-D-0050-4-1	FIAFI	VEHICLE RECOVERY, 28 OCT - 10 NOV 06	$100,000.00	$100,000.00	$0.00	CEFMS ISFF2 4/2/2007
2730	W91GY0-06-D-0050-5-1	FIAFI	REPAIRS	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
2731	W91GY0-06-D-0050-6-1	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$10,440.00	$4,500.00	$5,940.00	CEFMS ISFF2 4/2/2007
2732	W91GY0-06-D-0050-7-1	FIAFI	MOD 01: REDUCE CONTRACT BY <$480.00> CANCEL JOB CARD 024-DTD 6 DEC 06 / /*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$9,060.00	$9,060.00	$0.00	CEFMS ISFF2 4/2/2007
2733	W91GY0-06-D-0050-8-1	FIAFI	REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$12,720.00	$11,820.00	$900.00	CEFMS ISFF2 4/2/2007
2734	W91GY0-06-D-0050-9-1	FIAFI	REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$9,000.00	$8,100.00	$900.00	CEFMS ISFF2 4/2/2007
2735	W91GY0-06-D-0051-1-1	IRAQI CONTRACTOR - 5300	PACKAGE A - *CM550* J42801, PC: 140000, LI: ISAFF, IDN INSTALLATION FOR BASRA, TAJI AND KIRKUK AIRBASE; ADM001 PER MR DONALD BUCHANAN, JCC CONTRACTOR DELIVERY ORDER NO.0001 OF THIS CONTRACT HAS BEEN TERMINATED/CANCELLED AS OF 19NOV06	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2736	W91GY0-06-D-0051-1-2	IRAQI CONTRACTOR - 5300	PACKAGE K - *CM550* J42801, PC: 140000, LI: ISAFF, IDN INSTALLATION FOR BASRA, TAJI AND KIRKUK AIRBASE; ADM001 DTD 19NOV06 PER MR DONALD BUCHANAN, JCC CONTRACTOR DELIVERY ORDER NO.0001 OF THE THIS CONTRACT HAS BEEN TERMINATED/CANCELLED	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2737	W91GY0-06-F-0001-NA-2	POINT BLANK BODY ARMOR INC.	BODY ARMOR	$3,483,512.00	$3,483,512.00	$0.00	CEFMS ISFF1 4/2/2007
2738	W91GY0-06-F-0005-NA-1	AARDVARK TACTICAL INC	NON-BALLISTIC RIOT FACE SHIELDS	$8,626.41	$8,626.41	$0.00	CEFMS ISFF1 4/2/2007
2739	W91GY0-06-F-0011-NA-1	POINT BLANK BODY ARMOR INC.	BODY ARMOR	$352,650.00	$341,970.00	$10,680.00	CEFMS ISFF1 4/2/2007
2740	W91GY0-06-F-0012-NA-1	ACCENT APPAREL COMPANY INC	CAMOUFLAGE UNIFORMS	$2,501,550.00	$2,501,515.00	$35.00	CEFMS ISFF1 4/2/2007
2741	W91GY0-06-F-0013-NA-1	EVANS, TW CORDADAGE COMPANY INC	300 FT NYLON RD AND SHIPPING	$267.54	$267.54	$0.00	CEFMS ISFF1 4/2/2007
2742	W91GY0-06-F-0013-NA-2	EVANS, TW CORDADAGE COMPANY INC	600 FT NYLON ROPE	$507.52	$507.52	$0.00	CEFMS ISFF1 4/2/2007
2743	W91GY0-06-F-0014-NA-1	ADVANCED TECHNOLOGY COMPUTERS	CISCO IP PHONE, SERIES TRANSFORMER, POWER CORDS; P00002 DTD 21SEP06 ADD'L FUNDS IN THE AMT OF $280.00	$1,203,115.28	$1,203,115.28	$0.00	CEFMS ISFF1 4/2/2007
2744	W91GY0-06-F-0015-NA-1	ALLEN VANGUARD INC	HOKK AND LINE KIT MARK 1	$17,390.50	$17,390.50	$0.00	CEFMS ISFF1 4/2/2007
2745	W91GY0-06-F-0016-NA-1	DELL MARKETING L.P.	PELICAN STYLE HARDCASE	$301,413.30	$301,413.30	$0.00	CEFMS ISFF1 4/2/2007
2746	W91GY0-06-F-0019-NA-1	FIRST CHOICE ARMOR AND EQUIPMENT INC	ISIPS BODY ARMOR SETS, NIJ-CERTIFIED LEVEL IV, PLATES AND VESTS (BLACK COLOR)	$13,262,000.00	$13,262,000.00	$0.00	CEFMS ISFF1 4/2/2007
2747	W91GY0-06-F-0020-NA-1	BLUE RIDGE NETWORKS	BLUE RIDGE NETWORKS BORDER GUARD 5100 AND 5100 VPN APPLIANCE COMPREHENSIVE MAINTENANCE	$676,624.50	$676,624.50	$0.00	CEFMS ISFF1 4/2/2007
2748	W91GY0-06-F-0022-NA-1	THE GPS STORE INC	GLOBAL POSITIONING SYSTEM FOR THE 10 IRAQI ARMY DIVISIONS	$451,446.56	$451,446.56	$0.00	CEFMS ISFF1 4/2/2007
2749	W91GY0-06-F-0023-NA-1	REEP INC.(DBA) OPERATIONAL SUPPORT	ELS TEXTBOOKS FOR TAJI	$8,730.84	$8,730.84	$0.00	CEFMS ISFF1 4/2/2007
2750	W91GY0-06-F-0024-NA-1	FIRST CHOICE ARMOR AND EQUIPMENT INC	ISIPS, BODY ARMOR AND SHIPPING	$1,496,000.00	$1,495,450.00	$550.00	CEFMS ISFF1 4/2/2007
2751	W91GY0-06-F-0026-NA-1	U.S. EXPLOSIVE STORAGE LLC	CONTAINERS FOR STORAGE OF BOMB DISPOSAL MATERIALS	$85,630.00	$85,630.00	$0.00	CEFMS ISFF1 4/2/2007
2752	W91GY0-06-F-0028-NA-1	IRAQI CONTRACTOR - 5020	ISMOI TIER 1 GUN TRUCKS	$4,779,693.36	$1,621,146.60	$3,158,546.76	CEFMS ISFF1 4/2/2007
2753	W91GY0-06-F-0031-NA-1	IMAGE SALES	BADGING EQUIPMENT FOR THE IRAQI AIR FORCE TO PROVIDE IDENTIFICATION FOR PERSONNEL AUTHORIZED ACCESS TOT HE FLIGHT LINE.	$50,428.00	$50,428.00	$0.00	CEFMS ISFF1 4/2/2007
2754	W91GY0-06-F-0034-NA-1	FOX RIVER GRAPHIC	GPS ELECTRONIC MAPPING EQUIPMENT FOR THE 36TH COMMANDO BN	$12,418.24	$12,418.24	$0.00	CEFMS ISFF1 4/2/2007
2755	W91GY0-06-F-0035-NA-1	QUANTICO ARMS COMPANY	FLIP-UP REAR SIGHT M4A1 CARBINE, EQUIP REQUIRED TO SPPT ICTF OPERATIONS	$29,414.25	$29,414.25	$0.00	CEFMS ISFF1 4/2/2007
2756	W91GY0-06-F-0036-NA-1	DLT SOLUTIONS, INC.	DETERMINATION STUDY DATABASE INSTALL AND MANAGEMENT	$5,312,160.00	$5,312,160.00	$0.00	CEFMS ISFF1 4/2/2007
2757	W91GY0-06-F-0037-NA-1	MAXAVISION TECHNOLOGIES	POLICE EQUIPMENT FOR CPATT AL-ANBAR	$309,526.37	$309,526.37	$0.00	CEFMS ISFF1 4/2/2007
2758	W91GY0-06-F-0038-NA-1	IRAQI CONTRACTOR - 5051	RADIO SETS VHF MARINE TRAN RADIO EQUIPMENT FOR THE IRAQI NAVY	$129,621.81	$129,621.81	$0.00	CEFMS ISFF1 4/2/2007
2759	W91GY0-06-F-0039-NA-1	BLACKHAWK PRODUCTS GROUP	MEDICAL BACKPACKS FOR THE IRAQI ARMY MEDICS (ALL DIVISIONS), CMATT	$606,996.00	$606,996.00	$0.00	CEFMS ISFF1 4/2/2007
2760	W91GY0-06-F-0040-NA-1	REMOTEC, INC.	IRAQI ARMED FORCES IEDD MISC EQUIPMENT TO FILL THE BOMB DISPOSAL COMPANIES MTOE.	$3,128,940.00	$3,128,940.00	$0.00	CEFMS ISFF1 4/2/2007
2761	W91GY0-06-F-0041-NA-1	ALLEN VANGUARD INC	IRAQI ARMED FORCES IEDD MISC EQUIPMENT TO FILL THE BOMB DISPOSAL COMPANIES MTOE.	$1,049,034.30	$1,049,034.30	$0.00	CEFMS ISFF1 4/2/2007
2762	W91GY0-06-F-0042-NA-1	ADS,INC	*CP205* JF2578, PC:230000, LI:ISIPS, CPATT NATIONAL POLICE;P00001 DTD 8JUL06 DECR <$1981400.00>	$2,561,880.00	$2,240,235.63	$321,644.37	CEFMS ISFF1 4/2/2007
2763	W91GY0-06-F-0042-NA-2	ADS,INC	P00002 DTD 28SEP06 PROVIDE ADD'L FUNDS FOR ADD'L AWARD - *CP274* J43730, PC: 230000, LI: ISMOI, DIGITAL BLUE UNIFORMS FOR THE IRAQI NATIONAL POLICE SERVICES	$378,000.00	$338,285.62	$39,714.38	CEFMS ISFF1 4/2/2007
2764	W91GY0-06-F-0043-NA-1	BLACKHAWK PRODUCTS GROUP	MEDICAL BACKPACKS FOR IRAQI POLICE MEDICS (ALL DIVISIONS),CPATT	$348,390.00	$348,390.00	$0.00	CEFMS ISFF1 4/2/2007
2765	W91GY0-06-F-0045-NA-1	GOLDEN ENGINEERING CO. INC.	*CM542* J42675, PC: 130000, LI: ISIAF, IRAQI ARMED FORCES IEDD MISC EQUIPMENT TO FILL THE BOMB DISPOSAL COMPANIES MTOE.	$186,675.00	$186,675.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

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2766	W91GY0-06-F-0046-NA-1	MED-ENG SYSTEMS INC	IRAQI ARMED FORCES IEDD MISC EQUIPMENT TO FILL THE BOMB DISPOSAL COMPANIES MTOE.	$197,320.00	$197,320.00	$0.00	CEFMS ISFF1 4/2/2007
2767	W91GY0-06-F-0047-NA-1	IRAQI CONTRACTOR - 5020	1 GUN TRUCKS	$1,593,231.10	$0.00	$1,593,231.10	CEFMS ISFF1 4/2/2007
2768	W91GY0-06-F-0049-NA-1	FORCEONE LLC	BODY ARMOR VEST (LEVEL IIA)	$2,194,500.00	$2,194,500.00	$0.00	CEFMS ISFF1 4/2/2007
2769	W91GY0-06-F-0053-NA-1	ACCENT APPAREL COMPANY INC	*CP205* JF2578, PC:230000, LI: ISIPS, CPATT NATIONAL POLICE	$1,981,480.00	$1,981,480.00	$0.00	CEFMS ISFF1 4/2/2007
2770	W91GY0-06-F-0053-NA-2	ACCENT APPAREL COMPANY INC	P00001 DTD 28SEP06 PROVIDE FUNDS FOR ADD'L PURCHASE - *CP274* J43730, PC: 230000, LI: ISMOI, DIGITAL BLUE UNIFORMS FOR THE IRAQI NATIONAL POLICE SERVICES	$378,000.00	$208,904.43	$169,095.57	CEFMS ISFF1 4/2/2007
2771	W91GY0-06-F-0054-NA-1	I2 INC	ANALYST'S WORKBOOK - ENGLISH, PLEXTOR PX-M402V USB 2.0 DIG VIDEO CONV, PLEXTOR PX-740VF EXT DVD WRITER	$7,304.00	$7,304.00	$0.00	CEFMS ISFF1 4/2/2007
2772	W91GY0-06-F-0055-NA-1	FORCEONE LLC	ISIPS, BODY ARMOR (NIJ-CERTIFIED LEVEL IV PLATES AND LEVEL IIIA CERTIFIED VEST)	$394,500.00	$394,500.00	$0.00	CEFMS ISFF1 4/2/2007
2773	W91GY0-06-F-0056-NA-1	POINT BLANK BODY ARMOR INC.	LI: ISIAF, BODY ARMOR VEST LEVEL III	$293,982.50	$293,982.50	$0.00	CEFMS ISFF2 4/2/2007
2774	W91GY0-06-F-0057-NA-1	FIRST CHOICE ARMOR AND EQUIPMENT INC	ISIPS, BODY ARMOR (NIJ-CERTIFIED LEVEL IV PLATES AND LEVEL IIIA CERTIFIED VEST) PLUS SHIPPING	$2,993,440.00	$2,993,440.00	$0.00	CEFMS ISFF1 4/2/2007
2775	W91GY0-06-F-0058-NA-0004AC	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR VEST (LEVEL IIIA)/2 PLATES (LEVEL IV)	$2,282,058.97	$2,282,058.97	$0.00	CEFMS ISFF1 4/2/2007
2776	W91GY0-06-F-0058-NA-0004AD	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR VEST (LEVEL IIIA)/2 PLATES (LEVEL IV)	$953,987.35	$953,987.35	$0.00	CEFMS ISFF1 4/2/2007
2777	W91GY0-06-F-0058-NA-0004AF	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR VEST (LEVEL IIIA)/2 PLATES (LEVEL IV)	$328,969.42	$328,969.42	$0.00	CEFMS ISFF1 4/2/2007
2778	W91GY0-06-F-0058-NA-1	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR VEST (LEVEL IIIA)/2 PLATES (LEVEL IV)	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
2779	W91GY0-06-F-0058-NA-2	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR VEST (LEVEL IIIA)/2 PLATES (LEVEL IV)	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
2780	W91GY0-06-F-0058-NA-3	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR VEST (LEVEL IIIA)/2 PLATES (LEVEL IV)	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
2781	W91GY0-06-F-0058-NA-4	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR VEST (LEVEL IIIA)/2 PLATES (LEVEL IV)	$402,484.26	$402,484.26	$0.00	CEFMS ISFF2 4/2/2007
2782	W91GY0-06-F-0058-NA-5	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR VEST (LEVEL IIIA)/2 PLATES (LEVEL IV)	$9,112,500.00	$9,112,500.00	$0.00	CEFMS ISFF2 4/2/2007
2783	W91GY0-06-F-0058-NA-6	FIRST CHOICE ARMOR AND EQUIPMENT INC	AA: PR&C# W915WE62406746 ITEM 0001-BODY ARMOR LEVEL IIIA VEST - *CM637* J43220, PC: 130000, LI: ISIAF, BODY ARMOR VEST (LEVEL IIIA) W/2 (LEVEL IV)FOR THE IRAQI ARMED FORCES	$5,467,500.00	$5,467,500.00	$0.00	CEFMS ISFF1 4/2/2007
2784	W91GY0-06-F-0058-NA-7	FIRST CHOICE ARMOR AND EQUIPMENT INC	AA:PR&C# W915WE62406746-ITEM 0002 BODY ARMOR LEVEL IIIA VEST - *CM637* J43220, PC: 130000, LI: ISIAF, BODY ARMOR VEST (LEVEL IIIA) W/2 (LEVEL IV)FOR THE IRAQI ARMED FORCES	$15,491,250.00	$15,491,249.50	$0.50	CEFMS ISFF1 4/2/2007
2785	W91GY0-06-F-0058-NA-8	FIRST CHOICE ARMOR AND EQUIPMENT INC	AA:PR&C# W915WE62406746 ITEM 0003 BODY ARMOR LEVEL IIIA VEST - *CM637* J43220, PC: 130000, LI: ISIAF, BODY ARMOR VEST (LEVEL IIIA) W/2 (LEVEL IV)FOR THE IRAQI ARMED FORCES	$2,733,750.00	$2,733,750.00	$0.00	CEFMS ISFF1 4/2/2007
2786	W91GY0-06-F-0061-NA-1	FORCEONE LLC	BODY ARMOR VEST (LEVEL IIIA/2 PLATES	$10,655,400.00	$0.00	$10,655,400.00	CEFMS ISFF2 4/2/2007
2787	W91GY0-06-F-0062-NA-1	IRAQI CONTRACTOR - 5000	*CM607* J43227, PC: 130000, LI: ISIAF, BOOTS, TACTICAL, TAN	$2,652,720.00	$2,652,720.00	$0.00	CEFMS ISFF1 4/2/2007
2788	W91GY0-06-F-0062-NA-2	IRAQI CONTRACTOR - 5000	*J4-2670, PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKET, BOOTS (TAN) FOR THE IRAQI 11TH DIVISION HEADQUARTERS 4TH AND 9TH BDE	$267,678.18	$757.92	$266,920.26	CEFMS ISFF2 4/2/2007
2789	W91GY0-06-F-0063-NA-1	KIPPER TOOL	ISIAF, TOOLS AND EQUIPMENT	$2,040,332.87	$0.00	$2,040,332.87	CEFMS ISFF2 4/2/2007
2790	W91GY0-06-F-0064-NA-1	ALLEN VANGUARD INC	*06CP039* J43468, PC: 230000, LI: IEIPG, EOD OPERATORS TOOL KIT AND SHIPPING COST	$7,298.64	$7,298.64	$0.00	CEFMS ISFF2 4/2/2007
2791	W91GY0-06-F-0065-NA-1	ATLANTIC DIVING SUPPLY, INC.	NYCO M-65 6 COLOR CHOCOLATE CHIP FIELD JACKET, SIZE LARGE REGULAR - *CM563A* PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKETS	$2,002,755.00	$1,146,867.96	$855,887.04	CEFMS ISFF1 4/2/2007
2792	W91GY0-06-F-0065-NA-2	ATLANTIC DIVING SUPPLY, INC.	NYCO M-65 6 COLOR CHOCOLATE CHIP FLD JACKETS, SIZE MEDIUM - *CM563A* PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKETS	$1,012,145.00	$552,501.96	$459,643.04	CEFMS ISFF1 4/2/2007
2793	W91GY0-06-F-0065-NA-3	ATLANTIC DIVING SUPPLY, INC.	SHIPPING - *CM563A* PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKETS	$630,000.00	$0.00	$630,000.00	CEFMS ISFF1 4/2/2007
2794	W91GY0-06-F-0067-NA-1	AMERICANA BUSINESS CONSULTANTS	*CM373* PC: 130000, LI: ISIAF, DIGITAL CAMERAS & VIDEO CAMERAS	$353,797.50	$342,247.50	$11,550.00	CEFMS ISFF1 4/2/2007
2795	W91GY0-06-F-0068-NA-1	AMERICANA BUSINESS CONSULTANTS	*CM373* PC: 130000, LI: ISIAF, DIGITAL CAMERAS & VIDEO CAMERAS	$312,629.00	$312,629.00	$0.00	CEFMS ISFF1 4/2/2007
2796	W91GY0-06-F-0069-NA-1	DELL MARKETING L.P.	*CM2167* J43664, PC: 140000, LI: ISIAF, DELL 1200 MP PROJECTOR, DELL INSPIRON 6400UMA LAPTOPS, DELL PROJECTOR SCREENS	$7,670.82	$0.00	$7,670.82	CEFMS ISFF2 4/2/2007
2797	W91GY0-06-M-0007-NA-1	IRAQI CONTRACTOR - 4800	CANON IR 5000 COPIER	$23,820.00	$23,820.00	$0.00	CEFMS ISFF1 4/2/2007
2798	W91GY0-06-M-0008-NA-1	IRAQI CONTRACTOR - 5072	SECURITY FENCE FOR TAJI MILITARY BASE	$231,000.00	$231,000.00	$0.00	CEFMS ISFF1 4/2/2007
2799	W91GY0-06-M-0009-NA-1	IRAQI CONTRACTOR - 4326	SIM AND SCRATCH CARDS	$81,320.63	$81,320.63	$0.00	CEFMS ISFF1 4/2/2007
2800	W91GY0-06-M-0011-NA-1	SALLYPORT GLOBAL HOLDINGS	ELECTRONIC COUNTERMEASURES FOR IRAQI PROTECTIVE SERVICES, MAINTENANCE, TRAINING, INSTALLATION FEES & SHIPPING	$550,410.80	$550,410.80	$0.00	CEFMS ISFF1 4/2/2007
2801	W91GY0-06-M-0012-NA-1	IRAQI CONTRACTOR - 4246	FURNITURE	$31,202.00	$31,202.00	$0.00	CEFMS ISFF1 4/2/2007
2802	W91GY0-06-M-0013-NA-1	IRAQI CONTRACTOR - 4800	FURNITURE	$87,113.00	$87,113.00	$0.00	CEFMS ISFF1 4/2/2007
2803	W91GY0-06-M-0021-NA-1	IRAQI CONTRACTOR - 4318	CANON IR5000 PHOTO COPIER & MONTHLY MAINTENANCE CONTRACT	$21,600.00	$21,600.00	$0.00	CEFMS ISFF1 4/2/2007
2804	W91GY0-06-M-0024-NA-1	MONDIAL DEFENCE SYSTEM LTD	EXPLOSIVE MATERIALS	$397,600.00	$397,600.00	$0.00	CEFMS ISFF1 4/2/2007
2805	W91GY0-06-M-0026-NA-1	IRAQI CONTRACTOR - 4068	FURNITURE	$78,130.00	$78,130.00	$0.00	CEFMS ISFF1 4/2/2007
2806	W91GY0-06-M-0028-NA-1	FREE AND BEN INC	ELECTRICAL SUPPLIES ADNAN PALACE	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2807	W91GY0-06-M-0029-NA-1	IRAQI CONTRACTOR - 4068	VEHICLE RECOVERY STRAPS	$5,400.00	$5,400.00	$0.00	CEFMS ISFF1 4/2/2007
2808	W91GY0-06-M-0030-NA-1	IRAQI CONTRACTOR - 4068	LAMINATOR, ENGRAVER, POCKET PC, METAL CASE, CARDBUS CONTROLLER, FLIGHT GLOVES	$1,465.00	$1,465.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2809	W91GY0-06-M-0032-NA-1	DEFENSE SOLUTIONS LLC	T-72 TANK PARTS	$633,948.00	$633,948.00	$0.00	CEFMS ISFF1 4/2/2007
2810	W91GY0-06-M-0033-NA-1	AVA INTERNATIONAL	AUTO PARTS	$16,085.00	$16,085.00	$0.00	CEFMS ISFF1 4/2/2007
2811	W91GY0-06-M-0036-NA-1	IRAQI CONTRACTOR - 4800	ETHERNET SWITCHES	$3,366.00	$3,366.00	$0.00	CEFMS ISFF1 4/2/2007
2812	W91GY0-06-M-0040-NA-1	IRAQI CONTRACTOR - 5053	VEHICLE RECOVERY STRAPS	$8,459.96	$8,459.96	$0.00	CEFMS ISFF1 4/2/2007
2813	W91GY0-06-M-0042-NA-1	IRAQI CONTRACTOR - 4141	KHAKI FIELD JACKETS	$235,000.00	$235,000.00	$0.00	CEFMS ISFF1 4/2/2007
2814	W91GY0-06-M-0044-NA-1	IRAQI CONTRACTOR - 4068	CANON IR5000 PHOTO COPIER WITH MONTHLY MAINTENANCE AGREEMENT	$32,000.00	$32,000.00	$0.00	CEFMS ISFF1 4/2/2007
2815	W91GY0-06-M-0046-NA-1	IRAQI CONTRACTOR - 5053	VEHICLE RECOVERY STRAPS	$2,320.00	$0.00	$2,320.00	CEFMS ISFF1 4/2/2007
2816	W91GY0-06-M-0049-NA-1	IRAQI CONTRACTOR - 4362	CRUSHED GRAVEL	$105,200.00	$105,200.00	$0.00	CEFMS ISFF1 4/2/2007
2817	W91GY0-06-M-0050-NA-1	IRAQI CONTRACTOR - 4068	PORTABLE GENERATOR	$5,500.00	$5,500.00	$0.00	CEFMS ISFF1 4/2/2007
2818	W91GY0-06-M-0051-NA-1	MOTOROLA INC	CM 205 PROGRAMMING CABLES FOR CP 180 & GP 36O RADIOS	$1,240.00	$1,240.00	$0.00	CEFMS ISFF1 4/2/2007
2819	W91GY0-06-M-0054-NA-1	IRAQI CONTRACTOR - 5106	MOGAS AND DIESEL	$280,140.00	$54,283.38	$225,856.62	CEFMS ISFF1 4/2/2007
2820	W91GY0-06-M-0056-NA-1	IRAQI CONTRACTOR - 4370	WALL LOCKERS	$63,600.00	$63,600.00	$0.00	CEFMS ISFF1 4/2/2007
2821	W91GY0-06-M-0060-NA-1	IRAQI CONTRACTOR - 5074	OFFICE/BATHROOM HARDWARE	$28,681.00	$28,681.00	$0.00	CEFMS ISFF1 4/2/2007
2822	W91GY0-06-M-0061-NA-1	IRAQI CONTRACTOR - 5074	FURNITURE & KITCHEN APPLIANCES	$198,850.00	$198,850.00	$0.00	CEFMS ISFF1 4/2/2007
2823	W91GY0-06-M-0062-NA-1	TRACK 24 LIMITED	TRACK 24 TERMINALS	$87,800.00	$87,800.00	$0.00	CEFMS ISFF1 4/2/2007
2824	W91GY0-06-M-0064-NA-1	THE GPS STORE INC	GPS UNITS	$14,080.31	$14,080.31	$0.00	CEFMS ISFF1 4/2/2007
2825	W91GY0-06-M-0070-NA-1	IRAQI CONTRACTOR - 4993	1" CRUSHED GRAVEL	$202,500.00	$202,500.00	$0.00	CEFMS ISFF1 4/2/2007
2826	W91GY0-06-M-0071-NA-1	IRAQI CONTRACTOR - 4800	MEDICAL SUPPLIES	$15,624.00	$15,624.00	$0.00	CEFMS ISFF1 4/2/2007
2827	W91GY0-06-M-0072-NA-1	SERVCO SOLUTIONS	TRANSPORTATION AND LOGISTICS SERVICES AT TAJI	$420,062.50	$420,062.50	$0.00	CEFMS ISFF1 4/2/2007
2828	W91GY0-06-M-0073-NA-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY SECURITY SERVICES	$460,000.00	$460,000.00	$0.00	CEFMS ISFF1 4/2/2007
2829	W91GY0-06-M-0077-NA-1	SALLYPORT GLOBAL HOLDINGS	ELECTRONIC COUNTERMEASURES INSTALLATION	$56,500.00	$56,500.00	$0.00	CEFMS ISFF1 4/2/2007
2830	W91GY0-06-M-0080-NA-1	IRAQI CONTRACTOR - 4800	VEHICLE RECOVERY STRAPS	$36,400.00	$36,400.00	$0.00	CEFMS ISFF1 4/2/2007
2831	W91GY0-06-M-0081-NA-1	IRAQI CONTRACTOR - 4800	TOOL KITS	$516,221.00	$516,221.00	$0.00	CEFMS ISFF1 4/2/2007
2832	W91GY0-06-M-0083-NA-1	CATSCO CONTRACTING & TRADING CORP	FURNITURE	$73,280.00	$73,280.00	$0.00	CEFMS ISFF1 4/2/2007
2833	W91GY0-06-M-0084-NA-1	IRAQI CONTRACTOR - 4326	BUNK BEDS	$129,900.00	$129,900.00	$0.00	CEFMS ISFF1 4/2/2007
2834	W91GY0-06-M-0085-NA-1	IRAQI CONTRACTOR - 4800	MEDICAL WAREHOUSE SHELVING	$8,170.00	$8,170.00	$0.00	CEFMS ISFF1 4/2/2007
2835	W91GY0-06-M-0086-NA-1	IRAQI CONTRACTOR - 4800	CHAIRS, TABLES, SCANNERS	$17,356.00	$17,356.00	$0.00	CEFMS ISFF1 4/2/2007
2836	W91GY0-06-M-0087-NA-1	IRAQI CONTRACTOR - 4800	USED DAEWOO PRINCE VEHICLES	$14,000.00	$14,000.00	$0.00	CEFMS ISFF1 4/2/2007
2837	W91GY0-06-M-0088-NA-1	MCIT CO. LTD	COMPUTERS & IT EQUIPMENT	$209,915.00	$209,915.00	$0.00	CEFMS ISFF1 4/2/2007
2838	W91GY0-06-M-0088-NA-2	MCIT CO. LTD	COMPUTERS AND IT EQUIPMENT	$5,190.00	$5,190.00	$0.00	CEFMS ISFF2 4/2/2007
2839	W91GY0-06-M-0094-NA-1	IRAQI CONTRACTOR - 4452	REPAIR 22 INOPERABLE VEHICLES	$70,500.00	$58,500.00	$12,000.00	CEFMS ISFF1 4/2/2007
2840	W91GY0-06-M-0096-NA-1	IRAQI CONTRACTOR - 4997	STEEL PLATE AND ANGLE IRON	$230,300.00	$230,300.00	$0.00	CEFMS ISFF1 4/2/2007
2841	W91GY0-06-M-0098-NA-1	IRAQI CONTRACTOR - 4800	BEDS AND BEDDING	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2842	W91GY0-06-M-0099-NA-1	IRAQI CONTRACTOR - 4635	POWER CONVERTERS	$8,408.00	$8,408.00	$0.00	CEFMS ISFF1 4/2/2007
2843	W91GY0-06-M-0101-NA-1	FJ GENERAL TRADE AND CONTRACTING CO LLC	IT SWITCHES, ROUTERS, PARTS	$223,502.00	$223,502.00	$0.00	CEFMS ISFF1 4/2/2007
2844	W91GY0-06-M-0102-NA-1	DOORSTEP DIRECT INC	FIRE SERVICE ORDNANCE GUIDE	$81,973.80	$81,973.80	$0.00	CEFMS ISFF1 4/2/2007
2845	W91GY0-06-M-0104-NA-1	IRAQI CONTRACTOR - 4962	KHAKI FIELD JACKETS	$226,400.00	$226,400.00	$0.00	CEFMS ISFF1 4/2/2007
2846	W91GY0-06-M-0107-NA-1	COMMUNICATION SPECIALISTS, LTD	COMPUTERS AND PERIPHERALS	$342,716.00	$342,716.00	$0.00	CEFMS ISFF1 4/2/2007
2847	W91GY0-06-M-0111-NA-1	IRAQI CONTRACTOR - 4326	FURNITURE & BEDS	$6,220.00	$6,220.00	$0.00	CEFMS ISFF1 4/2/2007
2848	W91GY0-06-M-0113-NA-1	TEXTRON SYSTEMS CORP (DBA) TEXTRON	TAC VEHICLE SPARE PARTS	$103,286.07	$84,393.24	$18,892.83	CEFMS ISFF1 4/2/2007
2849	W91GY0-06-M-0114-NA-1	EAST EAGLE COMPANY	BEDROOM FURNITURE, SHEETS, BLANKETS, RUGS, TV'S, REFRIGERATORS, ETC.	$214,000.00	$214,000.00	$0.00	CEFMS ISFF1 4/2/2007
2850	W91GY0-06-M-0116-NA-1	IRAQI CONTRACTOR - 4274	SHOWER TRAILERS	$50,864.80	$50,864.80	$0.00	CEFMS ISFF1 4/2/2007
2851	W91GY0-06-M-0119-NA-1	NORTH SHORE INTERNATIONAL INC.	HOSPITAL EQUIPMENT	$149,418.49	$149,418.49	$0.00	CEFMS ISFF1 4/2/2007
2852	W91GY0-06-M-0125-NA-1	IRAQI CONTRACTOR - 4102	CHOCOLATE CHIP FIELD JACKETS	$499,700.00	$0.00	$499,700.00	CEFMS ISFF1 4/2/2007
2853	W91GY0-06-M-0128-NA-1	IRAQI CONTRACTOR - 4326	BUNK BEDS	$29,824.00	$29,824.00	$0.00	CEFMS ISFF1 4/2/2007
2854	W91GY0-06-M-0131-NA-1	IRAQI CONTRACTOR - 4648	SHOWER AND LATRINE TRAILERS	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2855	W91GY0-06-M-0133-NA-1	IRAQI CONTRACTOR - 4014	COPIERS AND WALL LOCKERS	$109,100.00	$109,100.00	$0.00	CEFMS ISFF1 4/2/2007
2856	W91GY0-06-M-0134-NA-1	EAST EAGLE COMPANY	WALL LOCKERS	$148,880.00	$148,880.00	$0.00	CEFMS ISFF1 4/2/2007
2857	W91GY0-06-M-0142-NA-1	IRAQI CONTRACTOR - 4508	EQUIPMENT MOV'T	$250,000.00	$245,000.00	$5,000.00	CEFMS ISFF1 4/2/2007
2858	W91GY0-06-M-0149-NA-1	INNOVATIVE MANAGEMENT AND TECHNOLOGY APPROACHES, INC.	HUMAN RESOURCES INFO MGT USER NEEDS ASSESSMENT & LIFE SPT FOR SAME	$69,699.00	$69,699.00	$0.00	CEFMS ISFF1 4/2/2007
2859	W91GY0-06-M-0151-NA-1	INTERNATIONAL TRADING ESTABLISHMENT	SLEEPING BAGS	$666,000.00	$666,000.00	$0.00	CEFMS ISFF1 4/2/2007
2860	W91GY0-06-M-0152-NA-1	IRAQI CONTRACTOR - 4800	BLANKETS	$7,400.00	$7,400.00	$0.00	CEFMS ISFF1 4/2/2007
2861	W91GY0-06-M-0153-NA-1	IRAQI CONTRACTOR - 5060	CONSTRUCTION OF LOADING RAMPS	$8,422.00	$8,422.00	$0.00	CEFMS ISFF1 4/2/2007
2862	W91GY0-06-M-0154-NA-1	QIT	TABLES & CHAIRS	$15,868.00	$15,868.00	$0.00	CEFMS ISFF1 4/2/2007
2863	W91GY0-06-M-0155-NA-1	IRAQI CONTRACTOR - 4326	CARDBOARD SHOOTING TARGETS	$6,450.00	$6,450.00	$0.00	CEFMS ISFF1 4/2/2007
2864	W91GY0-06-M-0156-NA-1	IRAQI CONTRACTOR - 4800	THURAYA SCRATCH CARDS	$7,980.00	$7,980.00	$0.00	CEFMS ISFF1 4/2/2007
2865	W91GY0-06-M-0158-NA-1	IRAQI CONTRACTOR - 4800	RADIO EQUIPMENT	$329,650.00	$329,650.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2866	W91GY0-06-M-0160-NA-1	IRAQI CONTRACTOR - 5201	OFFICE FURNITURE	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2867	W91GY0-06-M-0161-NA-1	NATIONAL UNITED GROUP	VEHICLE PARTS	$372,274.50	$357,879.38	$14,395.12	CEFMS ISFF1 4/2/2007
2868	W91GY0-06-M-0162-NA-1	AMERICAN LOGISTICS SERVICES	VEHICLE PARTS	$138,928.10	$138,928.10	$0.00	CEFMS ISFF1 4/2/2007
2869	W91GY0-06-M-0163-NA-1	ANHAM LLC	VEHICLE PARTS	$184,824.32	$184,824.22	$0.10	CEFMS ISFF1 4/2/2007
2870	W91GY0-06-M-0164-NA-1	IRAQI CONTRACTOR - 4375	VEHICLE SPARE PARTS	$208,420.26	$0.00	$208,420.26	CEFMS ISFF1 4/2/2007
2871	W91GY0-06-M-0172-NA-1	ESS	PORTA-JOHNS	$7,700.00	$7,700.00	$0.00	CEFMS ISFF1 4/2/2007
2872	W91GY0-06-M-0175-NA-1	IRAQI CONTRACTOR - 4318	BARRACKS FURNITURE	$75,600.00	$75,600.00	$0.00	CEFMS ISFF1 4/2/2007
2873	W91GY0-06-M-0178-NA-1	IRAQI CONTRACTOR - 4638	OFFICE ELECTRONIC EQUIPMENT	$19,542.00	$19,542.00	$0.00	CEFMS ISFF1 4/2/2007
2874	W91GY0-06-M-0181-NA-1	IRAQI CONTRACTOR - 5021	BUNK BEDS & BEDDING	$230,250.00	$230,250.00	$0.00	CEFMS ISFF1 4/2/2007
2875	W91GY0-06-M-0182-NA-1	GSS INTERNATIONAL LLC	OFFICE FURNITURE	$6,164.40	$0.00	$6,164.40	CEFMS ISFF1 4/2/2007
2876	W91GY0-06-M-0183-NA-1	IRAQI CONTRACTOR - 4285	TRAFFIC CONTROL EQUIPMENT - CONCERTINA WIRE, TRAFFIC CONES, CHEM LIGHTS, VEHICLE SPIKE STRIPS, ETC	$122,513.00	$122,513.00	$0.00	CEFMS ISFF1 4/2/2007
2877	W91GY0-06-M-0185-NA-1	IRAQI CONTRACTOR - 4068	OFFICE DESKS	$9,240.00	$9,240.00	$0.00	CEFMS ISFF1 4/2/2007
2878	W91GY0-06-M-0188-NA-1	IRAQI CONTRACTOR - 4068	OFFICE FURNITURE	$2,600.00	$2,600.00	$0.00	CEFMS ISFF1 4/2/2007
2879	W91GY0-06-M-0195-NA-1	IRAQI CONTRACTOR - 4068	BLANKETS	$960,000.00	$960,000.00	$0.00	CEFMS ISFF1 4/2/2007
2880	W91GY0-06-M-0197-NA-1	IRAQI CONTRACTOR - 5005	INSTALL HOOD AND VENT	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2881	W91GY0-06-M-0199-NA-1	IRAQI CONTRACTOR - 4068	OFFICE FURNITURE	$84,300.00	$84,300.00	$0.00	CEFMS ISFF1 4/2/2007
2882	W91GY0-06-M-0202-NA-1	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES	$26,703.50	$26,703.50	$0.00	CEFMS ISFF1 4/2/2007
2883	W91GY0-06-M-0203-NA-1	IRAQI CONTRACTOR - 4800	IRAQNA SCRATCH CARDS & SIMS	$30,000.00	$30,000.00	$0.00	CEFMS ISFF1 4/2/2007
2884	W91GY0-06-M-0213-NA-1	IRAQI CONTRACTOR - 4318	COMPUTER EQUIPMENT	$12,700.00	$12,700.00	$0.00	CEFMS ISFF1 4/2/2007
2885	W91GY0-06-M-0217-NA-1	IRAQI CONTRACTOR - 4551	BUNK BEDS & BED ROOM FURNITURE	$46,630.00	$46,630.00	$0.00	CEFMS ISFF1 4/2/2007
2886	W91GY0-06-M-0228-NA-1	C.D.S. CONSULTANTS	BULLDOZERS (2), FRONT END LOADER, LOWBOY TRAILERS (3), PRIME MOVER TRUCKS (2)	$960,150.00	$960,150.00	$0.00	CEFMS ISFF1 4/2/2007
2887	W91GY0-06-M-0232-NA-1	IRAQI CONTRACTOR - 4648	OFFICE SUPPLIES & EQUIPMENT	$39,634.60	$18,949.00	$20,685.60	CEFMS ISFF1 4/2/2007
2888	W91GY0-06-M-0233-NA-1	MAXAVISION TECHNOLOGIES	NIGHT VISION DEVICES	$19,064.31	$19,064.31	$0.00	CEFMS ISFF1 4/2/2007
2889	W91GY0-06-M-0239-NA-1	BROTHER GROUP	INSTALL VEHICLE ARMOR AND ACCESSORIES	$17,000.00	$17,000.00	$0.00	CEFMS ISFF1 4/2/2007
2890	W91GY0-06-M-0245-NA-1	IRAQI CONTRACTOR - 4068	OFFICE EQUIPMENT/MACHINES	$53,115.00	$53,115.00	$0.00	CEFMS ISFF1 4/2/2007
2891	W91GY0-06-M-0247-NA-1	IRAQI CONTRACTOR - 4034	OFFICE SUPPLIES	$19,834.00	$19,834.00	$0.00	CEFMS ISFF1 4/2/2007
2892	W91GY0-06-M-0249-NA-1	IRAQI CONTRACTOR - 4526	V-SAT SYSTEMS	$422,100.00	$422,100.00	$0.00	CEFMS ISFF1 4/2/2007
2893	W91GY0-06-M-0251-NA-1	QIT	BLANKETS, PILLOWS & BEDSHEETS	$10,200.00	$10,200.00	$0.00	CEFMS ISFF1 4/2/2007
2894	W91GY0-06-M-0252-NA-1	IRAQI CONTRACTOR - 5069	OFFICE FURNITURE	$7,539.00	$7,539.00	$0.00	CEFMS ISFF1 4/2/2007
2895	W91GY0-06-M-0253-NA-1	IRAQI CONTRACTOR - 4014	BEDROOM FURNITURE	$40,440.00	$40,400.00	$40.00	CEFMS ISFF1 4/2/2007
2896	W91GY0-06-M-0262-NA-1	IRAQI CONTRACTOR - 4800	BUNK BEDS, MATTRESSES, SHEETS, BLANKETS, PILLOWS, WALL LOCKERS	$121,812.00	$121,812.00	$0.00	CEFMS ISFF1 4/2/2007
2897	W91GY0-06-M-0265-NA-1	IRAQI CONTRACTOR - 5074	OFFICE SUPPLIES PLASMA TV,BOOK SHELF, LASER PRINTER,FILE CABINET	$21,350.00	$21,350.00	$0.00	CEFMS ISFF1 4/2/2007
2898	W91GY0-06-M-0266-NA-1	IRAQI CONTRACTOR - 4580	SECURITY	$422,200.00	$422,200.00	$0.00	CEFMS ISFF1 4/2/2007
2899	W91GY0-06-M-0273-NA-1	IRAQI CONTRACTOR - 4968	OFFICE SUPPLIES	$82,113.00	$82,113.00	$0.00	CEFMS ISFF1 4/2/2007
2900	W91GY0-06-M-0277-NA-1	IRAQI CONTRACTOR - 4187	TRANSCRIPT ENCRYPTION MODULE	$413,302.00	$413,302.00	$0.00	CEFMS ISFF1 4/2/2007
2901	W91GY0-06-M-0284-NA-1	CMT SOLUTIONS	CABLE KITS FOR BSU AND TND	$14,959.11	$14,959.11	$0.00	CEFMS ISFF1 4/2/2007
2902	W91GY0-06-M-0289-NA-1	SPORT KING CO	MARTIAL ARTS EQUIPMENT, GLOVES, FACEMASK	$10,090.00	$10,090.00	$0.00	CEFMS ISFF1 4/2/2007
2903	W91GY0-06-M-0290-NA-1	CITY CENTER FOR GENERAL SERVICES	WASHING AND DRYING MACHINES	$312,082.00	$312,082.00	$0.00	CEFMS ISFF1 4/2/2007
2904	W91GY0-06-M-0292-NA-1	PEREGRINE DEVELOPMENT	BLANKETS AND MATTRESSES	$12,197.25	$12,197.25	$0.00	CEFMS ISFF1 4/2/2007
2905	W91GY0-06-M-0294-NA-1	IRAQI CONTRACTOR - 5029	CONNEX BOXES	$8,700.00	$8,700.00	$0.00	CEFMS ISFF1 4/2/2007
2906	W91GY0-06-M-0296-NA-1	IRAQI CONTRACTOR - 4800	HELMETS; P00002 DTD 19OCT06 DECR CONTRACT AMT BY <$864,056.45>;	$31,335.85	$31,335.85	$0.00	CEFMS ISFF1 4/2/2007
2907	W91GY0-06-M-0299-NA-1	IRAQI CONTRACTOR - 5095	IRAQ PORT OF ENTRY CONSULTANT SERVICES	$42,000.00	$42,000.00	$0.00	CEFMS ISFF1 4/2/2007
2908	W91GY0-06-M-0300-NA-1	IRAQI CONTRACTOR - 5055	RENOVATION SPECIAL POLICE ACADEMY	$985,250.00	$985,250.00	$0.00	CEFMS ISFF1 4/2/2007
2909	W91GY0-06-M-0301-NA-1	IRAQI CONTRACTOR - 4800	SUPPLIES FOR POLICE STATION AT AL MAHMOUDIYA	$58,876.00	$58,876.00	$0.00	CEFMS ISFF1 4/2/2007
2910	W91GY0-06-M-0304-NA-1	AMERICAN SCIENCE AND ENGINEERING	MAINTENANCE	$4,030,699.00	$3,959,615.30	$71,083.70	CEFMS ISFF1 4/2/2007
2911	W91GY0-06-M-0304-NA-2	AMERICAN SCIENCE AND ENGINEERING	P00002 DTD 26SEP06 ADD'L FUNDS TO AWARD OPTION PERIOD 2 (1OCT06 - 31DEC06)-*06CP047* PC: 210000, LI: ISIMG, SERVICE AND MAINTENANCE 3 MONTH EXTENSION FOR Z-BACKSCATTER	$1,641,954.00	$1,594,434.00	$47,520.00	CEFMS ISFF2 4/2/2007
2912	W91GY0-06-M-0309-NA-1	M.H. GROUP	LI:ISPCB RC:70, SF 179 4TH PO BDE HQ RENOVATION	$2,739,714.64	$2,739,714.64	$0.00	CEFMS ISFF1 4/2/2007
2913	W91GY0-06-M-0311-NA-1	IRAQI CONTRACTOR - 5061	RENOVATE BTN HQ SITE FOR 4TH PUBLIC ORDER BDE IAW	$2,512,940.00	$2,512,940.00	$0.00	CEFMS ISFF1 4/2/2007
2914	W91GY0-06-M-0312-NA-1	USA COMPANY	2000 BUNK BEDS, 4000 MATTRESS, 4000 PILLOWS, 4000 BEDDING	$771,140.00	$771,094.50	$45.50	CEFMS ISFF1 4/2/2007
2915	W91GY0-06-M-0319-NA-1	IRAQI CONTRACTOR - 5046	PRE FAB BARRACKS WITH SUPPLIES	$278,184.07	$278,184.07	$0.00	CEFMS ISFF1 4/2/2007
2916	W91GY0-06-M-0321-NA-1	IRAQI CONTRACTOR - 5050	CURTAINS FOR BLDG 2008	$30,000.00	$30,000.00	$0.00	CEFMS ISFF1 4/2/2007
2917	W91GY0-06-M-0322-NA-1	IRAQI CONTRACTOR - 4638	WALL LOCKERS	$55,000.00	$55,000.00	$0.00	CEFMS ISFF1 4/2/2007
2918	W91GY0-06-M-0336-NA-1	IRAQI CONTRACTOR - 5029	SAFETY EQUIPMENT FOR THE NEW AL MUTHANA AFB	$10,440.00	$0.00	$10,440.00	CEFMS ISFF1 4/2/2007
2919	W91GY0-06-M-0340-NA-1	IRAQI CONTRACTOR - 4026	WALL LOCKERS AND SHIPPING	$76,880.00	$76,880.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2920	W91GY0-06-M-0352-NA-1	I COMPORT	PROVIDE COMM SUPPORT @ IASSI	$183,923.00	$183,923.00	$0.00	CEFMS ISFF1 4/2/2007
2921	W91GY0-06-M-0353-1-1	IRAQI CONTRACTOR - 5050	CARPETING WITH INSTALLATION	$30,000.00	$30,000.00	$0.00	CEFMS ISFF1 4/2/2007
2922	W91GY0-06-M-0354-NA-1	SPRINT COMMUNICATIONS COMPANY LP	6 MONTH CONTRACT EXTENSION	$19,938.96	$0.00	$19,938.96	CEFMS ISFF1 4/2/2007
2923	W91GY0-06-M-0356-NA-1	IRAQI CONTRACTOR - 4633	RENOVATE WATER CLOSETS, REPAIR WATER HEATER	$24,750.00	$24,750.00	$0.00	CEFMS ISFF1 4/2/2007
2924	W91GY0-06-M-0358-NA-1	IRAQI CONTRACTOR - 5093	JERSEY BARRIERS, CONSTRUCTION EFFORTS	$994,300.00	$994,300.00	$0.00	CEFMS ISFF1 4/2/2007
2925	W91GY0-06-M-0362-NA-1	IRAQI CONTRACTOR - 5098	RENOVATION OF SF DIVISION HQ BLDG	$219,425.00	$219,425.00	$0.00	CEFMS ISFF1 4/2/2007
2926	W91GY0-06-M-0365-NA-1	IRAQI CONTRACTOR - 4800	DELL PROJECTORS, TONER	$99,810.00	$99,810.00	$0.00	CEFMS ISFF1 4/2/2007
2927	W91GY0-06-M-0370-NA-1	IRAQI CONTRACTOR - 4800	DELIVER BEDS, MATTRESS, PILLOWS, BEDDING, BLANKETS, WALL LOCKERS, CABINETS, DESKS, CHAIRS	$81,105.00	$81,105.00	$0.00	CEFMS ISFF1 4/2/2007
2928	W91GY0-06-M-0373-NA-1	IRAQI CONTRACTOR - 4800	HEAVY AND LIGHT VEHICLE TOW STRAPS	$266,420.00	$266,420.00	$0.00	CEFMS ISFF1 4/2/2007
2929	W91GY0-06-M-0374-NA-1	IRAQI CONTRACTOR - 4800	BUNK BEDS, MATTRESSES, PILLOWS	$52,700.00	$52,700.00	$0.00	CEFMS ISFF1 4/2/2007
2930	W91GY0-06-M-0378-NA-1	IRAQI CONTRACTOR - 5073	CONSTRUCT 14 GUARD SHACKS @ SALMAN PARK	$240,000.00	$240,000.00	$0.00	CEFMS ISFF1 4/2/2007
2931	W91GY0-06-M-0384-NA-1	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	COMPUTER SUPPLIES	$58,848.00	$58,848.00	$0.00	CEFMS ISFF1 4/2/2007
2932	W91GY0-06-M-0386-NA-1	HENERY SCHEIN INC	110,000 ITEMS REQUIRED TO SUPPORT THE DENTAL X-RAY DEPT'S IN THEATER	$12,952.62	$12,952.62	$0.00	CEFMS ISFF1 4/2/2007
2933	W91GY0-06-M-0389-NA-1	IRAQI CONTRACTOR - 4014	TABLE, CHAIR, CABINET,	$45,200.00	$45,200.00	$0.00	CEFMS ISFF1 4/2/2007
2934	W91GY0-06-M-0397-NA-1	IRAQI CONTRACTOR - 4968	OFFICE SUPPLIES	$24,487.00	$24,487.00	$0.00	CEFMS ISFF1 4/2/2007
2935	W91GY0-06-M-0398-NA-1	IRAQI CONTRACTOR - 5019	LATRINE AND SHOWER TRAILERS	$72,903.00	$72,903.00	$0.00	CEFMS ISFF1 4/2/2007
2936	W91GY0-06-M-0399-NA-1	IRAQI CONTRACTOR - 4609	BERM FOR BESMAYA RANGE COMPLEX	$94,370.00	$94,370.00	$0.00	CEFMS ISFF1 4/2/2007
2937	W91GY0-06-M-0401-NA-1	IRAQI CONTRACTOR - 4800	CABLE AND FACEPLATES	$5,147.00	$5,147.00	$0.00	CEFMS ISFF1 4/2/2007
2938	W91GY0-06-M-0402-NA-1	IRAQI CONTRACTOR - 5125	BARRIERS	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 4/2/2007
2939	W91GY0-06-M-0403-NA-1	IRAQI CONTRACTOR - 4968	COMPUTER HARDWARE AND SOFTWARE	$64,928.00	$64,928.00	$0.00	CEFMS ISFF1 4/2/2007
2940	W91GY0-06-M-0412-NA-1	IRAQI CONTRACTOR - 4725	FURNITURE SET	$522,865.00	$522,865.00	$0.00	CEFMS ISFF1 4/2/2007
2941	W91GY0-06-M-0413-NA-1	IRAQI CONTRACTOR - 5044	RENEWAL OF INTERNET SERVICE	$23,300.00	$23,300.00	$0.00	CEFMS ISFF1 4/2/2007
2942	W91GY0-06-M-0415-NA-1	I COMPORT	PROXIMAS, COPY MACHINE, PRINTER, DIGITAL CAMERA, COMPUTERS	$24,108.39	$0.00	$24,108.39	CEFMS ISFF1 4/2/2007
2943	W91GY0-06-M-0416-NA-1	IRAQI CONTRACTOR - 4456	OFFICE FURNITURE	$53,121.00	$53,121.00	$0.00	CEFMS ISFF1 4/2/2007
2944	W91GY0-06-M-0417-NA-1	MICHAEL'S RESTAURANT	MEALS	$2,000.00	$600.00	$1,400.00	CEFMS ISFF1 4/2/2007
2945	W91GY0-06-M-0419-NA-1	IRAQI CONTRACTOR - 5048	SUPPLY AND INSTALL SHOWER TRAILER	$369,816.00	$369,816.00	$0.00	CEFMS ISFF1 4/2/2007
2946	W91GY0-06-M-0420-NA-1	IRAQI CONTRACTOR - 5029	PLASTIC CHAIRS AND TABLES	$1,875.00	$1,875.00	$0.00	CEFMS ISFF1 4/2/2007
2947	W91GY0-06-M-0421-NA-1	IRAQI CONTRACTOR - 5068	BUNK BEDS, MATTRESS, NIGHT STANDS, BEDDING, TRASH CAN, PILLOWS	$73,000.00	$73,000.00	$0.00	CEFMS ISFF1 4/2/2007
2948	W91GY0-06-M-0424-NA-1	ROCK SOLID SOLUTION	RELOCATE LATRINE TRAILER TO TAJI	$9,450.00	$9,450.00	$0.00	CEFMS ISFF1 4/2/2007
2949	W91GY0-06-M-0429-NA-1	77 CONSTRUCTION	C-WALLS, T-WALLS	$629,265.00	$629,265.00	$0.00	CEFMS ISFF1 4/2/2007
2950	W91GY0-06-M-0430-NA-1	THE NEW MILLENNIUM	PURCHASE AND INSTALL TWO (2) 1000KW GENERATORS AND HOOKUP TO BASE POWER GRID	$399,000.00	$399,000.00	$0.00	CEFMS ISFF1 4/2/2007
2951	W91GY0-06-M-0431-NA-1	TIGRIS ENTERPRISES	SENNHEISSER MIKROPORT SYSTEM	$7,616.00	$7,616.00	$0.00	CEFMS ISFF1 4/2/2007
2952	W91GY0-06-M-0432-NA-1	IRAQI CONTRACTOR - 4456	WALL LOCKERS, DESKS, BEDS,PILLOWS	$63,400.00	$63,400.00	$0.00	CEFMS ISFF1 4/2/2007
2953	W91GY0-06-M-0434-NA-1	IRAQI CONTRACTOR - 5029	MATTRESS, BLANKETS, PILLOWS,	$16,745.00	$16,745.00	$0.00	CEFMS ISFF1 4/2/2007
2954	W91GY0-06-M-0435-NA-1	IRAQI CONTRACTOR - 5121	OFFICE EQUIPMENT	$19,000.00	$19,000.00	$0.00	CEFMS ISFF1 4/2/2007
2955	W91GY0-06-M-0441-NA-1	IRAQI CONTRACTOR - 4990	PRINTING OF MEDIA CARDS	$2,325.00	$2,325.00	$0.00	CEFMS ISFF1 4/2/2007
2956	W91GY0-06-M-0442-NA-1	IRAQI CONTRACTOR - 4954	IT ARCHITECTURE AND ENGINEERING STUDY	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2957	W91GY0-06-M-0444-NA-1	CVG INC	V-SAT CONNECTIVITY SYSTEM	$208,221.00	$208,221.00	$0.00	CEFMS ISFF1 4/2/2007
2958	W91GY0-06-M-0446-NA-1	ORIENT STARS	EQUIPMENT FOR THE BAGHDAD POLICE ACADEMY & THE JORDANIAN INTERNATIONAL POLICE TRAINING CENTER	$54,882.20	$54,882.20	$0.00	CEFMS ISFF1 4/2/2007
2959	W91GY0-06-M-0447-NA-1	IRAQI CONTRACTOR - 4456	OFFICE SUPPLIES FURNITURE FOR THE NATO JOINT STAFF COLLEGE	$40,100.00	$40,100.00	$0.00	CEFMS ISFF1 4/2/2007
2960	W91GY0-06-M-0449-NA-1	IRAQI CONTRACTOR - 4233	BUNK BEDS, MATTRESSES, PILLOWS, SHEETS, BLANKETS, AND WALL LOCKERS FOR 1ST MECHANIZED SPECIAL POLICE BRIGADE AT CAMP TAJI	$95,200.00	$95,200.00	$0.00	CEFMS ISFF1 4/2/2007
2961	W91GY0-06-M-0455-NA-1	ROCK SOLID SOLUTION	120000 SECURITY FENCE AROUND TAJI ASP	$31,161.00	$31,161.00	$0.00	CEFMS ISFF1 4/2/2007
2962	W91GY0-06-M-0463-NA-1	IRAQI CONTRACTOR - 5241	RADIO BATTERIES FOR THE TAJI WAREHOUSE TO BE USED BY THE IRAQI ARMED FORCES.	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2963	W91GY0-06-M-0464-NA-1	IRAQI CONTRACTOR - 5048	ASA	$63,500.00	$63,500.00	$0.00	CEFMS ISFF1 4/2/2007
2964	W91GY0-06-M-0467-NA-1	IRAQI CONTRACTOR - 4978	PRINTING OF THE BASIC MEDIC COURSE STUDENT HANDBOOK	$21,600.00	$21,600.00	$0.00	CEFMS ISFF1 4/2/2007
2965	W91GY0-06-M-0470-NA-1	IRAQI CONTRACTOR - 5029	BATTERIES AND CHARGERS FOR IRAQI UNITS/INSTALLATIONS IN SUPPORT OF THE MOD	$6,140.00	$6,140.00	$0.00	CEFMS ISFF1 4/2/2007
2966	W91GY0-06-M-0474-NA-1	IRAQI CONTRACTOR - 4499	*CM410* J41955, LI: ISIAF, PC: 110000, GRAVEL ACCESS ROAD TO ENHANCE TACTICAL MANEUVER AREA TO SUPPORT CAB.	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2967	W91GY0-06-M-0476-NA-1	IRAQI CONTRACTOR - 5029	SCHOOL FURNITURE FOR THE INITIAL OPERATIONS AND SUSTAINMENT OF RTC HAMMAN AL ALIL	$85,690.00	$85,690.00	$0.00	CEFMS ISFF1 4/2/2007
2968	W91GY0-06-M-0479-NA-1	ORIENT STARS	ISIPS, BARRACKS FURNITURE FOR 14 BUILDINGS, 3808 BILLETS FOR THE IRAQI NATIONAL POLICE	$109,541.00	$109,541.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2969	W91GY0-06-M-0482-NA-1	GREEN DREAM TRADING LTD	ADDITIONAL EQUIPMENT TO ACCOMMODATE RICOH AFICIO COPIERS PREVIOUSLY PURCHASED FOR THE IRAQI MILITARY ACADEMY RUSTAMIYAH	$35,775.00	$30,125.00	$5,650.00	CEFMS ISFF1 4/2/2007
2970	W91GY0-06-M-0483-NA-1	LAGUNA CONSTRUCTION COMPANY, INC.	REPAIR AND REHAB OF REMAINING POWER GENS LOC PAD B GENERATOR FARM RUSTIMIYAH	$51,024.00	$51,024.00	$0.00	CEFMS ISFF1 4/2/2007
2971	W91GY0-06-M-0484-NA-1	ROCK SOLID SOLUTION	SHOWER/TOILET COMBO TRAILER WITH SHOWERS	$24,300.00	$24,300.00	$0.00	CEFMS ISFF1 4/2/2007
2972	W91GY0-06-M-0487-NA-1	I COMPORT	COMPLETION OF THE WEBSITE DESIGN AND DEVELOPMENT UNTIL LAUNCH FOR THE MINISTRY OF INTERIOR (MOI) ALSO INCLUDE MAINTENANCE AND UPDATING OF THE WEBSITE AT A COST OF $1440 PER MONTH FOR 12 MONTHS	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2973	W91GY0-06-M-0488-NA-1	IRAQI CONTRACTOR - 5227	ISIAF, THRAYA PHONE, SIM CHIPS, SCRATCH CARDS AND SHIPPING TO BE USED BY THE IRAQI FORCES	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2974	W91GY0-06-M-0490-NA-1	GREEN DREAM TRADING LTD	140000, PRINTER AND UPS TO SUPPORT THE COMPUTER EQUIPMENT STAGED FOR THE IRAQI DEFENSE NETWORK	$727,100.00	$727,100.00	$0.00	CEFMS ISFF1 4/2/2007
2975	W91GY0-06-M-0491-NA-1	IRAQI CONTRACTOR - 4370	FORKLIFT, PALLET JACK, HAND TRUCK, PLASTIC WRAP AND SHIPPING.	$940.00	$940.00	$0.00	CEFMS ISFF1 4/2/2007
2976	W91GY0-06-M-0495-NA-1	IRAQI CONTRACTOR - 4991	HP PLOTTER DESIGN 1055 CM PLUS 44, COLOR SET CARTRIDGES AND ROLLER PAPER FOR MAP	$23,000.00	$23,000.00	$0.00	CEFMS ISFF1 4/2/2007
2977	W91GY0-06-M-0499-NA-1	IRAQI CONTRACTOR - 4285	FURNITURE FOR THE IRAQI ARMY BOMB DISPOSAL SCHOOL	$73,145.00	$73,145.00	$0.00	CEFMS ISFF1 4/2/2007
2978	W91GY0-06-M-0500-NA-1	IRAQI CONTRACTOR - 5065	EXERCISE EQUIPMENT FOR ZACHO MILITARY ACADEMY NEW GYM FOR IRAQI MILITARY CADETS	$4,040.00	$4,040.00	$0.00	CEFMS ISFF1 4/2/2007
2979	W91GY0-06-M-0503-NA-1	GREEN DREAM TRADING LTD	UPS, UNIVERSAL POWER ADAPTER, AND SHIPPING FOR IRAQI ARMED FORCES COMMAND AND CONTROL RADIOS	$182,065.00	$182,065.00	$0.00	CEFMS ISFF1 4/2/2007
2980	W91GY0-06-M-0509-NA-1	IRAQI CONTRACTOR - 4994	GRAVEL TO FILL IN LOW LYING AREAS WITHIN THE CANTONMENT AREA	$19,500.00	$19,500.00	$0.00	CEFMS ISFF1 4/2/2007
2981	W91GY0-06-M-0510-NA-1	IRAQI CONTRACTOR - 4609	STORAGE TANK, CONCRETE PAD, PIPE FITTINGS	$11,119.00	$11,119.00	$0.00	CEFMS ISFF1 4/2/2007
2982	W91GY0-06-M-0512-NA-1	IRAQI CONTRACTOR - 4968	SCHOOL SUPPLIES, SERVICE AND SUPPORT SCHOOL FOR THE IRAQI ARMY TAJI BASE	$21,912.00	$21,912.00	$0.00	CEFMS ISFF1 4/2/2007
2983	W91GY0-06-M-0517-NA-1	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	$46,158.32	$46,158.32	$0.00	CEFMS ISFF1 4/2/2007
2984	W91GY0-06-M-0521-NA-1	IRAQI CONTRACTOR - 5087	110,000 REQUIRED TO PROVIDE THE APPROPRIATE LEVEL OF FORCE PROTECTION FOR THE IRAQI SOLDIERS AGAINST IED'S AND DIRECT FIRE ATTACKS	$86,400.00	$86,400.00	$0.00	CEFMS ISFF1 4/2/2007
2985	W91GY0-06-M-0522-NA-1	IRAQI CONTRACTOR - 5088	STEEL BED FRAMES FOR USE BY THE IRAQI ARMED FORCES	$37,500.00	$36,000.00	$1,500.00	CEFMS ISFF1 4/2/2007
2986	W91GY0-06-M-0523-NA-1	IRAQI CONTRACTOR - 4800	FURNITURE FOR THE OFFICER QUARTERS AT TAJI	$4,499.00	$4,499.00	$0.00	CEFMS ISFF1 4/2/2007
2987	W91GY0-06-M-0524-NA-1	IRAQI CONTRACTOR - 4984	PAINT AND SEAL HANGER FLOOR WITH EPOXY	$44,750.00	$44,750.00	$0.00	CEFMS ISFF1 4/2/2007
2988	W91GY0-06-M-0526-NA-1	IRAQI CONTRACTOR - 4456	230000 HEAVY EARTH MOVING EQUIPMENT TO INCLUDE MAINTENANCE AND TRAINING	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2989	W91GY0-06-M-0529-NA-1	EXPRESS COMPANIES	BASIC BUDDY CPR MANIKIN FOR IRAQI ARMY BASIC MEDIC COURSE	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2990	W91GY0-06-M-0531-NA-1	GREEN DREAM TRADING LTD	STUDENT SCHOOL DESK FOR NCO ACADEMY AT KIRKUSH, IRAQ	$8,100.00	$8,100.00	$0.00	CEFMS ISFF1 4/2/2007
2991	W91GY0-06-M-0532-NA-1	ARKEL INTERNATIONAL LLC	MAGAZINE, 30 ROUND AK47 & MAGAZINE 15 ROUND GLOCK 19	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
2992	W91GY0-06-M-0533-NA-1	IRAQI CONTRACTOR - 4318	ISIAF, FORKLIFT, PALLET JACK, HAND TRUCK, PLASTIC WRAP AND SHIPPING	$30,050.00	$30,050.00	$0.00	CEFMS ISFF1 4/2/2007
2993	W91GY0-06-M-0535-NA-1	BOSS COMPANY	INITIAL FURNITURE TO OUTFIT HQ BUILDING OFFICES OF THE NEW REGIONAL TRAINING CENTER AT KIRKUK	$45,313.00	$45,313.00	$0.00	CEFMS ISFF1 4/2/2007
2994	W91GY0-06-M-0536-NA-1	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT KIRKUK	$65,338.00	$65,338.00	$0.00	CEFMS ISFF1 4/2/2007
2995	W91GY0-06-M-0538-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOVEMENT BIAP	$26,000.00	$26,000.00	$0.00	CEFMS ISFF1 4/2/2007
2996	W91GY0-06-M-0539-NA-1	EOD TECHNOLOGY, INC. (EODT)	CARGO MOVEMENT BELIEVERS PALACE	$9,100.00	$9,100.00	$0.00	CEFMS ISFF1 4/2/2007
2997	W91GY0-06-M-0540-NA-1	IRAQI CONTRACTOR - 4977	AL RASHEED HOTEL	$1,558.00	$1,558.00	$0.00	CEFMS ISFF1 4/2/2007
2998	W91GY0-06-M-0541-NA-1	IRAQI CONTRACTOR - 5300	IRAQI CONTRACTOR - 5300 - TENT RENTAL	$2,600.00	$2,600.00	$0.00	CEFMS ISFF1 4/2/2007
2999	W91GY0-06-M-0542-NA-1	IRAQI CONTRACTOR - 5033	CLUB 99 CATERING	$210.00	$210.00	$0.00	CEFMS ISFF1 4/2/2007
3000	W91GY0-06-M-0543-NA-1	V.H. BLACKINTON & CO INC	INTERNAL AFFAIRS BADGE SETS	$24,000.00	$24,000.00	$0.00	CEFMS ISFF1 4/2/2007
3001	W91GY0-06-M-0546-NA-1	ESS	LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	$68,822.60	$38,516.00	$30,306.60	CEFMS ISFF1 4/2/2007
3002	W91GY0-06-M-0547-NA-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION TAJI	$139,997.00	$139,997.00	$0.00	CEFMS ISFF1 4/2/2007
3003	W91GY0-06-M-0548-NA-1	IRAQI CONTRACTOR - 4742	CONVOY MISSION TO TAJI	$18,000.00	$18,000.00	$0.00	CEFMS ISFF1 4/2/2007
3004	W91GY0-06-M-0549-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	CARGO MOVEMENT TO TAJI	$31,600.00	$31,600.00	$0.00	CEFMS ISFF1 4/2/2007
3005	W91GY0-06-M-0552-NA-1	I COMPORT	ORACLE 10G DATABASE SOFTWARE, ORACLE 10G DATABASE DEVELOPMENT, DELL POWEREDGE 2850 SERVER, DELL INSTALLATION AND DB IMPLEMENTATION, ONE YEAR MAINTENANCE.	$109,300.00	$109,300.00	$0.00	CEFMS ISFF1 4/2/2007
3006	W91GY0-06-M-0554-NA-1	UNIVERSAL SECURITY LLC	CONVOY MISSION BUCKMASTER	$16,000.00	$16,000.00	$0.00	CEFMS ISFF1 4/2/2007
3007	W91GY0-06-M-0556-NA-1	BROTHER GROUP	CONCRETE SECURITY BARRIERS	$11,750.00	$11,750.00	$0.00	CEFMS ISFF1 4/2/2007
3008	W91GY0-06-M-0558-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	GATE AND FENCE FOR TANK YARD, 9TH DIV LOGISTICS BATTALION	$2,010.00	$2,010.00	$0.00	CEFMS ISFF1 4/2/2007
3009	W91GY0-06-M-0559-NA-1	OLIVE GROUP FZ LLC	EXPATRIATE SECURITY CONSULTANT AND EXPLOSIVE DETECTION/ATTACK DOG TEAMS; P00003 DTD 11OCT06 REDUCE NUMBER OF DAYS & AMT FOR CLIN 0003	$1,899,610.00	$1,890,527.00	$9,083.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3010	W91GY0-06-M-0559-NA-2	OLIVE GROUP FZ LLC	P00004 DTD 12OCT06 AWD & FUND CLIN 0003 OPTION PERIOD 2 (15OCT06 - 28NV06) - *06CP065* J43805, PC: 240000, LI: ITIMG, MOI CONTRACT EXTENSION FOR SECURITY TRAINING AT MOI BUILDING FOR 45 DAYS	$473,023.00	$462,510.00	$10,513.00	CEFMS ISFF2 4/2/2007
3011	W91GY0-06-M-0561-NA-1	IRAQI CONTRACTOR - 4742	CONVOY MISSION TAJI	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
3012	W91GY0-06-M-0562-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TAJI	$78,000.00	$78,000.00	$0.00	CEFMS ISFF1 4/2/2007
3013	W91GY0-06-M-0565-NA-1	IRAQI CONTRACTOR - 4318	THURAYA SCRATCH CARDS AND SHIPPING	$21,280.00	$21,280.00	$0.00	CEFMS ISFF1 4/2/2007
3014	W91GY0-06-M-0565-NA-2	IRAQI CONTRACTOR - 4318	THURAYA SCRATCH CARDS FOR THE THURAYA SATELLITE PHONE FOR THE IRAQI ARMED FORCES	$12,420.00	$12,420.00	$0.00	CEFMS ISFF1 4/2/2007
3015	W91GY0-06-M-0567-NA-1	UNIVERSAL SECURITY LLC	CONVOY MISSION TAJI	$38,000.00	$38,000.00	$0.00	CEFMS ISFF1 4/2/2007
3016	W91GY0-06-M-0568-NA-1	IRAQI CONTRACTOR - 4551	BOTTLES WATER - DAILY DELIVERY INCLUDED	$204,822.00	$204,822.00	$0.00	CEFMS ISFF1 4/2/2007
3017	W91GY0-06-M-0573-NA-1	IRAQI CONTRACTOR - 5224	TONER CARTRIDGES REQUIRED FOR ISOF PRINTER XEROX, MODEL 7750	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
3018	W91GY0-06-M-0575-NA-1	IRAQI CONTRACTOR - 5240	THRAYA PHONE, SIM CHIPS, SCRATCH CARDS AND SHIPPING TO BE USED BY THE IRAQI FORCES	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
3019	W91GY0-06-M-0579-NA-1	GKL GENERAL TRADING AND CONTRACTING	INSTALL DFAC EQUIPMENT TAJI RSU ORANGE ZONE	$683,954.00	$683,954.00	$0.00	CEFMS ISFF1 4/2/2007
3020	W91GY0-06-M-0580-NA-1	QUANTICO ARMS COMPANY	MOUNT, AIMPOINT QUICK RELEASE WITH SPACER FOR ISOF BDE	$109,398.06	$109,398.06	$0.00	CEFMS ISFF1 4/2/2007
3021	W91GY0-06-M-0581-NA-1	RGS LOGISTICS	CMATT BUS TRANSPORTATION SERVICES	$5,550.00	$5,550.00	$0.00	CEFMS ISFF1 4/2/2007
3022	W91GY0-06-M-0588-NA-1	RGS LOGISTICS	CMATT BUS TRANSPORTATION SERVICES	$318,600.00	$318,600.00	$0.00	CEFMS ISFF1 4/2/2007
3023	W91GY0-06-M-0588-NA-2	RGS LOGISTICS	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$351,700.00	$351,700.00	$0.00	CEFMS ISFF1 4/2/2007
3024	W91GY0-06-M-0590-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION DAHUK	$218,550.00	$218,550.00	$0.00	CEFMS ISFF1 4/2/2007
3025	W91GY0-06-M-0591-NA-1	GSA GLOBAL SUPPLY	MAINTENANCE SHOP EQUIPMENT AND OFFICE EQUIPMENT	$33,190.49	$0.00	$33,190.49	CEFMS ISFF1 4/2/2007
3026	W91GY0-06-M-0592-NA-1	BROTHER GROUP	RELOCATE NATIONAL MAINTENANCE CONTRACT REPAIR FACILITY TO THE ISOF SITE IN AREA 4 OF BIAP.	$184,375.00	$184,375.00	$0.00	CEFMS ISFF1 4/2/2007
3027	W91GY0-06-M-0593-NA-1	IRAQI CONTRACTOR - 4742	CONVOY MISSION BESMAYAH RANGE	$4,500.00	$4,500.00	$0.00	CEFMS ISFF1 4/2/2007
3028	W91GY0-06-M-0594-NA-1	REEP INC.(DBA) OPERATIONAL SUPPORT	ELS TEXTBOOKS FOR IAF	$8,765.00	$8,765.00	$0.00	CEFMS ISFF1 4/2/2007
3029	W91GY0-06-M-0595-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	LOMBARDINI PORTABLE GENERATOR LIGHT SET FOR IRAQI 2ND BDE AMMUNITION HOLDING AREA	$13,200.00	$13,200.00	$0.00	CEFMS ISFF1 4/2/2007
3030	W91GY0-06-M-0596-NA-1	LINCOLN COMMERCIAL POOL EQUIPMENT	,BASIC BUDDY CPR MANIKIN FOR IRAQI ARMY BASIC MEDIC COURSE	$3,778.94	$3,778.94	$0.00	CEFMS ISFF1 4/2/2007
3031	W91GY0-06-M-0598-NA-1	ROCK SOLID SOLUTION	3 COLD AND 3 HOT SERVING LINE, 3 STAINLESS TABLES AND SEATING FOR 400 FOR TAJI MILITARY TRAINING BASE, TAJI, IRAQ	$49,725.00	$49,725.00	$0.00	CEFMS ISFF1 4/2/2007
3032	W91GY0-06-M-0599-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TAJI	$146,000.00	$146,000.00	$0.00	CEFMS ISFF1 4/2/2007
3033	W91GY0-06-M-0600-NA-1	C.D.S. CONSULTANTS	HEAVY EARTH MOVING EQUIPMENT TO INCLUDE MAINTENANCE AND TRAINING	$965,150.00	$965,150.00	$0.00	CEFMS ISFF1 4/2/2007
3034	W91GY0-06-M-0602-NA-1	IRAQI CONTRACTOR - 5034	TYPE HELMET WITH PMN-1 TYPE SWITCH AND 1.2 M CONNECTING CABLE FOR THE R-123 RADIO AND 5.0 M CONNECTING CABLE FOR THE R-123 RADIO	$132,168.00	$19,825.20	$112,342.80	CEFMS ISFF1 4/2/2007
3035	W91GY0-06-M-0603-NA-1	IRAQI CONTRACTOR - 5124	FABRICATED STEEL RIFLE RACK	$5,260.00	$5,260.00	$0.00	CEFMS ISFF1 4/2/2007
3036	W91GY0-06-M-0606-NA-1	UNIVERSAL SECURITY LLC	CONVOY MISSION TAJI	$47,000.00	$47,000.00	$0.00	CEFMS ISFF1 4/2/2007
3037	W91GY0-06-M-0609-NA-1	CHIEF SUPPLY CORP	SECURITY EQUIPMENT FOR NAMAB IQ AF BASE FLIGHT LINE	$1,434.19	$1,434.19	$0.00	CEFMS ISFF1 4/2/2007
3038	W91GY0-06-M-0611-NA-1	UNIVERSAL SECURITY LLC	CONVOY MISSION TAJI	$55,000.00	$55,000.00	$0.00	CEFMS ISFF1 4/2/2007
3039	W91GY0-06-M-0612-NA-1	IRAQI CONTRACTOR - 4742	CONVOY MISSION BAGHDAD	$13,742.00	$13,742.00	$0.00	CEFMS ISFF1 4/2/2007
3040	W91GY0-06-M-0614-NA-1	GREEN DREAM TRADING LTD	REPEATER TUNING KITS FOR SIGNALING COMPANIES	$318,836.25	$318,836.25	$0.00	CEFMS ISFF1 4/2/2007
3041	W91GY0-06-M-0618-NA-1	INTERNATIONAL TRADING ESTABLISHMENT	CM 222 UHF RADIO SETS, PROGRAMMING CABLES, SOFTWARE	$366,387.00	$366,387.00	$0.00	CEFMS ISFF1 4/2/2007
3042	W91GY0-06-M-0619-NA-1	IRAQI CONTRACTOR - 5048	FURNITURE AND EQUIPMENT FOR MOTORIZED TRANSPORTATION REGIMENT AT CAMP HABBINYAH	$73,675.00	$73,675.00	$0.00	CEFMS ISFF1 4/2/2007
3043	W91GY0-06-M-0622-NA-1	SNC TECHNOLOGIES INC	SIMUNITIONS FOR THE IRAQI SPECIAL WARFARE TRAINING CENTER, ISOF BDE	$223,904.00	$0.00	$223,904.00	CEFMS ISFF1 4/2/2007
3044	W91GY0-06-M-0624-NA-1	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION	$42,445.00	$42,445.00	$0.00	CEFMS ISFF1 4/2/2007
3045	W91GY0-06-M-0624-NA-2	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$15,840.00	$15,840.00	$0.00	CEFMS ISFF1 4/2/2007
3046	W91GY0-06-M-0626-NA-1	UNIVERSAL SECURITY LLC	CONVOY MISSION TAJI	$160,000.00	$160,000.00	$0.00	CEFMS ISFF1 4/2/2007
3047	W91GY0-06-M-0627-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	THEATER EQUIPMENT	$23,700.00	$0.00	$23,700.00	CEFMS ISFF1 4/2/2007
3048	W91GY0-06-M-0628-NA-1	IRAQI CONTRACTOR - 5209	TONER CARTRIDGES REQUIRED FOR ISOF PRINTER XEROX, MODEL 7750	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
3049	W91GY0-06-M-0635-NA-1	TERA-TECH ECI	LI:ISIAF, AR RUSTAMIYAH ETHICS CENTER	$12,740.00	$0.00	$12,740.00	CEFMS ISFF1 4/2/2007
3050	W91GY0-06-M-0639-NA-1	GREEN DREAM TRADING LTD	LI:ISIAF, KRKUK (K1) GSU	$23,666.00	$23,666.00	$0.00	CEFMS ISFF1 4/2/2007
3051	W91GY0-06-M-0640-NA-1	GREEN DREAM TRADING LTD	PAINTING OF IRAQI MILITARY HMMWVS	$34,646.00	$34,646.00	$0.00	CEFMS ISFF1 4/2/2007
3052	W91GY0-06-M-0643-NA-1	IRAQI CONTRACTOR - 4742	CONVOY MISSION AN NUMANIYAH	$57,000.00	$57,000.00	$0.00	CEFMS ISFF1 4/2/2007
3053	W91GY0-06-M-0644-NA-1	IRAQI CONTRACTOR - 5300	DELIVERY OF 4,000 U.S. GALLONS GASOLINE WHEN REQUESTED, FOR IRAQI POLICE RIVER PATROL HQ TRAINING ON LAKE UDAY, INTERNATIONAL ZONE. POP = 90 DAYS OR DELIVERY OF 4,000 GALLONS OF FUEL.	$11,888.36	$11,888.36	$0.00	CEFMS ISFF1 4/2/2007
3054	W91GY0-06-M-0649-NA-1	IRAQI CONTRACTOR - 4742	CONVOY MISSION HABBANIYAH	$80,500.00	$80,500.00	$0.00	CEFMS ISFF1 4/2/2007
3055	W91GY0-06-M-0654-NA-1	IRAQI CONTRACTOR - 4456	KIRKUSH MILITARY TRAINING BASE	$119,050.00	$119,050.00	$0.00	CEFMS ISFF1 4/2/2007
3056	W91GY0-06-M-0655-NA-1	GREEN DREAM TRADING LTD	FURNITURE BESMAYA RANGE COMPLEX, IRAQI ARMY	$71,370.00	$71,370.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3057	W91GY0-06-M-0656-NA-1	BDL SYSTEMS LTD	MISC EQUIPMENT FOR THE 10TH BOMB DISPOSAL COMPANIES AND IED DISPOSAL TEAMS	$723,550.00	$723,550.00	$0.00	CEFMS ISFF1 4/2/2007
3058	W91GY0-06-M-0658-NA-1	CONTINENTAL WIRELESS INC	UHF RADIO SETS, PROGRAMMING CABLES, SOFTWARE	$214,326.00	$214,326.00	$0.00	CEFMS ISFF1 4/2/2007
3059	W91GY0-06-M-0658-NA-2	CONTINENTAL WIRELESS INC	EXTENDO MICS AND HANDHELD HOLSTERS, GP360 HOLSTERS	$231,088.00	$231,088.00	$0.00	CEFMS ISFF1 4/2/2007
3060	W91GY0-06-M-0659-NA-1	MOTOROLA INC	UHF RADIO SETS, PROGRAMMING CABLES, SOFTWARE	$50,400.00	$0.00	$50,400.00	CEFMS ISFF1 4/2/2007
3061	W91GY0-06-M-0659-NA-2	MOTOROLA INC	EXTENDO MICS AND HANDHELD HOLSTERS, GP360 HOLSTERS	$39,895.00	$0.00	$39,895.00	CEFMS ISFF1 4/2/2007
3062	W91GY0-06-M-0660-NA-1	IRAQI CONTRACTOR - 4985	PAINTING OF IRAQI MILITARY HMMWVS	$115,460.00	$0.00	$115,460.00	CEFMS ISFF1 4/2/2007
3063	W91GY0-06-M-0661-NA-1	SABRE INTERNATIONAL SECURITY	FURNISHINGS FOR ANGLE BASE, TAJI, IRAQ	$97,590.00	$97,590.00	$0.00	CEFMS ISFF1 4/2/2007
3064	W91GY0-06-M-0663-NA-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION TAJI	$7,615.00	$0.00	$7,615.00	CEFMS ISFF1 4/2/2007
3065	W91GY0-06-M-0664-NA-1	IRAQI CONTRACTOR - 4742	CONVOY MISSION BUCKMASTER	$9,000.00	$9,000.00	$0.00	CEFMS ISFF1 4/2/2007
3066	W91GY0-06-M-0669-NA-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION TAJI	$411,951.25	$411,951.25	$0.00	CEFMS ISFF1 4/2/2007
3067	W91GY0-06-M-0670-NA-1	IRAQI CONTRACTOR - 5041	LI:ISIAF, HEALTH AFFAIRS	$962,357.80	$914,800.00	$47,557.80	CEFMS ISFF1 4/2/2007
3068	W91GY0-06-M-0677-NA-1	IRAQI CONTRACTOR - 4742	CONVOY MISSION BUCKMASTER	$40,250.00	$40,250.00	$0.00	CEFMS ISFF1 4/2/2007
3069	W91GY0-06-M-0681-NA-1	UNIVERSAL SECURITY LLC	CONVOY MISSION TAJI	$60,000.00	$60,000.00	$0.00	CEFMS ISFF1 4/2/2007
3070	W91GY0-06-M-0684-NA-1	IRAQI CONTRACTOR - 4267	*CP207* J42353, PC:230000, LI:ISIPS, CPATT AL-ANBAR	$146,217.50	$146,217.50	$0.00	CEFMS ISFF1 4/2/2007
3071	W91GY0-06-M-0686-NA-1	CHALLENGER COMPANY	MAINTENANCE AND REPAIR OF MINISTRY OF INTERIOR VEHICLES AT ABU GHRAIB WAREHOUSE	$22,905.00	$22,905.00	$0.00	CEFMS ISFF1 4/2/2007
3072	W91GY0-06-M-0689-NA-1	IRAQI CONTRACTOR - 5067	INDIGENOUS VEHICLES REQUIRED TO FILL MTOE REQUIREMENT IN SUPPORT OF ISOF BDE	$179,640.00	$179,640.00	$0.00	CEFMS ISFF1 4/2/2007
3073	W91GY0-06-M-0690-NA-1	LORD HENRY ENTERPRISES, INC	SECURITY EQUIPMENT FOR NAMAB IQ AF BASE FLIGHT LINE; P00001 DTD 6OCT06 CHANGE DELIVERY ADDRESS	$561.28	$0.00	$561.28	CEFMS ISFF1 4/2/2007
3074	W91GY0-06-M-0691-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION FOB CENTRAL	$57,000.00	$57,000.00	$0.00	CEFMS ISFF1 4/2/2007
3075	W91GY0-06-M-0693-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TAJI	$89,575.00	$89,575.00	$0.00	CEFMS ISFF1 4/2/2007
3076	W91GY0-06-M-0694-NA-1	IRAQI CONTRACTOR - 4742	CONVOY MISSION TAJI	$30,240.00	$30,240.00	$0.00	CEFMS ISFF1 4/2/2007
3077	W91GY0-06-M-0698-NA-1	IRAQI CONTRACTOR - 4742	CONVOY MISSION TAJI	$79,550.00	$79,550.00	$0.00	CEFMS ISFF1 4/2/2007
3078	W91GY0-06-M-0701-NA-1	RITS	COMPUTER EQUIPMENT FOR IAF W6JKN7 J-6	$73,276.00	$73,276.00	$0.00	CEFMS ISFF1 4/2/2007
3079	W91GY0-06-M-0702-NA-1	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICES	$3,800.00	$3,800.00	$0.00	CEFMS ISFF1 4/2/2007
3080	W91GY0-06-M-0702-NA-2	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$3,240.00	$3,240.00	$0.00	CEFMS ISFF1 4/2/2007
3081	W91GY0-06-M-0708-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TAJI	$9,200.00	$9,200.00	$0.00	CEFMS ISFF1 4/2/2007
3082	W91GY0-06-M-0709-NA-1	RGS LOGISTICS	CMATT BUS TRANSPORTATION SERVICES	$406,700.00	$406,700.00	$0.00	CEFMS ISFF1 4/2/2007
3083	W91GY0-06-M-0709-NA-2	RGS LOGISTICS	CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$260,800.00	$260,800.00	$0.00	CEFMS ISFF1 4/2/2007
3084	W91GY0-06-M-0710-NA-1	IRAQI CONTRACTOR - 5126	QUALACHOLON OFFICER CENTER	$36,000.00	$35,700.00	$300.00	CEFMS ISFF1 4/2/2007
3085	W91GY0-06-M-0713-NA-1	IRAQI CONTRACTOR - 4653	537 PKM 7.62X54MM MACHINE GUNS	$1,187,307.00	$530,640.00	$656,667.00	CEFMS ISFF1 4/2/2007
3086	W91GY0-06-M-0717-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TAJI	$119,500.00	$119,500.00	$0.00	CEFMS ISFF1 4/2/2007
3087	W91GY0-06-M-0721-NA-1	IRAQI CONTRACTOR - 4742	CONVOY MISSION TAJI	$238,717.00	$238,717.00	$0.00	CEFMS ISFF1 4/2/2007
3088	W91GY0-06-M-0724-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TO TAJI	$403,800.00	$403,800.00	$0.00	CEFMS ISFF1 4/2/2007
3089	W91GY0-06-M-0725-NA-1	IRAQI CONTRACTOR - 5035	POLICE EQUIPMENT FOR CPATT AL-ANBAR	$107,197.60	$107,197.60	$0.00	CEFMS ISFF1 4/2/2007
3090	W91GY0-06-M-0727-NA-1	BLACKHAWK PRODUCTS GROUP	ISOF BDE TRAINING EQUIP ENTRY BACKPACK KIT, ASSAULT LADDER, AND VEST, LOAD BEARING	$31,198.00	$31,198.00	$0.00	CEFMS ISFF1 4/2/2007
3091	W91GY0-06-M-0730-NA-1	IRAQI CONTRACTOR - 4742	CONVOY MISSION KIRKUSH	$188,650.00	$188,650.00	$0.00	CEFMS ISFF1 4/2/2007
3092	W91GY0-06-M-0731-NA-1	ORAL CO	STUDENT DESK	$16,500.00	$16,500.00	$0.00	CEFMS ISFF1 4/2/2007
3093	W91GY0-06-M-0732-NA-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION TAJI	$193,596.00	$193,596.00	$0.00	CEFMS ISFF1 4/2/2007
3094	W91GY0-06-M-0733-NA-1	SIDNEY LOGGINS	PKM 7.62X54MM MACHINE GUNS; ADM001 DTD 4OCT06 CHANGE PAY ASSIGNMENT SEQUENCE FROM 1 T0 2;	$1,000,431.00	$1,000,431.00	$0.00	CEFMS ISFF1 4/2/2007
3095	W91GY0-06-M-0735-NA-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION BUCKMASTER	$73,098.00	$73,098.00	$0.00	CEFMS ISFF1 4/2/2007
3096	W91GY0-06-M-0739-NA-1	IRAQI CONTRACTOR - 4954	POLICE EQUIPMENT FOR CPATT AL-ANBAR	$156,824.00	$156,824.00	$0.00	CEFMS ISFF1 4/2/2007
3097	W91GY0-06-M-0740-NA-1	IRAQI CONTRACTOR - 5002	POLICE EQUIPMENT FOR CPATT AL-ANBAR	$74,167.00	$74,167.00	$0.00	CEFMS ISFF1 4/2/2007
3098	W91GY0-06-M-0741-NA-1	UNITED ARIZONA CO	POLICE EQUIPMENT FOR CPATT AL-ANBAR	$84,995.00	$84,995.00	$0.00	CEFMS ISFF1 4/2/2007
3099	W91GY0-06-M-0745-NA-1	IRAQI CONTRACTOR - 5082	POLICE EQUIPMENT FOR CPATT AL-ANBAR	$149,294.00	$149,294.00	$0.00	CEFMS ISFF1 4/2/2007
3100	W91GY0-06-M-0746-NA-1	IRAQI CONTRACTOR - 4165	POLICE EQUIPMENT FOR CPATT AL-ANBAR	$145,533.00	$145,533.00	$0.00	CEFMS ISFF1 4/2/2007
3101	W91GY0-06-M-0747-NA-1	IRAQI CONTRACTOR - 4914	POLICE EQUIPMENT FOR CPATT AL-ANBAR	$107,335.00	$107,335.00	$0.00	CEFMS ISFF1 4/2/2007
3102	W91GY0-06-M-0748-NA-1	FIVE STATRS COMPANY	POLICE EQUIPMENT FOR CPATT AL-ANBAR	$115,564.00	$115,564.00	$0.00	CEFMS ISFF1 4/2/2007
3103	W91GY0-06-M-0749-NA-1	IRAQI CONTRACTOR - 5118	POLICE EQUIPMENT FOR CPATT AL-ANBAR	$76,005.00	$76,005.00	$0.00	CEFMS ISFF1 4/2/2007
3104	W91GY0-06-M-0750-NA-1	IRAQI CONTRACTOR - 5104	POLICE EQUIPMENT FOR CPATT AL-ANBAR	$64,250.00	$64,250.00	$0.00	CEFMS ISFF1 4/2/2007
3105	W91GY0-06-M-0751-NA-1	IRAQI CONTRACTOR - 5080	POLICE EQUIPMENT FOR CPATT AL-ANBAR	$35,480.00	$24,600.00	$10,880.00	CEFMS ISFF1 4/2/2007
3106	W91GY0-06-M-0752-NA-1	IRAQI CONTRACTOR - 5008	POLICE EQUIPMENT FOR CPATT AL-ANBAR	$32,440.00	$32,440.00	$0.00	CEFMS ISFF1 4/2/2007
3107	W91GY0-06-M-0753-NA-1	IRAQI CONTRACTOR - 5123	POLICE EQUIPMENT FOR CPATT AL-ANBAR	$33,532.00	$33,532.00	$0.00	CEFMS ISFF1 4/2/2007
3108	W91GY0-06-M-0756-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION AN NUMANYAH	$119,300.00	$119,300.00	$0.00	CEFMS ISFF1 4/2/2007
3109	W91GY0-06-M-0757-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TAJI	$38,000.00	$38,000.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3110	W91GY0-06-M-0771-NA-1	UNIVERSAL SECURITY LLC	CONVOY MISSION AL KASIK	$70,500.00	$70,500.00	$0.00	CEFMS ISFF1 4/2/2007
3111	W91GY0-06-M-0772-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION HABBANIYAH	$13,200.00	$13,200.00	$0.00	CEFMS ISFF1 4/2/2007
3112	W91GY0-06-M-0775-NA-1	UNIVERSAL SECURITY LLC	CONVOY MISSION TAJI	$15,400.00	$15,400.00	$0.00	CEFMS ISFF1 4/2/2007
3113	W91GY0-06-M-0776-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TAJI	$13,500.00	$13,500.00	$0.00	CEFMS ISFF1 4/2/2007
3114	W91GY0-06-M-0781-NA-1	IRAQI CONTRACTOR - 5112	APRIL 2006 UP ARMOR PROJECT IRAQI ARMY AH NUMANIYAH	$531,000.00	$106,200.00	$424,800.00	CEFMS ISFF1 4/2/2007
3115	W91GY0-06-M-0784-NA-1	IRAQI CONTRACTOR - 5103	UP ARMOR PROJECT IRAQI ARMY AH NUMANIYAH	$810,000.00	$730,000.00	$80,000.00	CEFMS ISFF1 4/2/2007
3116	W91GY0-06-M-0788-NA-1	IRAQI CONTRACTOR - 4742	CONVOY MISSION RUSTIMIYAH	$2,500.00	$2,500.00	$0.00	CEFMS ISFF1 4/2/2007
3117	W91GY0-06-M-0789-NA-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$12,300.00	$12,300.00	$0.00	CEFMS ISFF1 4/2/2007
3118	W91GY0-06-M-0791-NA-1	STREICHERS, INC.	ISOF BDE TRAINING EQUIP ENTRY BACKPACK KIT, ASSAULT LADDER, AND VEST, LOAD BEARING	$4,181.04	$4,181.04	$0.00	CEFMS ISFF1 4/2/2007
3119	W91GY0-06-M-0794-NA-1	PROACTIVE COMMUNICATIONS, INC.	*CM547* J42776, PC: 140000, LI: ISIAF, VSAT CONTRACT EXTENSION FOR IRAQI FORCES AT NUMANIYAH, TALLIL, CAMP INDIA, HABBANIYAH, AND KIRKUK	$123,493.50	$123,493.50	$0.00	CEFMS ISFF1 4/2/2007
3120	W91GY0-06-M-0799-NA-1	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$60,000.00	$0.00	$60,000.00	CEFMS ISFF1 4/2/2007
3121	W91GY0-06-M-0800-NA-1	ORIENT STARS	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	$135,775.51	$135,775.51	$0.00	CEFMS ISFF1 4/2/2007
3122	W91GY0-06-M-0801-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$24,750.00	$24,750.00	$0.00	CEFMS ISFF1 4/2/2007
3123	W91GY0-06-M-0802-NA-1	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$55,849.00	$55,849.00	$0.00	CEFMS ISFF1 4/2/2007
3124	W91GY0-06-M-0803-NA-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$23,300.00	$23,300.00	$0.00	CEFMS ISFF1 4/2/2007
3125	W91GY0-06-M-0804-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$303,750.00	$303,750.00	$0.00	CEFMS ISFF1 4/2/2007
3126	W91GY0-06-M-0805-NA-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$12,700.00	$12,700.00	$0.00	CEFMS ISFF1 4/2/2007
3127	W91GY0-06-M-0814-NA-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$124,700.00	$124,700.00	$0.00	CEFMS ISFF1 4/2/2007
3128	W91GY0-06-M-0816-NA-1	EOD TECHNOLOGY, INC. (EODT)	CONVOY MISSION TAJI	$36,595.00	$36,595.00	$0.00	CEFMS ISFF1 4/2/2007
3129	W91GY0-06-M-0817-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	CONVOY MISSION TAJI	$67,500.00	$67,500.00	$0.00	CEFMS ISFF1 4/2/2007
3130	W91GY0-06-M-0818-NA-1	IRAQI CONTRACTOR - 5054	BARRACKS FURNITURE FOR 14 BUILDINGS, 3808 BILLETS FOR THE IRAQI NATIONAL POLICE	$838,977.22	$116,550.00	$722,427.22	CEFMS ISFF1 4/2/2007
3131	W91GY0-06-M-0819-NA-1	AEY INC	*CP219* J42407, PC: 230000, LI: ISIPS, 9MM CLEANING KITS, PKM/PKC CLEANING KITS, RPK CLEANING KIT AND SHIPPING	$843,974.45	$843,974.45	$0.00	CEFMS ISFF1 4/2/2007
3132	W91GY0-06-M-0821-NA-1	GLOCK GESSELISCHAFT M.B.H.	*CP196* J42200, LI: ISERU, PC: 240000, MAGAZINE, 30 ROUND AK47 & MAGAZINE 15 ROUND GLOCK 19	$2,550.00	$2,550.00	$0.00	CEFMS ISFF1 4/2/2007
3133	W91GY0-06-M-0821-NA-2	GLOCK GESSELISCHAFT M.B.H.	*CP207* J42353, PC:230000, LI:ISIPS, CPATT AL-ANBAR	$64,778.50	$64,778.50	$0.00	CEFMS ISFF1 4/2/2007
3134	W91GY0-06-M-0821-NA-3	GLOCK GESSELISCHAFT M.B.H.	MAGAZINES	$4,250.00	$4,250.00	$0.00	CEFMS ISFF1 4/2/2007
3135	W91GY0-06-M-0821-NA-4	GLOCK GESSELISCHAFT M.B.H.	*CP231* J42682, PC: 230000, LI: ISMOI, GLOCK MODEL 19 (9MM), AK-47 WITH FOLDING STOCK, GLOCK 15 ROUND MAGAZINE AND AK-47 30 ROUND MAGAZINE	$357,500.00	$357,500.00	$0.00	CEFMS ISFF1 4/2/2007
3136	W91GY0-06-M-0823-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$42,300.00	$42,300.00	$0.00	CEFMS ISFF1 4/2/2007
3137	W91GY0-06-M-0833-NA-1	IRAQI CONTRACTOR - 5122	*CM410* J41955, LI: ISIAF, PC: 110000, GRAVEL ACCESS ROAD TO ENHANCE TACTICAL MANEUVER AREA TO SUPPORT CAB	$160,000.00	$160,000.00	$0.00	CEFMS ISFF1 4/2/2007
3138	W91GY0-06-M-0836-NA-1	ATLANTIC DIVING SUPPLY, INC.	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	$214,535.90	$214,516.64	$19.26	CEFMS ISFF1 4/2/2007
3139	W91GY0-06-M-0841-NA-1	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
3140	W91GY0-06-M-0848-NA-1	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$44,720.00	$0.00	$44,720.00	CEFMS ISFF1 4/2/2007
3141	W91GY0-06-M-0853-NA-1	IRAQI CONTRACTOR - 4297	ORACLE DATABASE PROJECT ADNON PALACE FOR INTERNET CONNECTIVITY TO SUPPORT THE POLICE STATION MONTHLY REPORT SYSTEM MIGRATION TO THE ORACLE DATABASE.	$60,000.00	$30,000.00	$30,000.00	CEFMS ISFF1 4/2/2007
3142	W91GY0-06-M-0856-NA-1	WHITE HORSE COMPANY	TONER CARTRIDGES REQUIRED FOR ISOF PRINTER XEROX, MODEL 7750	$22,390.00	$22,390.00	$0.00	CEFMS ISFF1 4/2/2007
3143	W91GY0-06-M-0859-NA-1	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
3144	W91GY0-06-M-0861-NA-1	IRAQI CONTRACTOR - 5002	GENERATORS FOR ISOF BRIGADE. NEW GENERATORS SHALL BE AT MINIMUM 150KVA, FOUR SPOOL 380V, SILENT SOUND TYPE.	$44,000.00	$44,000.00	$0.00	CEFMS ISFF1 4/2/2007
3145	W91GY0-06-M-0863-NA-1	SWEET ANALYSIS SERVICES INC	LI:ISIPS, CPATT AL-ANBAR	$167,433.37	$167,433.37	$0.00	CEFMS ISFF1 4/2/2007
3146	W91GY0-06-M-0863-NA-2	SWEET ANALYSIS SERVICES INC	MAGAZINE, 30 ROUND AK47 & MAGAZINE 15 ROUND GLOCK 19	$16,477.50	$16,477.50	$0.00	CEFMS ISFF1 4/2/2007
3147	W91GY0-06-M-0866-NA-1	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$122,300.00	$122,300.00	$0.00	CEFMS ISFF1 4/2/2007
3148	W91GY0-06-M-0867-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$21,800.00	$21,800.00	$0.00	CEFMS ISFF1 4/2/2007
3149	W91GY0-06-M-0868-NA-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$13,750.00	$13,750.00	$0.00	CEFMS ISFF1 4/2/2007
3150	W91GY0-06-M-0869-NA-1	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$81,997.00	$81,997.00	$0.00	CEFMS ISFF1 4/2/2007
3151	W91GY0-06-M-0870-NA-1	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
3152	W91GY0-06-M-0871-NA-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$24,000.00	$24,000.00	$0.00	CEFMS ISFF1 4/2/2007
3153	W91GY0-06-M-0875-NA-1	IRAQI CONTRACTOR - 5052	ORACLE 9I DATABASE STANDARD EDITION (2) FOR ONE YEAR AND TECH SUPPORT, PACKING, SHIPPING	$13,192.00	$13,192.00	$0.00	CEFMS ISFF1 4/2/2007
3154	W91GY0-06-M-0878-NA-1	GREEN DREAM TRADING LTD	EMPLACE CONCERTINA WIRE AND CLEAR VEGETATION FOR THE IRAQI MINISTRY OF INTERIOR TIPS HOTLINE BUILDING AT ADNAN PALACE	$5,600.00	$5,600.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3155	W91GY0-06-M-0882-NA-1	MIAMIAMBULANCE.COM LLC	IRAQI ARMED FORCES IEDD MISC EQUIPMENT TO FILL THE BOMB DISPOSAL COMPANIES MTOE	$1,034.00	$0.00	$1,034.00	CEFMS ISFF1 4/2/2007
3156	W91GY0-06-M-0883-NA-1	WHITNEY, BRADLEY AND BROWN INC	OPEN SOURCE CONTRACT TO PROVIDE SENIOR PROFESSIONAL MILITARY ETHICS ADVISOR AND SUBJECT MATTER EXPERT FOR THE IRAQI CENTER FOR PROFESSIONAL MILITARY ETHICS AT AR RUSTAMIYAH.	$490,576.00	$283,134.89	$207,441.11	CEFMS ISFF1 4/2/2007
3157	W91GY0-06-M-0884-NA-1	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$14,040.00	$14,040.00	$0.00	CEFMS ISFF1 4/2/2007
3158	W91GY0-06-M-0886-NA-1	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$185,000.00	$185,000.00	$0.00	CEFMS ISFF1 4/2/2007
3159	W91GY0-06-M-0896-NA-1	STATE COMPANY FOR AUTOMOTIVE INDUSTRY	PAINT 3000 MINISTRY OF INTERIOR TRUCKS FOR IRAQI POLICE AND NATIONAL POLICE	$993,900.00	$497,100.00	$496,800.00	CEFMS ISFF1 4/2/2007
3160	W91GY0-06-M-0907-NA-1	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
3161	W91GY0-06-M-0915-NA-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$56,000.00	$56,000.00	$0.00	CEFMS ISFF1 4/2/2007
3162	W91GY0-06-M-0916-NA-1	IRAQI CONTRACTOR - 4351	BRASSARD AND CAPS FOR CPATT - IPS AND NIIA	$3,343.35	$0.00	$3,343.35	CEFMS ISFF1 4/2/2007
3163	W91GY0-06-M-0917-NA-1	GREEN DREAM TRADING LTD	WER	$96,950.34	$96,950.34	$0.00	CEFMS ISFF1 4/2/2007
3164	W91GY0-06-M-0918-NA-1	GREEN DREAM TRADING LTD	BRASSARD AND CAPS FOR CPATT - IPS AND NIIA	$54,275.34	$54,275.34	$0.00	CEFMS ISFF1 4/2/2007
3165	W91GY0-06-M-0926-NA-1	IRAQI CONTRACTOR - 5045	REPAIR AND REPLACE AIR CONDITIONING AT IRAQI CENTER FOR PROFESSIONAL MILITARY ETHICS AT AR RUSTAMIYAH	$9,841.00	$9,841.00	$0.00	CEFMS ISFF1 4/2/2007
3166	W91GY0-06-M-0928-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	WER	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
3167	W91GY0-06-M-0929-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$24,950.00	$0.00	$24,950.00	CEFMS ISFF1 4/2/2007
3168	W91GY0-06-M-0930-NA-1	GOOD PRICE	NON-CONSTRUCTION CONTRACT RENTAL OF ONE 320C CATERPILLAR EXCAVATOR WITH 1 1/2 CUBIC YARD BUCKET OR EQUIVALENT FOR SIX MONTHS TO SUPPORT CONSTRUCTION OF ISOF BRIGADE RANGES ON AREA IV	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
3169	W91GY0-06-M-0937-NA-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$26,000.00	$26,000.00	$0.00	CEFMS ISFF1 4/2/2007
3170	W91GY0-06-M-0941-NA-1	IRAQI CONTRACTOR - 5300	TWO FOOD PKGS (MEAT "LAMB OR CHICKEN"), VEGETABLES "ASSORTED", FLOUR AND DRY YEAST. MEAT MUST BE FROZEN	$28,000.00	$28,000.00	$0.00	CEFMS ISFF1 4/2/2007
3171	W91GY0-06-M-0943-NA-1	REED INCORPORATED	SPECIAL APC TRAINING (REVA) BASIC AND REVA TRAIN THE TRAINER	$695,176.00	$0.00	$695,176.00	CEFMS ISFF1 4/2/2007
3172	W91GY0-06-M-0948-NA-1	SAMMONS PRESTON ROYLAN	PHYSICAL THERAPY EQUIPMENT FOR THE ISOF CLINIC	$19,534.75	$0.00	$19,534.75	CEFMS ISFF1 4/2/2007
3173	W91GY0-06-M-0949-NA-1	IRAQI CONTRACTOR - 4961	CLOSED CIRCUIT TELEVISION FOR IRAQI MINISTRY OF INTERIOR TIPS HOTLINE BUILDING AT ADNAN PALACE	$32,725.00	$32,725.00	$0.00	CEFMS ISFF1 4/2/2007
3174	W91GY0-06-M-0951-NA-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
3175	W91GY0-06-M-0952-NA-1	IRAQI CONTRACTOR - 4999	BAKERY, COOKING EQUIPMENT FOR THE 4TH BDE, 1ST IRAQI ARMY DIVISION DFAC AT CAMP INDIA IN HABBANIYAH;P00001 DTD 10SEP06 ADD'L FUNDS IN THE AMT OF $5,400.00;	$12,120.00	$12,120.00	$0.00	CEFMS ISFF1 4/2/2007
3176	W91GY0-06-M-0953-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$29,500.00	$0.00	$29,500.00	CEFMS ISFF1 4/2/2007
3177	W91GY0-06-M-0955-NA-1	IRAQI CONTRACTOR - 4456	BOTTLES WATER - DAILY DELIVERY INCLUDED	$32,400.00	$32,400.00	$0.00	CEFMS ISFF1 4/2/2007
3178	W91GY0-06-M-0956-NA-1	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
3179	W91GY0-06-M-0958-NA-1	SALLYPORT GLOBAL HOLDINGS	ELECTRONIC COUNTER JAMMER SYSTEMS FOR PERSONAL SECURITY DETAILS PROVIDING IRAQI TIER I DIGNITARY PROTECTION	$7,368.00	$7,368.00	$0.00	CEFMS ISFF1 4/2/2007
3180	W91GY0-06-M-0961-NA-1	IRAQI CONTRACTOR - 4448	JUMP KITS, PRINTERS, COPIERS, SAFES,LAPTOPS, PRINTER CARTRIDGES AND PRINTER USB CABLES	$484,855.56	$484,855.56	$0.00	CEFMS ISFF1 4/2/2007
3181	W91GY0-06-M-0962-NA-1	TWISTER	UTP JUMP KITS, PRINTERS, COPIERS, SAFES,LAPTOPS, PRINTER CARTRIDGES AND PRINTER USB CABLES	$257,925.00	$257,925.00	$0.00	CEFMS ISFF1 4/2/2007
3182	W91GY0-06-M-0963-NA-1	IRAQI CONTRACTOR - 4653	12.7 LINKS (10 LINKS PER BELT), 12.7 LINKING MACHINES	$113,600.00	$0.00	$113,600.00	CEFMS ISFF1 4/2/2007
3183	W91GY0-06-M-0966-NA-1	IRAQI CONTRACTOR - 4034	*CM569* J42974, PC: 130000, LI: ISIAF, FURNITURE FOR 4TH IRAQI ARMY DIVISION OFFICES AT KIRKUK MILITARY TRAINING BASE	$40,138.00	$40,138.00	$0.00	CEFMS ISFF1 4/2/2007
3184	W91GY0-06-M-0967-NA-1	GREEN DREAM TRADING LTD	OFFICE FURNITURE, EQUIPMENT AND SUPPLIES FOR THE 5TH BDE, 6TH IRAQI ARMY DIVISION	$17,588.00	$17,588.00	$0.00	CEFMS ISFF1 4/2/2007
3185	W91GY0-06-M-0968-NA-1	IRAQI CONTRACTOR - 4964	*CM575, J43036, PC: 130000, LI: ISAFF, COMMUNICATIONS EQUIPMENT FOR NEW AIR FORCE SQUADRON AT TAJI	$17,250.00	$0.00	$17,250.00	CEFMS ISFF1 4/2/2007
3186	W91GY0-06-M-0969-NA-1	INTEGRATED CONVOY PROTECTION LTD (ICP)	REVA MODIFICATION AND PAINTING	$157,750.00	$0.00	$157,750.00	CEFMS ISFF1 4/2/2007
3187	W91GY0-06-M-0970-NA-1	GREEN DREAM TRADING LTD	9MM WEAPONS RACK, AK-47 WEAPONS RACK AND SHIPPING	$295,490.40	$295,490.40	$0.00	CEFMS ISFF1 4/2/2007
3188	W91GY0-06-M-0972-NA-1	IRAQI CONTRACTOR - 4923	*CM534* J42504, PC: 110000, LI: ISIAF, UTP JUMP KITS, PRINTERS, COPIERS, SAFES,LAPTOPS, PRINTER CARTRIDGES AND PRINTER USB CABLES	$139,370.00	$139,370.00	$0.00	CEFMS ISFF1 4/2/2007
3189	W91GY0-06-M-0973-NA-1	INTEGRATED CONVOY PROTECTION LTD (ICP)	TRASH INCINERATOR FOR RUSTAMIYAH	$11,086.00	$0.00	$11,086.00	CEFMS ISFF1 4/2/2007
3190	W91GY0-06-M-0975-NA-1	GREEN DREAM TRADING LTD	*CM577*, J43062, PC: 140000, LI: ISIAF, HP LASER JET 3600N INK CARTRIDGES	$7,482.00	$7,482.00	$0.00	CEFMS ISFF1 4/2/2007
3191	W91GY0-06-M-0991-NA-1	IRAQI CONTRACTOR - 4034	BUNK BEDS, SPRING MATTRESS, METAL WALL LOCKERS, BEDDING SETS, PILLOWS, AND WOOL BLANKETS	$300,600.00	$300,600.00	$0.00	CEFMS ISFF1 4/2/2007
3192	W91GY0-06-M-0992-NA-1	IRAQI CONTRACTOR - 5028	*CM570* J42973, PC: 130000, LI: ISIAF, FURNITURE AND OFFICE EQUIPMENT FOR THE 1ST AND 7TH IRAQI ARMY DIVISIONS AT HABBANIYAH	$20,000.00	$19,000.00	$1,000.00	CEFMS ISFF1 4/2/2007
3193	W91GY0-06-M-0996-NA-1	IRAQI CONTRACTOR - 5082	*CP207* J42353, PC:230000, LI:ISIPS, CPATT AL-ANBAR	$85,736.25	$85,736.25	$0.00	CEFMS ISFF1 4/2/2007
3194	W91GY0-06-M-0998-NA-1	GREEN DREAM TRADING LTD	DFAC PLASTIC CHAIRS AND TABLES TO INCLUDE ASSEMBLY AND TRANSPORT	$7,320.00	$0.00	$7,320.00	CEFMS ISFF1 4/2/2007
3195	W91GY0-06-M-0999-NA-1	IRAQI CONTRACTOR - 5109	DFAC KITCHEN AND BAKERY EQUIPMENT	$605,980.00	$605,980.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3196	W91GY0-06-M-1001-NA-1	STAR SKY	AIR IMPACT TOOL KIT, BODY SHOP TOOL KIT AND SHIPPING	$6,210.00	$0.00	$6,210.00	CEFMS ISFF1 4/2/2007
3197	W91GY0-06-M-1003-NA-1	IRAQI CONTRACTOR - 4969	ISIPS, DIGITAL CAMERA, CAMERA BATTERY CHARGER, POLAROID SPECTRA AND SHIPPING	$796,975.00	$796,975.00	$0.00	CEFMS ISFF1 4/2/2007
3198	W91GY0-06-M-1011-NA-1	IRAQI CONTRACTOR - 4992	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	$21,600.00	$21,600.00	$0.00	CEFMS ISFF1 4/2/2007
3199	W91GY0-06-M-1016-NA-1	GREEN DREAM TRADING LTD	*CM545* J42764, PC: 110000, LI: ISIAF, MEDICAL ITEMS FOR THE IRAQI ARMY MTOE CHANGES/IRAQI SUPPLY SHIPMENT SECURITY	$907,275.00	$907,275.00	$0.00	CEFMS ISFF1 4/2/2007
3200	W91GY0-06-M-1023-NA-1	ADVANCED SCIENTIFIC SUPPLY	*CM545* J42764, PC: 110000, LI: ISIAF, MEDICAL ITEMS FOR THE IRAQI ARMY MTOE CHANGES/IRAQI SUPPLY SHIPMENT SECURITY	$59,962.34	$59,962.34	$0.00	CEFMS ISFF1 4/2/2007
3201	W91GY0-06-M-1024-NA-1	REMINGTON ARMS COMPANY, INC	SHOTGUN, REMINGTON 870 MODULAR COMBAT SHOTGUN	$36,205.75	$33,304.25	$2,901.50	CEFMS ISFF1 4/2/2007
3202	W91GY0-06-M-1026-NA-1	THE WHITEHOUSE COMPANY	MAXAM 1501PC CRIMPING TOOL SET	$61,100.00	$61,100.00	$0.00	CEFMS ISFF1 4/2/2007
3203	W91GY0-06-M-1027-NA-1	IRAQI CONTRACTOR - 5111	MASTER AUTOMOTIVE TOOL SET	$331,500.00	$331,500.00	$0.00	CEFMS ISFF1 4/2/2007
3204	W91GY0-06-M-1028-NA-1	IRAQI CONTRACTOR - 5050	PLYWOOD, WOOD BOARD AND VARIOUS SIZES OF NAILS	$15,300.00	$15,300.00	$0.00	CEFMS ISFF1 4/2/2007
3205	W91GY0-06-M-1029-NA-1	IRAQI CONTRACTOR - 4609	TRAINING MATERIALS AND EQUIPMENT FOR BESMAYA RANGE	$32,169.00	$32,169.00	$0.00	CEFMS ISFF1 4/2/2007
3206	W91GY0-06-M-1032-NA-1	BITCO	MEDICAL ITEMS FOR THE IRAQI ARMY MTOE CHANGES/IRAQI SUPPLY SHIPMENT SECURITY	$342,340.00	$342,340.00	$0.00	CEFMS ISFF1 4/2/2007
3207	W91GY0-06-M-1033-NA-1	GREEN DREAM TRADING LTD	MEDICAL ITEMS FOR THE IRAQI ARMY MTOE CHANGES/IRAQI SUPPLY SHIPMENT SECURITY	$459,959.50	$459,959.50	$0.00	CEFMS ISFF1 4/2/2007
3208	W91GY0-06-M-1039-NA-1	IRAQI CONTRACTOR - 4970	ISIAF, 7X28 COMPACT BINOCULARS	$30,000.00	$30,000.00	$0.00	CEFMS ISFF1 4/2/2007
3209	W91GY0-06-M-1048-NA-1	GREEN DREAM TRADING LTD	ISIPS, IPS BRASSARD, IPS BLUE BASEBALL CAP, JACKET, BLUE NYLON WINDBREAKER	$57,595.00	$57,595.00	$0.00	CEFMS ISFF1 4/2/2007
3210	W91GY0-06-M-1053-NA-1	ROSE STAR CO	11/2 TON SPLIT AC UNITS AND 3 TON SPLIT AC UNITS	$20,900.00	$20,900.00	$0.00	CEFMS ISFF1 4/2/2007
3211	W91GY0-06-M-1054-NA-1	IRAQI CONTRACTOR - 4960	POLICE EQUIPMENT FOR CPATT AL-ANBAR	$151,100.00	$151,100.00	$0.00	CEFMS ISFF1 4/2/2007
3212	W91GY0-06-M-1056-NA-1	IRAQI CONTRACTOR - 5301	SCHOOL SUPPLIES AND FURNITURE FOR THE JOINT STAFF COLLEGE	$28,855.70	$28,855.70	$0.00	CEFMS ISFF1 4/2/2007
3213	W91GY0-06-M-1059-NA-1	IRAQI CONTRACTOR - 4698	90 DAY EXTENSION OF INTERNET SERVICE ON EXISTING CONTRACT WITH SEGOVIA INC	$27,556.28	$27,556.28	$0.00	CEFMS ISFF1 4/2/2007
3214	W91GY0-06-M-1060-NA-1	IRAQI CONTRACTOR - 4986	UNIFORMS EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$12,500.00	$12,500.00	$0.00	CEFMS ISFF2 4/2/2007
3215	W91GY0-06-M-1062-NA-1	TIGER DIRECT, INC	ANALYST'S WORKBOOK - ENGLISH, PLEXTOR PX-M402V USB 2.0 DIG VIDEO CONV, PLEXTOR PX-740VF EXT DVD WRITER	$259.83	$259.83	$0.00	CEFMS ISFF1 4/2/2007
3216	W91GY0-06-M-1066-NA-1	IRAQI CONTRACTOR - 4285	LIGHT SET, MOBILE, LIGHT SET GENERAL ILLUMINATION AND SHIPPING	$99,700.00	$99,700.00	$0.00	CEFMS ISFF1 4/2/2007
3217	W91GY0-06-M-1067-NA-1	IRAQI CONTRACTOR - 5057	EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$16,261.40	$16,261.40	$0.00	CEFMS ISFF2 4/2/2007
3218	W91GY0-06-M-1068-NA-1	IRAQI CONTRACTOR - 5111	8600 ALTERNATOR AND BENCH TESTER	$7,000.00	$7,000.00	$0.00	CEFMS ISFF1 4/2/2007
3219	W91GY0-06-M-1070-NA-1	IRAQI CONTRACTOR - 4218	EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS. SHIRTS	$103,500.00	$0.00	$103,500.00	CEFMS ISFF2 4/2/2007
3220	W91GY0-06-M-1075-NA-1	ORIENT STARS	BARRACKS AND OFFICE FURNITURE	$220,439.00	$220,404.00	$35.00	CEFMS ISFF2 4/2/2007
3221	W91GY0-06-M-1076-NA-1	IRAQI CONTRACTOR - 4947	POOO1-PARTIAL TERMINATION OF CONTRACT BY $563,237. / IEIMG, BARRACKS AND OFFICE FURNITURE	$69,810.00	$69,810.00	$0.00	CEFMS ISFF2 4/2/2007
3222	W91GY0-06-M-1077-NA-1	IRAQI CONTRACTOR - 4966	BARRACKS AND OFFICE FURNITURE	$20,050.00	$20,050.00	$0.00	CEFMS ISFF2 4/2/2007
3223	W91GY0-06-M-1078-NA-1	IRAQI CONTRACTOR - 5062	LI: IEIMG, BARRACKS AND OFFICE FURNITURE	$182,800.00	$182,800.00	$0.00	CEFMS ISFF2 4/2/2007
3224	W91GY0-06-M-1079-NA-1	IRAQI CONTRACTOR - 4912	ISIPS, T-SHIRT (WHITE), ATHLETIC SHOES AND ATHLETIC SHORTS	$14,979.48	$14,661.44	$318.04	CEFMS ISFF1 4/2/2007
3225	W91GY0-06-M-1082-NA-1	IRAQI CONTRACTOR - 4960	LI: ISIPS FURNITURE REQUIRED BY CPATT TO FULFILL MTOE AND FURNISH POLICE STATIONS AROUND THE COUNTRY	$691,760.00	$691,760.00	$0.00	CEFMS ISFF1 4/2/2007
3226	W91GY0-06-M-1083-NA-1	IRAQI CONTRACTOR - 5001	FURNITURE REQUIRED BY CPATT TO FULFILL MTOE AND FURNISH POLICE STATIONS AROUND THE COUNTRY	$88,057.00	$88,057.00	$0.00	CEFMS ISFF1 4/2/2007
3227	W91GY0-06-M-1084-NA-1	IRAQI CONTRACTOR - 5111	ISIPS FURNITURE REQUIRED BY CPATT TO FULFILL MTOE AND FURNISH POLICE STATIONS AROUND THE COUNTRY	$150,500.00	$150,500.00	$0.00	CEFMS ISFF1 4/2/2007
3228	W91GY0-06-M-1085-NA-1	BLANE INTERNATIONAL GROUP, INC.	EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$274,510.91	$85,917.68	$188,593.23	CEFMS ISFF2 4/2/2007
3229	W91GY0-06-M-1086-NA-1	BLANE INTERNATIONAL GROUP, INC.	EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS. AMMO	$907,114.00	$907,114.00	$0.00	CEFMS ISFF2 4/2/2007
3230	W91GY0-06-M-1088-NA-1	IRAQI CONTRACTOR - 5058	CM617* PC: 110000, LI: ISIAF, OFFICE AND BARRACKS FURNITURE FOR 4/6 IRAQI ARMY 2 -BATTALIONS AND BDE HQ	$327,615.45	$207,093.15	$120,522.30	CEFMS ISFF1 4/2/2007
3231	W91GY0-06-M-1090-NA-1	BITCO	ISIAF, BINOCULAR TRIPODS	$11,000.00	$0.00	$11,000.00	CEFMS ISFF1 4/2/2007
3232	W91GY0-06-M-1091-NA-1	GREEN DREAM TRADING LTD	*CM596* J43121, PC: 110000, LI: ISIAF, AUTO XRAY OBD I AND OBD II SCANNER	$23,920.00	$23,920.00	$0.00	CEFMS ISFF1 4/2/2007
3233	W91GY0-06-M-1095-NA-1	IMS A DIVISION OF LWT, LLC	ISNAV, DREDGING FOR IRAQI SHIP LIFT , UMM QASR NAVAL BASE	$364,260.00	$364,260.00	$0.00	CEFMS ISFF1 4/2/2007
3234	W91GY0-06-M-1099-NA-1	IRAQI CONTRACTOR - 4285	*CP243* J4 2505, PC: 230000, LI: ISIPS, MISCELLANEOUS EQUIPMENT TO FILL MTOE REQUIREMENTS FOR THE NATIONAL POLICE; ADM001 DTD 18OCT06 CHG TBO Y TO N PER FC REQUEST	$936,881.00	$936,853.00	$28.00	CEFMS ISFF1 4/2/2007
3235	W91GY0-06-M-1100-NA-1	IRAQI CONTRACTOR - 4996	A/C REPAIR IN CADET BARRACKS, AL RUSTAMIYAH	$14,000.00	$14,000.00	$0.00	CEFMS ISFF1 4/2/2007
3236	W91GY0-06-M-1101-NA-1	IRAQI CONTRACTOR - 5301	VEHICLE BATTERY TESTER	$44,840.25	$44,840.25	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3237	W91GY0-06-M-1103-NA-1	IRAQI CONTRACTOR - 5002	ISIPS FURNITURE REQUIRED BY CPATT TO FULFILL MTOE AND FURNISH POLICE STATIONS AROUND THE COUNTRY	$134,720.00	$134,720.00	$0.00	CEFMS ISFF1 4/2/2007
3238	W91GY0-06-M-1105-NA-1	IRAQI CONTRACTOR - 5028	54 EA. 20FT CONNEX	$135,000.00	$135,000.00	$0.00	CEFMS ISFF1 4/2/2007
3239	W91GY0-06-M-1107-NA-1	IRAQI CONTRACTOR - 4653	*CP264* J43209, PC: 230000, LI: ISMOI, AK-47 W/SLING, CLEANING KIT AND 3-30 RD MAGAZINES. DRAGUNOV SNIPER RIFLE W/SLING AND 3-10 RD MAGAZINES AND CLEANING KIT AND SHIPPING COST	$137,315.00	$0.00	$137,315.00	CEFMS ISFF1 4/2/2007
3240	W91GY0-06-M-1109-NA-1	HRD RESULTS LLC	WEAPON BORESIGHTING EQUIPMENT	$86,679.60	$86,679.60	$0.00	CEFMS ISFF1 4/2/2007
3241	W91GY0-06-M-1112-NA-1	TAOS INDUSTRIES	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$660,066.00	$0.00	$660,066.00	CEFMS ISFF1 4/2/2007
3242	W91GY0-06-M-1114-NA-1	IRAQI CONTRACTOR - 4960	*06CP013* PC: 230000, LI: IEIPS, EQUIPMENT FOR MOI POLICE FORCES TO FILL POLICE REQUIREMENTS	$970,615.00	$970,615.00	$0.00	CEFMS ISFF2 4/2/2007
3243	W91GY0-06-M-1115-NA-1	IRAQI CONTRACTOR - 4267	AIR COMPRESSOR WITH MISC TOOLS AND SHIPPING FOR MOI POLICE FORCES	$101,174.35	$0.00	$101,174.35	CEFMS ISFF2 4/2/2007
3244	W91GY0-06-M-1122-NA-0001AA	POLICE AFFAIRS ADVISOR	LIAISON SERVICE WITH TRANSLATOR FOR THE IRAQI MINISTRY PROFESSIONAL DEVELOPMENT SERVICES	$24,000.00	$9,000.00	$15,000.00	CEFMS ISFF2 4/2/2007
3245	W91GY0-06-M-1122-NA-0002AA	POLICE AFFAIRS ADVISOR	LIAISON SERVICE WITH TRANSLATOR FOR THE IRAQI MINISTRY PROFESSIONAL DEVELOPMENT SERVICES	$12,000.00	$0.00	$12,000.00	CEFMS ISFF2 4/2/2007
3246	W91GY0-06-M-1125-NA-1	CAZA LIMITED	OFFICE SUPPLIES/EQUIPMENT FOR RUSTAMIYAH BASE DEFENSE UNIT AND IMAR	$98,395.00	$98,395.00	$0.00	CEFMS ISFF1 4/2/2007
3247	W91GY0-06-M-1126-NA-1	IRAQI CONTRACTOR - 4326	CM2015* PC: 140000, LI: ISIAF, DEMILITARIZE ORDINANCE AT TAJI NATIONAL DEPOT	$216,600.00	$54,150.00	$162,450.00	CEFMS ISFF2 4/2/2007
3248	W91GY0-06-M-1130-NA-1	IRAQI CONTRACTOR - 4980	IRAQI MEDIC BADGES;P00001 DTD 4OCT06 TO CORRECT THE E-MAIL ADDRESS	$14,550.00	$14,550.00	$0.00	CEFMS ISFF1 4/2/2007
3249	W91GY0-06-M-1132-NA-1	IRAQI CONTRACTOR - 4960	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	$93,720.00	$93,720.00	$0.00	CEFMS ISFF2 4/2/2007
3250	W91GY0-06-M-1137-NA-1	IRAQI CONTRACTOR - 5069	*CM2019* J43445, PC: 130000, LI: ISIAF, LATRINE TRAILERS, SHOWER TRAILERS W/WATER TANKS - INSTALLATION AND SHIPPING	$312,000.00	$312,000.00	$0.00	CEFMS ISFF2 4/2/2007
3251	W91GY0-06-M-1139-NA-1	IRAQI CONTRACTOR - 4165	TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	$138,125.00	$138,125.00	$0.00	CEFMS ISFF2 4/2/2007
3252	W91GY0-06-M-1141-NA-1	STAR CASE MANUFACTURING COMP INC	ISIPS FURNITURE REQUIRED BY CPATT TO FULFILL MTOE AND FURNISH POLICE STATIONS AROUND THE COUNTRY	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
3253	W91GY0-06-M-1142-NA-1	IRAQI CONTRACTOR - 4653	*CP246* J42962, PC: 230000, LI: ISIPS, 12.7MM LINKS AND 12.7MM LINKING MACHINE FOR IRAQI POLICE	$16,800.00	$0.00	$16,800.00	CEFMS ISFF1 4/2/2007
3254	W91GY0-06-M-1142-NA-2	IRAQI CONTRACTOR - 4653	*CP246* J42962, PC: 230000, LI: ISIPS, 12.7MM LINKS AND 12.7MM LINKING MACHINE FOR IRAQI POLICE	$62,000.00	$0.00	$62,000.00	CEFMS ISFF1 4/2/2007
3255	W91GY0-06-M-1143-NA-1	GREEN DREAM TRADING LTD	*CM2023* J43448, PC: 130000, LI: ISSOF, 15 - 1,5 KW GENERATOR TO FILL THE ISOF MTOE REQUIREMENTS.	$13,170.00	$13,170.00	$0.00	CEFMS ISFF2 4/2/2007
3256	W91GY0-06-M-1152-NA-1	TAOS INDUSTRIES	IEIMG, MAGAZINE, PKM 100 RD DRUM, & RPK 40 RD, SCOPE DAY/NIGHT, SCOPE, SPOTTING, SPARE PARTS KIT FOR PKM & RPK, AK-47 SIGHT ADJUSTMENT TOOL, PKM TRIPOD AND SHIPPING COST	$509,760.00	$400,983.00	$108,777.00	CEFMS ISFF2 4/2/2007
3257	W91GY0-06-M-1153-NA-1	IRAQI CONTRACTOR - 5085	*06CP023* J43421, PC: 230000, LI: IEIMG, DELL OPTIPLEX GX520 MINITOWER P4 COMPUTER W/17" FLAT SCREEN MONITOR. UNINTERRUPTED POWER SUPPLIES	$125,360.00	$125,360.00	$0.00	CEFMS ISFF2 4/2/2007
3258	W91GY0-06-M-1154-NA-1	IRAQI CONTRACTOR - 5085	*06CP028* J43423, PC: 240000, LI: ITIMG, VOICE OVER INTERNET PROTOCOL PHONES, POWER BRICKS & UPS	$358,000.00	$358,000.00	$0.00	CEFMS ISFF2 4/2/2007
3259	W91GY0-06-M-1155-NA-1	GREEN DREAM TRADING LTD	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
3260	W91GY0-06-M-1155-NA-2	GREEN DREAM TRADING LTD	CHG PR&C FROM:%6203208 TO %62366360 - *CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	$589,204.00	$570,188.95	$19,015.05	CEFMS ISFF2 4/2/2007
3261	W91GY0-06-M-1156-NA-1	IRAQI CONTRACTOR - 4285	TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
3262	W91GY0-06-M-1156-NA-2	IRAQI CONTRACTOR - 4285	CHG PR&C FROM:%6203208 TO:%62366360 - *CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION	$339,780.00	$339,780.00	$0.00	CEFMS ISFF2 4/2/2007
3263	W91GY0-06-M-1157-NA-1	LIFE SUPPORT INTERNATIONAL	*CM625* J43357, PC: 130000, LI: ISIAF, RADIO, AN-PRC-90-2, BATTERIES, LITHIUM FOR THE IQN AND IRAQI ARMED FORCES TO FULFILL MTOE REQUIREMENTS	$68,538.49	$0.00	$68,538.49	CEFMS ISFF1 4/2/2007
3264	W91GY0-06-M-1161-NA-1	GREEN DREAM TRADING LTD	*06CP014* J43254, PC: 230000, LI:IEIPS, MISC APPLIANCES FOR MOI TO FILL POLICE REQUIREMENTS	$243,625.00	$243,625.00	$0.00	CEFMS ISFF2 4/2/2007
3265	W91GY0-06-M-1164-NA-1	ORIENT STARS	HABBANIYAH BUNK BED - *CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION	$122,191.06	$122,191.06	$0.00	CEFMS ISFF2 4/2/2007
3266	W91GY0-06-M-1164-NA-2	ORIENT STARS	HAMMAN AL ALLIL BUNK BED - *CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION	$47,234.00	$47,234.00	$0.00	CEFMS ISFF2 4/2/2007
3267	W91GY0-06-M-1164-NA-3	ORIENT STARS	K-1 TIKRIT BUNK BEDS - *CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION	$87,468.40	$87,468.40	$0.00	CEFMS ISFF2 4/2/2007
3268	W91GY0-06-M-1164-NA-4	ORIENT STARS	KMTB BUNK BEDS - *CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION	$85,439.20	$85,439.20	$0.00	CEFMS ISFF2 4/2/2007
3269	W91GY0-06-M-1164-NA-5	ORIENT STARS	TILLIT BUND BEDS - *CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION	$42,818.40	$42,818.40	$0.00	CEFMS ISFF2 4/2/2007

ISFF

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3270	W91GY0-06-M-1164-NA-6	ORIENT STARS	TADJI BUNK BEDS - *CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION	$40,591.60	$40,591.60	$0.00	CEFMS ISFF2 4/2/2007
3271	W91GY0-06-M-1164-NA-7	ORIENT STARS	AN NUMANIYAH BUNK BEDS - *CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION	$96,407.00	$96,407.00	$0.00	CEFMS ISFF2 4/2/2007
3272	W91GY0-06-M-1165-NA-1	IRAQI CONTRACTOR - 5111	GENERATORS PURCHASE AND INSTALL (1155KV); P00002 DTD 7OCT06 PROVIDE INCR OF FUNDS IN THE AMT OF $42,000.00 & ADJUST DEL DATE	$972,000.00	$972,000.00	$0.00	CEFMS ISFF2 4/2/2007
3273	W91GY0-06-M-1166-NA-1	IRAQI CONTRACTOR - 4274	LATRINE TRAILERS, SHOWER TRAILERS W/WATER TANKS - INSTALLATION AND SHIPPING	$908,440.18	$891,149.92	$17,290.26	CEFMS ISFF2 4/2/2007
3274	W91GY0-06-M-1169-NA-1	IRAQI CONTRACTOR - 4034	*06CP032* J43414, PC: 230000, LI: IEIMG, CHAIRS AND TWO MAN DESK	$101,000.00	$101,000.00	$0.00	CEFMS ISFF2 4/2/2007
3275	W91GY0-06-M-1185-NA-1	STATE COMPANY FOR AUTOMOTIVE INDUSTRY	PAINT VEHICLE DOORS IAW SOW - *06CP037* J43498, PC: 210000, LI: ISIPS, PAINTING OF VEHICLE, PRIMING DOORS AND PAINTING OF VEHICLE DOORS	$330,000.00	$0.00	$330,000.00	CEFMS ISFF2 4/2/2007
3276	W91GY0-06-M-1185-NA-2	STATE COMPANY FOR AUTOMOTIVE INDUSTRY	PAINT ENTIRE VEHICLE IAW SOW - *06CP037* J43498, PC: 210000, LI: ISIPS, PAINTING OF VEHICLE, PRIMING DOORS AND PAINTING OF VEHICLE DOORS	$643,000.00	$0.00	$643,000.00	CEFMS ISFF2 4/2/2007
3277	W91GY0-06-M-1190-NA-1	CASES2GO - ROOT INTERNATIONAL INC,	FURNITURE REQUIRED BY CPATT TO FULFILL MTOE AND FURNISH POLICE STATIONS AROUND THE COUNTRY	$12,844.07	$12,844.07	$0.00	CEFMS ISFF1 4/2/2007
3278	W91GY0-06-M-1191-NA-1	IRAQI CONTRACTOR - 4609	*CM591* J42410, PC: 110000, LI: ISIAF, 10,000 LITER STORAGE TANK SUITABLE FOR STORING BULK WATER AND FUEL	$17,000.00	$17,000.00	$0.00	CEFMS ISFF1 4/2/2007
3279	W91GY0-06-M-1201-NA-1	IRAQI CONTRACTOR - 4976	*CM563* J43006, PC: 110000, LI: ISSOF, 'CHOCOLATE CHIP' DESERT CAMOUFLAGE COATS, TROUSERS AND HATS FOR THE IRAQI SPECIAL OPERATIONS FORCES BRIGADE IN AREA IV AT BIAP	$60,000.00	$60,000.00	$0.00	CEFMS ISFF1 4/2/2007
3280	W91GY0-06-M-1204-NA-1	BITCO	WAREHOUSE EQUIPMENT/SUPPLIES	$6,622.00	$0.00	$6,622.00	CEFMS ISFF1 4/2/2007
3281	W91GY0-06-M-1205-NA-1	IRAQI CONTRACTOR - 4998	CATERPILLAR OIL FILTERS, FUEL FILTERS, AIR FILTERS, WATER SEP., GENERATOR EMERGENCY WORK, AND DELIVERY COST	$879,000.00	$879,000.00	$0.00	CEFMS ISFF1 4/2/2007
3282	W91GY0-06-M-1208-NA-1	ORIENT STARS	BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION; P00001 DTD 18SEP06 ADD'L FUNDS IN THE AMT OF $1282.54	$46,438.54	$46,438.54	$0.00	CEFMS ISFF2 4/2/2007
3283	W91GY0-06-M-1209-NA-1	IRAQI CONTRACTOR - 4285	BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION	$41,374.75	$41,374.75	$0.00	CEFMS ISFF2 4/2/2007
3284	W91GY0-06-M-1211-NA-1	IRAQI CONTRACTOR - 5094	CATERPILLAR OIL FILTERS, FUEL FILTERS, AIR FILTERS, WATER SEP., GENERATOR EMERGENCY WORK, AND DELIVERY COST	$153,864.00	$153,864.00	$0.00	CEFMS ISFF1 4/2/2007
3285	W91GY0-06-M-1226-NA-1	ADVANCED SCIENTIFIC SUPPLY	CLASS 8 TRAINING SUPPLIES, AND SHIPPING	$132,869.19	$72,752.93	$60,116.26	CEFMS ISFF1 4/2/2007
3286	W91GY0-06-M-1228-NA-1	IRAQI CONTRACTOR - 4937	27" TELEVISION, USB HUB, METAL DETECTING WAND,DIGITAL TAPE RECORDER, DESKTOP TELEPHONE, AND DIGITAL CAMERAS	$136,989.04	$136,945.59	$43.45	CEFMS ISFF1 4/2/2007
3287	W91GY0-06-M-1229-NA-1	IRAQI CONTRACTOR - 5043	*06CP033* J43489, PC: 240000, LI: ITIPG, COLLATOR PROJECT, (SPECIALIZED INDEX CARDS)	$1,350.00	$1,350.00	$0.00	CEFMS ISFF2 4/2/2007
3288	W91GY0-06-M-1246-NA-1	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$162,513.13	$162,513.13	$0.00	CEFMS ISFF2 4/2/2007
3289	W91GY0-06-M-1249-NA-1	ALLEN VANGUARD INC	METAL DETECTOR PARTS/TRANSIT CASE/BATTERY PACK/CHARGER/SHIELD/ SHIPPING	$94,073.14	$0.00	$94,073.14	CEFMS ISFF2 4/2/2007
3290	W91GY0-06-M-1250-NA-1	GROVE U.S. LLC	AOR AR8200MARK III RECEIVERS - CM2041* PC: 130000, LI: ISIAF, AOR AR8200 MKIIIU WIDE RANGE SCANNER AND RA8600 TELESCOPIC ANTENNA	$1,065,900.00	$634,210.50	$431,689.50	CEFMS ISFF2 4/2/2007
3291	W91GY0-06-M-1250-NA-2	GROVE U.S. LLC	AOR 8600 25" TELESCOPIC ANTENNA - *CM2041* PC: 130000, LI: ISIAF, AOR AR8200 MKIIIU WIDE RANGE SCANNER AND RA8600 TELESCOPIC ANTENNA	$39,900.00	$29,925.00	$9,975.00	CEFMS ISFF2 4/2/2007
3292	W91GY0-06-M-1250-NA-3	GROVE U.S. LLC	SHIPPING - *CM2041* PC: 130000, LI: ISIAF, AOR AR8200 MKIIIU WIDE RANGE SCANNER AND RA8600 TELESCOPIC ANTENNA	$5,000.00	$5,000.00	$0.00	CEFMS ISFF2 4/2/2007
3293	W91GY0-06-M-1252-NA-1	AEY INC	AMMUNITION, 7.62 X 39 MM - *CP254*, J43073, PC: 230000, LI: ISIPS, AMMO - CPATT SUSTAINMENT TRAINING FOR VARIOUS POLICE TRAINING ACADEMIES	$1,078,400.00	$0.00	$1,078,400.00	CEFMS ISFF1 4/2/2007
3294	W91GY0-06-M-1252-NA-2	AEY INC	AMMUNITION 7.62 X 54 LINKED - *CP254*, J43073, PC: 230000, LI: ISIPS, AMMO - CPATT SUSTAINMENT TRAINING FOR VARIOUS POLICE TRAINING ACADEMIES	$290,000.00	$0.00	$290,000.00	CEFMS ISFF1 4/2/2007
3295	W91GY0-06-M-1252-NA-3	AEY INC	AMMUNITION, 9MMM X 9MMM 12 GRAIN BALL - *CP254*, J43073, PC: 230000, LI: ISIPS, AMMO - CPATT SUSTAINMENT TRAINING FOR VARIOUS POLICE TRAINING ACADEMIES	$1,490,000.00	$0.00	$1,490,000.00	CEFMS ISFF1 4/2/2007
3296	W91GY0-06-M-1253-NA-1	IRAQI CONTRACTOR - 4285	*CM622* J43360, PC: 140000, LI: ISAFF, DELL XPS 700 COMPUTER, PRINTER PLOTTER,UPS, AND SOFTWARE	$8,366.00	$8,366.00	$0.00	CEFMS ISFF1 4/2/2007
3297	W91GY0-06-M-1264-NA-1	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES FOR HAMMAM AL ALIL FOR THE MONTH OF OCTOBER TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007
3298	W91GY0-06-M-1264-NA-2	IRAQI CONTRACTOR - 5300	MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	$238,425.00	$238,425.00	$0.00	CEFMS ISFF2 4/2/2007
3299	W91GY0-06-M-1265-NA-1	IRAQI CONTRACTOR - 5070	VSAT INTERNET CONNECTIVITY AT NEW AL MUTHANA AIR BASE	$2,500.00	$2,500.00	$0.00	CEFMS ISFF2 4/2/2007
3300	W91GY0-06-M-1266-NA-1	IRAQI CONTRACTOR - 5123	*CM429* J42014, LI: ISIAF, PC: 140000, RADIO BATTERIES FOR THE TAJI WAREHOUSE TO BE USED BY THE IRAQI ARMED FORCES	$4,020.00	$4,020.00	$0.00	CEFMS ISFF1 4/2/2007
3301	W91GY0-06-M-1267-NA-1	IRAQI CONTRACTOR - 5090	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION	$62,821.46	$62,821.46	$0.00	CEFMS ISFF2 4/2/2007
3302	W91GY0-06-M-1271-NA-1	AMERICANA BUSINESS CONSULTANTS	*CM373* PC: 130000, LI: ISIAF, DIGITAL CAMERAS & VIDEO CAMERAS	$66,829.00	$66,829.00	$0.00	CEFMS ISFF1 4/2/2007
3303	W91GY0-06-M-1272-NA-1	IRAQI CONTRACTOR - 5090	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION	$22,890.00	$22,890.00	$0.00	CEFMS ISFF2 4/2/2007

ISFF

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3304	W91GY0-06-M-1276-NA-2	AECOM GOVERNMENT SERVICES INC	REPAIR VEHICLES AT CAMP TAJI IAW SOW	$91,499.85	$0.00	$91,499.85	CEFMS ISFF2 4/2/2007
3305	W91GY0-06-M-1278-NA-1	CCIE & CO	TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	$22,000.00	$22,000.00	$0.00	CEFMS ISFF2 4/2/2007
3306	W91GY0-06-M-1284-NA-1	MEDICAL EDUCATION TECHNOLOGIES INC	EMERGENCY CARE SIMULATOR	$98,216.00	$98,216.00	$0.00	CEFMS ISFF2 4/2/2007
3307	W91GY0-06-M-1286-NA-1	IRAQI CONTRACTOR - 4580	PROJ MGMT FOR RUSTAMAYA SECURITY SERVICES - *CM299A* J41922 LI: ISIAF PC: 110000 INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	$755,000.00	$755,000.00	$0.00	CEFMS ISFF1 4/2/2007
3308	W91GY0-06-M-1287-NA-1	BITCO	TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS;P00001 DTD 12OCT06 REPLACE BY REQ #W915WE62366360	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
3309	W91GY0-06-M-1287-NA-2	BITCO	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION	$43,770.00	$0.00	$43,770.00	CEFMS ISFF2 4/2/2007
3310	W91GY0-06-M-1288-NA-1	IRAQI CONTRACTOR - 4446	RENEWAL OF SUBSCRIPTION OF INTERNET SERVICE 16-OCT-06 TO 15-FEB-07; P00001 DTD 11OCT06 CHANGE PMT OFFICE TO USACE FC	$100,000.00	$74,900.00	$25,100.00	CEFMS ISFF2 4/2/2007
3311	W91GY0-06-M-1289-NA-1	QUADMED, INC	MEDICAL SUPPLIES (ORG PRAC W915WE62366360 TRANSFER ON ADMIN AMENDM'T P0001TO NEW PRAC)	$88,797.21	$0.00	$88,797.21	CEFMS ISFF2 4/2/2007
3312	W91GY0-06-M-1290-NA-1	IRAQI CONTRACTOR - 5089	BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION	$17,517.00	$17,517.00	$0.00	CEFMS ISFF2 4/2/2007
3313	W91GY0-06-M-1291-NA-1	IRAQI CONTRACTOR - 5089	BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION	$35,436.00	$35,436.00	$0.00	CEFMS ISFF2 4/2/2007
3314	W91GY0-06-M-1294-NA-1	DELL MARKETING L.P.	*CM2167* J43664, PC: 140000, LI: ISIAF, DELL 1200 MP PROJECTOR, DELL INSPIRON 6400UMA LAPTOPS, DELL PROJECTOR SCREENS	$4,660.50	$4,660.50	$0.00	CEFMS ISFF2 4/2/2007
3315	W91GY0-06-M-9004-NA-1	IRAQI CONTRACTOR - 4431	RENOVATION OF PORT OF ENTRY NATIONAL HQ FACILITY AT AL AMEEN	$332,000.00	$332,000.00	$0.00	CEFMS ISFF1 4/2/2007
3316	W91GY0-06-M-9010-NA-1	IRAQI CONTRACTOR - 5002	SET UP CANNIBALIZATION POINT FOR MOD	$264,000.00	$264,000.00	$0.00	CEFMS ISFF1 4/2/2007
3317	W91GY0-06-M-9012-NA-1	IRAQI CONTRACTOR - 5060	WAREHOUSE SHELVING	$59,715.00	$59,715.00	$0.00	CEFMS ISFF1 4/2/2007
3318	W91GY0-06-M-9019-NA-1	CROSSMATCH TECHNOLOGIES	*CM534* J42504, PC: 110000, LI: ISIAF, UTP JUMP KITS, PRINTERS, COPIERS, SAFES,LAPTOPS, PRINTER CARTRIDGES AND PRINTER USB CABLES	$498,636.00	$432,765.72	$65,870.28	CEFMS ISFF1 4/2/2007
3319	W91GY0-06-M-9055-NA-1	MERCURY DEVELOPMENT	FORCE PROTECTION AT AR RUSTAMIYAH (BARRIERS AND SHELTERS)	$1,802,240.00	$1,802,240.00	$0.00	CEFMS ISFF1 4/2/2007
3320	W91GY0-06-M-9072-NA-1	DLSS CORPORATION	IMPROVEMENTS & REPAIRS FOR THE ICO TRAINING CENTER BUILDING 16A (ROOF REPAIR, FLOOR PAINTING, WALL PAINTING, HVAC INSTALLATION, HP PROJECTORS W/CEILING MOUNTS & SCREENS, CEILING PANELS, LIGHT BULB REPLACEMENT, TABLES)	$9,140.00	$9,140.00	$0.00	CEFMS ISFF2 4/2/2007
3321	W91GY0-06-M-9091-NA-1	ADVANCED TECHNOLOGY SYSTEMS	*CM580*, J43061, PC: 130000, LI: ISMOD, DATA SERVICES FOR IRAQI VETERAN'S AFFAIRS SUB CENTER (5);P0001 MOD TO CHANGE PMT OFFICE TO DFAS ROME	$145,000.00	$145,000.00	$0.00	CEFMS ISFF1 4/2/2007
3322	W91GY0-06-M-9097-NA-1	IRAQI CONTRACTOR - 5040	*CM2061* J43586 PC: 110000, LI: ISNAV, REVERSE OSMOSIS PLANT REPAIRS	$90,000.00	$90,000.00	$0.00	CEFMS ISFF2 4/2/2007
3323	W91GY0-06-W-0021-NA-1	IRAQI CONTRACTOR - 5007	FURNITURE FOR THE NEW HQ BUILDING FOR THE IRAQ NAVY AND MARINES LOCATED AT UMM QASAR	$99,050.00	$99,050.00	$0.00	CEFMS ISFF1 4/2/2007
3324	W91GY0-06-W-0022-NA-1	IRAQI CONTRACTOR - 5042	FURNITURE, FIXING, AND EQUIPMENT FOR 3RD BN 4TH BDE 10TH DIV IRAQI ARMY FOR THEIR NEW BARRACKS LOCATED AT AL AMARAH	$285,400.00	$284,900.00	$500.00	CEFMS ISFF1 4/2/2007
3325	W91GY0-06-W-0023-NA-1	IRAQI CONTRACTOR - 5042	BARRACKS AS SAMAWAH FURNITURE , FIXING, AND EQUIPMENT FOR THE 1ST BN 2ND BDE 10TH DIV IRAQI ARMY FOR THEIR NEW BARRACKS	$213,785.00	$213,285.00	$500.00	CEFMS ISFF1 4/2/2007
3326	W91GY0-06-W-0024-NA-1	IRAQI CONTRACTOR - 4148	PC: 110000, SPARE PARTS FOR THE IRAQI NAVY AND MARINES	$255,962.00	$255,962.00	$0.00	CEFMS ISFF1 4/2/2007
3327	W91GY0-06-W-0025-NA-1	IRAQI CONTRACTOR - 4034	BARRACKS FURNITURE, FIXINGS AND EQUIPMENT FOR 2-3-10 NEW BARRACKS	$431,571.00	$431,571.00	$0.00	CEFMS ISFF1 4/2/2007
3328	W91GY0-06-W-0132-NA-1	IRAQI CONTRACTOR - 4974	GRADING AND GRAVEL FOR ESTABLISHMENT OF NMC SITE	$142,650.00	$142,650.00	$0.00	CEFMS ISFF1 4/2/2007
3329	W91GY0-06-W-0133-NA-1	FIRST PROTECTION	MAINTENANCE CONTRACT FOR CAMP BLUE DIAMOND	$700,000.00	$700,000.00	$0.00	CEFMS ISFF1 4/2/2007
3330	W91GY0-06-W-0151-NA-1	IRAQI CONTRACTOR - 5004	CONSTRUCT IPS STATION AT HUSAYBAH DISTRICT POLICE HQ IN AL ANBAR	$77,595.00	$77,595.00	$0.00	CEFMS ISFF1 4/2/2007
3331	W91GY0-06-W-0167-NA-1	IRAQI CONTRACTOR - 4006	LABOR	$14,720.00	$14,720.00	$0.00	CEFMS ISFF1 4/2/2007
3332	W91GY0-06-W-0222-NA-1	BLUE MARINE SERVICES	FURNITURE PACKAGE FOR IRAQI ARMED FORCES LEVEL II CLINIC AT HABBANIYAH	$11,810.50	$11,810.00	$0.50	CEFMS ISFF1 4/2/2007
3333	W91GY0-06-W-1093-NA-1	IRAQI CONTRACTOR - 5060	INSTALLATION OF WASHERS	$5,850.00	$5,850.00	$0.00	CEFMS ISFF1 4/2/2007
3334	W91GY0-06-W-1104-NA-1	IRAQI CONTRACTOR - 5059	FURNITURE TO OUTFIT THE 4TH MTR	$81,085.00	$81,085.00	$0.00	CEFMS ISFF1 4/2/2007
3335	W91GY0-06-W-1143-NA-1	IRAQI CONTRACTOR - 5030	110000 FURNITURE	$116,879.25	$116,879.25	$0.00	CEFMS ISFF1 4/2/2007
3336	W91GY0-06-W-1147-NA-1	IRAQI CONTRACTOR - 4174	TO EQUIP IRAQI ARMY TACTICAL, ENTRY, AND OBSERVATION CONTROL POINTS IN THE SALAH AD DIN PROVINCE	$17,030.00	$17,030.00	$0.00	CEFMS ISFF1 4/2/2007
3337	W91GY0-06-W-1154-NA-1	HERISH COMPANY	*CM487* J42297, LI: ISIAF, PC: 110000, RATIFICATION OF UAC FOR MOVING FORCE PROTECTION BARRIERS FROM KIRKUK COURTHOUSE	$5,100.00	$5,100.00	$0.00	CEFMS ISFF1 4/2/2007
3338	W91GY0-06-W-2006-NA-1	IRAQI CONTRACTOR - 5076	PROVIDE SECURITY GUARDS AT MOSUL SECURITY SVCS ACADEMY	$64,374.00	$64,374.00	$0.00	CEFMS ISFF1 4/2/2007
3339	W91GY0-06-W-2036-NA-1	IRAQI CONTRACTOR - 4604	LIFE SUPPORT - MEALS FOR IRAQI POLICE IN TAL AFAR	$327,657.00	$327,657.00	$0.00	CEFMS ISFF1 4/2/2007
3340	W91GY0-06-W-2053-NA-1	IRAQI CONTRACTOR - 4189	3/3/3 HARD STAND BUILDING WITH SUITABLE FACILITIES	$237,150.00	$237,150.00	$0.00	CEFMS ISFF1 4/2/2007
3341	W91GY0-06-W-2101-NA-1	PRECISION PYRAMIDS	FURNITURE, AUTOMATION AND SCHOOL SUPPLIES TO START UP OPERATIONS FOR THE ENTIRE 3D IA DIV FOR ADVANCED OFFICER, IA NCO, IP NCO AND BP NCO TRAINING	$175,580.00	$175,580.00	$0.00	CEFMS ISFF1 4/2/2007
3342	W91GY0-06-W-2102-NA-1	IRAQI CONTRACTOR - 4604	ATO PROVIDE THE 3RD BDE 2ND IA DIV TRUCKS WITH A GUN PLATFORM AND ADDED PROTECTION FOR THE GUNNER	$499,125.00	$499,125.00	$0.00	CEFMS ISFF1 4/2/2007
3343	W91GY0-06-W-2241-NA-1	IRAQI CONTRACTOR - 5063	*CM590* PC: 110000, LI: ISIAF, DBE ACADEMY PARKING LOT AT SULAYAHMANIAH, IRAQ	$16,500.00	$16,500.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

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3344	W91GY0-06-W-4020-NA-1	IRAQI CONTRACTOR - 4238	IRAQI ARMY 8TH DIV HQ AD DIWANIYAH,AL QADISIYAH PROVINCE	$468,159.00	$468,159.00	$0.00	CEFMS ISFF1 4/2/2007
3345	W91GY0-07-A-0001-5011-1	IRAQI CONTRACTOR - 5202	BUS SERVICES	$125,000.00	$125,000.00	$0.00	CEFMS ISFF2 4/2/2007
3346	W91GY0-07-A-0001-5012-1	IRAQI CONTRACTOR - 5202	BUS SERVICE	$75,000.00	$75,000.00	$0.00	CEFMS ISFF2 4/2/2007
3347	W91GY0-07-A-0001-5016-1	IRAQI CONTRACTOR - 5202	BUS SERVICE	$75,000.00	$75,000.00	$0.00	CEFMS ISFF2 4/2/2007
3348	W91GY0-07-A-0002-1-1	IRAQI CONTRACTOR - 5111	KITCHEN EQUIPMENT	$305,010.00	$0.00	$305,010.00	CEFMS ISFF2 4/2/2007
3349	W91GY0-07-A-0002-2-1	IRAQI CONTRACTOR - 5111	KITCHEN EQUIPMENT	$166,975.00	$166,975.00	$0.00	CEFMS ISFF2 4/2/2007
3350	W91GY0-07-A-0002-3-1	IRAQI CONTRACTOR - 5111	DFAS EQUIPMENT FOR CAMP ECHO/DIWANIYAH	$167,000.00	$0.00	$167,000.00	CEFMS ISFF2 4/2/2007
3351	W91GY0-07-A-0002-4-1	IRAQI CONTRACTOR - 5111	DFAC EQUIPMENT	$244,520.00	$0.00	$244,520.00	CEFMS ISFF2 4/2/2007
3352	W91GY0-07-A-0002-5-1	IRAQI CONTRACTOR - 5111	KITCHEN SUPPLIES	$224,765.00	$0.00	$224,765.00	CEFMS ISFF2 4/2/2007
3353	W91GY0-07-A-0004-1-1	BITCO	KITCHEN EQUIPMENT	$66,275.00	$0.00	$66,275.00	CEFMS ISFF2 4/2/2007
3354	W91GY0-07-A-0004-2-1	BITCO	KITCHEN EQUIPMENT	$407,950.00	$0.00	$407,950.00	CEFMS ISFF2 4/2/2007
3355	W91GY0-07-A-0004-3-0023A	BITCO	GASTRONOME TRAYS SIZED FOR HOT BAIN 6 INCH	$2,750.00	$0.00	$2,750.00	CEFMS ISFF2 4/2/2007
3356	W91GY0-07-A-0004-3-1	BITCO	MDB-MAIN DISTRIBUTION ELECTRICAL BOARD	$2,000.00	$0.00	$2,000.00	CEFMS ISFF2 4/2/2007
3357	W91GY0-07-A-0004-3-10	BITCO	VEGETABLE CUTTER-BANCH S/S 220 V WITH CUTTING DISKS TYPE	$5,000.00	$0.00	$5,000.00	CEFMS ISFF2 4/2/2007
3358	W91GY0-07-A-0004-3-11	BITCO	MEAT CHOPPING BOARD POLYETHYLENE 1600X700X40	$450.00	$0.00	$450.00	CEFMS ISFF2 4/2/2007
3359	W91GY0-07-A-0004-3-12	BITCO	MEAT GRINDER (MINCER)-BENCH TYPE 140KG/HR 1HP, 220 V	$4,400.00	$0.00	$4,400.00	CEFMS ISFF2 4/2/2007
3360	W91GY0-07-A-0004-3-13	BITCO	MEAT BAND SAW	$2,650.00	$0.00	$2,650.00	CEFMS ISFF2 4/2/2007
3361	W91GY0-07-A-0004-3-14	BITCO	FOOD WARMER S/S, DOUBLE DOORS 1400X800X1800 3000WATT, 230V	$36,000.00	$0.00	$36,000.00	CEFMS ISFF2 4/2/2007
3362	W91GY0-07-A-0004-3-15	BITCO	GAS STOCK POT WITH CAST IRON BURNER 615X615X400	$4,400.00	$0.00	$4,400.00	CEFMS ISFF2 4/2/2007
3363	W91GY0-07-A-0004-3-16	BITCO	SHAWIRMA MACHINE BENCH TYPE 600X600MM	$10,200.00	$0.00	$10,200.00	CEFMS ISFF2 4/2/2007
3364	W91GY0-07-A-0004-3-17	BITCO	CHEST FREEZER 16 CFT-1600X700X900	$5,600.00	$0.00	$5,600.00	CEFMS ISFF2 4/2/2007
3365	W91GY0-07-A-0004-3-18	BITCO	BOILING PAN S/S 100 LTR 900X900X850	$22,000.00	$0.00	$22,000.00	CEFMS ISFF2 4/2/2007
3366	W91GY0-07-A-0004-3-19	BITCO	TILTING PRAT PAN S/S 80LTR 900X900X850	$22,400.00	$0.00	$22,400.00	CEFMS ISFF2 4/2/2007
3367	W91GY0-07-A-0004-3-2	BITCO	DB-ELECTRICAL DISTRIBUTION BOARD	$400.00	$0.00	$400.00	CEFMS ISFF2 4/2/2007
3368	W91GY0-07-A-0004-3-20	BITCO	DOUBLE DEEP WELL DEEP FRYER	$9,600.00	$0.00	$9,600.00	CEFMS ISFF2 4/2/2007
3369	W91GY0-07-A-0004-3-21	BITCO	STOVE RANGE S/S-4 PLATES WITH OVEN 900X900X850	$13,500.00	$0.00	$13,500.00	CEFMS ISFF2 4/2/2007
3370	W91GY0-07-A-0004-3-22	BITCO	BAIN MARIE HOT LINER 600X700X850 WITH SNEEZE GUARD AND TRAY BAR	$20,400.00	$0.00	$20,400.00	CEFMS ISFF2 4/2/2007
3371	W91GY0-07-A-0004-3-23	BITCO	GASTRONOME TRAYS SIZED FOR HOT BAIN	$2,250.00	$0.00	$2,250.00	CEFMS ISFF2 4/2/2007
3372	W91GY0-07-A-0004-3-24	BITCO	BRAIN MARIE NEUTRAL 1200X700X850	$12,600.00	$0.00	$12,600.00	CEFMS ISFF2 4/2/2007
3373	W91GY0-07-A-0004-3-25	BITCO	TRASH BIN W/WHEELS-PLASTIC	$3,000.00	$0.00	$3,000.00	CEFMS ISFF2 4/2/2007
3374	W91GY0-07-A-0004-3-26	BITCO	TROLLEY S/S 2 SHELVES 900X500	$4,600.00	$0.00	$4,600.00	CEFMS ISFF2 4/2/2007
3375	W91GY0-07-A-0004-3-27	BITCO	TROLLEY LOW PLATFORM 1000X500	$1,180.00	$0.00	$1,180.00	CEFMS ISFF2 4/2/2007
3376	W91GY0-07-A-0004-3-29	BITCO	HOOD SINGLE SKIN WALL MOUNTED 1200 X 1600MM	$6,000.00	$0.00	$6,000.00	CEFMS ISFF2 4/2/2007
3377	W91GY0-07-A-0004-3-3	BITCO	SHELF-MODULAR CHROME PLATED	$19,500.00	$0.00	$19,500.00	CEFMS ISFF2 4/2/2007
3378	W91GY0-07-A-0004-3-30	BITCO	COMPLETE S/S SINGLE SKIN HOOD WALL MOUNTED 1200X4000MM	$5,000.00	$0.00	$5,000.00	CEFMS ISFF2 4/2/2007
3379	W91GY0-07-A-0004-3-31	BITCO	SHOWER TAP FOR DISH WASHING SINKS	$1,380.00	$0.00	$1,380.00	CEFMS ISFF2 4/2/2007
3380	W91GY0-07-A-0004-3-32	BITCO	INDUSTRIAL TAP WITH CHROME COATING AND MIXER TAP 22M	$760.00	$0.00	$760.00	CEFMS ISFF2 4/2/2007
3381	W91GY0-07-A-0004-3-33	BITCO	CHILLING REEFER MINIMUM 7M SEE SPEC SHEET	$54,000.00	$0.00	$54,000.00	CEFMS ISFF2 4/2/2007
3382	W91GY0-07-A-0004-3-34	BITCO	FREEZING REEFER MINIMUM 7M	$54,000.00	$0.00	$54,000.00	CEFMS ISFF2 4/2/2007
3383	W91GY0-07-A-0004-3-35	BITCO	DRY FOOD CONTAINER WITH 2 TON SPLIT A/C 7M MINIMUM LENGTH	$14,000.00	$0.00	$14,000.00	CEFMS ISFF2 4/2/2007
3384	W91GY0-07-A-0004-3-36	BITCO	CHEMICAL STORAGE 7M MINIMUM LENGTH	$4,000.00	$0.00	$4,000.00	CEFMS ISFF2 4/2/2007
3385	W91GY0-07-A-0004-3-37	BITCO	CHAIR-PLASTIC	$4,560.00	$0.00	$4,560.00	CEFMS ISFF2 4/2/2007
3386	W91GY0-07-A-0004-3-38	BITCO	TABLE FOR 6 PEOPLE-PLASTIC - END TO END SEATS 4 PEOPLE	$5,148.00	$0.00	$5,148.00	CEFMS ISFF2 4/2/2007
3387	W91GY0-07-A-0004-3-4	BITCO	STAINLESS STEEL WORK TABLE 1600X700X850	$8,400.00	$0.00	$8,400.00	CEFMS ISFF2 4/2/2007
3388	W91GY0-07-A-0004-3-40	BITCO	SUPPLY & INSTALL PIPING AS NECESSARY TO INSTALL COMMERCIAL STAINLESS STEEL SINKS	$4,000.00	$0.00	$4,000.00	CEFMS ISFF2 4/2/2007
3389	W91GY0-07-A-0004-3-41	BITCO	INSTALL BASIC (LPG) GAS NETWORK FOR THE GAS APPLIANCES NEEDED FOR REDUNDANCY.	$8,000.00	$0.00	$8,000.00	CEFMS ISFF2 4/2/2007
3390	W91GY0-07-A-0004-3-42	BITCO	WATER HEATER 400LTR CAPACITY	$4,000.00	$0.00	$4,000.00	CEFMS ISFF2 4/2/2007
3391	W91GY0-07-A-0004-3-43	BITCO	ELECTRICAL BACKINGS, MODIFICATION JOB	$12,472.00	$0.00	$12,472.00	CEFMS ISFF2 4/2/2007
3392	W91GY0-07-A-0004-3-44	BITCO	DRAINAGE MOD, 12 METER IN LENGTH	$10,000.00	$0.00	$10,000.00	CEFMS ISFF2 4/2/2007
3393	W91GY0-07-A-0004-3-45	BITCO	CONCRETE PADS FOR REEFERS (360M2, AT $50/M2)	$18,000.00	$0.00	$18,000.00	CEFMS ISFF2 4/2/2007
3394	W91GY0-07-A-0004-3-48	BITCO	WATER NETWORK, MODIFICATION JOB	$4,000.00	$0.00	$4,000.00	CEFMS ISFF2 4/2/2007
3395	W91GY0-07-A-0004-3-5	BITCO	LARGE BOWL S/S SINK 1400X700X850	$2,300.00	$0.00	$2,300.00	CEFMS ISFF2 4/2/2007
3396	W91GY0-07-A-0004-3-50	BITCO	TRANSPORTATION TO LOCATION	$12,000.00	$0.00	$12,000.00	CEFMS ISFF2 4/2/2007
3397	W91GY0-07-A-0004-3-51	BITCO	INSTALLATION OF EQUIPMENT AND TRAINING	$10,000.00	$0.00	$10,000.00	CEFMS ISFF2 4/2/2007
3398	W91GY0-07-A-0004-3-52	BITCO	HAND WASHING BASIN ASSEMBLY FOR SOLDIERS W/4 BASINS	$8,400.00	$0.00	$8,400.00	CEFMS ISFF2 4/2/2007
3399	W91GY0-07-A-0004-3-6	BITCO	THREE BOWL S/S SINK 1800X700X850	$1,500.00	$0.00	$1,500.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3400	W91GY0-07-A-0004-3-7	BITCO	TOW BOWL S/S SINK +2 WINGS 2500X700X850	$1,500.00	$0.00	$1,500.00	CEFMS ISFF2 4/2/2007
3401	W91GY0-07-A-0004-3-8	BITCO	DOUBLE DOOR S/S CHILLER	$23,880.00	$0.00	$23,880.00	CEFMS ISFF2 4/2/2007
3402	W91GY0-07-A-0004-3-9	BITCO	POTATO PEELER S/S BODY 18KG CAPACITY, 220V	$5,200.00	$0.00	$5,200.00	CEFMS ISFF2 4/2/2007
3403	W91GY0-07-A-0005-1-1	IRAQI CONTRACTOR - 5301	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$20,511.00	$20,511.00	$0.00	CEFMS ISFF2 4/2/2007
3404	W91GY0-07-A-0005-2-1	IRAQI CONTRACTOR - 5301	SHELF-MODULAR, STAINLESS STEEL WORK TABLE LARGE BOWL S/S SINK, ETC.	$540,755.00	$165,300.00	$375,455.00	CEFMS ISFF2 4/2/2007
3405	W91GY0-07-A-0005-3-1	IRAQI CONTRACTOR - 5301	DFAC EQUIPMENT AL HADR	$227,775.50	$0.00	$227,775.50	CEFMS ISFF2 4/2/2007
3406	W91GY0-07-A-0005-4-1	IRAQI CONTRACTOR - 5301	KITCHEN EQUIPMENT	$164,674.00	$0.00	$164,674.00	CEFMS ISFF2 4/2/2007
3407	W91GY0-07-A-0005-5-1	IRAQI CONTRACTOR - 5301	DINING FACILITY EQUIPMENT PURCHASES AND INSTALLATION FOR THE IRAQ ARMY	$487,817.84	$0.00	$487,817.84	CEFMS ISFF2 4/2/2007
3408	W91GY0-07-A-0005-6-1	IRAQI CONTRACTOR - 5301	DINING FACILITY EQUIPMENT PURCHASE AND INSTALLATION FOR THE IRAQ ARMY	$217,728.50	$0.00	$217,728.50	CEFMS ISFF2 4/2/2007
3409	W91GY0-07-A-0005-7-1	IRAQI CONTRACTOR - 5301	DINING FACILITY EQUIPMENT PURCHASES AND INSTALLATION FOR THE IRAQ ARMY	$364,637.50	$0.00	$364,637.50	CEFMS ISFF2 4/2/2007
3410	W91GY0-07-A-0005-NA-1	IRAQI CONTRACTOR - 5301	SUPPLIES AND EQUIPMENT	$230,270.50	$0.00	$230,270.50	CEFMS ISFF2 4/2/2007
3411	W91GY0-07-A-0010-1-1	IRAQI CONTRACTOR - 4285	FURNITURE FOR FOB Q-WEST 1A FOB 1ST BN OF 3RD BDE AND 3RD BDE HQ	$247,019.00	$0.00	$247,019.00	CEFMS ISFF2 4/2/2007
3412	W91GY0-07-A-0010-2-1	IRAQI CONTRACTOR - 4285	BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$282,064.70	$0.00	$282,064.70	CEFMS ISFF2 4/2/2007
3413	W91GY0-07-A-0011-1-1	GREEN DREAM TRADING LTD	SPRING MATTRESS	$77,760.00	$0.00	$77,760.00	CEFMS ISFF2 4/2/2007
3414	W91GY0-07-A-0011-1-2	GREEN DREAM TRADING LTD	PILLOW	$7,200.00	$0.00	$7,200.00	CEFMS ISFF2 4/2/2007
3415	W91GY0-07-A-0011-1-3	GREEN DREAM TRADING LTD	BEDDING	$14,400.00	$0.00	$14,400.00	CEFMS ISFF2 4/2/2007
3416	W91GY0-07-A-0011-1-4	GREEN DREAM TRADING LTD	WOOL BLANKETS	$25,920.00	$0.00	$25,920.00	CEFMS ISFF2 4/2/2007
3417	W91GY0-07-A-0011-1-5	GREEN DREAM TRADING LTD	LARGE TRASH CAN	$3,000.00	$0.00	$3,000.00	CEFMS ISFF2 4/2/2007
3418	W91GY0-07-A-0011-1-6	GREEN DREAM TRADING LTD	SMALL TRASH CAN	$6,000.00	$0.00	$6,000.00	CEFMS ISFF2 4/2/2007
3419	W91GY0-07-A-0011-1-7	GREEN DREAM TRADING LTD	SHIPPING	$32,000.00	$0.00	$32,000.00	CEFMS ISFF2 4/2/2007
3420	W91GY0-07-A-0011-2-1	GREEN DREAM TRADING LTD	BUNK BEDS - FOB LION, DIYALA PROVINCE	$91,080.00	$0.00	$91,080.00	CEFMS ISFF2 4/2/2007
3421	W91GY0-07-A-0011-2-10	GREEN DREAM TRADING LTD	BEDDING - FOB FAYLOQ (DIYALA PROVINCE, 100 KM NE OF BAGHDAD)	$2,784.00	$0.00	$2,784.00	CEFMS ISFF2 4/2/2007
3422	W91GY0-07-A-0011-2-11	GREEN DREAM TRADING LTD	WOOL BLANKETS - FOB FAYLOQ (DIYALA PROVINCE, 100 KM NE OF BAGHDAD)	$5,011.20	$0.00	$5,011.20	CEFMS ISFF2 4/2/2007
3423	W91GY0-07-A-0011-2-12	GREEN DREAM TRADING LTD	SHIPPING - FOB FAYLOQ (DIYALA PROVINCE, 100 KM NE OF BAGHDAD)	$12,000.00	$0.00	$12,000.00	CEFMS ISFF2 4/2/2007
3424	W91GY0-07-A-0011-2-13	GREEN DREAM TRADING LTD	BUNK BEDS - KIRKUSH MILITARY TRAINING BASE, 12 KM E OF BALAD RUZ, IRAQ	$6,390.00	$0.00	$6,390.00	CEFMS ISFF2 4/2/2007
3425	W91GY0-07-A-0011-2-14	GREEN DREAM TRADING LTD	SPRING MATTRESS - KIRKUSH MILITARY TRAINING BASE, 12 KM E OF BALAD RUZ, IRAQ	$4,600.80	$0.00	$4,600.80	CEFMS ISFF2 4/2/2007
3426	W91GY0-07-A-0011-2-15	GREEN DREAM TRADING LTD	PILLOW - KIRKUSH MILITARY TRAINING BASE, 12 KM E OF BALAD RUZ, IRAQ	$426.00	$0.00	$426.00	CEFMS ISFF2 4/2/2007
3427	W91GY0-07-A-0011-2-16	GREEN DREAM TRADING LTD	BEDDING - KIRKUSH MILITARY TRAINING BASE, 12 KM E OF BALAD RUZ, IRAQ	$852.00	$0.00	$852.00	CEFMS ISFF2 4/2/2007
3428	W91GY0-07-A-0011-2-17	GREEN DREAM TRADING LTD	WOOL BLANKETS - KIRKUSH MILITARY TRAINING BASE, 12 KM E OF BALAD RUZ, IRAQ	$1,533.60	$0.00	$1,533.60	CEFMS ISFF2 4/2/2007
3429	W91GY0-07-A-0011-2-18	GREEN DREAM TRADING LTD	SHIPPING - KIRKUSH MILITARY TRAINING BASE, 12 KM E OF BALAD RUZ, IRAQ	$4,000.00	$0.00	$4,000.00	CEFMS ISFF2 4/2/2007
3430	W91GY0-07-A-0011-2-2	GREEN DREAM TRADING LTD	SPRING MATTRESS - FOB LION, DIYALA PROVINCE	$65,577.60	$0.00	$65,577.60	CEFMS ISFF2 4/2/2007
3431	W91GY0-07-A-0011-2-3	GREEN DREAM TRADING LTD	PILLOW - FOB LION, DIYALA PROVINCE	$6,072.00	$0.00	$6,072.00	CEFMS ISFF2 4/2/2007
3432	W91GY0-07-A-0011-2-4	GREEN DREAM TRADING LTD	BEDDING	$12,144.00	$0.00	$12,144.00	CEFMS ISFF2 4/2/2007
3433	W91GY0-07-A-0011-2-5	GREEN DREAM TRADING LTD	WOOL BLANKETS - FOB LION, DIYALA PROVINCE	$21,859.20	$0.00	$21,859.20	CEFMS ISFF2 4/2/2007
3434	W91GY0-07-A-0011-2-6	GREEN DREAM TRADING LTD	SHIPPING - FOB LION, DIYALA PROVINCE	$39,400.00	$0.00	$39,400.00	CEFMS ISFF2 4/2/2007
3435	W91GY0-07-A-0011-2-7	GREEN DREAM TRADING LTD	BUNK BEDS - FOB FAYLOQ (DIYALA PROVINCE, 100 KM NE OF BAGHDAD)	$20,880.00	$0.00	$20,880.00	CEFMS ISFF2 4/2/2007
3436	W91GY0-07-A-0011-2-8	GREEN DREAM TRADING LTD	SPRING MATTRESS - FOB FAYLOQ (DIYALA PROVINCE, 100 KM NE OF BAGHDAD)	$15,033.60	$0.00	$15,033.60	CEFMS ISFF2 4/2/2007
3437	W91GY0-07-A-0011-2-9	GREEN DREAM TRADING LTD	PILLOW - FOB FAYLOQ (DIYALA PROVINCE, 100 KM NE OF BAGHDAD)	$1,392.00	$0.00	$1,392.00	CEFMS ISFF2 4/2/2007
3438	W91GY0-07-A-0014-1-1	ORIENT STARS	KIRKUSH MILITARY TRAINING BASE, 12 KM E OF BALAD RUZ, IRAQ	$195,402.80	$0.00	$195,402.80	CEFMS ISFF2 4/2/2007
3439	W91GY0-07-A-0014-2-1	ORIENT STARS	CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$126,597.80	$0.00	$126,597.80	CEFMS ISFF2 4/2/2007
3440	W91GY0-07-A-0014-NA-1	ORIENT STARS	OFFICE DESK	$4,800.00	$0.00	$4,800.00	CEFMS ISFF2 4/2/2007
3441	W91GY0-07-A-0014-NA-10	ORIENT STARS	4 DRAWER FILE CABINET	$1,330.00	$0.00	$1,330.00	CEFMS ISFF2 4/2/2007
3442	W91GY0-07-A-0014-NA-11	ORIENT STARS	CHAIR, WORK	$2,400.00	$0.00	$2,400.00	CEFMS ISFF2 4/2/2007
3443	W91GY0-07-A-0014-NA-12	ORIENT STARS	SPRING MATTRESS	$31,850.00	$0.00	$31,850.00	CEFMS ISFF2 4/2/2007
3444	W91GY0-07-A-0014-NA-13	ORIENT STARS	METAL WALL LOCKER	$30,060.00	$0.00	$30,060.00	CEFMS ISFF2 4/2/2007
3445	W91GY0-07-A-0014-NA-14	ORIENT STARS	PILLOW	$2,950.00	$0.00	$2,950.00	CEFMS ISFF2 4/2/2007
3446	W91GY0-07-A-0014-NA-15	ORIENT STARS	BEDDING	$5,950.00	$0.00	$5,950.00	CEFMS ISFF2 4/2/2007
3447	W91GY0-07-A-0014-NA-16	ORIENT STARS	WOOL BLANKETS	$13,200.00	$0.00	$13,200.00	CEFMS ISFF2 4/2/2007
3448	W91GY0-07-A-0014-NA-17	ORIENT STARS	BOOKCASE, 5-SHELF	$2,700.00	$0.00	$2,700.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3449	W91GY0-07-A-0014-NA-18	ORIENT STARS	SINGLE BED	$4,500.00	$0.00	$4,500.00	CEFMS ISFF2 4/2/2007
3450	W91GY0-07-A-0014-NA-19	ORIENT STARS	WARDROBE/DRESSER	$9,440.00	$0.00	$9,440.00	CEFMS ISFF2 4/2/2007
3451	W91GY0-07-A-0014-NA-2	ORIENT STARS	CONFERENCE TABLE	$2,320.00	$0.00	$2,320.00	CEFMS ISFF2 4/2/2007
3452	W91GY0-07-A-0014-NA-20	ORIENT STARS	BACHELORS CHEST	$5,100.00	$0.00	$5,100.00	CEFMS ISFF2 4/2/2007
3453	W91GY0-07-A-0014-NA-21	ORIENT STARS	BEDSIDE LAMP	$530.00	$0.00	$530.00	CEFMS ISFF2 4/2/2007
3454	W91GY0-07-A-0014-NA-22	ORIENT STARS	LARGE TRASH CAN	$1,620.00	$0.00	$1,620.00	CEFMS ISFF2 4/2/2007
3455	W91GY0-07-A-0014-NA-23	ORIENT STARS	SMALL TRASH CAN	$1,175.00	$0.00	$1,175.00	CEFMS ISFF2 4/2/2007
3456	W91GY0-07-A-0014-NA-24	ORIENT STARS	SHIPPING	$33,775.00	$0.00	$33,775.00	CEFMS ISFF2 4/2/2007
3457	W91GY0-07-A-0014-NA-3	ORIENT STARS	FOLDING TABLE	$1,110.00	$0.00	$1,110.00	CEFMS ISFF2 4/2/2007
3458	W91GY0-07-A-0014-NA-4	ORIENT STARS	SEMINAR TABLE	$2,947.50	$0.00	$2,947.50	CEFMS ISFF2 4/2/2007
3459	W91GY0-07-A-0014-NA-5	ORIENT STARS	STEEL FOLDING CHAIR	$6,390.00	$0.00	$6,390.00	CEFMS ISFF2 4/2/2007
3460	W91GY0-07-A-0014-NA-6	ORIENT STARS	DESK (CLASSROOM)	$22,200.00	$0.00	$22,200.00	CEFMS ISFF2 4/2/2007
3461	W91GY0-07-A-0014-NA-7	ORIENT STARS	OFFICE CHAIRS	$672.00	$0.00	$672.00	CEFMS ISFF2 4/2/2007
3462	W91GY0-07-A-0014-NA-8	ORIENT STARS	EXECUTIVE OFFICE CHAIRS	$1,952.00	$0.00	$1,952.00	CEFMS ISFF2 4/2/2007
3463	W91GY0-07-A-0014-NA-9	ORIENT STARS	BUNK BEDS	$43,987.50	$0.00	$43,987.50	CEFMS ISFF2 4/2/2007
3464	W91GY0-07-C-0001-NA-1	MORCOM INTERNATIONAL, INC	WINRADIO, EXTERNAL RECEIVER - *CM2031* PC: 130000, LI: ISIAF, WIN RADIO 3150E EXTERNAL RECEIVER	$2,285,400.00	$650,150.49	$1,635,249.51	CEFMS ISFF2 4/2/2007
3465	W91GY0-07-C-0002-NA-1	IRAQI CONTRACTOR - 5300	CONSTRUCTING 2 TRAINING CAMPS	$11,852,312.54	$11,852,312.54	$0.00	CEFMS ISFF2 4/2/2007
3466	W91GY0-07-C-0003-NA-1	GREEN DREAM TRADING LTD	BALLISTIC HELMETS, SMALL	$1,527,600.00	$0.00	$1,527,600.00	CEFMS ISFF2 4/2/2007
3467	W91GY0-07-C-0003-NA-2	GREEN DREAM TRADING LTD	BALLISTIC HELMETS, MEDIUM	$5,969,700.00	$0.00	$5,969,700.00	CEFMS ISFF2 4/2/2007
3468	W91GY0-07-C-0003-NA-3	GREEN DREAM TRADING LTD	BALLISTIC HELMETS, LARGE	$2,130,600.00	$0.00	$2,130,600.00	CEFMS ISFF2 4/2/2007
3469	W91GY0-07-C-0003-NA-4	GREEN DREAM TRADING LTD	BALLISTIC HELMETS, X-LARGE	$422,100.00	$0.00	$422,100.00	CEFMS ISFF2 4/2/2007
3470	W91GY0-07-C-0005-NA-1	IRAQI CONTRACTOR - 5300	GRAVEL & COMPACTION FOR SITE PREPARATION (PARA 1.5 OF THE SOW)	$365,500.00	$313,470.00	$52,030.00	CEFMS ISFF2 4/2/2007
3471	W91GY0-07-C-0005-NA-10	IRAQI CONTRACTOR - 5300	INSTALLATION SERVICES (PARA 5.0 OF THE SOW)	$1,870,000.00	$1,870,000.00	$0.00	CEFMS ISFF2 4/2/2007
3472	W91GY0-07-C-0005-NA-11	IRAQI CONTRACTOR - 5300	CONTRACTOR SECURITY (AT/FP)(PARA 6.0 OF THE SOW)	$231,400.00	$231,400.00	$0.00	CEFMS ISFF2 4/2/2007
3473	W91GY0-07-C-0005-NA-2	IRAQI CONTRACTOR - 5300	CEMENT FOR SITE PREPARATION (PARA 1.6 OF THE SOW)	$258,000.00	$247,250.00	$10,750.00	CEFMS ISFF2 4/2/2007
3474	W91GY0-07-C-0005-NA-3	IRAQI CONTRACTOR - 5300	CONTRACTOR PERSONNEL REQUIREMENT (PARA 3.0 OF THE SOW)	$174,000.00	$174,000.00	$0.00	CEFMS ISFF2 4/2/2007
3475	W91GY0-07-C-0005-NA-4	IRAQI CONTRACTOR - 5300	CONSTRUCTION AND FURNISHING OF LIVING QUARTERS (PARA 4.1 OF THE SOW)	$6,142,500.00	$6,142,500.00	$0.00	CEFMS ISFF2 4/2/2007
3476	W91GY0-07-C-0005-NA-5	IRAQI CONTRACTOR - 5300	CONSTRUCTION AND FURNISHING OF OFFICE AND ADMINISTRATIVE AREAS (PARA 4.2 OF THE SOW)	$2,102,100.00	$2,102,100.00	$0.00	CEFMS ISFF2 4/2/2007
3477	W91GY0-07-C-0005-NA-6	IRAQI CONTRACTOR - 5300	CONSTRUCTION AND FURNISHING OF SIX SLEEPING CONTAINERS TO BE USED BY COALITION FORCES (PARA 4.1 AND 4.2 OF THE SOW)	$135,000.00	$135,000.00	$0.00	CEFMS ISFF2 4/2/2007
3478	W91GY0-07-C-0005-NA-7	IRAQI CONTRACTOR - 5300	CONSTRUCTION FURNISHING OF ONE DINNING FACILITY KITCHEN AND THREE SEATING AREA (PARA 4.3 OF THE SOW)	$1,109,500.00	$1,109,500.00	$0.00	CEFMS ISFF2 4/2/2007
3479	W91GY0-07-C-0005-NA-8	IRAQI CONTRACTOR - 5300	CONSTRUCTION, INSTALLATION AND TESTING OF POWER DISTRIBUTION SYSTEM (PARA 4.4 OF THE SOW)	$3,225,000.00	$3,225,000.00	$0.00	CEFMS ISFF2 4/2/2007
3480	W91GY0-07-C-0005-NA-9	IRAQI CONTRACTOR - 5300	CONSTRUCTION, INSTALLATION AND SUPPLY OF LIFE SUPPORT EQUIPMENT AND ITEMS (PARA 4.5 OF THE SOW)	$1,149,100.00	$1,149,100.00	$0.00	CEFMS ISFF2 4/2/2007
3481	W91GY0-07-C-0006-NA-1	IRAQI CONTRACTOR - 5014	SUPPLIES/SERVICES IRAQI ARMY TRAINING AT OLD AL MUTHANA	$5,228,796.92	$5,228,796.92	$0.00	CEFMS ISFF2 4/2/2007
3482	W91GY0-07-C-0008-NA-1	IRAQI CONTRACTOR - 5234	UP ARMOR CHEVY 3500	$3,136,500.00	$0.00	$3,136,500.00	CEFMS ISFF2 4/2/2007
3483	W91GY0-07-C-0008-NA-2	IRAQI CONTRACTOR - 5234	UP ARMOR, UPGRADE SUSPENSION DODGE 1500 AND CHEVY LUV	$2,007,885.00	$0.00	$2,007,885.00	CEFMS ISFF2 4/2/2007
3484	W91GY0-07-C-0008-NA-3	IRAQI CONTRACTOR - 5234	VEHICLE PAINTING	$653,795.00	$0.00	$653,795.00	CEFMS ISFF2 4/2/2007
3485	W91GY0-07-C-0010-NA-1	AEY INC	GUN SUPPLIES, WHISTLES, HANDCUFFS, BATONS	$1,722,070.02	$0.00	$1,722,070.02	CEFMS ISFF2 4/2/2007
3486	W91GY0-07-C-0014-NA-1	TAOS INDUSTRIES	TO BUY AMMUNITION	$1,338,000.00	$0.00	$1,338,000.00	CEFMS ISFF2 4/2/2007
3487	W91GY0-07-C-0017-NA-1	GREEN DREAM TRADING LTD	NSN: 1010-01-434-9028 GRENADE LAUNCHER, M203A1	$144,008.80	$0.00	$144,008.80	CEFMS ISFF2 4/2/2007
3488	W91GY0-07-C-0017-NA-2	GREEN DREAM TRADING LTD	NSN: 1005-01-127-7510 MACHINE GUN, 5.56MM M249	$894,199.00	$0.00	$894,199.00	CEFMS ISFF2 4/2/2007
3489	W91GY0-07-C-0017-NA-3	GREEN DREAM TRADING LTD	NSN: 1005-00-322-9715 MACHINE GUN CALIBER.50 HB FLEXIBLE W/E	$384,300.00	$0.00	$384,300.00	CEFMS ISFF2 4/2/2007
3490	W91GY0-07-C-0017-NA-6	GREEN DREAM TRADING LTD	NSN: 1005-01-497-0347 MACHINE GUN: 5.56MM MK46 SHORT SAW	$110,532.00	$0.00	$110,532.00	CEFMS ISFF2 4/2/2007
3491	W91GY0-07-C-0017-NA-7	GREEN DREAM TRADING LTD	NSN: 1005-01-497-0347 MACHINE GUN: 7.62MM MK 48 SHORT(Y)	$474,336.00	$0.00	$474,336.00	CEFMS ISFF2 4/2/2007
3492	W91GY0-07-C-0017-NA-8	GREEN DREAM TRADING LTD	TRANSPORTATION/SHIPPING	$67,710.00	$0.00	$67,710.00	CEFMS ISFF2 4/2/2007
3493	W91GY0-07-C-0018-NA-4	KEYSTONE CAPITAL SERVICES	NSN:1010-01-490-9697 MACHINE GUN GRENADE, 40MM: MK19 MODIII	$360,569.64	$0.00	$360,569.64	CEFMS ISFF2 4/2/2007
3494	W91GY0-07-C-0018-NA-5	KEYSTONE CAPITAL SERVICES	NSN:1005-01-412-3129 MACHINE GUN: 7.62MM 240B	$564,903.17	$0.00	$564,903.17	CEFMS ISFF2 4/2/2007
3495	W91GY0-07-C-0018-NA-8	KEYSTONE CAPITAL SERVICES	TRANSPORTATION/SHIPPING	$51,815.90	$0.00	$51,815.90	CEFMS ISFF2 4/2/2007
3496	W91GY0-07-C-0020-NA-1	IRAQI CONTRACTOR - 5300	CONSTRUCT FOB IAW ATTACHED SOW AND CONTRACTORS PROPOSAL	$15,000,000.00	$0.00	$15,000,000.00	CEFMS ISFF2 4/2/2007
3497	W91GY0-07-C-0023-NA-0002AA	IRAQI CONTRACTOR - 5228	LOT OF 50	$1,394,700.00	$0.00	$1,394,700.00	CEFMS ISFF2 4/2/2007
3498	W91GY0-07-C-0023-NA-0002AB	IRAQI CONTRACTOR - 5228	LOT OF 50	$1,394,700.00	$0.00	$1,394,700.00	CEFMS ISFF2 4/2/2007
3499	W91GY0-07-C-0023-NA-1	IRAQI CONTRACTOR - 5228	TRUCK. FUEL TANKER, 2500 GALLONS	$1,740,089.00	$0.00	$1,740,089.00	CEFMS ISFF2 4/2/2007
3500	W91GY0-07-C-0024-NA-5	IRAQI CONTRACTOR - 4495	TRUCK, MEDIUM BARGO, STAKE	$2,415,050.00	$0.00	$2,415,050.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3501	W91GY0-07-D-0001-1-1	EOD TECHNOLOGY, INC. (EODT)	NETWORK AND SOFTWARE	$2,157,488.98	$0.00	$2,157,488.98	CEFMS ISFF2 4/2/2007
3502	W91GY0-07-D-0001-NA-1	EOD TECHNOLOGY, INC. (EODT)	*CM550* J42801, PC: 140000, LI: ISAFF, IDN INSTALLATION FOR BASRA, TAJI AND KIRKUK AIRBASE; POOO1 OBLIGATES BASIC MIN AMT OF $10K	$10,000.00	$0.00	$10,000.00	CEFMS ISFF1 4/2/2007
3503	W91GY0-07-D-0003-1-0005AA	IRAQI CONTRACTOR - 5222	PROVIDE TRAINING FOR 18 STUDENTS	$81,000.00	$0.00	$81,000.00	CEFMS ISFF2 4/2/2007
3504	W91GY0-07-D-0003-1-1	IRAQI CONTRACTOR - 5222	PROVIDE EQUIPMENT TO OPERATE COMMUNICATIONS ELECTRONICS MAINTENANCE FACILITY	$7,468,000.00	$0.00	$7,468,000.00	CEFMS ISFF2 4/2/2007
3505	W91GY0-07-F-0003-NA-1	POINT BLANK BODY ARMOR INC.	*06CP048* J43676, PC: 230000, LI: IEIPG, BODY ARMOR VEST, NIJ CERTIFIED LEVEL IIIA STAND ALONE AND LEVEL IV NIJ CERTIFIED PLATE	$486,000.00	$486,000.00	$0.00	CEFMS ISFF2 4/2/2007
3506	W91GY0-07-F-0004-NA-1	COMTECH MOBILE DATACOM CORPORATION	SATELLITE AIR TIME 3 MO @2,600.00	$7,800.00	$0.00	$7,800.00	CEFMS ISFF2 4/2/2007
3507	W91GY0-07-F-0005-NA-1	IRAQI CONTRACTOR - 5051	IC-M604 21 - VHF MARINE TRANSCEIVER	$2,355.75	$2,355.75	$0.00	CEFMS ISFF2 4/2/2007
3508	W91GY0-07-F-0005-NA-2	IRAQI CONTRACTOR - 5051	UT112 VOICE SCRAMBLER UNIT	$454.95	$454.95	$0.00	CEFMS ISFF2 4/2/2007
3509	W91GY0-07-F-0005-NA-3	IRAQI CONTRACTOR - 5051	OPC-1174 DC POWER CABLE M604	$43.95	$43.95	$0.00	CEFMS ISFF2 4/2/2007
3510	W91GY0-07-F-0005-NA-4	IRAQI CONTRACTOR - 5051	MB-75 FLUSH MOUNT KIT M604	$84.70	$84.70	$0.00	CEFMS ISFF2 4/2/2007
3511	W91GY0-07-F-0005-NA-5	IRAQI CONTRACTOR - 5051	IC-M88 IS INTRINSICALLY SAFE (IS) VHF TRANSCEIVER	$9,288.92	$9,288.92	$0.00	CEFMS ISFF2 4/2/2007
3512	W91GY0-07-F-0006-NA-1	UNISYS CORPORATION	IC2N PHONE SYSTEM	$16,046.28	$0.00	$16,046.28	CEFMS ISFF2 4/2/2007
3513	W91GY0-07-F-0007-NA-1	FORCEONE LLC	VEST, SMALL	$509,026.00	$0.00	$509,026.00	CEFMS ISFF2 4/2/2007
3514	W91GY0-07-F-0007-NA-2	FORCEONE LLC	VEST, MEDIUM	$1,339,635.00	$0.00	$1,339,635.00	CEFMS ISFF2 4/2/2007
3515	W91GY0-07-F-0007-NA-3	FORCEONE LLC	VEST, LARGE	$911,093.00	$0.00	$911,093.00	CEFMS ISFF2 4/2/2007
3516	W91GY0-07-F-0007-NA-4	FORCEONE LLC	VEST, X-LARGE	$455,370.00	$0.00	$455,370.00	CEFMS ISFF2 4/2/2007
3517	W91GY0-07-F-0008-NA-1	T G FAUST INC	VESTS BODY ARMOR	$5,950.00	$0.00	$5,950.00	CEFMS ISFF2 4/2/2007
3518	W91GY0-07-F-0009-NA-1	DELL MARKETING L.P.	*06CP094* PC: 230000 LI: IEIMG, PURCHASE MTOE OFFICE SUPPORT EQUIPMENT FOR THE MOI	$6,329,196.00	$0.00	$6,329,196.00	CEFMS ISFF2 4/2/2007
3519	W91GY0-07-F-0010-NA-1	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR SMALL	$87,674.00	$87,674.00	$0.00	CEFMS ISFF2 4/2/2007
3520	W91GY0-07-F-0010-NA-2	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR MEDIUM	$230,701.50	$230,701.50	$0.00	CEFMS ISFF2 4/2/2007
3521	W91GY0-07-F-0010-NA-3	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR LARGE	$156,773.00	$156,773.00	$0.00	CEFMS ISFF2 4/2/2007
3522	W91GY0-07-F-0010-NA-4	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR X-LARGE	$78,386.50	$78,386.50	$0.00	CEFMS ISFF2 4/2/2007
3523	W91GY0-07-F-0010-NA-5	FIRST CHOICE ARMOR AND EQUIPMENT INC	BODY ARMOR SIZE 31 X 48	$100,650.00	$100,650.00	$0.00	CEFMS ISFF2 4/2/2007
3524	W91GY0-07-F-0011-NA-1	BOXLIGHT CORPORATION	LUXMAN XGA DLP PROJECTOR	$18,991.03	$18,991.03	$0.00	CEFMS ISFF2 4/2/2007
3525	W91GY0-07-F-0012-NA-1	JMD MANUFACTURING INC	BROTHER MFC-3340CN, FAX, PRINT, COPY, SCAN, PC FAX	$214,842.00	$0.00	$214,842.00	CEFMS ISFF2 4/2/2007
3526	W91GY0-07-F-0012-NA-2	JMD MANUFACTURING INC	BROTHER HL-5250DN, NET-READY MONO LASER PRINTER	$1,174,250.00	$0.00	$1,174,250.00	CEFMS ISFF2 4/2/2007
3527	W91GY0-07-F-0013-NA-1	JMD MANUFACTURING INC	HEWLETT-PACKARD OFFICE JET 7210 ALL-IN-ONE PRINTER	$198,330.00	$0.00	$198,330.00	CEFMS ISFF2 4/2/2007
3528	W91GY0-07-F-0013-NA-2	JMD MANUFACTURING INC	HEWLETT-PACKARD COLOR LASER JET 2600N LASER PRINTER	$21,511.00	$0.00	$21,511.00	CEFMS ISFF2 4/2/2007
3529	W91GY0-07-F-0013-NA-3	JMD MANUFACTURING INC	HEWLETT-PACKARD DESIGN JET 500 LARGER FORMAT PRINTER	$16,093.00	$0.00	$16,093.00	CEFMS ISFF2 4/2/2007
3530	W91GY0-07-F-0013-NA-4	JMD MANUFACTURING INC	HEWLETT-PACKARD SCAN JET 4850 HIGH RESOLUTION SCANNER	$2,970.00	$0.00	$2,970.00	CEFMS ISFF2 4/2/2007
3531	W91GY0-07-F-0013-NA-5	JMD MANUFACTURING INC	EPSON STYLUS PHOTO R800 PHOTO INK JET PRINTER	$4,840.00	$0.00	$4,840.00	CEFMS ISFF2 4/2/2007
3532	W91GY0-07-F-0014-NA-1	THEISSEN EQUIPMENT LTD	989-100-701 - STATIONARY INFANTRY TARGET (SIT) MECHANISM (INCLUDES BATTERIES)	$634,827.00	$0.00	$634,827.00	CEFMS ISFF2 4/2/2007
3533	W91GY0-07-F-0014-NA-10	THEISSEN EQUIPMENT LTD	SHIPPING TO BAGHDAD INTERNATIONAL AIRPORT	$106,000.00	$0.00	$106,000.00	CEFMS ISFF2 4/2/2007
3534	W91GY0-07-F-0014-NA-2	THEISSEN EQUIPMENT LTD	989-300-700 - MEDIUM STATIONARY ARMOR TARGET MECHANISM (INCLUDES BATTERIES)	$153,741.00	$0.00	$153,741.00	CEFMS ISFF2 4/2/2007
3535	W91GY0-07-F-0014-NA-3	THEISSEN EQUIPMENT LTD	989-200-701 - HEAVY STATIONARY ARMOR TARGET MECHANISM (INCLUDES BATTERIES) MAX 600LBS)	$27,378.00	$0.00	$27,378.00	CEFMS ISFF2 4/2/2007
3536	W91GY0-07-F-0014-NA-3002	THEISSEN EQUIPMENT LTD	989-200-701 - HEAVY STATIONARY ARMOR TARGET MECHANISM (INCLUDES BATTERIES) MAX 600LBS)	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
3537	W91GY0-07-F-0014-NA-4	THEISSEN EQUIPMENT LTD	989-400-101 - RCI (HAND HELD CONTROLLER) COMPLETE WITH SPARE NICAD-BATTERY AND CHARGER	$56,075.00	$0.00	$56,075.00	CEFMS ISFF2 4/2/2007
3538	W91GY0-07-F-0014-NA-5	THEISSEN EQUIPMENT LTD	990-600-100 - SOLAR PANELS 12V (SAPU)	$79,788.00	$0.00	$79,788.00	CEFMS ISFF2 4/2/2007
3539	W91GY0-07-F-0014-NA-6	THEISSEN EQUIPMENT LTD	990-600-200 - SOLAR PANELS 12V (MKS)	$13,776.00	$0.00	$13,776.00	CEFMS ISFF2 4/2/2007
3540	W91GY0-07-F-0014-NA-7	THEISSEN EQUIPMENT LTD	990-600-300 - SOLAR PANELS 24V MAT	$3,684.00	$0.00	$3,684.00	CEFMS ISFF2 4/2/2007
3541	W91GY0-07-F-0014-NA-8	THEISSEN EQUIPMENT LTD	T-001-002-002 - CONTAINERS (20 FT CONEX - DOORS OPEN AT BOTH ENDS)	$13,725.00	$0.00	$13,725.00	CEFMS ISFF2 4/2/2007
3542	W91GY0-07-F-0014-NA-9	THEISSEN EQUIPMENT LTD	SPARE REPAIR PARTS KIT	$30,000.00	$0.00	$30,000.00	CEFMS ISFF2 4/2/2007
3543	W91GY0-07-F-0019-NA-1	EASCO HAND TOOLS INC	COMMON TOOL KIT	$6,158.74	$0.00	$6,158.74	CEFMS ISFF2 4/2/2007
3544	W91GY0-07-F-0019-NA-2	EASCO HAND TOOLS INC	BODY REPAIR TOOL KIT	$1,360.02	$0.00	$1,360.02	CEFMS ISFF2 4/2/2007
3545	W91GY0-07-F-0019-NA-3	EASCO HAND TOOLS INC	MECHANICAL TOOL KIT	$898,518.82	$0.00	$898,518.82	CEFMS ISFF2 4/2/2007
3546	W91GY0-07-F-0019-NA-4	EASCO HAND TOOLS INC	MULTI-PURPOSE TOOL	$80,176.35	$0.00	$80,176.35	CEFMS ISFF2 4/2/2007
3547	W91GY0-07-F-0019-NA-5	EASCO HAND TOOLS INC	SHIPPING/DELIVERY FOB DESTINATION OT ABU GHURAIB WAREHOUSE	$279,788.10	$0.00	$279,788.10	CEFMS ISFF2 4/2/2007
3548	W91GY0-07-F-0022-NA-1	GOVPLACE	HP MINITOWER COMPUTERS	$9,412,530.00	$0.00	$9,412,530.00	CEFMS ISFF2 4/2/2007
3549	W91GY0-07-F-0022-NA-2	GOVPLACE	EDGE DISKGO HARD DRIVES	$1,196.25	$0.00	$1,196.25	CEFMS ISFF2 4/2/2007
3550	W91GY0-07-F-0022-NA-3	GOVPLACE	HP NOTEBOOKS	$2,999,122.32	$0.00	$2,999,122.32	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3551	W91GY0-07-F-0022-NA-4	GOVPLACE	SHIPPING	$364,425.81	$0.00	$364,425.81	CEFMS ISFF2 4/2/2007
3552	W91GY0-07-F-0024-NA-1	NORTH AMERICAN RESCUE PRODUCTS	ASSAULT LITTER	$297,797.50	$0.00	$297,797.50	CEFMS ISFF2 4/2/2007
3553	W91GY0-07-F-0024-NA-2	NORTH AMERICAN RESCUE PRODUCTS	LITTER CARRIER	$35,717.50	$0.00	$35,717.50	CEFMS ISFF2 4/2/2007
3554	W91GY0-07-F-0024-NA-3	NORTH AMERICAN RESCUE PRODUCTS	TRANSPORTATION	$31,500.00	$0.00	$31,500.00	CEFMS ISFF2 4/2/2007
3555	W91GY0-07-F-0024-NA-4	NORTH AMERICAN RESCUE PRODUCTS	TRANSPORTATION	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
3556	W91GY0-07-F-0026-NA-1	POINT BLANK BODY ARMOR INC.	BALLISTIC BODY ARMOR BEST, BLACK SMALL, MEDIUM, LARGE, X-LARGE	$887,475.00	$0.00	$887,475.00	CEFMS ISFF2 4/2/2007
3557	W91GY0-07-F-0027-NA-1	FORCEONE LLC	SIZE SMALL VEST	$4,250.00	$0.00	$4,250.00	CEFMS ISFF2 4/2/2007
3558	W91GY0-07-F-0027-NA-2	FORCEONE LLC	SIZE MEDIUM VEST	$12,750.00	$0.00	$12,750.00	CEFMS ISFF2 4/2/2007
3559	W91GY0-07-F-0027-NA-3	FORCEONE LLC	SIZE LARGE VEST	$21,250.00	$0.00	$21,250.00	CEFMS ISFF2 4/2/2007
3560	W91GY0-07-F-0027-NA-4	FORCEONE LLC	SIZE X-LARGE VEST	$4,250.00	$0.00	$4,250.00	CEFMS ISFF2 4/2/2007
3561	W91GY0-07-M-0001-NA-1	BITCO	*CM2079* J43799, LI: ISAFF, SPARE PARTS FOR IRAQI AIR FORCE FOR RESTORATION OF MILITARY AIRCRAFT TO OPERATIONAL STATUS	$23,514.00	$0.00	$23,514.00	CEFMS ISFF2 4/2/2007
3562	W91GY0-07-M-0012-NA-1	IRAQI CONTRACTOR - 4578	HELMET KEVLAR LARGE & MEDIUM - *06CP059* PC: 230000, LI: IEIPG, KEVLAR HELMET NIJ CERTIFIED LVL IIIA	$159,000.00	$159,000.00	$0.00	CEFMS ISFF2 4/2/2007
3563	W91GY0-07-M-0017-NA-1	BITCO	BUNK BEDS	$80,370.00	$80,370.00	$0.00	CEFMS ISFF2 4/2/2007
3564	W91GY0-07-M-0017-NA-10	BITCO	BACHELORS CHEST	$9,240.00	$9,240.00	$0.00	CEFMS ISFF2 4/2/2007
3565	W91GY0-07-M-0017-NA-11	BITCO	COMPUTER DESK	$87,400.00	$87,400.00	$0.00	CEFMS ISFF2 4/2/2007
3566	W91GY0-07-M-0017-NA-12	BITCO	EXECUTIVE DESK	$1,800.00	$1,800.00	$0.00	CEFMS ISFF2 4/2/2007
3567	W91GY0-07-M-0017-NA-13	BITCO	CHAIRS COMPUTER	$18,180.00	$18,180.00	$0.00	CEFMS ISFF2 4/2/2007
3568	W91GY0-07-M-0017-NA-14	BITCO	CHAIR, ARM OVERSTUFFED BLACK VINYL	$700.00	$700.00	$0.00	CEFMS ISFF2 4/2/2007
3569	W91GY0-07-M-0017-NA-15	BITCO	EXECUTIVE CHAIRS	$2,800.00	$2,800.00	$0.00	CEFMS ISFF2 4/2/2007
3570	W91GY0-07-M-0017-NA-16	BITCO	WORK CHAIRS	$16,870.00	$16,870.00	$0.00	CEFMS ISFF2 4/2/2007
3571	W91GY0-07-M-0017-NA-17	BITCO	COUCH PANTHER	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 4/2/2007
3572	W91GY0-07-M-0017-NA-18	BITCO	COFFEE TABLE	$600.00	$600.00	$0.00	CEFMS ISFF2 4/2/2007
3573	W91GY0-07-M-0017-NA-19	BITCO	FOLDING TABLES	$12,730.00	$12,730.00	$0.00	CEFMS ISFF2 4/2/2007
3574	W91GY0-07-M-0017-NA-2	BITCO	MATTRESSES INNER SPRING	$198,720.00	$198,720.00	$0.00	CEFMS ISFF2 4/2/2007
3575	W91GY0-07-M-0017-NA-20	BITCO	CONFERENCE TABLES	$4,500.00	$4,500.00	$0.00	CEFMS ISFF2 4/2/2007
3576	W91GY0-07-M-0017-NA-21	BITCO	BOOK CASES (5 SHELVES)	$8,250.00	$8,250.00	$0.00	CEFMS ISFF2 4/2/2007
3577	W91GY0-07-M-0017-NA-22	BITCO	4 DRAWER FILE CABINET	$16,340.00	$16,340.00	$0.00	CEFMS ISFF2 4/2/2007
3578	W91GY0-07-M-0017-NA-23	BITCO	SMALL TRASH CANS	$672.00	$672.00	$0.00	CEFMS ISFF2 4/2/2007
3579	W91GY0-07-M-0017-NA-24	BITCO	40 GALLON WHEEL TRASH CAN	$2,960.00	$2,960.00	$0.00	CEFMS ISFF2 4/2/2007
3580	W91GY0-07-M-0017-NA-25	BITCO	BEDSIDE LAMPS	$1,155.00	$1,155.00	$0.00	CEFMS ISFF2 4/2/2007
3581	W91GY0-07-M-0017-NA-3	BITCO	WALL LOCKERS	$39,900.00	$39,900.00	$0.00	CEFMS ISFF2 4/2/2007
3582	W91GY0-07-M-0017-NA-4	BITCO	PILLOWS	$9,072.00	$9,072.00	$0.00	CEFMS ISFF2 4/2/2007
3583	W91GY0-07-M-0017-NA-5	BITCO	BEDDING	$12,080.00	$12,080.00	$0.00	CEFMS ISFF2 4/2/2007
3584	W91GY0-07-M-0017-NA-6	BITCO	WOOL BLANKETS	$33,220.00	$33,220.00	$0.00	CEFMS ISFF2 4/2/2007
3585	W91GY0-07-M-0017-NA-7	BITCO	BOOK CASES	$1,250.00	$1,250.00	$0.00	CEFMS ISFF2 4/2/2007
3586	W91GY0-07-M-0017-NA-8	BITCO	SINGLE BEDS	$13,970.00	$13,970.00	$0.00	CEFMS ISFF2 4/2/2007
3587	W91GY0-07-M-0017-NA-9	BITCO	WARDROBES	$13,860.00	$13,860.00	$0.00	CEFMS ISFF2 4/2/2007
3588	W91GY0-07-M-0018-NA-1	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$72,366.00	$72,366.00	$0.00	CEFMS ISFF2 4/2/2007
3589	W91GY0-07-M-0019-NA-1	SALLYPORT GLOBAL HOLDINGS	*06CP055* J43688, PC: 210000, LI: ISPAC. FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT BASRAH JOINT IPS/DBE ACADEMY	$3,840.00	$3,840.00	$0.00	CEFMS ISFF2 4/2/2007
3590	W91GY0-07-M-0021-NA-1	SEPURA LIMITED	REPAIR OF TETRA RADIOS	$315,953.00	$0.00	$315,953.00	CEFMS ISFF2 4/2/2007
3591	W91GY0-07-M-0022-NA-1	IRAQI CONTRACTOR - 5089	BUNK BED/TRANSPORTATION - *CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION; P00001 DTD 12OCT06 CHANGE REQ #;	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
3592	W91GY0-07-M-0023-NA-1	DOLARIAN CAPITAL, INC.	AK-47 W/ SLING, 7.62 X 39MM STD BARREL LENGTH - *CM2120* J43746, PC: 130000, LI: ISIAF, AK-47 ASSAULT RIFLE	$999,842.00	$0.00	$999,842.00	CEFMS ISFF2 4/2/2007
3593	W91GY0-07-M-0030-NA-1	IRAQI CONTRACTOR - 5077	*FF068* J43742, PC: 220000, LI: 52LB54, SUN SHADES, VIRGINIA AND JERSEY BARRIERS, GENERATOR/LIGHT SET	$57,090.00	$57,090.00	$0.00	CEFMS ISFF2 4/2/2007
3594	W91GY0-07-M-0032-NA-1	IRAQI CONTRACTOR - 4258	DFAC EQUIPMENT, SULAYMANIYAH	$231,459.00	$231,459.00	$0.00	CEFMS ISFF2 4/2/2007
3595	W91GY0-07-M-0042-NA-1	IRAQI CONTRACTOR - 5300	LIFE SUPPORT SVCS TO 11,000 IRAQI, MINISTRY OF DEFENSE TROOPS AT TADJI CAMPS 1&2	$2,027,300.00	$2,027,300.00	$0.00	CEFMS ISFF2 4/2/2007
3596	W91GY0-07-M-0043-NA-1	STATE COMPANY FOR AUTOMOTIVE INDUSTRY	BENEZENE (MOGAS)	$24,496.00	$0.00	$24,496.00	CEFMS ISFF2 4/2/2007
3597	W91GY0-07-M-0045-NA-1	IRAQI CONTRACTOR - 5111	90 SCANNERS	$22,500.00	$22,500.00	$0.00	CEFMS ISFF2 4/2/2007
3598	W91GY0-07-M-0046-NA-1	IRAQI CONTRACTOR - 5301	*06CP069* J43531, PC: 230000, LI: IEIMG, X-RAY ROOM EQUIPMENT FOR MOI CLINICS	$37,272.00	$37,272.00	$0.00	CEFMS ISFF2 4/2/2007
3599	W91GY0-07-M-0047-NA-1	JTSI	COMPUTER EQUIPMENT	$95,465.00	$95,465.00	$0.00	CEFMS ISFF2 4/2/2007
3600	W91GY0-07-M-0054-NA-1	IRAQI CONTRACTOR - 5060	DFAC TABLES AND CHAIRS	$6,790.00	$6,790.00	$0.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3601	W91GY0-07-M-0056-NA-1	ORIENT STARS	FURNITURE, OFFICE EQUIPMENT AND TRANSPORTATION	$65,273.40	$0.00	$65,273.40	CEFMS ISFF2 4/2/2007
3602	W91GY0-07-M-0057-NA-1	ORIENT STARS	FURNITURE, EQUIPMENT AND TRANSPORTATION	$201,302.17	$201,302.17	$0.00	CEFMS ISFF2 4/2/2007
3603	W91GY0-07-M-0058-NA-1	IRAQI CONTRACTOR - 5301	GENERATORS AND ELECTRICAL SUPPLIES	$142,361.25	$142,361.25	$0.00	CEFMS ISFF2 4/2/2007
3604	W91GY0-07-M-0059-NA-1	IRAQI CONTRACTOR - 5111	DINING FACILITY EQUIPMENT	$45,040.00	$45,040.00	$0.00	CEFMS ISFF2 4/2/2007
3605	W91GY0-07-M-0060-NA-1	IRAQI CONTRACTOR - 4258	DFAC EQUIPMENT AND FURNITURE	$216,804.00	$216,804.00	$0.00	CEFMS ISFF2 4/2/2007
3606	W91GY0-07-M-0061-NA-1	ORIENT STARS	REFRIGERATORS AND FREEZERS	$77,240.00	$77,240.00	$0.00	CEFMS ISFF2 4/2/2007
3607	W91GY0-07-M-0064-NA-1	IRAQI CONTRACTOR - 4285	UNIFORMS	$56,000.00	$56,000.00	$0.00	CEFMS ISFF2 4/2/2007
3608	W91GY0-07-M-0065-NA-1	ORIENT STARS	OFFICE AND BARRACKS FURNITURE	$78,442.01	$78,442.01	$0.00	CEFMS ISFF2 4/2/2007
3609	W91GY0-07-M-0066-NA-1	IRAQI CONTRACTOR - 5090	OFFICE AND BARRACKS FURNITURE	$297,179.85	$297,179.85	$0.00	CEFMS ISFF2 4/2/2007
3610	W91GY0-07-M-0070-NA-1	IRAQI CONTRACTOR - 5091	IT TRAINING FOR THE MOI	$193,000.00	$0.00	$193,000.00	CEFMS ISFF2 4/2/2007
3611	W91GY0-07-M-0071-NA-1	IRAQI CONTRACTOR - 5089	BUNK BED, STEEL STRUCTURE, ADULT SIZED BUNK BED WITH THE ABILITY TO BE SEPARATED AND USED AS A SINGLE BED	$6,936.00	$6,936.00	$0.00	CEFMS ISFF2 4/2/2007
3612	W91GY0-07-M-0071-NA-2	IRAQI CONTRACTOR - 5089	SPRING MATTRESSES FOR BUNK BEDS TWIN SIZE (195CM L X 90CM W X 15CM TH MINIMUM)	$6,300.00	$6,300.00	$0.00	CEFMS ISFF2 4/2/2007
3613	W91GY0-07-M-0071-NA-3	IRAQI CONTRACTOR - 5089	METAL WALL LOCKER, SINGLE DOOR WITH SINGLE SHELF MUST BE LOCKABLE, APPROX 66" H X 15" W X 18" D	$13,350.00	$13,350.00	$0.00	CEFMS ISFF2 4/2/2007
3614	W91GY0-07-M-0071-NA-4	IRAQI CONTRACTOR - 5089	PILLOW, GOOD QUALITY	$975.00	$975.00	$0.00	CEFMS ISFF2 4/2/2007
3615	W91GY0-07-M-0071-NA-5	IRAQI CONTRACTOR - 5089	BEDDING, 1 WHITE FORM FITTING MATTRESS COVER SHEET, 1 FLAT WHITE SHEET, 1 WHITE PILLOW CASE	$2,700.00	$2,700.00	$0.00	CEFMS ISFF2 4/2/2007
3616	W91GY0-07-M-0071-NA-6	IRAQI CONTRACTOR - 5089	WOOL BLANKET TWIN SIZE 195CM X 90CM W X 15 CM TH MINIMUM	$1,935.00	$1,935.00	$0.00	CEFMS ISFF2 4/2/2007
3617	W91GY0-07-M-0071-NA-7	IRAQI CONTRACTOR - 5089	SHIPPING	$9,700.00	$9,700.00	$0.00	CEFMS ISFF2 4/2/2007
3618	W91GY0-07-M-0072-NA-1	IRAQI CONTRACTOR - 5089	FURNITURE	$49,352.75	$49,352.75	$0.00	CEFMS ISFF2 4/2/2007
3619	W91GY0-07-M-0073-NA-1	IRAQI CONTRACTOR - 5043	NOMINAL INDEX CARD	$3,300.00	$3,300.00	$0.00	CEFMS ISFF2 4/2/2007
3620	W91GY0-07-M-0073-NA-2	IRAQI CONTRACTOR - 5043	NOMINAL CONTINUATION INDEX CARD	$1,500.00	$1,500.00	$0.00	CEFMS ISFF2 4/2/2007
3621	W91GY0-07-M-0073-NA-3	IRAQI CONTRACTOR - 5043	ADDRESS INDEX CARD	$2,200.00	$2,200.00	$0.00	CEFMS ISFF2 4/2/2007
3622	W91GY0-07-M-0073-NA-4	IRAQI CONTRACTOR - 5043	ADDRESS INDEX CARD	$2,300.00	$2,300.00	$0.00	CEFMS ISFF2 4/2/2007
3623	W91GY0-07-M-0073-NA-5	IRAQI CONTRACTOR - 5043	VEHICLE INDEX CARD	$2,200.00	$2,200.00	$0.00	CEFMS ISFF2 4/2/2007
3624	W91GY0-07-M-0074-NA-1	IRAQI CONTRACTOR - 5089	FURNITURE AND EQUIPMENT	$261,027.70	$261,027.70	$0.00	CEFMS ISFF2 4/2/2007
3625	W91GY0-07-M-0075-NA-1	AURORA STAR GENERAL TRADING COMPANY	BARRACKS FURNITURE	$158,631.92	$158,631.92	$0.00	CEFMS ISFF2 4/2/2007
3626	W91GY0-07-M-0076-NA-1	AECOM GOVERNMENT SERVICES INC	REPAIR VEHICLES AT CAMP TAJI	$490,000.00	$0.00	$490,000.00	CEFMS ISFF2 4/2/2007
3627	W91GY0-07-M-0077-NA-1	IRAQI CONTRACTOR - 4653	*CM2183* J43875, PC: 110000, LI: ISIAF, OG-7V AMMUNITION FOR THE IRAQI ARMY	$611,917.10	$0.00	$611,917.10	CEFMS ISFF2 4/2/2007
3628	W91GY0-07-M-0082-NA-1	AURORA STAR GENERAL TRADING COMPANY	OFFICE DESK SINGLE PEDESTAL, 3 DRAWER, METAL LAMINATE	$1,109.70	$1,109.70	$0.00	CEFMS ISFF2 4/2/2007
3629	W91GY0-07-M-0082-NA-10	AURORA STAR GENERAL TRADING COMPANY	CHAIR WORK	$690.40	$690.40	$0.00	CEFMS ISFF2 4/2/2007
3630	W91GY0-07-M-0082-NA-11	AURORA STAR GENERAL TRADING COMPANY	BUNK BED	$28,851.00	$28,851.00	$0.00	CEFMS ISFF2 4/2/2007
3631	W91GY0-07-M-0082-NA-12	AURORA STAR GENERAL TRADING COMPANY	SPRING MATTRESS	$9,987.00	$9,987.00	$0.00	CEFMS ISFF2 4/2/2007
3632	W91GY0-07-M-0082-NA-13	AURORA STAR GENERAL TRADING COMPANY	METAL WALL LOCKER	$10,356.00	$10,356.00	$0.00	CEFMS ISFF2 4/2/2007
3633	W91GY0-07-M-0082-NA-14	AURORA STAR GENERAL TRADING COMPANY	PILLOW	$1,110.00	$740.00	$370.00	CEFMS ISFF2 4/2/2007
3634	W91GY0-07-M-0082-NA-15	AURORA STAR GENERAL TRADING COMPANY	BEDDING	$1,851.00	$1,851.00	$0.00	CEFMS ISFF2 4/2/2007
3635	W91GY0-07-M-0082-NA-16	AURORA STAR GENERAL TRADING COMPANY	WOOL BLANKETS	$3,513.00	$3,513.00	$0.00	CEFMS ISFF2 4/2/2007
3636	W91GY0-07-M-0082-NA-17	AURORA STAR GENERAL TRADING COMPANY	COUCH PANTHER	$2,466.00	$2,466.00	$0.00	CEFMS ISFF2 4/2/2007
3637	W91GY0-07-M-0082-NA-18	AURORA STAR GENERAL TRADING COMPANY	COFFEE TABLE	$426.00	$426.00	$0.00	CEFMS ISFF2 4/2/2007
3638	W91GY0-07-M-0082-NA-19	AURORA STAR GENERAL TRADING COMPANY	CHAIR BLACK	$961.80	$0.00	$961.80	CEFMS ISFF2 4/2/2007
3639	W91GY0-07-M-0082-NA-2	AURORA STAR GENERAL TRADING COMPANY	EXECUTIVE DESK DOUBLE PEDESTAL, 72" CHERRY VENEER	$684.33	$684.33	$0.00	CEFMS ISFF2 4/2/2007
3640	W91GY0-07-M-0082-NA-20	AURORA STAR GENERAL TRADING COMPANY	SINGLE BED WOOD	$912.40	$912.40	$0.00	CEFMS ISFF2 4/2/2007
3641	W91GY0-07-M-0082-NA-21	AURORA STAR GENERAL TRADING COMPANY	BOOK CASE (5 SHELVES)	$887.76	$887.76	$0.00	CEFMS ISFF2 4/2/2007
3642	W91GY0-07-M-0082-NA-22	AURORA STAR GENERAL TRADING COMPANY	SMALL TRASH CAN	$380.00	$380.00	$0.00	CEFMS ISFF2 4/2/2007
3643	W91GY0-07-M-0082-NA-23	AURORA STAR GENERAL TRADING COMPANY	WARDROBE/DRESSER	$2,348.20	$2,348.20	$0.00	CEFMS ISFF2 4/2/2007
3644	W91GY0-07-M-0082-NA-24	AURORA STAR GENERAL TRADING COMPANY	BACHELORS CHEST	$1,109.80	$1,109.80	$0.00	CEFMS ISFF2 4/2/2007
3645	W91GY0-07-M-0082-NA-25	AURORA STAR GENERAL TRADING COMPANY	BEDSIDE LAMP	$123.40	$123.40	$0.00	CEFMS ISFF2 4/2/2007
3646	W91GY0-07-M-0082-NA-26	AURORA STAR GENERAL TRADING COMPANY	LARGE TRASH CAN	$1,911.25	$1,911.25	$0.00	CEFMS ISFF2 4/2/2007
3647	W91GY0-07-M-0082-NA-27	AURORA STAR GENERAL TRADING COMPANY	TRANSPORTATION	$21,550.00	$21,550.00	$0.00	CEFMS ISFF2 4/2/2007
3648	W91GY0-07-M-0082-NA-3	AURORA STAR GENERAL TRADING COMPANY	CONFERENCE TABLE 4'X15' 124 CENT WIDE AND 458 CENT	$1,972.80	$1,972.80	$0.00	CEFMS ISFF2 4/2/2007
3649	W91GY0-07-M-0082-NA-4	AURORA STAR GENERAL TRADING COMPANY	FOLDING TABLES 3X8 FOOT FOLDING TABLE PLASTIC	$295.92	$295.92	$0.00	CEFMS ISFF2 4/2/2007
3650	W91GY0-07-M-0082-NA-5	AURORA STAR GENERAL TRADING COMPANY	DESK CLASSROOM	$205.20	$205.20	$0.00	CEFMS ISFF2 4/2/2007
3651	W91GY0-07-M-0082-NA-6	AURORA STAR GENERAL TRADING COMPANY	STEEL FOLDING CHAIR	$246.60	$246.60	$0.00	CEFMS ISFF2 4/2/2007
3652	W91GY0-07-M-0082-NA-7	AURORA STAR GENERAL TRADING COMPANY	OFFICE CHAIRS	$961.80	$961.80	$0.00	CEFMS ISFF2 4/2/2007
3653	W91GY0-07-M-0082-NA-8	AURORA STAR GENERAL TRADING COMPANY	EXECUTIVE CHAIRS	$616.52	$616.52	$0.00	CEFMS ISFF2 4/2/2007
3654	W91GY0-07-M-0082-NA-9	AURORA STAR GENERAL TRADING COMPANY	4 DRAWER FILE CABINET	$678.20	$678.20	$0.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3655	W91GY0-07-M-0085-NA-1	IRAQI CONTRACTOR - 5032	PREPARE GROUND FOR T-WALLS	$3,159.00	$3,159.00	$0.00	CEFMS ISFF2 4/2/2007
3656	W91GY0-07-M-0085-NA-2	IRAQI CONTRACTOR - 5032	T-WALLS	$274,959.00	$274,959.00	$0.00	CEFMS ISFF2 4/2/2007
3657	W91GY0-07-M-0086-NA-1	IRAQI CONTRACTOR - 5108	SHELF-MODULAR CHROME PLATED	$3,360.00	$3,360.00	$0.00	CEFMS ISFF2 4/2/2007
3658	W91GY0-07-M-0086-NA-10	IRAQI CONTRACTOR - 5108	BAIN MARIE HOT LINER WITH SNEEZE GUARD AND TRAY BAR	$11,000.00	$11,000.00	$0.00	CEFMS ISFF2 4/2/2007
3659	W91GY0-07-M-0086-NA-11	IRAQI CONTRACTOR - 5108	GASTRONOME OR STEAM TRAYS FOR SERVING IN BIN MARIE. ENOUGH TO COMPLIMENT EACH ONE.	$1,400.00	$1,400.00	$0.00	CEFMS ISFF2 4/2/2007
3660	W91GY0-07-M-0086-NA-12	IRAQI CONTRACTOR - 5108	BAIN MARIE NEUTRAL WITH TRAY BARS	$4,500.00	$4,500.00	$0.00	CEFMS ISFF2 4/2/2007
3661	W91GY0-07-M-0086-NA-13	IRAQI CONTRACTOR - 5108	TRASH BIN W/ WHEELS-PLASTIC	$800.00	$800.00	$0.00	CEFMS ISFF2 4/2/2007
3662	W91GY0-07-M-0086-NA-14	IRAQI CONTRACTOR - 5108	TROLLEY S/S 2 SHELVES	$1,680.00	$1,680.00	$0.00	CEFMS ISFF2 4/2/2007
3663	W91GY0-07-M-0086-NA-15	IRAQI CONTRACTOR - 5108	TROLLEY LOW PLATFORM	$150.00	$150.00	$0.00	CEFMS ISFF2 4/2/2007
3664	W91GY0-07-M-0086-NA-16	IRAQI CONTRACTOR - 5108	SHOWER TAP FOR DISH WASHING SINKS	$400.00	$400.00	$0.00	CEFMS ISFF2 4/2/2007
3665	W91GY0-07-M-0086-NA-17	IRAQI CONTRACTOR - 5108	INDUSTRIAL TAP WITH CHROME COATING AND MIXER TAP	$420.00	$420.00	$0.00	CEFMS ISFF2 4/2/2007
3666	W91GY0-07-M-0086-NA-18	IRAQI CONTRACTOR - 5108	CHILLING REEFER MINIMUM 7M	$44,000.00	$44,000.00	$0.00	CEFMS ISFF2 4/2/2007
3667	W91GY0-07-M-0086-NA-19	IRAQI CONTRACTOR - 5108	CHAIR-PLASTIC DELIVERED TO NORTH DFAC	$5,500.00	$5,500.00	$0.00	CEFMS ISFF2 4/2/2007
3668	W91GY0-07-M-0086-NA-2	IRAQI CONTRACTOR - 5108	STAINLESS STEEL WORK TABLE	$5,000.00	$5,000.00	$0.00	CEFMS ISFF2 4/2/2007
3669	W91GY0-07-M-0086-NA-20	IRAQI CONTRACTOR - 5108	TABLE FOR 6 PERSON-PLASTIC DELIVERED TO NORTH DFAC	$6,900.00	$6,900.00	$0.00	CEFMS ISFF2 4/2/2007
3670	W91GY0-07-M-0086-NA-21	IRAQI CONTRACTOR - 5108	WATER HEATER	$750.00	$750.00	$0.00	CEFMS ISFF2 4/2/2007
3671	W91GY0-07-M-0086-NA-22	IRAQI CONTRACTOR - 5108	ADD POWER OUTLETS FOR ELECTRIC COOKING EQUIPMENT	$1,200.00	$1,200.00	$0.00	CEFMS ISFF2 4/2/2007
3672	W91GY0-07-M-0086-NA-23	IRAQI CONTRACTOR - 5108	ADD POWER OUTLETS REQUIRED FOR THE SERVING AREA	$400.00	$400.00	$0.00	CEFMS ISFF2 4/2/2007
3673	W91GY0-07-M-0086-NA-24	IRAQI CONTRACTOR - 5108	ADD DRAINAGE ON THE FLOOR FOR THE TILTING BRATT PANS AND BOILING PANS (METAL GRATES). REQUIRES CUTTING IN TO THE FLOOR TO INSTALL DRAINS	$2,000.00	$2,000.00	$0.00	CEFMS ISFF2 4/2/2007
3674	W91GY0-07-M-0086-NA-25	IRAQI CONTRACTOR - 5108	EXTERNAL POWER POINTS TO FEED THE REFRIGRATOR AND FREEZER	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 4/2/2007
3675	W91GY0-07-M-0086-NA-26	IRAQI CONTRACTOR - 5108	TRANSPORTATION OF ALL EQUIPMENT TO LOCATION	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 4/2/2007
3676	W91GY0-07-M-0086-NA-27	IRAQI CONTRACTOR - 5108	INSTALLATION AND TRAINING	$2,500.00	$2,500.00	$0.00	CEFMS ISFF2 4/2/2007
3677	W91GY0-07-M-0086-NA-28	IRAQI CONTRACTOR - 5108	CHAIR-PLASTIC DELIVERED TO NORTH DFAC	$3,000.00	$3,000.00	$0.00	CEFMS ISFF2 4/2/2007
3678	W91GY0-07-M-0086-NA-29	IRAQI CONTRACTOR - 5108	TABLE FOR 6 PERSONS-PLASTIC DELIVERED TO NORTH DFAC	$3,750.00	$3,750.00	$0.00	CEFMS ISFF2 4/2/2007
3679	W91GY0-07-M-0086-NA-3	IRAQI CONTRACTOR - 5108	LARGE BOWL S/S SINK	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 4/2/2007
3680	W91GY0-07-M-0086-NA-4	IRAQI CONTRACTOR - 5108	TWO BOWL S/S SINK + 2 WINGS	$1,200.00	$1,200.00	$0.00	CEFMS ISFF2 4/2/2007
3681	W91GY0-07-M-0086-NA-5	IRAQI CONTRACTOR - 5108	DOUBLE DOOR S/S CHILLER	$18,200.00	$18,200.00	$0.00	CEFMS ISFF2 4/2/2007
3682	W91GY0-07-M-0086-NA-6	IRAQI CONTRACTOR - 5108	FOOD WARMER S/S DOUBLE DOOR	$28,800.00	$28,800.00	$0.00	CEFMS ISFF2 4/2/2007
3683	W91GY0-07-M-0086-NA-7	IRAQI CONTRACTOR - 5108	CHEST FREEZER 16 CFT	$4,800.00	$4,800.00	$0.00	CEFMS ISFF2 4/2/2007
3684	W91GY0-07-M-0086-NA-8	IRAQI CONTRACTOR - 5108	BOILING PAN S/S	$11,000.00	$11,000.00	$0.00	CEFMS ISFF2 4/2/2007
3685	W91GY0-07-M-0086-NA-9	IRAQI CONTRACTOR - 5108	TILTING PRAT PAN S/S	$11,000.00	$11,000.00	$0.00	CEFMS ISFF2 4/2/2007
3686	W91GY0-07-M-0087-NA-1	GRAINGER	TOW STRAPS	$13,096.68	$12,283.27	$813.41	CEFMS ISFF2 4/2/2007
3687	W91GY0-07-M-0088-NA-1	AURORA STAR GENERAL TRADING COMPANY	PURCHASE FURNITURE, BUNK BEDS	$39,422.84	$39,387.34	$35.50	CEFMS ISFF2 4/2/2007
3688	W91GY0-07-M-0089-NA-1	IRAQI CONTRACTOR - 5089	BARRACKS AND OFFICE FURNITURE	$105,108.25	$105,108.25	$0.00	CEFMS ISFF2 4/2/2007
3689	W91GY0-07-M-0094-NA-1	IRAQI CONTRACTOR - 5108	TABLES, CHAIRS AND TRANSPORTATION OF DINING FACILITY SUPPLIES	$14,800.00	$14,800.00	$0.00	CEFMS ISFF2 4/2/2007
3690	W91GY0-07-M-0095-NA-1	SALLYPORT GLOBAL HOLDINGS	REPAIR WATER TANKS	$6,000.00	$6,000.00	$0.00	CEFMS ISFF2 4/2/2007
3691	W91GY0-07-M-0096-NA-1	BLP	BENZENE FUEL	$33,511.80	$33,511.80	$0.00	CEFMS ISFF2 4/2/2007
3692	W91GY0-07-M-0097-NA-1	PROACTIVE COMMUNICATIONS, INC.	TRANSITION PLAN FOR MIGRATION OF NETWORK OPERATIONS FROM CPATT TO MOI	$48,140.80	$48,140.80	$0.00	CEFMS ISFF2 4/2/2007
3693	W91GY0-07-M-0099-NA-0011A	BITCO	BUNK BEDS	$14,400.00	$14,400.00	$0.00	CEFMS ISFF2 4/2/2007
3694	W91GY0-07-M-0099-NA-1	BITCO	OFFICE DESK	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007
3695	W91GY0-07-M-0099-NA-10	BITCO	CHAIR WORK 40 EACH	$2,600.00	$2,600.00	$0.00	CEFMS ISFF2 4/2/2007
3696	W91GY0-07-M-0099-NA-11	BITCO	SPRING MATTRESS 150 EACH	$26,250.00	$26,250.00	$0.00	CEFMS ISFF2 4/2/2007
3697	W91GY0-07-M-0099-NA-12	BITCO	METAL WALL LOCKER 150 EACH 75.00	$13,125.00	$13,125.00	$0.00	CEFMS ISFF2 4/2/2007
3698	W91GY0-07-M-0099-NA-13	BITCO	PILLOW 150 EACH	$1,050.00	$1,050.00	$0.00	CEFMS ISFF2 4/2/2007
3699	W91GY0-07-M-0099-NA-14	BITCO	BEDDING 150 EACH 8.00	$1,400.00	$1,400.00	$0.00	CEFMS ISFF2 4/2/2007
3700	W91GY0-07-M-0099-NA-15	BITCO	WOOL BLANKETS ADULT SIZE 150 EACH 22.00	$3,850.00	$3,850.00	$0.00	CEFMS ISFF2 4/2/2007
3701	W91GY0-07-M-0099-NA-16	BITCO	COUCH, BLACK VINYL, CUSHION 1 EACH	$1,050.00	$1,050.00	$0.00	CEFMS ISFF2 4/2/2007
3702	W91GY0-07-M-0099-NA-17	BITCO	COUCH, BLACK VINYL, CUSHION 1 EACH	$750.00	$750.00	$0.00	CEFMS ISFF2 4/2/2007
3703	W91GY0-07-M-0099-NA-18	BITCO	TABLE COFFEE 3@150.00	$450.00	$450.00	$0.00	CEFMS ISFF2 4/2/2007
3704	W91GY0-07-M-0099-NA-19	BITCO	BOOKCASE 3@250.00	$3,750.00	$3,750.00	$0.00	CEFMS ISFF2 4/2/2007
3705	W91GY0-07-M-0099-NA-2	BITCO	EXECUTIVE DESK	$900.00	$900.00	$0.00	CEFMS ISFF2 4/2/2007
3706	W91GY0-07-M-0099-NA-20	BITCO	SINGLE BED 15 @110.00 EACH	$1,650.00	$1,650.00	$0.00	CEFMS ISFF2 4/2/2007
3707	W91GY0-07-M-0099-NA-21	BITCO	WARDROBE DRESSER	$2,700.00	$2,700.00	$0.00	CEFMS ISFF2 4/2/2007
3708	W91GY0-07-M-0099-NA-22	BITCO	BACHELOR CHEST	$1,800.00	$1,800.00	$0.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3709	W91GY0-07-M-0099-NA-23	BITCO	BEDSIDE LAMP	$225.00	$225.00	$0.00	CEFMS ISFF2 4/2/2007
3710	W91GY0-07-M-0099-NA-24	BITCO	LARGE TRASH CAN 25 @80.00	$2,000.00	$2,000.00	$0.00	CEFMS ISFF2 4/2/2007
3711	W91GY0-07-M-0099-NA-25	BITCO	SMALL TRASH CAN 40 @6.00	$240.00	$240.00	$0.00	CEFMS ISFF2 4/2/2007
3712	W91GY0-07-M-0099-NA-26	BITCO	TRANSPORT, DELIVERY AND INSTALLATION 1 JOB	$13,000.00	$13,000.00	$0.00	CEFMS ISFF2 4/2/2007
3713	W91GY0-07-M-0099-NA-3	BITCO	CONFERENCE TABLE & FOLDING TABLES	$10,000.00	$10,000.00	$0.00	CEFMS ISFF2 4/2/2007
3714	W91GY0-07-M-0099-NA-4	BITCO	SEMINAR TABLES	$6,000.00	$6,000.00	$0.00	CEFMS ISFF2 4/2/2007
3715	W91GY0-07-M-0099-NA-5	BITCO	STEEL TABLES 40 EACH @190.00	$3,450.00	$3,450.00	$0.00	CEFMS ISFF2 4/2/2007
3716	W91GY0-07-M-0099-NA-6	BITCO	DESK CLASSROOM 40 EACH 160.00	$6,400.00	$6,400.00	$0.00	CEFMS ISFF2 4/2/2007
3717	W91GY0-07-M-0099-NA-7	BITCO	OFFICE CHAIRS 20 EACH 130.00	$2,600.00	$2,600.00	$0.00	CEFMS ISFF2 4/2/2007
3718	W91GY0-07-M-0099-NA-8	BITCO	EXECUTIVE OFFICE CHAIR 1 EACH @250.00	$250.00	$250.00	$0.00	CEFMS ISFF2 4/2/2007
3719	W91GY0-07-M-0099-NA-9	BITCO	4 DRAWER FILE CABINET 10 EACH	$1,900.00	$1,900.00	$0.00	CEFMS ISFF2 4/2/2007
3720	W91GY0-07-M-0100-NA-1	INTERNATIONAL TRADING ESTABLISHMENT	NIGHT VISION GOGGLES	$1,851,300.00	$1,851,300.00	$0.00	CEFMS ISFF2 4/2/2007
3721	W91GY0-07-M-0101-NA-1	IRAQI CONTRACTOR - 5113	SAND BAGS AND CLOCKS	$23,476.00	$23,476.00	$0.00	CEFMS ISFF2 4/2/2007
3722	W91GY0-07-M-0103-NA-1	PEKING COMPANY	MINE DETECTORS	$12,600.00	$12,600.00	$0.00	CEFMS ISFF2 4/2/2007
3723	W91GY0-07-M-0104-NA-1	GREEN DREAM TRADING LTD	INCUBATING OVEN	$13,225.00	$13,225.00	$0.00	CEFMS ISFF2 4/2/2007
3724	W91GY0-07-M-0105-NA-1	IRAQI CONTRACTOR - 5301	*06CP089* J43914, PC: 230000, LI: IEIMG, APPLIANCES, CAMERAS, AND FURNITURE FOR MOI MTOE REQUIREMENT	$1,132,095.00	$1,132,095.00	$0.00	CEFMS ISFF2 4/2/2007
3725	W91GY0-07-M-0106-NA-1	IRAQI CONTRACTOR - 5084	WASHERS	$174,974.00	$174,974.00	$0.00	CEFMS ISFF2 4/2/2007
3726	W91GY0-07-M-0106-NA-2	IRAQI CONTRACTOR - 5084	DRYERS	$202,032.00	$202,032.00	$0.00	CEFMS ISFF2 4/2/2007
3727	W91GY0-07-M-0107-NA-1	GREEN DREAM TRADING LTD	SAFE AND FILE CABINETS	$101,220.50	$101,220.50	$0.00	CEFMS ISFF2 4/2/2007
3728	W91GY0-07-M-0108-NA-1	GREEN DREAM TRADING LTD	TABLES AND CHAIRS	$254,035.00	$185,690.50	$68,344.50	CEFMS ISFF2 4/2/2007
3729	W91GY0-07-M-0109-NA-1	IRAQI CONTRACTOR - 5024	DIGITAL CAMERAS	$497,640.00	$0.00	$497,640.00	CEFMS ISFF2 4/2/2007
3730	W91GY0-07-M-0109-NA-2	IRAQI CONTRACTOR - 5024	WALL CLOCKS	$3,001.50	$0.00	$3,001.50	CEFMS ISFF2 4/2/2007
3731	W91GY0-07-M-0110-NA-1	AURORA STAR GENERAL TRADING COMPANY	OFFICE DESK	$10,986.03	$10,986.03	$0.00	CEFMS ISFF2 4/2/2007
3732	W91GY0-07-M-0110-NA-10	AURORA STAR GENERAL TRADING COMPANY	COUCH BLACK VINYL	$5,240.25	$5,240.25	$0.00	CEFMS ISFF2 4/2/2007
3733	W91GY0-07-M-0110-NA-11	AURORA STAR GENERAL TRADING COMPANY	CHAIR BLACK VINYL	$1,522.85	$1,522.85	$0.00	CEFMS ISFF2 4/2/2007
3734	W91GY0-07-M-0110-NA-12	AURORA STAR GENERAL TRADING COMPANY	CONSTRUCTION TO COORDINATE WITH OTHER PIECES	$1,572.16	$1,572.16	$0.00	CEFMS ISFF2 4/2/2007
3735	W91GY0-07-M-0110-NA-13	AURORA STAR GENERAL TRADING COMPANY	BOOK CASES 5 SHELF	$1,257.66	$1,257.66	$0.00	CEFMS ISFF2 4/2/2007
3736	W91GY0-07-M-0110-NA-14	AURORA STAR GENERAL TRADING COMPANY	LARGE TRASH CANS	$305.80	$305.80	$0.00	CEFMS ISFF2 4/2/2007
3737	W91GY0-07-M-0110-NA-15	AURORA STAR GENERAL TRADING COMPANY	SMALL TRASH CANS	$1,130.50	$1,130.50	$0.00	CEFMS ISFF2 4/2/2007
3738	W91GY0-07-M-0110-NA-16	AURORA STAR GENERAL TRADING COMPANY	SHIPPING AND ASSEMBLING	$6,250.00	$6,250.00	$0.00	CEFMS ISFF2 4/2/2007
3739	W91GY0-07-M-0110-NA-2	AURORA STAR GENERAL TRADING COMPANY	EXECUTIVE DESK	$4,947.00	$4,947.00	$0.00	CEFMS ISFF2 4/2/2007
3740	W91GY0-07-M-0110-NA-3	AURORA STAR GENERAL TRADING COMPANY	CONFERENCE TABLE	$1,972.80	$1,972.80	$0.00	CEFMS ISFF2 4/2/2007
3741	W91GY0-07-M-0110-NA-4	AURORA STAR GENERAL TRADING COMPANY	FOLDING TABLES	$887.76	$887.76	$0.00	CEFMS ISFF2 4/2/2007
3742	W91GY0-07-M-0110-NA-5	AURORA STAR GENERAL TRADING COMPANY	STEEL FOLDING CHAIRS	$591.84	$591.84	$0.00	CEFMS ISFF2 4/2/2007
3743	W91GY0-07-M-0110-NA-6	AURORA STAR GENERAL TRADING COMPANY	OFFICE CHAIRS	$10,499.65	$10,499.65	$0.00	CEFMS ISFF2 4/2/2007
3744	W91GY0-07-M-0110-NA-7	AURORA STAR GENERAL TRADING COMPANY	EXECUTIVE OFFICE CHAIRS	$3,236.73	$3,236.73	$0.00	CEFMS ISFF2 4/2/2007
3745	W91GY0-07-M-0110-NA-8	AURORA STAR GENERAL TRADING COMPANY	FILE CABINETS	$1,172.50	$1,172.50	$0.00	CEFMS ISFF2 4/2/2007
3746	W91GY0-07-M-0110-NA-9	AURORA STAR GENERAL TRADING COMPANY	CHAIRS, HIGH BACK FIXED ARMS	$1,173.68	$1,173.68	$0.00	CEFMS ISFF2 4/2/2007
3747	W91GY0-07-M-0115-NA-1	IRAQI CONTRACTOR - 4609	*CMATT-2789* PC: 130000, LI: ISIAF, CONSTRUCTION OF FUEL POINT AT BESMAYAH RANGE FOR THE IRAQI ARMY	$64,276.00	$64,276.00	$0.00	CEFMS ISFF2 4/2/2007
3748	W91GY0-07-M-0119-NA-1	IRAQI CONTRACTOR - 5085	CAMERA LENS CANON EF-75 300MM	$41,040.00	$41,040.00	$0.00	CEFMS ISFF2 4/2/2007
3749	W91GY0-07-M-0119-NA-10	IRAQI CONTRACTOR - 5085	VIDEO MONITORS	$7,800.00	$7,800.00	$0.00	CEFMS ISFF2 4/2/2007
3750	W91GY0-07-M-0119-NA-11	IRAQI CONTRACTOR - 5085	SHIPPING	$3,900.00	$3,900.00	$0.00	CEFMS ISFF2 4/2/2007
3751	W91GY0-07-M-0119-NA-2	IRAQI CONTRACTOR - 5085	COPIER	$22,800.00	$22,800.00	$0.00	CEFMS ISFF2 4/2/2007
3752	W91GY0-07-M-0119-NA-3	IRAQI CONTRACTOR - 5085	DIGITAL CAMERA EOS 8.2 BODY	$72,200.00	$72,200.00	$0.00	CEFMS ISFF2 4/2/2007
3753	W91GY0-07-M-0119-NA-4	IRAQI CONTRACTOR - 5085	CAMERA CASE PELICAN 1600	$26,220.00	$26,220.00	$0.00	CEFMS ISFF2 4/2/2007
3754	W91GY0-07-M-0119-NA-5	IRAQI CONTRACTOR - 5085	VIDEO CAMERAS	$72,380.00	$72,380.00	$0.00	CEFMS ISFF2 4/2/2007
3755	W91GY0-07-M-0119-NA-6	IRAQI CONTRACTOR - 5085	CAMERA LENS, NIKON 24-85 MM	$7,651.00	$7,651.00	$0.00	CEFMS ISFF2 4/2/2007
3756	W91GY0-07-M-0119-NA-7	IRAQI CONTRACTOR - 5085	CAMERA LENS, NIKON 80-200 MM	$31,350.00	$31,350.00	$0.00	CEFMS ISFF2 4/2/2007
3757	W91GY0-07-M-0119-NA-8	IRAQI CONTRACTOR - 5085	CAMERA NIKON PROFESSIONAL DIGITAL SLR D2X	$35,790.00	$35,790.00	$0.00	CEFMS ISFF2 4/2/2007
3758	W91GY0-07-M-0119-NA-9	IRAQI CONTRACTOR - 5085	LIGHT FILTER HOYA 62 MM	$460.00	$460.00	$0.00	CEFMS ISFF2 4/2/2007
3759	W91GY0-07-M-0120-NA-1	BITCO	DFAC EQUIPMENT	$376,720.00	$0.00	$376,720.00	CEFMS ISFF2 4/2/2007
3760	W91GY0-07-M-0121-NA-1	GREEN DREAM TRADING LTD	UNIFORMS	$140,026.20	$140,026.20	$0.00	CEFMS ISFF2 4/2/2007
3761	W91GY0-07-M-0123-NA-1	BRIGHT MOON CO.	GAS CANS	$70,310.00	$70,310.00	$0.00	CEFMS ISFF2 4/2/2007
3762	W91GY0-07-M-0125-NA-1	IRAQI CONTRACTOR - 4285	FIELD JACKETS LARGE	$73,878.00	$73,878.00	$0.00	CEFMS ISFF2 4/2/2007
3763	W91GY0-07-M-0125-NA-2	IRAQI CONTRACTOR - 4285	FIELD JACKETS MEDIUM	$42,000.00	$42,000.00	$0.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3764	W91GY0-07-M-0127-NA-1	IRAQI CONTRACTOR - 5108	P0001-INCREASE BY $28,200 FOR ADDITIONAL LINES; *CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$431,530.00	$431,530.00	$0.00	CEFMS ISFF2 4/2/2007
3765	W91GY0-07-M-0127-NA-2	IRAQI CONTRACTOR - 5108	P0002-INCREASE BY $4500 FOR SIDEWALK; *CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY THE IRAQ ARMY	$4,500.00	$4,500.00	$0.00	CEFMS ISFF2 4/2/2007
3766	W91GY0-07-M-0131-NA-1	GREEN DREAM TRADING LTD	NIGHT VISION EQUIPMENT	$1,797,939.00	$0.00	$1,797,939.00	CEFMS ISFF2 4/2/2007
3767	W91GY0-07-M-0132-NA-1	IRAQI CONTRACTOR - 4195	*J4-3316* PC:130000 LI: ISIAF NIGHT VISION GOGGLES FOR THE IRAQI COIN FORCES	$1,729,200.00	$907,500.00	$821,700.00	CEFMS ISFF2 4/2/2007
3768	W91GY0-07-M-0135-NA-1	IRAQI CONTRACTOR - 5301	PLASMA CUTTERS	$57,000.00	$57,000.00	$0.00	CEFMS ISFF2 4/2/2007
3769	W91GY0-07-M-0138-NA-1	IRAQI CONTRACTOR - 5089	OFFICE AND BARRACKS FURNITURE	$101,075.80	$101,075.80	$0.00	CEFMS ISFF2 4/2/2007
3770	W91GY0-07-M-0140-NA-1	ORIENT STARS	OFFICE/BARRACKS FURNITURE	$9,160.85	$0.00	$9,160.85	CEFMS ISFF2 4/2/2007
3771	W91GY0-07-M-0141-NA-1	ORIENT STARS	OFFICE AND BARRACKS FURNITURE	$9,128.75	$0.00	$9,128.75	CEFMS ISFF2 4/2/2007
3772	W91GY0-07-M-0143-NA-1	FOSTER & FREEMAN	VSC-5000 VIDEO SPECTRA COMPARATOR	$353,500.00	$353,500.00	$0.00	CEFMS ISFF2 4/2/2007
3773	W91GY0-07-M-0144-NA-1	HAWKEYE GLOVE MFG	BLACK LEATHER GLOVES, SMALL	$423,103.14	$0.00	$423,103.14	CEFMS ISFF2 4/2/2007
3774	W91GY0-07-M-0144-NA-2	HAWKEYE GLOVE MFG	BLACK LEATHER GLOVES, MEDIUM	$1,113,434.10	$0.00	$1,113,434.10	CEFMS ISFF2 4/2/2007
3775	W91GY0-07-M-0144-NA-3	HAWKEYE GLOVE MFG	BLACK LEATHER GLOVES, LARGE	$757,142.46	$0.00	$757,142.46	CEFMS ISFF2 4/2/2007
3776	W91GY0-07-M-0144-NA-4	HAWKEYE GLOVE MFG	BLACK LEATHER GLOVES, X-LARGE	$378,562.14	$0.00	$378,562.14	CEFMS ISFF2 4/2/2007
3777	W91GY0-07-M-0147-NA-1	IRAQI CONTRACTOR - 4285	GLOVES LEATHER, MEDIUM	$225,641.70	$149,040.00	$76,601.70	CEFMS ISFF2 4/2/2007
3778	W91GY0-07-M-0147-NA-2	IRAQI CONTRACTOR - 4285	GLOVES LEATHER, LARGE	$300,858.30	$242,190.00	$58,668.30	CEFMS ISFF2 4/2/2007
3779	W91GY0-07-M-0147-NA-3	IRAQI CONTRACTOR - 4285	GLOVES LEATHER, X-LARGE	$225,641.70	$216,270.00	$9,371.70	CEFMS ISFF2 4/2/2007
3780	W91GY0-07-M-0148-NA-1	BITCO	BELT BUCKLES	$161,005.85	$0.00	$161,005.85	CEFMS ISFF2 4/2/2007
3781	W91GY0-07-M-0149-NA-1	IRAQI CONTRACTOR - 5111	WOOL CAPS	$82,199.25	$82,199.25	$0.00	CEFMS ISFF2 4/2/2007
3782	W91GY0-07-M-0150-NA-1	IRAQI CONTRACTOR - 4285	TOWELS	$218,939.00	$82,199.25	$136,739.75	CEFMS ISFF2 4/2/2007
3783	W91GY0-07-M-0151-NA-1	GREEN DREAM TRADING LTD	DUFFLE BAGS	$202,356.00	$173,556.00	$28,800.00	CEFMS ISFF2 4/2/2007
3784	W91GY0-07-M-0152-NA-1	IRAQI CONTRACTOR - 4285	GPS UNITS	$454,421.00	$454,421.00	$0.00	CEFMS ISFF2 4/2/2007
3785	W91GY0-07-M-0153-NA-1	IRAQI CONTRACTOR - 5089	BARRACKS AND OFFICE FURNITURE	$27,738.00	$27,738.00	$0.00	CEFMS ISFF2 4/2/2007
3786	W91GY0-07-M-0155-NA-1	IRAQI CONTRACTOR - 5085	*06CP023* J43421, PC: 230000, LI: IEIMG, DELL OPTIPLEX GX520 MINITOWER P4 COMPUTER W/17" FLAT SCREEN MONITOR. UNINTERRUPTED POWER SUPPLIES	$253,440.00	$253,440.00	$0.00	CEFMS ISFF2 4/2/2007
3787	W91GY0-07-M-0156-NA-1	IRAQI CONTRACTOR - 5301	BOAT SPARE PARTS	$87,087.00	$87,087.00	$0.00	CEFMS ISFF2 4/2/2007
3788	W91GY0-07-M-0157-NA-1	IRAQI CONTRACTOR - 4034	SPARE PARTS FOR FAB	$598,825.00	$0.00	$598,825.00	CEFMS ISFF2 4/2/2007
3789	W91GY0-07-M-0158-NA-1	IRAQI CONTRACTOR - 4578	DIESEL ENGINE SPARE PARTS MARINE	$230,281.00	$0.00	$230,281.00	CEFMS ISFF2 4/2/2007
3790	W91GY0-07-M-0159-NA-1	GREEN DREAM TRADING LTD	VEHICLE STANDS	$172,091.22	$0.00	$172,091.22	CEFMS ISFF2 4/2/2007
3791	W91GY0-07-M-0159-NA-2	GREEN DREAM TRADING LTD	BATTERY CHARGERS	$31,858.56	$0.00	$31,858.56	CEFMS ISFF2 4/2/2007
3792	W91GY0-07-M-0159-NA-3	GREEN DREAM TRADING LTD	AIR COMPRESSORS	$9,443.60	$0.00	$9,443.60	CEFMS ISFF2 4/2/2007
3793	W91GY0-07-M-0159-NA-4	GREEN DREAM TRADING LTD	TOOL KITS	$57,500.00	$0.00	$57,500.00	CEFMS ISFF2 4/2/2007
3794	W91GY0-07-M-0160-NA-1	GREEN DREAM TRADING LTD	COPIERS, PRINTERS, DUPLICATORS	$167,905.00	$167,905.00	$0.00	CEFMS ISFF2 4/2/2007
3795	W91GY0-07-M-0161-NA-1	IRAQI CONTRACTOR - 5085	*J4-4064*, PC:130000, LI:ISSOF, TO PURCHASE MTOE COMPUTER ACCESSORIES, PROJECTORS, COPIERS, SHREDDERS, BEDS, MATTRESSES, REFRIGERATORS, DESK PHONES, ETC.	$257,932.00	$257,815.00	$117.00	CEFMS ISFF2 4/2/2007
3796	W91GY0-07-M-0162-NA-1	IRAQI CONTRACTOR - 4937	*J4-4064*, PC:130000, LI:ISSOF, TO PURCHASE MTOE COMPUTER ACCESSORIES, PROJECTORS, COPIERS, SHREDDERS, BEDS, MATTRESSES, REFRIGERATORS, DESK PHONES, ETC.	$127,948.50	$0.00	$127,948.50	CEFMS ISFF2 4/2/2007
3797	W91GY0-07-M-0163-NA-1	IRAQI CONTRACTOR - 4975	MEMOREX 512MB USB 2.0 MINI TRAVEL DRIVE	$2,080.00	$2,080.00	$0.00	CEFMS ISFF2 4/2/2007
3798	W91GY0-07-M-0163-NA-2	IRAQI CONTRACTOR - 4975	VIEWSONIC PJ458D DLP XGA PROJECTOR	$16,500.00	$16,500.00	$0.00	CEFMS ISFF2 4/2/2007
3799	W91GY0-07-M-0163-NA-3	IRAQI CONTRACTOR - 4975	APOLLO PORTABLE PROJECTOR SCREEN 60" INSTANT CINEMA PROJECTION SCREEN ITEM# 20022351 SYTLES#: 60300	$12,750.00	$12,750.00	$0.00	CEFMS ISFF2 4/2/2007
3800	W91GY0-07-M-0163-NA-4	IRAQI CONTRACTOR - 4975	FARGO CARDJET 410 PHOTO ID SYSTEM PRINTER, SOFTWARE, USB-READY DIGITAL CAMERA, USB CABLE, INK CARTRIDGES, CARD CARTRIDGE	$22,500.00	$22,500.00	$0.00	CEFMS ISFF2 4/2/2007
3801	W91GY0-07-M-0163-NA-5	IRAQI CONTRACTOR - 4975	DELIVER TO TAJI NATIONAL DEPOT CAMP TAJI, IRAQ	$1,450.00	$1,450.00	$0.00	CEFMS ISFF2 4/2/2007
3802	W91GY0-07-M-0164-NA-1	IRAQI CONTRACTOR - 4937	PORTABLE GPS RECEIVER/GPS GARMIN(GEKO/ETREX) AND SHIPPING	$40,369.24	$0.00	$40,369.24	CEFMS ISFF2 4/2/2007
3803	W91GY0-07-M-0165-NA-1	THE COMMONALTY BUSINESSES COMP.	COMPLETE ID SYSTEM POLAROID SYSTEM 75I	$27,000.00	$27,000.00	$0.00	CEFMS ISFF2 4/2/2007
3804	W91GY0-07-M-0166-NA-1	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	$180,588.00	$180,588.00	$0.00	CEFMS ISFF2 4/2/2007
3805	W91GY0-07-M-0167-NA-1	NATE INTERNATIONAL TRADING FZE	CLIN 0001 BACK PACK - COLOR BLACK	$99,000.00	$0.00	$99,000.00	CEFMS ISFF2 4/2/2007
3806	W91GY0-07-M-0167-NA-2	NATE INTERNATIONAL TRADING FZE	CLIN 0002 HYDRATION SYSTEM	$77,880.00	$0.00	$77,880.00	CEFMS ISFF2 4/2/2007
3807	W91GY0-07-M-0167-NA-3	NATE INTERNATIONAL TRADING FZE	CLIN 0003 SLEEPING BAG - COLOR OLIVE GREEN	$105,600.00	$0.00	$105,600.00	CEFMS ISFF2 4/2/2007
3808	W91GY0-07-M-0167-NA-4	NATE INTERNATIONAL TRADING FZE	SHIPPING	$2,000.00	$0.00	$2,000.00	CEFMS ISFF2 4/2/2007
3809	W91GY0-07-M-0168-NA-1	IRAQI CONTRACTOR - 5238	FOOTLOCKERS	$46,200.00	$0.00	$46,200.00	CEFMS ISFF2 4/2/2007
3810	W91GY0-07-M-0169-NA-1	IRAQI CONTRACTOR - 5017	BDU BELT	$2,970.00	$0.00	$2,970.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3811	W91GY0-07-M-0169-NA-10	IRAQI CONTRACTOR - 5017	SAFETY GLASSES	$6,600.00	$0.00	$6,600.00	CEFMS ISFF2 4/2/2007
3812	W91GY0-07-M-0169-NA-2	IRAQI CONTRACTOR - 5017	CQB/RIGGERS BELT	$7,920.00	$0.00	$7,920.00	CEFMS ISFF2 4/2/2007
3813	W91GY0-07-M-0169-NA-3	IRAQI CONTRACTOR - 5017	BALACLAVA/HOOD NOMEX	$52,800.00	$0.00	$52,800.00	CEFMS ISFF2 4/2/2007
3814	W91GY0-07-M-0169-NA-4	IRAQI CONTRACTOR - 5017	VEST W/POUCH	$40,920.00	$40,920.00	$0.00	CEFMS ISFF2 4/2/2007
3815	W91GY0-07-M-0169-NA-5	IRAQI CONTRACTOR - 5017	EAR MUFFS	$29,040.00	$29,040.00	$0.00	CEFMS ISFF2 4/2/2007
3816	W91GY0-07-M-0169-NA-6	IRAQI CONTRACTOR - 5017	ELBOW PADS	$9,240.00	$9,240.00	$0.00	CEFMS ISFF2 4/2/2007
3817	W91GY0-07-M-0169-NA-7	IRAQI CONTRACTOR - 5017	KNEE PADS	$9,900.00	$8,250.00	$1,650.00	CEFMS ISFF2 4/2/2007
3818	W91GY0-07-M-0169-NA-8	IRAQI CONTRACTOR - 5017	MULTI-TOOL	$19,800.00	$19,800.00	$0.00	CEFMS ISFF2 4/2/2007
3819	W91GY0-07-M-0169-NA-9	IRAQI CONTRACTOR - 5017	DUST GOGGLES	$5,280.00	$0.00	$5,280.00	CEFMS ISFF2 4/2/2007
3820	W91GY0-07-M-0170-NA-1	IRAQI CONTRACTOR - 5113	ELECTRONICS TOOL KIT (83000WLLB)	$22,750.00	$22,750.00	$0.00	CEFMS ISFF2 4/2/2007
3821	W91GY0-07-M-0170-NA-2	IRAQI CONTRACTOR - 5113	ELECTRONICS TOOL COOPER HAND TOOLS TCA100ST	$26,950.00	$26,950.00	$0.00	CEFMS ISFF2 4/2/2007
3822	W91GY0-07-M-0171-NA-1	IRAQI CONTRACTOR - 5027	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ETC. FOR THE ISOF AND ICTC	$39,750.00	$39,750.00	$0.00	CEFMS ISFF2 4/2/2007
3823	W91GY0-07-M-0172-NA-1	IRAQI CONTRACTOR - 5097	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ETC. FOR THE ISOF AND ICTC	$42,240.00	$42,240.00	$0.00	CEFMS ISFF2 4/2/2007
3824	W91GY0-07-M-0173-NA-1	GREEN DREAM TRADING LTD	GAS MASK (INCLUDES CANISTER ASSEMBLY)	$260,547.56	$0.00	$260,547.56	CEFMS ISFF2 4/2/2007
3825	W91GY0-07-M-0174-NA-1	NATE INTERNATIONAL TRADING FZE	GLOVES, AUTO-LOCKING CARABINER, SHIPPING	$122,112.00	$0.00	$122,112.00	CEFMS ISFF2 4/2/2007
3826	W91GY0-07-M-0175-NA-1	IRAQI CONTRACTOR - 5226	HOLSTER, BERETTA	$5,760.00	$5,760.00	$0.00	CEFMS ISFF2 4/2/2007
3827	W91GY0-07-M-0175-NA-2	IRAQI CONTRACTOR - 5226	SMALL ARMS REPAIR KIT	$2,880.00	$2,880.00	$0.00	CEFMS ISFF2 4/2/2007
3828	W91GY0-07-M-0175-NA-3	IRAQI CONTRACTOR - 5226	HOLSTER, CONCEALABLE, WALTHER P99	$12,600.00	$12,600.00	$0.00	CEFMS ISFF2 4/2/2007
3829	W91GY0-07-M-0175-NA-4	IRAQI CONTRACTOR - 5226	HARNESS CHEST AMMO & EQUIPMENT	$10,500.00	$10,500.00	$0.00	CEFMS ISFF2 4/2/2007
3830	W91GY0-07-M-0175-NA-5	IRAQI CONTRACTOR - 5226	BAG, DUMP	$297,000.00	$297,000.00	$0.00	CEFMS ISFF2 4/2/2007
3831	W91GY0-07-M-0175-NA-6	IRAQI CONTRACTOR - 5226	SLING, RIFLE 3-POINT, M4	$59,400.00	$59,400.00	$0.00	CEFMS ISFF2 4/2/2007
3832	W91GY0-07-M-0176-NA-1	GREEN DREAM TRADING LTD	*ISOF-3418*, OFFICE FURNITURE	$148,597.80	$0.00	$148,597.80	CEFMS ISFF2 4/2/2007
3833	W91GY0-07-M-0177-NA-1	IRAQI CONTRACTOR - 5221	*ISOF-3418*, OFFICE FURNITURE	$28,563.00	$0.00	$28,563.00	CEFMS ISFF2 4/2/2007
3834	W91GY0-07-M-0179-NA-1	IRAQI CONTRACTOR - 4285	FURNITURE ; P00001 - MOD FOR ADD'L QUANTITIES, INCREASE CONTRACT AWD AMOUNT	$45,810.00	$0.00	$45,810.00	CEFMS ISFF2 4/2/2007
3835	W91GY0-07-M-0180-NA-1	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN	$213,348.20	$212,940.00	$408.20	CEFMS ISFF2 4/2/2007
3836	W91GY0-07-M-0181-NA-1	IRAQI CONTRACTOR - 5111	COIN FORCES EQUIP - T-SHIRTS, UNDERWEAR & CODE WEATHER UNDERWEAR	$1,164,150.00	$0.00	$1,164,150.00	CEFMS ISFF2 4/2/2007
3837	W91GY0-07-M-0182-NA-1	IRAQI CONTRACTOR - 5213	SHORTS SMALL	$151,976.00	$24,192.00	$127,784.00	CEFMS ISFF2 4/2/2007
3838	W91GY0-07-M-0182-NA-2	IRAQI CONTRACTOR - 5213	SHORTS MEDIUM	$356,190.00	$51,840.00	$304,350.00	CEFMS ISFF2 4/2/2007
3839	W91GY0-07-M-0182-NA-3	IRAQI CONTRACTOR - 5213	SHORTS LARGE	$448,798.00	$63,504.00	$385,294.00	CEFMS ISFF2 4/2/2007
3840	W91GY0-07-M-0182-NA-4	IRAQI CONTRACTOR - 5213	SHORTS X-LARGE	$60,554.00	$7,344.00	$53,210.00	CEFMS ISFF2 4/2/2007
3841	W91GY0-07-M-0182-NA-5	IRAQI CONTRACTOR - 5213	SHOES	$1,143,482.00	$247,545.00	$895,937.00	CEFMS ISFF2 4/2/2007
3842	W91GY0-07-M-0183-NA-1	IRAQI CONTRACTOR - 4285	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN	$170,159.13	$85,080.81	$85,078.32	CEFMS ISFF2 4/2/2007
3843	W91GY0-07-M-0184-NA-1	GREEN DREAM TRADING LTD	ROTHCO ENTRENCHING TOOL	$269,856.00	$0.00	$269,856.00	CEFMS ISFF2 4/2/2007
3844	W91GY0-07-M-0184-NA-2	GREEN DREAM TRADING LTD	ROTHCO PISTOL BELT	$286,848.00	$286,848.00	$0.00	CEFMS ISFF2 4/2/2007
3845	W91GY0-07-M-0184-NA-3	GREEN DREAM TRADING LTD	TACTICAL HIGH POWERED FLASHLING	$435,815.54	$6,120.96	$429,694.58	CEFMS ISFF2 4/2/2007
3846	W91GY0-07-M-0186-NA-1	IRAQI CONTRACTOR - 4694	*06CP045* J43566, PC: 210000, LI: ISPAC, LIFE SUPPORT CONTRACT MODIFICATION FOR THE BAGHDAD POLICE COLLEGE SUPPORT TRANSITION	$1,394,297.00	$1,394,297.00	$0.00	CEFMS ISFF2 4/2/2007
3847	W91GY0-07-M-0187-NA-1	ETON INTERNATIONAL	*J6-4948*, PC:130000, LI:ISIAF, TO PURCHASE COMPUTERS, PRINTERS, AND SUPPLIES	$126,392.00	$106,042.00	$20,350.00	CEFMS ISFF2 4/2/2007
3848	W91GY0-07-M-0188-NA-2	EOD TECHNOLOGY, INC. (EODT)	*06CP104*, PC:210000, LI:ISPAC, BAGHDAD POLICE COLLEGE SECURITY SERVICES 3 MONTHS	$1,912,494.00	$1,274,996.00	$637,498.00	CEFMS ISFF2 4/2/2007
3849	W91GY0-07-M-0191-NA-1	IRAQI CONTRACTOR - 4034	SPARE PARTS FOR MERCURY BOAT MOTOR	$7,730.00	$6,477.00	$1,253.00	CEFMS ISFF2 4/2/2007
3850	W91GY0-07-M-0192-NA-1	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	MOTOROLA RADIOS & BASE STATIONS	$19,736.00	$19,736.00	$0.00	CEFMS ISFF2 4/2/2007
3851	W91GY0-07-M-0197-NA-1	IRAQI CONTRACTOR - 4034	*06CP004*, J43217, PC: 230000, LI: IEIMG, BARRACKS AND OFFICE FURNITURE	$275,200.00	$275,200.00	$0.00	CEFMS ISFF2 4/2/2007
3852	W91GY0-07-M-0198-NA-1	IRAQI CONTRACTOR - 5230	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	$86,500.00	$0.00	$86,500.00	CEFMS ISFF2 4/2/2007
3853	W91GY0-07-M-0199-NA-1	BINARY COMPANY	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	$187,000.00	$187,000.00	$0.00	CEFMS ISFF2 4/2/2007
3854	W91GY0-07-M-0200-NA-1	IRAQI CONTRACTOR - 5226	WATER TRAILER 400-500	$102,300.00	$102,300.00	$0.00	CEFMS ISFF2 4/2/2007
3855	W91GY0-07-M-0201-NA-1	SAIC	ARMORED BUS BODY CHASSIS	$700,000.00	$0.00	$700,000.00	CEFMS ISFF2 4/2/2007
3856	W91GY0-07-M-0201-NA-2	SAIC	ARMORED BUS	$1,925,000.00	$0.00	$1,925,000.00	CEFMS ISFF2 4/2/2007
3857	W91GY0-07-M-0202-NA-1	IRAQI CONTRACTOR - 4362	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	$210,000.00	$120,000.00	$90,000.00	CEFMS ISFF2 4/2/2007
3858	W91GY0-07-M-0203-NA-1	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*JG-5033*, PC:130000, LI:ISIAF, TO PURCHASE MTOE RADIOS AND SUPPLEMENTAL EQUIPMENT FOR THE IRAQI ARMY (IA)	$1,318,680.91	$0.00	$1,318,680.91	CEFMS ISFF2 4/2/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3859	W91GY0-07-M-0204-NA-1	IRAQI CONTRACTOR - 5111	NATO STYLE RUCKSACK	$576,885.50	$0.00	$576,885.50	CEFMS ISFF2 4/2/2007
3860	W91GY0-07-M-0205-NA-1	IRAQI CONTRACTOR - 5111	FIELD JACKETS SMALL	$130,740.00	$0.00	$130,740.00	CEFMS ISFF2 4/2/2007
3861	W91GY0-07-M-0205-NA-2	IRAQI CONTRACTOR - 5111	FIELD JACKETS MEDIUM	$326,850.00	$0.00	$326,850.00	CEFMS ISFF2 4/2/2007
3862	W91GY0-07-M-0205-NA-3	IRAQI CONTRACTOR - 5111	FIELD JACKETS LARGE	$441,240.00	$0.00	$441,240.00	CEFMS ISFF2 4/2/2007
3863	W91GY0-07-M-0205-NA-4	IRAQI CONTRACTOR - 5111	FIELD JACKETS X-LARGE	$49,020.00	$0.00	$49,020.00	CEFMS ISFF2 4/2/2007
3864	W91GY0-07-M-0205-NA-5	IRAQI CONTRACTOR - 5111	BOONEY HATS MEDIUM	$153,796.50	$0.00	$153,796.50	CEFMS ISFF2 4/2/2007
3865	W91GY0-07-M-0205-NA-6	IRAQI CONTRACTOR - 5111	BOONEY HATS LARGE	$205,062.00	$0.00	$205,062.00	CEFMS ISFF2 4/2/2007
3866	W91GY0-07-M-0205-NA-7	IRAQI CONTRACTOR - 5111	BOONEY HATS X LARGE	$153,796.50	$0.00	$153,796.50	CEFMS ISFF2 4/2/2007
3867	W91GY0-07-M-0210-NA-1	BITCO	CRANE 10 TON CARGO BODY W/CRAN AND MAN 4X4 TRUCK AS PER PRICE QUOTE DATED 29 NOV 06 (291106E)	$1,500,000.00	$0.00	$1,500,000.00	CEFMS ISFF2 4/2/2007
3868	W91GY0-07-M-0214-NA-1	IRAQI CONTRACTOR - 4089	HYUNDAI EXCAVATOR	$1,762,500.00	$0.00	$1,762,500.00	CEFMS ISFF2 4/2/2007
3869	W91GY0-07-M-0215-NA-1	IRAQI CONTRACTOR - 5226	LITER FUEL TRUCK	$1,337,500.00	$0.00	$1,337,500.00	CEFMS ISFF2 4/2/2007
3870	W91GY0-07-M-0216-NA-1	IRAQI CONTRACTOR - 4989	FLEX HANDCUFF, LARGE	$155,972.20	$0.00	$155,972.20	CEFMS ISFF2 4/2/2007
3871	W91GY0-07-M-0216-NA-2	IRAQI CONTRACTOR - 4989	RPK MAGAZINE	$167,168.00	$0.00	$167,168.00	CEFMS ISFF2 4/2/2007
3872	W91GY0-07-M-0216-NA-3	IRAQI CONTRACTOR - 4989	RPK SLING	$8,832.00	$0.00	$8,832.00	CEFMS ISFF2 4/2/2007
3873	W91GY0-07-M-0216-NA-4	IRAQI CONTRACTOR - 4989	WEAPONS RACK, AK-47	$1,785.00	$0.00	$1,785.00	CEFMS ISFF2 4/2/2007
3874	W91GY0-07-M-0216-NA-5	IRAQI CONTRACTOR - 4989	SNIPER SHOOTING PAD	$3,080.00	$0.00	$3,080.00	CEFMS ISFF2 4/2/2007
3875	W91GY0-07-M-0216-NA-6	IRAQI CONTRACTOR - 4989	RIFLE CASE, PADDED	$950.00	$0.00	$950.00	CEFMS ISFF2 4/2/2007
3876	W91GY0-07-M-0216-NA-7	IRAQI CONTRACTOR - 4989	ELBOW/ARM PROTECTION PADS	$177,404.25	$0.00	$177,404.25	CEFMS ISFF2 4/2/2007
3877	W91GY0-07-M-0216-NA-8	IRAQI CONTRACTOR - 4989	KNEE PROTECTION PAD	$200,145.75	$0.00	$200,145.75	CEFMS ISFF2 4/2/2007
3878	W91GY0-07-M-0217-NA-1	AVS MARITIME SERVICES	HAND BAGS, BONNEY HAT, WHITE T-SHIRT, UNIFORM COVERALL, DARK BLUE FLEECE	$299,158.75	$0.00	$299,158.75	CEFMS ISFF2 4/2/2007
3879	W91GY0-07-M-0219-NA-1	IRAQI CONTRACTOR - 4694	LIFE SUPPORT	$2,811,584.00	$2,811,584.00	$0.00	CEFMS ISFF2 4/2/2007
3880	W91GY0-07-M-0220-NA-1	GREEN DREAM TRADING LTD	FURNITURE	$180,159.00	$0.00	$180,159.00	CEFMS ISFF2 4/2/2007
3881	W91GY0-07-M-0227-NA-1	ORINET	IRAQI MILITARY UNIFORMS	$557,385.60	$92,679.30	$464,706.30	CEFMS ISFF2 4/2/2007
3882	W91GY0-07-M-0229-NA-1	TUMA	LITHUANIAN MILITARY UNIFORMS	$499,324.08	$0.00	$499,324.08	CEFMS ISFF2 4/2/2007
3883	W91GY0-07-M-0233-NA-1	IRAQI CONTRACTOR - 5238	PASSENGER VAN: NEW, DIESEL OR GASOLINE FUEL, 10-15 PASSENGER, MANUAL OR AUTOMATIC TRANSMISSION, AIR CONDITIONERS, 3 SETS OF KEYS, SPARE TIRE WITH JACK	$304,500.00	$0.00	$304,500.00	CEFMS ISFF2 4/2/2007
3884	W91GY0-07-M-0233-NA-2	IRAQI CONTRACTOR - 5238	SHIPPING/DELIVERY TO TAJI NATIONAL DEPOT, IRAQ	$5,000.00	$0.00	$5,000.00	CEFMS ISFF2 4/2/2007
3885	W91GY0-07-M-0235-NA-1	CAZA LIMITED	SUPPLIES TO RE-BUILDING IRAQ	$36,956.00	$36,956.00	$0.00	CEFMS ISFF2 4/2/2007
3886	W91GY0-07-M-0238-NA-1	AURORA STAR GENERAL TRADING COMPANY	LINEARITY CONTROL 754065	$3,120.00	$0.00	$3,120.00	CEFMS ISFF2 4/2/2007
3887	W91GY0-07-M-0238-NA-10	AURORA STAR GENERAL TRADING COMPANY	ULTRA SPEED PA FILM DA-58 150/BX	$594.00	$0.00	$594.00	CEFMS ISFF2 4/2/2007
3888	W91GY0-07-M-0238-NA-11	AURORA STAR GENERAL TRADING COMPANY	ULTRA SPEED PA FILM DF42 100'S	$936.00	$0.00	$936.00	CEFMS ISFF2 4/2/2007
3889	W91GY0-07-M-0238-NA-12	AURORA STAR GENERAL TRADING COMPANY	FIXER DEVELOPER SET 2/CS	$468.00	$0.00	$468.00	CEFMS ISFF2 4/2/2007
3890	W91GY0-07-M-0238-NA-13	AURORA STAR GENERAL TRADING COMPANY	T-MAT G PANO FILM 5'S	$144.00	$0.00	$144.00	CEFMS ISFF2 4/2/2007
3891	W91GY0-07-M-0238-NA-14	AURORA STAR GENERAL TRADING COMPANY	AMALGAMATOR PROMIX	$8,298.00	$0.00	$8,298.00	CEFMS ISFF2 4/2/2007
3892	W91GY0-07-M-0238-NA-15	AURORA STAR GENERAL TRADING COMPANY	SILVER ALLOY PH D CAPSULES 600 MG-500 CAPSULES	$6,084.00	$0.00	$6,084.00	CEFMS ISFF2 4/2/2007
3893	W91GY0-07-M-0238-NA-2	AURORA STAR GENERAL TRADING COMPANY	CLENZ 8546931	$996.00	$0.00	$996.00	CEFMS ISFF2 4/2/2007
3894	W91GY0-07-M-0238-NA-3	AURORA STAR GENERAL TRADING COMPANY	AC-T RINSE 854113	$588.00	$0.00	$588.00	CEFMS ISFF2 4/2/2007
3895	W91GY0-07-M-0238-NA-4	AURORA STAR GENERAL TRADING COMPANY	AC-T PAK 15 LTR 8547111	$4,266.00	$0.00	$4,266.00	CEFMS ISFF2 4/2/2007
3896	W91GY0-07-M-0238-NA-5	AURORA STAR GENERAL TRADING COMPANY	AC-T TAINER 8547111	$2,610.00	$0.00	$2,610.00	CEFMS ISFF2 4/2/2007
3897	W91GY0-07-M-0238-NA-6	AURORA STAR GENERAL TRADING COMPANY	ISOTONIC BUFFERED SALINE MEL-640	$546.00	$0.00	$546.00	CEFMS ISFF2 4/2/2007
3898	W91GY0-07-M-0238-NA-7	AURORA STAR GENERAL TRADING COMPANY	CLENAC MEK - 520 5L MTL	$2,640.00	$0.00	$2,640.00	CEFMS ISFF2 4/2/2007
3899	W91GY0-07-M-0238-NA-8	AURORA STAR GENERAL TRADING COMPANY	HEMOLYSING REAGENT MEK - 651	$1,536.00	$0.00	$1,536.00	CEFMS ISFF2 4/2/2007
3900	W91GY0-07-M-0238-NA-9	AURORA STAR GENERAL TRADING COMPANY	LAB TABLE TOP DEVELOPER & FILM (220 VOLTS)	$7,965.00	$0.00	$7,965.00	CEFMS ISFF2 4/2/2007
3901	W91GY0-07-M-0240-NA-1	GREEN DREAM TRADING LTD	DIGITAL PROJECTORS HP VP 6311	$9,945.00	$9,945.00	$0.00	CEFMS ISFF2 4/2/2007
3902	W91GY0-07-M-0241-NA-1	ORIENT STARS	BUNK BEDS OPTIONS 2	$8,036.75	$8,036.75	$0.00	CEFMS ISFF2 4/2/2007
3903	W91GY0-07-M-0241-NA-2	ORIENT STARS	SPRING MATTRESSES	$5,550.50	$5,550.50	$0.00	CEFMS ISFF2 4/2/2007
3904	W91GY0-07-M-0241-NA-3	ORIENT STARS	WOOL BLANKETS	$2,286.50	$2,286.50	$0.00	CEFMS ISFF2 4/2/2007
3905	W91GY0-07-M-0241-NA-4	ORIENT STARS	PILLOWS	$527.00	$527.00	$0.00	CEFMS ISFF2 4/2/2007
3906	W91GY0-07-M-0241-NA-5	ORIENT STARS	BEDDING	$1,004.70	$1,004.70	$0.00	CEFMS ISFF2 4/2/2007
3907	W91GY0-07-M-0241-NA-6	ORIENT STARS	SHIPPING AND ASSEMBLY	$1,250.00	$1,250.00	$0.00	CEFMS ISFF2 4/2/2007
3908	W91GY0-07-M-0250-NA-1	IRAQI CONTRACTOR - 5221	TO PURCHASE MEDICAL AND DENTAL CLINIC FURNITURE.	$291,252.00	$0.00	$291,252.00	CEFMS ISFF2 4/2/2007
3909	W91GY0-07-M-0253-NA-1	IRAQI CONTRACTOR - 5221	CLINICAL SUPPLIES	$394,643.00	$0.00	$394,643.00	CEFMS ISFF2 4/2/2007
3910	W91GY0-07-M-0254-NA-1	IRAQI CONTRACTOR - 4970	NISSAN SUNNY JAPAN	$80,000.00	$80,000.00	$0.00	CEFMS ISFF2 4/2/2007
3911	W91GY0-07-M-0254-NA-10	IRAQI CONTRACTOR - 4970	PROTON MALAYSIA	$55,000.00	$55,000.00	$0.00	CEFMS ISFF2 4/2/2007
3912	W91GY0-07-M-0254-NA-2	IRAQI CONTRACTOR - 4970	PEUGEOT 307 FRANCE	$57,000.00	$57,000.00	$0.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3913	W91GY0-07-M-0254-NA-3	IRAQI CONTRACTOR - 4970	PEUGEOT 307 FRANCE	$32,500.00	$32,500.00	$0.00	CEFMS ISFF2 4/2/2007
3914	W91GY0-07-M-0254-NA-4	IRAQI CONTRACTOR - 4970	CHEVROLET OPTRA U.S.A.	$42,750.00	$42,750.00	$0.00	CEFMS ISFF2 4/2/2007
3915	W91GY0-07-M-0254-NA-5	IRAQI CONTRACTOR - 4970	CHEVROLET OPTRA U.S.A.	$40,500.00	$40,500.00	$0.00	CEFMS ISFF2 4/2/2007
3916	W91GY0-07-M-0254-NA-6	IRAQI CONTRACTOR - 4970	TOYOTA COROLLA JAPAN	$56,250.00	$56,250.00	$0.00	CEFMS ISFF2 4/2/2007
3917	W91GY0-07-M-0254-NA-7	IRAQI CONTRACTOR - 4970	NISSAN MAXIMA	$158,000.00	$158,000.00	$0.00	CEFMS ISFF2 4/2/2007
3918	W91GY0-07-M-0254-NA-8	IRAQI CONTRACTOR - 4970	PROTON MALAYSIA	$49,000.00	$49,000.00	$0.00	CEFMS ISFF2 4/2/2007
3919	W91GY0-07-M-0254-NA-9	IRAQI CONTRACTOR - 4970	PROTON MALAYSIA	$56,250.00	$56,250.00	$0.00	CEFMS ISFF2 4/2/2007
3920	W91GY0-07-M-0258-NA-1	IRAQI CONTRACTOR - 5231	OFFICE FURNITURE, ELECTRONICS, BEDS	$43,445.00	$40,965.00	$2,480.00	CEFMS ISFF2 4/2/2007
3921	W91GY0-07-M-0259-NA-1	IRAQI CONTRACTOR - 5239	TABLES, STAGE, CARPENTER WORK, PAINTING AND CONSTRUCTION	$9,800.00	$9,800.00	$0.00	CEFMS ISFF2 4/2/2007
3922	W91GY0-07-M-0259-NA-2	IRAQI CONTRACTOR - 5239	TABLES, STAGE, CARPENTER WORK, PAINTING AND CONSTRUCTION	$9,800.00	$0.00	$9,800.00	CEFMS ISFF2 4/2/2007
3923	W91GY0-07-M-0287-NA-1	GREEN DREAM TRADING LTD	MINE DETECTORS	$23,625.00	$23,625.00	$0.00	CEFMS ISFF2 4/2/2007
3924	W91GY0-07-M-0289-NA-1	GREEN DREAM TRADING LTD	NETWORK SUPPLIES HARDWARE	$88,470.00	$0.00	$88,470.00	CEFMS ISFF2 4/2/2007
3925	W91GY0-07-M-0293-NA-1	BITCO	4 TON FORKLIFT	$480,000.00	$0.00	$480,000.00	CEFMS ISFF2 4/2/2007
3926	W91GY0-07-M-0293-NA-2	BITCO	SHIPPING	$15,000.00	$0.00	$15,000.00	CEFMS ISFF2 4/2/2007
3927	W91GY0-07-M-0297-NA-1	IRAQI CONTRACTOR - 5301	TOYOTA LANDCRUISERS 15@47000 +SHIPPING	$891,000.00	$0.00	$891,000.00	CEFMS ISFF2 4/2/2007
3928	W91GY0-07-M-0305-NA-1	IRAQI CONTRACTOR - 5226	TRUCK, WATER TANKER, 12,000 LITERS	$780,000.00	$0.00	$780,000.00	CEFMS ISFF2 4/2/2007
3929	W91GY0-07-M-0308-NA-1	IRAQI CONTRACTOR - 5200	COTS FOR NATIONAL POLICE	$59,314.50	$0.00	$59,314.50	CEFMS ISFF2 4/2/2007
3930	W91GY0-07-M-0308-NA-2	IRAQI CONTRACTOR - 5200	SHIPPING OF GOODS	$900.00	$0.00	$900.00	CEFMS ISFF2 4/2/2007
3931	W91GY0-07-M-0311-NA-1	ON SITE GAS SYSTEMS INC	SKID MOUNTED OXYGEN GENERATOR PRO 4 MODE	$245,238.00	$0.00	$245,238.00	CEFMS ISFF2 4/2/2007
3932	W91GY0-07-M-0311-NA-2	ON SITE GAS SYSTEMS INC	SPARE PARTS KIT	$21,770.00	$0.00	$21,770.00	CEFMS ISFF2 4/2/2007
3933	W91GY0-07-M-0311-NA-3	ON SITE GAS SYSTEMS INC	SHIPPING TO AGW	$35,650.00	$0.00	$35,650.00	CEFMS ISFF2 4/2/2007
3934	W91GY0-07-M-0319-NA-1	IRAQI CONTRACTOR - 5014	MOBILIZATION AND LIFE SUPPORT	$1,645,004.92	$565,385.92	$1,079,619.00	CEFMS ISFF2 4/2/2007
3935	W91GY0-07-M-0320-NA-1	AURORA STAR GENERAL TRADING COMPANY	BLACK GLOVES SMALL	$1,260.00	$0.00	$1,260.00	CEFMS ISFF2 4/2/2007
3936	W91GY0-07-M-0320-NA-2	AURORA STAR GENERAL TRADING COMPANY	BLACK GLOVES MEDIUM	$5,040.00	$0.00	$5,040.00	CEFMS ISFF2 4/2/2007
3937	W91GY0-07-M-0320-NA-3	AURORA STAR GENERAL TRADING COMPANY	BLACK GLOVES LARGE	$3,150.00	$0.00	$3,150.00	CEFMS ISFF2 4/2/2007
3938	W91GY0-07-M-0320-NA-4	AURORA STAR GENERAL TRADING COMPANY	BLACK GLOVES XLARGE	$1,050.00	$0.00	$1,050.00	CEFMS ISFF2 4/2/2007
3939	W91GY0-07-M-0320-NA-5	AURORA STAR GENERAL TRADING COMPANY	SHIPPING	$325.00	$0.00	$325.00	CEFMS ISFF2 4/2/2007
3940	W91GY0-07-M-0324-NA-1	IRAQI CONTRACTOR - 5089	BOOTS, BELTS, SOCKS, T SHIRTS	$128,000.00	$0.00	$128,000.00	CEFMS ISFF2 4/2/2007
3941	W91GY0-07-M-0330-NA-1	IRAQI CONTRACTOR - 5208	VEHICLE ACCESSORIES	$28,626.00	$0.00	$28,626.00	CEFMS ISFF2 4/2/2007
3942	W91GY0-07-M-0331-NA-1	GREEN DREAM TRADING LTD	MAGAZINE POUNCH, 9MM	$7,500.00	$7,500.00	$0.00	CEFMS ISFF2 4/2/2007
3943	W91GY0-07-M-0331-NA-2	GREEN DREAM TRADING LTD	MAGAZINE POUNCH, AK-47	$18,750.00	$18,750.00	$0.00	CEFMS ISFF2 4/2/2007
3944	W91GY0-07-M-0331-NA-3	GREEN DREAM TRADING LTD	GRENADE POUCH	$620.00	$620.00	$0.00	CEFMS ISFF2 4/2/2007
3945	W91GY0-07-M-0331-NA-4	GREEN DREAM TRADING LTD	ELBOW/ARM PROTECTION	$37,500.00	$0.00	$37,500.00	CEFMS ISFF2 4/2/2007
3946	W91GY0-07-M-0331-NA-5	GREEN DREAM TRADING LTD	KNEE PROTECTION	$37,500.00	$0.00	$37,500.00	CEFMS ISFF2 4/2/2007
3947	W91GY0-07-M-0331-NA-6	GREEN DREAM TRADING LTD	LOAD BEARING VEST	$62,500.00	$62,500.00	$0.00	CEFMS ISFF2 4/2/2007
3948	W91GY0-07-M-0331-NA-7	GREEN DREAM TRADING LTD	HANDCUFFS, METAL	$3,915.00	$0.00	$3,915.00	CEFMS ISFF2 4/2/2007
3949	W91GY0-07-M-0331-NA-8	GREEN DREAM TRADING LTD	HANDCUFF POUCH	$522.00	$522.00	$0.00	CEFMS ISFF2 4/2/2007
3950	W91GY0-07-M-0332-NA-1	CHALLENGER COMPANY	CANTEEN W/CUP AND COVER	$11,250.00	$0.00	$11,250.00	CEFMS ISFF2 4/2/2007
3951	W91GY0-07-M-0333-NA-1	ORIENT STARS	CLASSROOM DESK - 31" LENGTH X 18.75 WIDTH X 30.5 HIGH	$5,428.00	$0.00	$5,428.00	CEFMS ISFF2 4/2/2007
3952	W91GY0-07-M-0333-NA-10	ORIENT STARS	SPRING MATTRESS	$33,040.00	$0.00	$33,040.00	CEFMS ISFF2 4/2/2007
3953	W91GY0-07-M-0333-NA-11	ORIENT STARS	PILLOW	$2,950.00	$0.00	$2,950.00	CEFMS ISFF2 4/2/2007
3954	W91GY0-07-M-0333-NA-12	ORIENT STARS	BEDDING	$5,900.00	$0.00	$5,900.00	CEFMS ISFF2 4/2/2007
3955	W91GY0-07-M-0333-NA-13	ORIENT STARS	WOOL BLANKETS	$14,160.00	$0.00	$14,160.00	CEFMS ISFF2 4/2/2007
3956	W91GY0-07-M-0333-NA-14	ORIENT STARS	SHIPPING	$4,480.00	$0.00	$4,480.00	CEFMS ISFF2 4/2/2007
3957	W91GY0-07-M-0333-NA-15	ORIENT STARS	TRANSPORTATION	$38,304.00	$0.00	$38,304.00	CEFMS ISFF2 4/2/2007
3958	W91GY0-07-M-0333-NA-2	ORIENT STARS	STEEL FOLDING CHAIR	$2,006.00	$0.00	$2,006.00	CEFMS ISFF2 4/2/2007
3959	W91GY0-07-M-0333-NA-3	ORIENT STARS	OFFICE CHAIRS HIGH BACK ADJUSTABLE OFFICE WHEELED	$2,065.00	$0.00	$2,065.00	CEFMS ISFF2 4/2/2007
3960	W91GY0-07-M-0333-NA-4	ORIENT STARS	EXECUTIVE OFFICE CHAIRS	$1,298.00	$0.00	$1,298.00	CEFMS ISFF2 4/2/2007
3961	W91GY0-07-M-0333-NA-5	ORIENT STARS	COUCH BLACK	$259.60	$0.00	$259.60	CEFMS ISFF2 4/2/2007
3962	W91GY0-07-M-0333-NA-6	ORIENT STARS	SINGLE BED	$12,390.00	$0.00	$12,390.00	CEFMS ISFF2 4/2/2007
3963	W91GY0-07-M-0333-NA-7	ORIENT STARS	WARDROBE/DRESSER TWO DOORS W/HASP TO ACCEPT PADLOCK	$2,507.50	$0.00	$2,507.50	CEFMS ISFF2 4/2/2007
3964	W91GY0-07-M-0333-NA-8	ORIENT STARS	BACHELORS CHEST	$1,239.00	$0.00	$1,239.00	CEFMS ISFF2 4/2/2007
3965	W91GY0-07-M-0333-NA-9	ORIENT STARS	BUNK BED	$49,750.00	$0.00	$49,750.00	CEFMS ISFF2 4/2/2007
3966	W91GY0-07-M-0334-NA-1	SKY STARS	CAMERAS	$21,600.00	$0.00	$21,600.00	CEFMS ISFF2 4/2/2007
3967	W91GY0-07-M-0334-NA-2	SKY STARS	VIDEO CAMERAS	$13,600.00	$0.00	$13,600.00	CEFMS ISFF2 4/2/2007
3968	W91GY0-07-M-0334-NA-3	SKY STARS	GPS RECEIVER	$16,575.00	$0.00	$16,575.00	CEFMS ISFF2 4/2/2007
3969	W91GY0-07-M-0334-NA-4	SKY STARS	VEHICLE BATTERY CHARGER	$1,260.00	$0.00	$1,260.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3970	W91GY0-07-M-0342-NA-1	SIMA INTERNATIONAL, S.A.R.L.	HELMETS, KEVLAR (SMALL	$48,000.00	$0.00	$48,000.00	CEFMS ISFF2 4/2/2007
3971	W91GY0-07-M-0342-NA-2	SIMA INTERNATIONAL, S.A.R.L.	HELMETS, KEVLAR (SIZE: MEDIUM)	$192,000.00	$0.00	$192,000.00	CEFMS ISFF2 4/2/2007
3972	W91GY0-07-M-0342-NA-3	SIMA INTERNATIONAL, S.A.R.L.	HELMETS, KEVLAR (SIZE: LARGE)	$67,200.00	$0.00	$67,200.00	CEFMS ISFF2 4/2/2007
3973	W91GY0-07-M-0342-NA-4	SIMA INTERNATIONAL, S.A.R.L.	HELMETS, KEVLAR (SIZE: X-LARGE)	$12,800.00	$0.00	$12,800.00	CEFMS ISFF2 4/2/2007
3974	W91GY0-07-M-0344-NA-1	IRAQI CONTRACTOR - 5084	DELL DESKTOP PACKAGES	$70,000.00	$0.00	$70,000.00	CEFMS ISFF2 4/2/2007
3975	W91GY0-07-M-0344-NA-10	IRAQI CONTRACTOR - 5084	19" EQUIPMENT RACK	$1,725.00	$0.00	$1,725.00	CEFMS ISFF2 4/2/2007
3976	W91GY0-07-M-0344-NA-11	IRAQI CONTRACTOR - 5084	32" DEPTH EQUIPMENT	$1,770.00	$0.00	$1,770.00	CEFMS ISFF2 4/2/2007
3977	W91GY0-07-M-0344-NA-12	IRAQI CONTRACTOR - 5084	SERVERS	$37,000.00	$0.00	$37,000.00	CEFMS ISFF2 4/2/2007
3978	W91GY0-07-M-0344-NA-13	IRAQI CONTRACTOR - 5084	SERVERS	$16,200.00	$0.00	$16,200.00	CEFMS ISFF2 4/2/2007
3979	W91GY0-07-M-0344-NA-14	IRAQI CONTRACTOR - 5084	8-PORT CL 1758 MASTER VIEW KVM SWITCH	$440.00	$0.00	$440.00	CEFMS ISFF2 4/2/2007
3980	W91GY0-07-M-0344-NA-15	IRAQI CONTRACTOR - 5084	APC RS 1000 UPS BACKUP POWER UNIT	$44,950.00	$0.00	$44,950.00	CEFMS ISFF2 4/2/2007
3981	W91GY0-07-M-0344-NA-16	IRAQI CONTRACTOR - 5084	LOKBOX 540 NETWORK MANAGEMENT DEVICE	$165,000.00	$0.00	$165,000.00	CEFMS ISFF2 4/2/2007
3982	W91GY0-07-M-0344-NA-17	IRAQI CONTRACTOR - 5084	KEYSTONES CAT 5/6 INTERNET CABLE WALL CONNECTION BOXES	$400.00	$0.00	$400.00	CEFMS ISFF2 4/2/2007
3983	W91GY0-07-M-0344-NA-18	IRAQI CONTRACTOR - 5084	WALL PLATES	$200.00	$0.00	$200.00	CEFMS ISFF2 4/2/2007
3984	W91GY0-07-M-0344-NA-19	IRAQI CONTRACTOR - 5084	POWER STRIPES	$3,360.00	$0.00	$3,360.00	CEFMS ISFF2 4/2/2007
3985	W91GY0-07-M-0344-NA-2	IRAQI CONTRACTOR - 5084	DELL INSPIRON NOTEBOOKS	$32,300.00	$0.00	$32,300.00	CEFMS ISFF2 4/2/2007
3986	W91GY0-07-M-0344-NA-20	IRAQI CONTRACTOR - 5084	CABLE TIES	$100.00	$0.00	$100.00	CEFMS ISFF2 4/2/2007
3987	W91GY0-07-M-0344-NA-21	IRAQI CONTRACTOR - 5084	UNIVERSAL RACK FOR SERVERS1	$480.00	$0.00	$480.00	CEFMS ISFF2 4/2/2007
3988	W91GY0-07-M-0344-NA-22	IRAQI CONTRACTOR - 5084	MICROSOFT EXCHANGE LICENSE	$39,500.00	$0.00	$39,500.00	CEFMS ISFF2 4/2/2007
3989	W91GY0-07-M-0344-NA-23	IRAQI CONTRACTOR - 5084	MICROSOFT EXCHANGE SERVER LICENSE	$5,880.00	$0.00	$5,880.00	CEFMS ISFF2 4/2/2007
3990	W91GY0-07-M-0344-NA-24	IRAQI CONTRACTOR - 5084	CAT 5/5E/6 CABLE	$70.00	$0.00	$70.00	CEFMS ISFF2 4/2/2007
3991	W91GY0-07-M-0344-NA-25	IRAQI CONTRACTOR - 5084	RJ-45 CABLE CONNECTORS	$70.00	$0.00	$70.00	CEFMS ISFF2 4/2/2007
3992	W91GY0-07-M-0344-NA-26	IRAQI CONTRACTOR - 5084	NETWORK INSTALLATION TOOL KIT	$190.00	$0.00	$190.00	CEFMS ISFF2 4/2/2007
3993	W91GY0-07-M-0344-NA-27	IRAQI CONTRACTOR - 5084	48 PORT PATCH PANELS WITH PATCH CABLE	$270.00	$0.00	$270.00	CEFMS ISFF2 4/2/2007
3994	W91GY0-07-M-0344-NA-28	IRAQI CONTRACTOR - 5084	PORT PATCH CABLES, FOR PANELS	$336.00	$0.00	$336.00	CEFMS ISFF2 4/2/2007
3995	W91GY0-07-M-0344-NA-29	IRAQI CONTRACTOR - 5084	RACK MOUNT UPS WITH PDU	$6,000.00	$0.00	$6,000.00	CEFMS ISFF2 4/2/2007
3996	W91GY0-07-M-0344-NA-3	IRAQI CONTRACTOR - 5084	M727XS 10/100TX-100FX MEDIA CONVERTER	$6,200.00	$0.00	$6,200.00	CEFMS ISFF2 4/2/2007
3997	W91GY0-07-M-0344-NA-30	IRAQI CONTRACTOR - 5084	ATEN TECHNOLOGIES USB KVM CABLE WITH AUDIO	$148.00	$0.00	$148.00	CEFMS ISFF2 4/2/2007
3998	W91GY0-07-M-0344-NA-31	IRAQI CONTRACTOR - 5084	ATEN TECHNOLOGIES PS/2 KVM CABLE WITH AUDIO	$148.00	$0.00	$148.00	CEFMS ISFF2 4/2/2007
3999	W91GY0-07-M-0344-NA-32	IRAQI CONTRACTOR - 5084	SYMANTEC ANTIVIRUS CORPORATE EDITION 10.1	$5,700.00	$0.00	$5,700.00	CEFMS ISFF2 4/2/2007
4000	W91GY0-07-M-0344-NA-4	IRAQI CONTRACTOR - 5084	FIBER CABLE - 900 METER	$18,785.00	$0.00	$18,785.00	CEFMS ISFF2 4/2/2007
4001	W91GY0-07-M-0344-NA-5	IRAQI CONTRACTOR - 5084	FIBER CABLE - 800 METER	$15,420.00	$0.00	$15,420.00	CEFMS ISFF2 4/2/2007
4002	W91GY0-07-M-0344-NA-6	IRAQI CONTRACTOR - 5084	FIBER CABLE - 200 METER	$8,450.00	$0.00	$8,450.00	CEFMS ISFF2 4/2/2007
4003	W91GY0-07-M-0344-NA-7	IRAQI CONTRACTOR - 5084	FIBER CABLE - 500 METER	$11,200.00	$0.00	$11,200.00	CEFMS ISFF2 4/2/2007
4004	W91GY0-07-M-0344-NA-8	IRAQI CONTRACTOR - 5084	FIBER CABLE - 100 METER	$3,100.00	$0.00	$3,100.00	CEFMS ISFF2 4/2/2007
4005	W91GY0-07-M-0344-NA-9	IRAQI CONTRACTOR - 5084	CISCO 2950 CATALYST 24 PORT SWITCH	$21,500.00	$0.00	$21,500.00	CEFMS ISFF2 4/2/2007
4006	W91GY0-07-M-0346-NA-1	SKY STARS	BINOCULARS	$30,694.00	$0.00	$30,694.00	CEFMS ISFF2 4/2/2007
4007	W91GY0-07-M-0346-NA-2	SKY STARS	FLASHLIGHTS	$20,000.00	$0.00	$20,000.00	CEFMS ISFF2 4/2/2007
4008	W91GY0-07-M-0346-NA-3	SKY STARS	FLASHLIGHT HOLDERS	$20,000.00	$0.00	$20,000.00	CEFMS ISFF2 4/2/2007
4009	W91GY0-07-M-0348-NA-1	IRAQI CONTRACTOR - 5111	TRAILER HITCHES	$35,997.00	$0.00	$35,997.00	CEFMS ISFF2 4/2/2007
4010	W91GY0-07-M-0348-NA-2	IRAQI CONTRACTOR - 5111	TRAILER HITCHES	$18,903.00	$0.00	$18,903.00	CEFMS ISFF2 4/2/2007
4011	W91GY0-07-M-0355-NA-1	WAMAR INTERNATIONAL INC	ARMORED SUV, 2006 GM/CHEVY SUBURBAN FOR NATIONAL POLICE	$133,600.00	$133,600.00	$0.00	CEFMS ISFF2 4/2/2007
4012	W91GY0-07-M-0358-NA-1	IRAQI CONTRACTOR - 4653	DRAGUNOV SVD RIFLE: 7.62X54MM RIMMED	$26,042.00	$0.00	$26,042.00	CEFMS ISFF2 4/2/2007
4013	W91GY0-07-M-0358-NA-2	IRAQI CONTRACTOR - 4653	DRAGUNOV SVD MAGAZINES	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
4014	W91GY0-07-M-0358-NA-3	IRAQI CONTRACTOR - 4653	CLEANING KIT FOR DRAGUNOV SVD RIFLE;	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
4015	W91GY0-07-M-0360-NA-1	IRAQI CONTRACTOR - 4034	FORKLIFT	$120,000.00	$0.00	$120,000.00	CEFMS ISFF2 4/2/2007
4016	W91GY0-07-M-0361-NA-1	IRAQI CONTRACTOR - 4914	WRECKERS	$442,000.00	$0.00	$442,000.00	CEFMS ISFF2 4/2/2007
4017	W91GY0-07-M-0362-NA-1	IRAQI CONTRACTOR - 5085	COPIER SCANNER PRINTER(ALL IN ONE), PROJECTOR AND SHIPPING	$21,539.00	$21,539.00	$0.00	CEFMS ISFF2 4/2/2007
4018	W91GY0-07-M-0363-NA-1	IRAQI CONTRACTOR - 5301	RUBBER HATCH AND DOOR SEAL	$14,026.80	$0.00	$14,026.80	CEFMS ISFF2 4/2/2007
4019	W91GY0-07-M-0364-NA-1	IRAQI CONTRACTOR - 5200	SAND BAGS POLYURETHANE PLASTIC MESH	$5,400.00	$0.00	$5,400.00	CEFMS ISFF2 4/2/2007
4020	W91GY0-07-M-0364-NA-2	IRAQI CONTRACTOR - 5200	LAUNDRY BAG, LAUNDRY PEN, SEWING KIT	$51,250.00	$0.00	$51,250.00	CEFMS ISFF2 4/2/2007
4021	W91GY0-07-M-0364-NA-3	IRAQI CONTRACTOR - 5200	FLEX HANDCUFFS	$13,104.00	$0.00	$13,104.00	CEFMS ISFF2 4/2/2007
4022	W91GY0-07-M-0364-NA-4	IRAQI CONTRACTOR - 5200	SHIPPING FEES TO ABU GHURAIB WAREHOUSE	$1,000.00	$0.00	$1,000.00	CEFMS ISFF2 4/2/2007
4023	W91GY0-07-M-0368-NA-1	IRAQI CONTRACTOR - 4285	TOOLS AND REPAIR KITS	$31,934.00	$0.00	$31,934.00	CEFMS ISFF2 4/2/2007
4024	W91GY0-07-M-0371-NA-1	IRAQI CONTRACTOR - 5238	SHORTS PT SMALL	$3,600.00	$3,600.00	$0.00	CEFMS ISFF2 4/2/2007
4025	W91GY0-07-M-0371-NA-2	IRAQI CONTRACTOR - 5238	SHORTS PT MEDIUM	$14,400.00	$14,400.00	$0.00	CEFMS ISFF2 4/2/2007
4026	W91GY0-07-M-0371-NA-3	IRAQI CONTRACTOR - 5238	SHORTS PT LARGE	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4027	W91GY0-07-M-0371-NA-4	IRAQI CONTRACTOR - 5238	SHORTS PT XLARGE	$3,000.00	$3,000.00	$0.00	CEFMS ISFF2 4/2/2007
4028	W91GY0-07-M-0371-NA-5	IRAQI CONTRACTOR - 5238	FIELD JACKETS SMALL	$13,800.00	$13,800.00	$0.00	CEFMS ISFF2 4/2/2007
4029	W91GY0-07-M-0371-NA-6	IRAQI CONTRACTOR - 5238	FILED JACKETS MEDIUM	$55,200.00	$55,200.00	$0.00	CEFMS ISFF2 4/2/2007
4030	W91GY0-07-M-0371-NA-7	IRAQI CONTRACTOR - 5238	FIELD JACKETS MEDIUM	$34,500.00	$34,500.00	$0.00	CEFMS ISFF2 4/2/2007
4031	W91GY0-07-M-0371-NA-8	IRAQI CONTRACTOR - 5238	FIELD JACKETS XLARGE	$11,500.00	$11,500.00	$0.00	CEFMS ISFF2 4/2/2007
4032	W91GY0-07-M-0371-NA-9	IRAQI CONTRACTOR - 5238	WATCH CAPS, COLD WEATHER	$5,000.00	$5,000.00	$0.00	CEFMS ISFF2 4/2/2007
4033	W91GY0-07-M-0375-NA-1	IRAQI CONTRACTOR - 4034	FIELD KITCHEN, MOBILE MANUFACTURER: HAWKMOOR MODEL # CF84 MKIII	$165,000.00	$0.00	$165,000.00	CEFMS ISFF2 4/2/2007
4034	W91GY0-07-M-0379-NA-1	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN	$258.60	$0.00	$258.60	CEFMS ISFF2 4/2/2007
4035	W91GY0-07-M-0379-NA-10	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN - SIZE: 7 5/8	$452.55	$0.00	$452.55	CEFMS ISFF2 4/2/2007
4036	W91GY0-07-M-0379-NA-11	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN - SIZE: 7 3/4	$237.05	$0.00	$237.05	CEFMS ISFF2 4/2/2007
4037	W91GY0-07-M-0379-NA-2	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN - SIZE: 6 5/8	$689.60	$0.00	$689.60	CEFMS ISFF2 4/2/2007
4038	W91GY0-07-M-0379-NA-3	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN - SIZE: 6 3/4	$1,724.00	$0.00	$1,724.00	CEFMS ISFF2 4/2/2007
4039	W91GY0-07-M-0379-NA-4	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN - SIZE: 6 7/8	$4,590.15	$0.00	$4,590.15	CEFMS ISFF2 4/2/2007
4040	W91GY0-07-M-0379-NA-5	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN - SIZE: 7	$6,314.15	$0.00	$6,314.15	CEFMS ISFF2 4/2/2007
4041	W91GY0-07-M-0379-NA-6	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN - SIZE: 7 1/8	$4,568.60	$0.00	$4,568.60	CEFMS ISFF2 4/2/2007
4042	W91GY0-07-M-0379-NA-7	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN - SIZE: 7 1/4	$1,724.00	$0.00	$1,724.00	CEFMS ISFF2 4/2/2007
4043	W91GY0-07-M-0379-NA-8	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN - SIZE: 7 3/8	$1,142.15	$0.00	$1,142.15	CEFMS ISFF2 4/2/2007
4044	W91GY0-07-M-0379-NA-9	IRAQI CONTRACTOR - 5237	BERET, MILITARY STYLE - COLOR BROWN - SIZE: 7 1/2	$1,142.15	$0.00	$1,142.15	CEFMS ISFF2 4/2/2007
4045	W91GY0-07-M-0383-NA-1	KEYSTONE CAPITAL SERVICES	SCOPE, SPOTTING SNIPER (60X)	$10,989.00	$0.00	$10,989.00	CEFMS ISFF2 4/2/2007
4046	W91GY0-07-M-0383-NA-2	KEYSTONE CAPITAL SERVICES	SHOTGUN (REMINGTON 870)	$8,901.15	$0.00	$8,901.15	CEFMS ISFF2 4/2/2007
4047	W91GY0-07-M-0383-NA-3	KEYSTONE CAPITAL SERVICES	SUBMACHINE GUN 9MM (MP5)	$72,069.75	$0.00	$72,069.75	CEFMS ISFF2 4/2/2007
4048	W91GY0-07-M-0383-NA-4	KEYSTONE CAPITAL SERVICES	SHIPPING	$57,339.68	$0.00	$57,339.68	CEFMS ISFF2 4/2/2007
4049	W91GY0-07-M-0385-NA-1	AEY INC	MOUNT TRIPOD MACHINE GUN .50 CAL	$17,099.64	$0.00	$17,099.64	CEFMS ISFF2 4/2/2007
4050	W91GY0-07-M-0385-NA-10	AEY INC	BORE SIGHTING EQUIPMENT WEAPON: M30	$9,599.40	$0.00	$9,599.40	CEFMS ISFF2 4/2/2007
4051	W91GY0-07-M-0385-NA-11	AEY INC	DEMOLITION SET: INITIATING/SEMI ELECTRIC	$23,880.00	$0.00	$23,880.00	CEFMS ISFF2 4/2/2007
4052	W91GY0-07-M-0385-NA-12	AEY INC	SHIPPING	$69,971.50	$0.00	$69,971.50	CEFMS ISFF2 4/2/2007
4053	W91GY0-07-M-0385-NA-2	AEY INC	MOUNT TRIPOD MACHINE GUN M240B	$35,997.60	$0.00	$35,997.60	CEFMS ISFF2 4/2/2007
4054	W91GY0-07-M-0385-NA-3	AEY INC	MOUNT TRIPOD MACHINE GUN MK19	$26,382.00	$0.00	$26,382.00	CEFMS ISFF2 4/2/2007
4055	W91GY0-07-M-0385-NA-4	AEY INC	MOUNT VEHICLE MACHINE GUN .50 CAL	$10,764.00	$0.00	$10,764.00	CEFMS ISFF2 4/2/2007
4056	W91GY0-07-M-0385-NA-5	AEY INC	MOUNT VEHICLE MACHINE GUN MK 19	$17,400.00	$0.00	$17,400.00	CEFMS ISFF2 4/2/2007
4057	W91GY0-07-M-0385-NA-6	AEY INC	RIFLE 7,62MM SNIPER M24 W/SCOPE	$169,020.00	$0.00	$169,020.00	CEFMS ISFF2 4/2/2007
4058	W91GY0-07-M-0385-NA-7	AEY INC	SUPPRESSOR PISTOL 9MM: M9	$7,199.64	$0.00	$7,199.64	CEFMS ISFF2 4/2/2007
4059	W91GY0-07-M-0385-NA-8	AEY INC	SUPPRESSOR PISTOL 9MM: (WALTHER)	$15,959.16	$0.00	$15,959.16	CEFMS ISFF2 4/2/2007
4060	W91GY0-07-M-0385-NA-9	AEY INC	SUPPRESSOR SUBMACHINE GUN (MP5)	$32,246.25	$0.00	$32,246.25	CEFMS ISFF2 4/2/2007
4061	W91GY0-07-M-0386-NA-1	IRAQI CONTRACTOR - 5226	OFFICE DESK	$480.00	$480.00	$0.00	CEFMS ISFF2 4/2/2007
4062	W91GY0-07-M-0386-NA-10	IRAQI CONTRACTOR - 5226	METAL FOLDING CHAIR	$300.00	$300.00	$0.00	CEFMS ISFF2 4/2/2007
4063	W91GY0-07-M-0386-NA-11	IRAQI CONTRACTOR - 5226	SHIPPING	$500.00	$500.00	$0.00	CEFMS ISFF2 4/2/2007
4064	W91GY0-07-M-0386-NA-2	IRAQI CONTRACTOR - 5226	DESK CHAIR	$400.00	$400.00	$0.00	CEFMS ISFF2 4/2/2007
4065	W91GY0-07-M-0386-NA-3	IRAQI CONTRACTOR - 5226	FOLDING TABLE	$360.00	$360.00	$0.00	CEFMS ISFF2 4/2/2007
4066	W91GY0-07-M-0386-NA-4	IRAQI CONTRACTOR - 5226	4-DRAWER FILING CABINET	$560.00	$560.00	$0.00	CEFMS ISFF2 4/2/2007
4067	W91GY0-07-M-0386-NA-5	IRAQI CONTRACTOR - 5226	PAPER SHREDDER	$280.00	$280.00	$0.00	CEFMS ISFF2 4/2/2007
4068	W91GY0-07-M-0386-NA-6	IRAQI CONTRACTOR - 5226	DESK LAMP	$100.00	$100.00	$0.00	CEFMS ISFF2 4/2/2007
4069	W91GY0-07-M-0386-NA-7	IRAQI CONTRACTOR - 5226	METAL TRASH CAN	$250.00	$250.00	$0.00	CEFMS ISFF2 4/2/2007
4070	W91GY0-07-M-0386-NA-8	IRAQI CONTRACTOR - 5226	5-SHELF BOOK SHELF (METAL)	$240.00	$240.00	$0.00	CEFMS ISFF2 4/2/2007
4071	W91GY0-07-M-0386-NA-9	IRAQI CONTRACTOR - 5226	METAL LOCKABLE WALL LOCKER	$240.00	$240.00	$0.00	CEFMS ISFF2 4/2/2007
4072	W91GY0-07-M-0397-NA-1	IRAQI CONTRACTOR - 5226	AMBULANCE, 4X4 TACTICAL	$990,000.00	$0.00	$990,000.00	CEFMS ISFF2 4/2/2007
4073	W91GY0-07-M-0399-NA-1	IRAQI CONTRACTOR - 4195	BARRETT 2050 HF TRANSCEIVER	$98,192.00	$0.00	$98,192.00	CEFMS ISFF2 4/2/2007
4074	W91GY0-07-M-0399-NA-2	IRAQI CONTRACTOR - 4195	BARRETT HF FIXED BSE STATION RADIOS WITHOUT ENCRYPTION	$52,755.00	$0.00	$52,755.00	CEFMS ISFF2 4/2/2007
4075	W91GY0-07-M-0399-NA-3	IRAQI CONTRACTOR - 4195	CONDAN HF VEHICLE MOUNTED RADIOS WITHOUT ENCRYPTION	$79,322.00	$0.00	$79,322.00	CEFMS ISFF2 4/2/2007
4076	W91GY0-07-M-0399-NA-4	IRAQI CONTRACTOR - 4195	CONDAN HF FIXED BASE STATION RADIOS	$38,520.00	$0.00	$38,520.00	CEFMS ISFF2 4/2/2007
4077	W91GY0-07-M-0399-NA-5	IRAQI CONTRACTOR - 4195	DELIVERY TO TAJI WAREHOUSE, IRAQ	$25,000.00	$0.00	$25,000.00	CEFMS ISFF2 4/2/2007
4078	W91GY0-07-M-0401-NA-1	I COMPORT	HEADPHONES FOR CONDAN NGT BASE RADIOS (PART15-00602) BLACK LIGHTWEIGHT TACTICAL HEADPHONE FOR BARRETT BASE STATION (PART BCA20013)	$396.00	$0.00	$396.00	CEFMS ISFF2 4/2/2007
4079	W91GY0-07-M-0401-NA-2	I COMPORT	BLACK LIGHTWEIGHT TACTICAL HEADPHONE FOR BARRETT BASE STATION (PART BCA20013)	$714.00	$0.00	$714.00	CEFMS ISFF2 4/2/2007
4080	W91GY0-07-M-0401-NA-3	I COMPORT	SHIPPING TO TAJI WAREHOUSE, IRAQ	$150.00	$0.00	$150.00	CEFMS ISFF2 4/2/2007
4081	W91GY0-07-M-0402-NA-1	MOTOROLA INC	MOTOROLA GP360 HANDHELD RADIO	$419,653.20	$0.00	$419,653.20	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4082	W91GY0-07-M-0402-NA-10	MOTOROLA INC	MOTOROLA GM160 BASE STATION	$14,527.63	$0.00	$14,527.63	CEFMS ISFF2 4/2/2007
4083	W91GY0-07-M-0402-NA-11	MOTOROLA INC	PROGRAMMING KIT FOR GM160	$2,058.40	$0.00	$2,058.40	CEFMS ISFF2 4/2/2007
4084	W91GY0-07-M-0402-NA-12	MOTOROLA INC	MOTOROLA GR500 UHF REPEATER	$51,012.28	$0.00	$51,012.28	CEFMS ISFF2 4/2/2007
4085	W91GY0-07-M-0402-NA-13	MOTOROLA INC	MOTOROLA GR500 UHF REPEATER (MOBILE)	$38,514.08	$0.00	$38,514.08	CEFMS ISFF2 4/2/2007
4086	W91GY0-07-M-0402-NA-2	MOTOROLA INC	SPARE BATTERY FOR GP360	$25,674.00	$0.00	$25,674.00	CEFMS ISFF2 4/2/2007
4087	W91GY0-07-M-0402-NA-3	MOTOROLA INC	SINGLE UNIT CHARGER FOR GP360	$44,381.01	$0.00	$44,381.01	CEFMS ISFF2 4/2/2007
4088	W91GY0-07-M-0402-NA-4	MOTOROLA INC	MULTI-UNIT CHARGER FOR GP360	$52,026.30	$0.00	$52,026.30	CEFMS ISFF2 4/2/2007
4089	W91GY0-07-M-0402-NA-5	MOTOROLA INC	VEHICLE BATTERY CHARGER FOR GP360	$71,443.74	$0.00	$71,443.74	CEFMS ISFF2 4/2/2007
4090	W91GY0-07-M-0402-NA-6	MOTOROLA INC	BELT HOISTER FOR GP360	$16,583.07	$0.00	$16,583.07	CEFMS ISFF2 4/2/2007
4091	W91GY0-07-M-0402-NA-7	MOTOROLA INC	HAND MICROPHONE/SPEAKER FOR GP360	$43,622.46	$0.00	$43,622.46	CEFMS ISFF2 4/2/2007
4092	W91GY0-07-M-0402-NA-8	MOTOROLA INC	PROGRAMMING KIT FOR GP360	$2,058.40	$0.00	$2,058.40	CEFMS ISFF2 4/2/2007
4093	W91GY0-07-M-0402-NA-9	MOTOROLA INC	MOTOROLA GM160 VEHICLE MOUNTED RADIO	$128,135.34	$0.00	$128,135.34	CEFMS ISFF2 4/2/2007
4094	W91GY0-07-M-0406-NA-1	IRAQI CONTRACTOR - 5301	9200GMBO - TOOL SET - SNAP	$31,560.00	$0.00	$31,560.00	CEFMS ISFF2 4/2/2007
4095	W91GY0-07-M-0406-NA-10	IRAQI CONTRACTOR - 5301	MICB103A - MICROMETER SET - SNAL	$342.00	$0.00	$342.00	CEFMS ISFF2 4/2/2007
4096	W91GY0-07-M-0406-NA-11	IRAQI CONTRACTOR - 5301	91-16277A1 - GEAR LUBE OIL PUMP - QUICK SILVER	$52.50	$0.00	$52.50	CEFMS ISFF2 4/2/2007
4097	W91GY0-07-M-0406-NA-12	IRAQI CONTRACTOR - 5301	91-15002A2 - GEAR LUBE OIL PUMP - QUICK SILVER	$58.80	$0.00	$58.80	CEFMS ISFF2 4/2/2007
4098	W91GY0-07-M-0406-NA-13	IRAQI CONTRACTOR - 5301	67-808887 - WATER ELIMINATOR - QUICK SILVER	$1,600.00	$0.00	$1,600.00	CEFMS ISFF2 4/2/2007
4099	W91GY0-07-M-0406-NA-14	IRAQI CONTRACTOR - 5301	92-125642 - LOCTITE MASTER GASKET - QUICK SILVER	$6,900.00	$0.00	$6,900.00	CEFMS ISFF2 4/2/2007
4100	W91GY0-07-M-0406-NA-15	IRAQI CONTRACTOR - 5301	92-809828 - LOCTITE GASKET REMOVER - QUICK SILVER	$2,300.00	$0.00	$2,300.00	CEFMS ISFF2 4/2/2007
4101	W91GY0-07-M-0406-NA-16	IRAQI CONTRACTOR - 5301	DC980K - DEWALT BATTERY DRILL	$1,260.00	$0.00	$1,260.00	CEFMS ISFF2 4/2/2007
4102	W91GY0-07-M-0406-NA-17	IRAQI CONTRACTOR - 5301	DT7926QZ - DEWALT DRILL BITES	$330.00	$0.00	$330.00	CEFMS ISFF2 4/2/2007
4103	W91GY0-07-M-0406-NA-18	IRAQI CONTRACTOR - 5301	D28113K - DEWALT ANGLE GRINDER	$444.00	$0.00	$444.00	CEFMS ISFF2 4/2/2007
4104	W91GY0-07-M-0406-NA-19	IRAQI CONTRACTOR - 5301	CHL500TD - CLARKE FLOOD LIGHTS	$115.00	$0.00	$115.00	CEFMS ISFF2 4/2/2007
4105	W91GY0-07-M-0406-NA-2	IRAQI CONTRACTOR - 5301	EEDM504C - MULTIMETER-SNAP	$630.00	$0.00	$630.00	CEFMS ISFF2 4/2/2007
4106	W91GY0-07-M-0406-NA-20	IRAQI CONTRACTOR - 5301	CHT101 - CLARKE IMPACT SCREW DRIVER	$46.00	$0.00	$46.00	CEFMS ISFF2 4/2/2007
4107	W91GY0-07-M-0406-NA-21	IRAQI CONTRACTOR - 5301	CHT245 - CLARKE WRENCH	$40.00	$0.00	$40.00	CEFMS ISFF2 4/2/2007
4108	W91GY0-07-M-0406-NA-22	IRAQI CONTRACTOR - 5301	CGG400 - CLARKE GREASE GUN	$170.00	$0.00	$170.00	CEFMS ISFF2 4/2/2007
4109	W91GY0-07-M-0406-NA-23	IRAQI CONTRACTOR - 5301	CIL110 - CLARKE INSPECTION LAMPS	$255.00	$0.00	$255.00	CEFMS ISFF2 4/2/2007
4110	W91GY0-07-M-0406-NA-24	IRAQI CONTRACTOR - 5301	CSK100 - CLARKE SOLDERING IRON	$56.00	$0.00	$56.00	CEFMS ISFF2 4/2/2007
4111	W91GY0-07-M-0406-NA-25	IRAQI CONTRACTOR - 5301	56-816-16LB - STANLEY SLEDGE HAMMER	$308.00	$0.00	$308.00	CEFMS ISFF2 4/2/2007
4112	W91GY0-07-M-0406-NA-26	IRAQI CONTRACTOR - 5301	34-762-300 - STANLEY 30M TAPE	$81.00	$0.00	$81.00	CEFMS ISFF2 4/2/2007
4113	W91GY0-07-M-0406-NA-27	IRAQI CONTRACTOR - 5301	15-355-2- - STANLEY WOOD SAW	$185.00	$0.00	$185.00	CEFMS ISFF2 4/2/2007
4114	W91GY0-07-M-0406-NA-28	IRAQI CONTRACTOR - 5301	TRANSPORTATION	$15,730.00	$0.00	$15,730.00	CEFMS ISFF2 4/2/2007
4115	W91GY0-07-M-0406-NA-3	IRAQI CONTRACTOR - 5301	HBF100 - FILE SET - SNAP	$171.00	$0.00	$171.00	CEFMS ISFF2 4/2/2007
4116	W91GY0-07-M-0406-NA-4	IRAQI CONTRACTOR - 5301	KRW48A - TOOL BOX - SNAP	$860.00	$0.00	$860.00	CEFMS ISFF2 4/2/2007
4117	W91GY0-07-M-0406-NA-5	IRAQI CONTRACTOR - 5301	QD3RN200 - TORQUE WRENCH - SNAP	$837.00	$0.00	$837.00	CEFMS ISFF2 4/2/2007
4118	W91GY0-07-M-0406-NA-6	IRAQI CONTRACTOR - 5301	QDIRNS5 - TORQUE WRENCH - SNAP	$690.00	$0.00	$690.00	CEFMS ISFF2 4/2/2007
4119	W91GY0-07-M-0406-NA-7	IRAQI CONTRACTOR - 5301	QDIRNS6 - TORQUE WRENCH - SNAP	$666.00	$0.00	$666.00	CEFMS ISFF2 4/2/2007
4120	W91GY0-07-M-0406-NA-8	IRAQI CONTRACTOR - 5301	YA997 - WRENCH - SNAP	$23.00	$0.00	$23.00	CEFMS ISFF2 4/2/2007
4121	W91GY0-07-M-0406-NA-9	IRAQI CONTRACTOR - 5301	MICINSIDE12 - INSIDE MICROMETER - SNAP	$540.00	$0.00	$540.00	CEFMS ISFF2 4/2/2007
4122	W91GY0-07-M-0409-NA-1	GREEN DREAM TRADING LTD	IDIRECT INFINITI 5100 REMOTE SATELLITE ROUTER	$74,400.00	$0.00	$74,400.00	CEFMS ISFF2 4/2/2007
4123	W91GY0-07-M-0409-NA-10	GREEN DREAM TRADING LTD	FLUKE NETWORKS CABLEIQ QUALIFICATION TESTER AND KITS	$23,850.00	$0.00	$23,850.00	CEFMS ISFF2 4/2/2007
4124	W91GY0-07-M-0409-NA-11	GREEN DREAM TRADING LTD	HP LASERJET P2015 LASER PRINTER, 220V	$15,300.00	$0.00	$15,300.00	CEFMS ISFF2 4/2/2007
4125	W91GY0-07-M-0409-NA-12	GREEN DREAM TRADING LTD	HP Q5949A BLACK TONER CARTRIDGE (2500 PAGES)	$20,100.00	$0.00	$20,100.00	CEFMS ISFF2 4/2/2007
4126	W91GY0-07-M-0409-NA-13	GREEN DREAM TRADING LTD	BLOCK UP CONVERTERS 4WATT MODEL NJT 5017F	$98,400.00	$0.00	$98,400.00	CEFMS ISFF2 4/2/2007
4127	W91GY0-07-M-0409-NA-14	GREEN DREAM TRADING LTD	LOW NOISE BLOCK NORSAT NJR 4108C	$8,500.00	$0.00	$8,500.00	CEFMS ISFF2 4/2/2007
4128	W91GY0-07-M-0409-NA-15	GREEN DREAM TRADING LTD	CISCO MSC 7845-11 UNIFIED CALLMANAGER APPLIANCE	$84,972.00	$0.00	$84,972.00	CEFMS ISFF2 4/2/2007
4129	W91GY0-07-M-0409-NA-18	GREEN DREAM TRADING LTD	PLASMA TVS HITACHI 55HDM71 55" 1366X768 /720P NATIVE /DVI/PC INPUT/ HD PLASMA DISPLAY - NO TUN	$9,280.00	$0.00	$9,280.00	CEFMS ISFF2 4/2/2007
4130	W91GY0-07-M-0409-NA-19	GREEN DREAM TRADING LTD	APC 3000VA RACK-MOUNT UPS	$6,240.00	$0.00	$6,240.00	CEFMS ISFF2 4/2/2007
4131	W91GY0-07-M-0409-NA-2	GREEN DREAM TRADING LTD	IMAGEMASTER 3004SATA	$13,800.00	$0.00	$13,800.00	CEFMS ISFF2 4/2/2007
4132	W91GY0-07-M-0409-NA-20	GREEN DREAM TRADING LTD	POWERBRICKS FOR CISCO 7960	$13,200.00	$0.00	$13,200.00	CEFMS ISFF2 4/2/2007
4133	W91GY0-07-M-0409-NA-21	GREEN DREAM TRADING LTD	SHIPPING FOR ALL ITEMS	$19,657.00	$0.00	$19,657.00	CEFMS ISFF2 4/2/2007
4134	W91GY0-07-M-0409-NA-3	GREEN DREAM TRADING LTD	3COM 16 PORT UNMGED SWITCH RACK MOUNTABLE OR U.S. ROBOTICS AS AN EQUIVALENT	$33,000.00	$0.00	$33,000.00	CEFMS ISFF2 4/2/2007
4135	W91GY0-07-M-0409-NA-4	GREEN DREAM TRADING LTD	CISCO PIX 501 FIREWALL	$20,750.00	$0.00	$20,750.00	CEFMS ISFF2 4/2/2007
4136	W91GY0-07-M-0409-NA-5	GREEN DREAM TRADING LTD	NETGEAR 24 PORT MGED SWITCH FSM7328S	$13,125.00	$0.00	$13,125.00	CEFMS ISFF2 4/2/2007
4137	W91GY0-07-M-0409-NA-6	GREEN DREAM TRADING LTD	CAT5E UTP (304.8M/BOX)	$4,700.00	$0.00	$4,700.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4138	W91GY0-07-M-0409-NA-7	GREEN DREAM TRADING LTD	CAT5E SHIELDED (304.8M/BOX)	$5,450.00	$0.00	$5,450.00	CEFMS ISFF2 4/2/2007
4139	W91GY0-07-M-0409-NA-8	GREEN DREAM TRADING LTD	RJ45 CONNECTORS (250/BOX)	$1,750.00	$0.00	$1,750.00	CEFMS ISFF2 4/2/2007
4140	W91GY0-07-M-0409-NA-9	GREEN DREAM TRADING LTD	RJ45 CRIMPERS	$4,680.00	$0.00	$4,680.00	CEFMS ISFF2 4/2/2007
4141	W91GY0-07-M-0410-NA-1	IRAQI CONTRACTOR - 5210	CLIN - CRIME SCENE MARKING EQUIPMENT KIT	$1,050.00	$0.00	$1,050.00	CEFMS ISFF2 4/2/2007
4142	W91GY0-07-M-0410-NA-2	IRAQI CONTRACTOR - 5210	CLIN - VEHICLE SEARCH EQUIPMENT KIT	$5,800.00	$0.00	$5,800.00	CEFMS ISFF2 4/2/2007
4143	W91GY0-07-M-0415-NA-0002AA	IRAQI CONTRACTOR - 4653	MORTAR PLOTTING BOARDS FOR 60MM MORTAR	$22,984.00	$0.00	$22,984.00	CEFMS ISFF2 4/2/2007
4144	W91GY0-07-M-0415-NA-1	IRAQI CONTRACTOR - 4653	MORTAR BORE SIGHT KIT FOR 60MM MORTAR	$60,520.00	$0.00	$60,520.00	CEFMS ISFF2 4/2/2007
4145	W91GY0-07-M-0415-NA-2	IRAQI CONTRACTOR - 4653	MORTAR AIMING POST FOR 60MM MORTAR	$129,064.00	$0.00	$129,064.00	CEFMS ISFF2 4/2/2007
4146	W91GY0-07-M-0424-NA-1	IRAQI CONTRACTOR - 5229	CRANE AND LORRY SERVICES (RATIFICATION)	$1,900.00	$0.00	$1,900.00	CEFMS ISFF2 4/2/2007
4147	W91GY0-07-M-0428-NA-1	IRAQI CONTRACTOR - 5232	BORDERGUARD 5100 HW	$249,687.50	$0.00	$249,687.50	CEFMS ISFF2 4/2/2007
4148	W91GY0-07-M-0428-NA-12	IRAQI CONTRACTOR - 5232	SHIPPING	$4,950.00	$0.00	$4,950.00	CEFMS ISFF2 4/2/2007
4149	W91GY0-07-M-0428-NA-2	IRAQI CONTRACTOR - 5232	BORDERGUARD 5100 - COMP	$37,500.00	$0.00	$37,500.00	CEFMS ISFF2 4/2/2007
4150	W91GY0-07-M-0428-NA-3	IRAQI CONTRACTOR - 5232	BORDERGUARD 5500 HW (P-BD5500-HQ)	$16,125.00	$0.00	$16,125.00	CEFMS ISFF2 4/2/2007
4151	W91GY0-07-M-0428-NA-4	IRAQI CONTRACTOR - 5232	P-BG5500-COMP	$2,418.75	$0.00	$2,418.75	CEFMS ISFF2 4/2/2007
4152	W91GY0-07-M-0428-NA-5	IRAQI CONTRACTOR - 5232	POWEREDGE 2950	$49,745.00	$0.00	$49,745.00	CEFMS ISFF2 4/2/2007
4153	W91GY0-07-M-0428-NA-6	IRAQI CONTRACTOR - 5232	POWEREDGE 2950	$29,335.00	$0.00	$29,335.00	CEFMS ISFF2 4/2/2007
4154	W91GY0-07-M-0428-NA-7	IRAQI CONTRACTOR - 5232	SOLAR WINDS - ENGINEERING VER	$4,975.00	$0.00	$4,975.00	CEFMS ISFF2 4/2/2007
4155	W91GY0-07-M-0428-NA-8	IRAQI CONTRACTOR - 5232	TROUBLE TICKET TOOL	$6,594.50	$0.00	$6,594.50	CEFMS ISFF2 4/2/2007
4156	W91GY0-07-M-0437-NA-1	GREEN DREAM TRADING LTD	ODU 300, HP 18GHZ	$12,629.76	$0.00	$12,629.76	CEFMS ISFF2 4/2/2007
4157	W91GY0-07-M-0437-NA-2	GREEN DREAM TRADING LTD	RAC 30 V3, 4XE 1/DS-1 TO 1XSTM-1XSTM-1/OC-3, QPSK TO 128QAM	$1,697.28	$0.00	$1,697.28	CEFMS ISFF2 4/2/2007
4158	W91GY0-07-M-0437-NA-3	GREEN DREAM TRADING LTD	SW LICENSE, E1, 2RAC 40X 4RAC 10X	$2,059.20	$0.00	$2,059.20	CEFMS ISFF2 4/2/2007
4159	W91GY0-07-M-0437-NA-4	GREEN DREAM TRADING LTD	SW LICENSE, E1, 4RAC 40X 2RAC 10X	$4,118.40	$0.00	$4,118.40	CEFMS ISFF2 4/2/2007
4160	W91GY0-07-M-0437-NA-5	GREEN DREAM TRADING LTD	NODE CONTROLLER CARD, SERIAL MGMT, VERSION 2	$4,228.22	$0.00	$4,228.22	CEFMS ISFF2 4/2/2007
4161	W91GY0-07-M-0437-NA-6	GREEN DREAM TRADING LTD	FAC 16X, 16XE 1/DS1	$2,246.40	$0.00	$2,246.40	CEFMS ISFF2 4/2/2007
4162	W91GY0-07-M-0437-NA-7	GREEN DREAM TRADING LTD	CABLE, TRIB, 8X MINI RJ21 TO 8 WIRE-WRAP, 5 METERS	$330.08	$0.00	$330.08	CEFMS ISFF2 4/2/2007
4163	W91GY0-07-M-0437-NA-8	GREEN DREAM TRADING LTD	INTELLIGENT MODE UNIT, 2RU EXT, INCL. IDCE, AN, NCCV2	$4,243.20	$0.00	$4,243.20	CEFMS ISFF2 4/2/2007
4164	W91GY0-07-M-0437-NA-9	GREEN DREAM TRADING LTD	SHIPPING	$3,250.00	$0.00	$3,250.00	CEFMS ISFF2 4/2/2007
4165	W91GY0-07-M-0448-NA-1		SIMPLEX 100 SERIES PROGRAMMABLE ACCESS CONTROL CIPHER LOCK-MODEL NUMBER IS: 1011-26D-41. COLOR: SATIN CHROME.	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
4166	W91GY0-07-M-0450-NA-1	SPSA LLC	FIELD SANITATION KITS	$70,798.23	$0.00	$70,798.23	CEFMS ISFF2 4/2/2007
4167	W91GY0-07-M-0454-NA-1	IRAQI CONTRACTOR - 5300	DIESEL FUEL - BENZYNE	$300,000.00	$0.00	$300,000.00	CEFMS ISFF2 4/2/2007
4168	W91GY0-07-M-0456-NA-1	IRAQI CONTRACTOR - 5300	TENTS, MATTRESSES, BUNK BEDS AND WALL LOCKERS	$157,000.00	$0.00	$157,000.00	CEFMS ISFF2 4/2/2007
4169	W91GY0-07-M-0466-NA-1	IRAQI CONTRACTOR - 5226	LIFE VEST - SMALL/ORGANE COLOR	$5,000.00	$0.00	$5,000.00	CEFMS ISFF2 4/2/2007
4170	W91GY0-07-M-0466-NA-2	IRAQI CONTRACTOR - 5226	LIFE VEST - MEDIUM/ORGANE COLOR	$17,500.00	$0.00	$17,500.00	CEFMS ISFF2 4/2/2007
4171	W91GY0-07-M-0466-NA-3	IRAQI CONTRACTOR - 5226	LIFE VEST - LARGE/ORANGE COLOR	$22,500.00	$0.00	$22,500.00	CEFMS ISFF2 4/2/2007
4172	W91GY0-07-M-0466-NA-4	IRAQI CONTRACTOR - 5226	LIFE VEST - X-LARGE/ORANGE COLOR	$8,750.00	$0.00	$8,750.00	CEFMS ISFF2 4/2/2007
4173	W91GY0-07-M-0466-NA-5	IRAQI CONTRACTOR - 5226	LIFE VEST - XX-LARGE/ORANGE COLOR	$1,750.00	$0.00	$1,750.00	CEFMS ISFF2 4/2/2007
4174	W91GY0-07-M-9009-NA-1	IRAQI CONTRACTOR - 4995	BOQ - 1ST BATTALION - *FF059* PC: 220000, LI: 52LB54, RENOVATE 1ST AND 3RD BNS OF 1ST MECHANIZED POLICE (NATIONAL POLICE) AT FOB METAL	$238,100.00	$238,100.00	$0.00	CEFMS ISFF2 4/2/2007
4175	W91GY0-07-M-9009-NA-2	IRAQI CONTRACTOR - 4995	BOQ - 3RD BATTALION - *FF059* PC: 220000, LI: 52LB54, RENOVATE 1ST AND 3RD BNS OF 1ST MECHANIZED POLICE (NATIONAL POLICE) AT FOB METAL	$679,500.00	$679,500.00	$0.00	CEFMS ISFF2 4/2/2007
4176	W91GY0-07-M-9009-NA-3	IRAQI CONTRACTOR - 4995	INCREASE THE NUMBER OF ROOMS IN THE SOW (SW-01) FOR THE 1ST BATTALION AT FOB METAL FROM 46 ROOMS TO 66	$83,000.00	$0.00	$83,000.00	CEFMS ISFF2 4/2/2007
4177	W91GY0-07-M-9012-NA-1	IRAQI CONTRACTOR - 5022	CONSTRUCT CHECK POINT 20 - *FF077* J43741, PC: 220000, LI: 52LB54, FORCE PROTECTION UP GRADES, CONSTRUCTION OF CHECK POINTS AT JURF AS SUKHR	$125,925.00	$125,925.00	$0.00	CEFMS ISFF2 4/2/2007
4178	W91GY0-07-M-9016-NA-1	IRAQI CONTRACTOR - 5079	MOVE 350KV GENERATOR TO BIAP FROM MOI	$2,300.00	$2,300.00	$0.00	CEFMS ISFF2 4/2/2007
4179	W91GY0-07-M-9017-NA-1	IRAQI CONTRACTOR - 5301	TRAILERS, ELECTRICAL AND PLUMBING	$148,816.00	$148,816.00	$0.00	CEFMS ISFF2 4/2/2007
4180	W91GY0-07-M-9021-NA-1	WHITE CASTLE COMPANY	MEDICAL CLINIC REFURBISHMENT AND CONSTRUCTION - PROVIDE ALL LABOR, SUPERVISION, EQUIPMENT, AND MATERIALS TO COMPLETE AND REFURBISH THE EXISTING STRUCTURE AND CONSTRUCTING A NEW BUILDING AT THE 4/8 IAD COMPOUND I HUSSAYNIYAH, IRAQ.	$141,565.00	$0.00	$141,565.00	CEFMS ISFF2 4/2/2007
4181	W91GY0-07-M-9026-NA-1	IRAQI CONTRACTOR - 4998	*CMATT-2755* PC:110000 LI:ISIAF, INSTALL ONE 54 METER CABLE 4 WIRE CABLE AND ONE 75 METER 4 WIRE CABLE TO CONNECT THE DFAC AT THE KIRKUSH IRAQI MILITARY TRAINING BASE.	$18,060.00	$18,060.00	$0.00	CEFMS ISFF2 4/2/2007
4182	W91GY0-07-M-9034-NA-1	IRAQI CONTRACTOR - 4089	KEROSENE HEATER: 23,000 BTU OUTPUT; 12-HOUR OPERATION ON 1 TAK OF JAS; AUTO SAFETY SHUTOFF; PUSH-BUTTON START	$152,260.00	$152,260.00	$0.00	CEFMS ISFF2 4/2/2007
4183	W91GY0-07-M-9034-NA-2	IRAQI CONTRACTOR - 4089	PROPANE BOTTLE (EMPTY): 40-POUND LIQUID TANK; ACME/TYPE 1 VALVE W/OVERFILL PROTECTION DEVICE; ABOUT 12 INCHES IN DIAMETER	$78,884.00	$0.00	$78,884.00	CEFMS ISFF2 4/2/2007
4184	W91GY0-07-M-9034-NA-3	IRAQI CONTRACTOR - 4089	SHIPPING/DELIVERY TO ABU GHURAIB WAREHOUSE, IRAQ	$1,500.00	$0.00	$1,500.00	CEFMS ISFF2 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4185	W91GY0-07-M-9035-NA-1	HUMANITARISM BUSINESS COMPANY	GRINDERS	$1,200.00	$0.00	$1,200.00	CEFMS ISFF2 4/2/2007
4186	W91GY0-07-M-9035-NA-2	HUMANITARISM BUSINESS COMPANY	GRINDERS SMALL	$570.00	$0.00	$570.00	CEFMS ISFF2 4/2/2007
4187	W91GY0-07-M-9035-NA-3	HUMANITARISM BUSINESS COMPANY	7 1/4 METAL CUTTING SAW	$4,500.00	$0.00	$4,500.00	CEFMS ISFF2 4/2/2007
4188	W91GY0-07-M-9035-NA-4	HUMANITARISM BUSINESS COMPANY	WELDING EQUIPMENT	$4,500.00	$0.00	$4,500.00	CEFMS ISFF2 4/2/2007
4189	W91GY0-07-M-9035-NA-5	HUMANITARISM BUSINESS COMPANY	SHIPPING	$1,000.00	$0.00	$1,000.00	CEFMS ISFF2 4/2/2007
4190	W91GY0-07-M-9036-NA-1	IRAQI CONTRACTOR - 5210	AIR GUN MANUAL	$110.00	$0.00	$110.00	CEFMS ISFF2 4/2/2007
4191	W91GY0-07-M-9036-NA-10	IRAQI CONTRACTOR - 5210	AIR CONDITIONER TESTER	$70.00	$0.00	$70.00	CEFMS ISFF2 4/2/2007
4192	W91GY0-07-M-9036-NA-11	IRAQI CONTRACTOR - 5210	SHIPPING	$1,500.00	$0.00	$1,500.00	CEFMS ISFF2 4/2/2007
4193	W91GY0-07-M-9036-NA-2	IRAQI CONTRACTOR - 5210	AIR CONDITIONER CHARGING KIT	$24.00	$0.00	$24.00	CEFMS ISFF2 4/2/2007
4194	W91GY0-07-M-9036-NA-3	IRAQI CONTRACTOR - 5210	FILED SERVICE ENGINEER TOOL KIT	$44,880.00	$0.00	$44,880.00	CEFMS ISFF2 4/2/2007
4195	W91GY0-07-M-9036-NA-4	IRAQI CONTRACTOR - 5210	CRIME SCENE MARKING EQUIP KIT	$4,560.00	$0.00	$4,560.00	CEFMS ISFF2 4/2/2007
4196	W91GY0-07-M-9036-NA-5	IRAQI CONTRACTOR - 5210	VEHICLE SEARCH KIT	$30,800.00	$0.00	$30,800.00	CEFMS ISFF2 4/2/2007
4197	W91GY0-07-M-9036-NA-6	IRAQI CONTRACTOR - 5210	WELDING CART	$750.00	$0.00	$750.00	CEFMS ISFF2 4/2/2007
4198	W91GY0-07-M-9036-NA-7	IRAQI CONTRACTOR - 5210	BATTERY TESTER	$2,400.00	$0.00	$2,400.00	CEFMS ISFF2 4/2/2007
4199	W91GY0-07-M-9036-NA-8	IRAQI CONTRACTOR - 5210	BOAT RIGGING GEAR KIT	$132,340.00	$0.00	$132,340.00	CEFMS ISFF2 4/2/2007
4200	W91GY0-07-M-9036-NA-9	IRAQI CONTRACTOR - 5210	EXPLOSIVE DEVICE MARKING KIT	$8,400.00	$0.00	$8,400.00	CEFMS ISFF2 4/2/2007
4201	W91GY0-07-M-9038-NA-1	AURORA STAR GENERAL TRADING COMPANY	VHS RECORDERS	$2,692.50	$2,692.50	$0.00	CEFMS ISFF2 4/2/2007
4202	W91GY0-07-M-9059-NA-1	IRAQI CONTRACTOR - 4955	UPGRADE OF CHECKPOINTS ON RTE IRISH	$131,000.00	$0.00	$131,000.00	CEFMS ISFF2 4/2/2007
4203	W91GY0-07-M-9063-NA-1	77 CONSTRUCTION	FORCE PROTECTION BARRIERS AND UPGRADES WESTERN IRAQ	$262,646.00	$0.00	$262,646.00	CEFMS ISFF2 4/2/2007
4204	W91GY0-07-W-1017-NA-1	IRAQI CONTRACTOR - 5102	*06CP090* J43926, PC: 210000, LI: ISNP1, LIFE SUPPORT FOR THE NATIONAL POLICE IN SAMARRA PB UVANNI	$315,000.00	$315,000.00	$0.00	CEFMS ISFF2 4/2/2007
4205	W91GY-07-M-0174-NA-1	NATE INTERNATIONAL TRADING FZE	GLOVES (TAN)	$72,072.00	$69,833.40	$2,238.60	CEFMS ISFF2 4/2/2007
4206	W91GY-07-M-0174-NA-2	NATE INTERNATIONAL TRADING FZE	AUTO-LOCKING CARABINER	$50,040.00	$50,040.00	$0.00	CEFMS ISFF2 4/2/2007
4207	W91GY-07-M-0174-NA-3	NATE INTERNATIONAL TRADING FZE	AUTO-LOCKING CARABINER	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
4208	W91GYO-05-W-0084-NA-1	IRAQI CONTRACTOR - 4452	VEHICLE PARTS AND MAINTENANCE	$50,000.00	$48,325.00	$1,675.00	CEFMS ISFF1 4/2/2007
4209	W91GYO-06-A-0006-11-109	MPRI, INC.	LEADERSHIP DOCTRINE AND CURRICULUM DEVELOPER	$380,970.96	$222,233.06	$158,737.90	CEFMS ISFF1 4/2/2007
4210	W91GYO-06-A-0006-11-114	MPRI, INC.	ETHICS DOCTRINE AND CURRICULUM DEVELOPER	$380,970.96	$214,296.17	$166,674.79	CEFMS ISFF1 4/2/2007
4211	W91GYO-06-A-0007-44-1	RGS LOGISTICS	BUS TRANSPORTATION SERVICES	$3,780.00	$3,780.00	$0.00	CEFMS ISFF1 4/2/2007
4212	W91GYO-06-D-0010-14-1	BLP	*06CP057* J43717, PC: 210000, LI: ISNP1, NATIONAL POLICE LIFE SUPPORT AT CAMP SOLIDARITY FROM 1-31 OCTOBER 2006 UNDER BLP CONTRACT # W91GYO-60-0010	$4,200.00	$4,200.00	$0.00	CEFMS ISFF2 4/2/2007
4213	W91GYO-06-D-0010-9-1	BLP	CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$7,838,176.21	$6,713,188.69	$1,124,987.52	CEFMS ISFF1 4/2/2007
4214	W91GYO-06-D-0025-36-1	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$84,975.00	$0.00	$84,975.00	CEFMS ISFF2 4/2/2007
4215	W91GYO-06-M-0360-NA-1	IRAQI CONTRACTOR - 4370	METAL DESK AND CHAIRS	$2,140.00	$2,140.00	$0.00	CEFMS ISFF1 4/2/2007
4216	W91GYO-06-M-0454-NA-1	IRAQI CONTRACTOR - 4446	RENEWAL OF INTERNET SERVICE	$210,000.00	$210,000.00	$0.00	CEFMS ISFF1 4/2/2007
4217	W91GYO-06-M-0574-NA-1	RGS LOGISTICS	CMATT BUS TRANSPORTATION SERVICES	$5,550.00	$5,550.00	$0.00	CEFMS ISFF1 4/2/2007
4218	W91GYO-06-W-0013-NA-1	IRAQI CONTRACTOR - 4034	CONSTRUCTION	$30,800.00	$30,800.00	$0.00	CEFMS ISFF1 4/2/2007
4219	W91GYO-06-W-0068-NA-1	IRAQI CONTRACTOR - 4604	EXTRA MEAL FOR SIXTY DAYS RAMADI CAMP	$288,000.00	$14,112.00	$273,888.00	CEFMS ISFF1 4/2/2007
4220	W91GYO-06-W-0166-NA-1	IRAQI CONTRACTOR - 5128	O&M SERVICE FOR POWER GENERATION STATION	$20,558.00	$20,558.00	$0.00	CEFMS ISFF1 4/2/2007
4221	W91GYO-06-W-1047-NA-1	IRAQI CONTRACTOR - 5081	SELF CLEANING FILTRATION SYSTEM	$420,000.00	$420,000.00	$0.00	CEFMS ISFF1 4/2/2007
4222	W91GYO-06-W-2205-NA-1	IRAQI CONTRACTOR - 5075	LITERACY PROGRAM FOR 2ND IRAQI ARMY DIVISION	$19,670.00	$10,760.00	$8,910.00	CEFMS ISFF1 4/2/2007
4223	W91GYO-06-W-4021-NA-1	IRAQI CONTRACTOR - 5069	OFFICE FURNITURE	$11,812.00	$11,812.00	$0.00	CEFMS ISFF1 4/2/2007
4224	W91GYO-07-M-0137-NA-1	IRAQI CONTRACTOR - 5089	OFFICE AND BARRACKS FURNITURE	$221,093.60	$221,093.60	$0.00	CEFMS ISFF2 4/2/2007
4225	W91J3Y-5202-0002-NA-1	3RD FIN CO	ISWCS OPFUND (SF44 MP544-001 THRU 020)	$8,264.84	$8,264.84	$0.00	CEFMS ISFF1 4/2/2007
4226	W91J3Y-5282-0049-NA-1	3RD FIN CO	LODGING X6 PAX; MEALS @75% FIRST & LAST DAY PAX	$3,837.17	$3,837.17	$0.00	CEFMS ISFF1 4/2/2007
4227	W91J3Y-5304-0064-NA-1	3RD FIN CO	FEDEX SHIPPING COST FOR ACCOUNT #30359394-2	$150,000.00	$136,406.00	$13,594.00	CEFMS ISFF1 4/2/2007
4228	W91J3Y60580121-NA-1	3RD FIN CO	OPFUND	$9,986.19	$9,986.19	$0.00	CEFMS ISFF1 4/2/2007
4229	W91J3Y60960133-NA-1	3RD FIN CO	OPFUND	$9,992.45	$9,992.45	$0.00	CEFMS ISFF1 4/2/2007
4230	W91J3Y62170242-NA-1	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 4/2/2007
4231	W91J3Y62370244-NA-1	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,992.93	$9,992.93	$0.00	CEFMS ISFF1 4/2/2007
4232	W91J3Y62520252-NA-1	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,964.22	$9,964.22	$0.00	CEFMS ISFF1 4/2/2007
4233	W91LX5-5235-0027-NA-1	3RD FIN CO	SF44: TT-001 THRU 042. ICTF OPFUND	$29,843.49	$29,843.49	$0.00	CEFMS ISFF1 4/2/2007
4234	W91LX553400084-NA-1	3RD FIN CO	ICTF OPFUND	$9,955.25	$9,955.25	$0.00	CEFMS ISFF1 4/2/2007
4235	W91LX5-6026-0103-NA-1	3RD FIN CO	ICTF OPFUND	$9,785.24	$9,785.24	$0.00	CEFMS ISFF1 4/2/2007
4236	W91LX-5603-70107-NA-1	3RD FIN CO	AUTOMATED EQUIPMENT	$9,870.85	$9,870.85	$0.00	CEFMS ISFF1 4/2/2007
4237	W91LX560830129-NA-1	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,980.00	$9,980.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4238	W91LX560910132-NA-1	3RD FIN CO	ICTF OPFUND	$9,869.85	$9,869.85	$0.00	CEFMS ISFF1 4/2/2007
4239	W91LX561360187-NA-1	3RD FIN CO	OPFUND	$9,994.89	$9,994.89	$0.00	CEFMS ISFF1 4/2/2007
4240	W91LX561560193-NA-1	3RD FIN CO	OPFUND	$9,990.00	$9,990.00	$0.00	CEFMS ISFF1 4/2/2007
4241	W91LX561870200-NA-1	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,957.80	$9,957.80	$0.00	CEFMS ISFF1 4/2/2007
4242	W91LX6 5241 0035-NA-1	3RD FIN CO	OPFUND 1ST CD BN, ISOF BDE, CAMP JUSTICE (SF44 MM900-904)	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 4/2/2007
4243	W91LX660600122-NA-1	IRAQI CONTRACTOR - 4378	SUPPLIES	$9,998.00	$9,998.00	$0.00	CEFMS ISFF1 4/2/2007
4244	W91LX7-5209-0017-NA-1	3RD FIN CO	RECCE OPFUND; SF44 # RECCE COMPANY 001 THRU 043; SF1034 VOUCHER 220865	$29,994.31	$29,994.31	$0.00	CEFMS ISFF1 4/2/2007
4245	W91LX7-5258-0041-NA-1	3RD FIN CO	RECCE OPFUND	$29,957.50	$29,957.50	$0.00	CEFMS ISFF1 4/2/2007
4246	W91LX7-5279-0047-NA-1	3RD FIN CO	RECCE OPFUND / ISOF BDE	$29,996.00	$29,996.00	$0.00	CEFMS ISFF1 4/2/2007
4247	W91LX7-5303-0057-NA-1	3RD FIN CO	RECCE OPFUND ISOF BDE #4 (SF44 BW001-BW022)	$9,995.45	$9,995.45	$0.00	CEFMS ISFF1 4/2/2007
4248	W91LX7-5347-0092-NA-1	3RD FIN CO	RECCE OPFUND #5 (SF44 BW-023 THRU 030)	$9,887.65	$9,887.65	$0.00	CEFMS ISFF1 4/2/2007
4249	W91LX760370106-NA-1	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,946.20	$9,946.20	$0.00	CEFMS ISFF1 4/2/2007
4250	W91LX760400108-NA-1	3RD FIN CO	OP FUNDS	$9,852.37	$9,852.37	$0.00	CEFMS ISFF1 4/2/2007
4251	W91LX760660123-NA-1	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$8,261.00	$8,261.00	$0.00	CEFMS ISFF1 4/2/2007
4252	W91LX760890130-NA-1	3RD FIN CO	OPFUND	$9,893.50	$9,893.50	$0.00	CEFMS ISFF1 4/2/2007
4253	W91LX761360188-NA-1	3RD FIN CO	OPFUND	$9,923.91	$9,923.91	$0.00	CEFMS ISFF1 4/2/2007
4254	W91LX761560194-NA-1	3RD FIN CO	OPFUND	$9,997.00	$9,997.00	$0.00	CEFMS ISFF1 4/2/2007
4255	W91LX761940203-NA-1	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$4,997.00	$4,997.00	$0.00	CEFMS ISFF1 4/2/2007
4256	W91LX8-5307-0066-NA-1	3RD FIN CO	TRANSPORTATION FARE FOR ASSESSMENT & SELECTION FAILURES SF44 MP544-0001	$4,135.00	$4,135.00	$0.00	CEFMS ISFF1 4/2/2007
4257	W91LX860480118-NA-1	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,999.05	$9,999.05	$0.00	CEFMS ISFF1 4/2/2007
4258	W91LX860910131-NA-1	77 CONSTRUCTION	LOG	$9,761.50	$9,761.50	$0.00	CEFMS ISFF1 4/2/2007
4259	W91LX861870201-NA-1	3RD FIN CO	OPFUND	$9,557.00	$9,557.00	$0.00	CEFMS ISFF1 4/2/2007
4260	W91LXA-5222-0019-NA-1	3RD FIN CO	SF44 SERIES MPC64 TO MPC108. ISOF BDE HQ / SUPPORT BN [0PFUND]	$8,718.12	$8,718.12	$0.00	CEFMS ISFF1 4/2/2007
4261	W91LXA-5303-0056-NA-1	3RD FIN CO	ISOF BDE HQ OPFUND (SF44S MPC-CS 109 THRU 147	$13,020.97	$13,020.97	$0.00	CEFMS ISFF1 4/2/2007
4262	W91LX-A6020-0101-NA-1	3RD FIN CO	SUPPLIES	$9,656.30	$9,656.30	$0.00	CEFMS ISFF1 4/2/2007
4263	W91LXA60820128-NA-1	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,896.74	$9,896.74	$0.00	CEFMS ISFF1 4/2/2007
4264	W91LXA61870202-NA-1	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 4/2/2007
4265	W91LXA62450245-NA-1	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 4/2/2007
4266	W91NS-05-D-9010-12-1	TAOS INDUSTRIES	RPG'S	$188,682.00	$0.00	$188,682.00	CEFMS ISFF2 4/2/2007
4267	W91NS-05-D-9013-9-0006AA	BLANE INTERNATIONAL GROUP, INC.	RPG ONLY	$0.00	$0.00	$0.00	CEFMS ISFF2 4/2/2007
4268	W91QUZ-04-D-0001-HT01-200417	NCI INFORMATION SYSTEMS, INC	TRAINING EQUIPMENT FOR URBAN OPS - *CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$111,002.57	$111,002.57	$0.00	CEFMS ISFF1 4/2/2007
4269	W91QUZ-04-D-0001-HT01-200420	NCI INFORMATION SYSTEMS, INC	TRAINING EQUIPMENT FOR URBAN OPS - *CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$19,769.69	$18,339.01	$1,430.68	CEFMS ISFF1 4/2/2007
4270	W91RUS-04-C-0028-NA-0223AA	MCI WORLDCOM COMMUNICATIONS INC	INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	$1,748,264.82	$1,748,264.82	$0.00	CEFMS ISFF1 4/2/2007
4271	W91RUS-04-C-0028-NA-0223AB	MCI WORLDCOM COMMUNICATIONS INC	INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	$454,006.98	$227,003.49	$227,003.49	CEFMS ISFF1 4/2/2007
4272	W91RUS-04-C-0028-NA-0223AC	MCI WORLDCOM COMMUNICATIONS INC	ADDITIONAL CRITICAL SPARE PARTS FOR DPN SITES	$389,620.70	$227,003.49	$162,617.21	CEFMS ISFF1 4/2/2007
4273	W91RUS-04-C-0028-NA-0223AD	MCI WORLDCOM COMMUNICATIONS INC	ISIAF,BANDWIDTH EXPANSION OF DPN AT 17 SITES FOR THE IRAQI ARMED FORCES	$1,414,884.15	$1,386,118.19	$28,765.96	CEFMS ISFF1 4/2/2007
4274	W91RUS-04-C-0028-NA-0224AA	MCI WORLDCOM COMMUNICATIONS INC	TRAINING SESSIONS INCL CARAVAN MAINT,SECURITY,TRNG MATERIALS & INSTRUCTIONS - *CM032F* PC: 140000, LI: ISIAF, IRAQI DPN IMPLEMENTATION TEAMS	$113,529.96	$0.00	$113,529.96	CEFMS ISFF1 4/2/2007
4275	W91RUS-04-C-0028-NA-0224AB	MCI WORLDCOM COMMUNICATIONS INC	TRAINING SUPPORT INCL LIVING QTR,CLASSRM TRAILER,TOILET/ SHOWER,AC,DIGITAL CAMERA, TRANS, CLASSRM EQUIPMT,COURSE DEVELOPMENT - *CM032F* PC: 140000, LI: ISIAF, IRAQI DPN IMPLEMENTATION TEAMS	$144,264.84	$144,264.84	$0.00	CEFMS ISFF1 4/2/2007
4276	W91RUS-04-C-0028-NA-0224AC	MCI WORLDCOM COMMUNICATIONS INC	TRAINING EQUIPMENT PANASONIC TOUGHBOOK 74 - *CM032F* PC: 140000, LI: ISIAF, IRAQI DPN IMPLEMENTATION TEAMS	$73,713.96	$73,713.96	$0.00	CEFMS ISFF1 4/2/2007
4277	W91RUS-04-C-0028-NA-0224AD	MCI WORLDCOM COMMUNICATIONS INC	TRAINING EQUIPMENT FIELD ENGINEER SERVICE KIT - *CM032F* PC: 140000, LI: ISIAF, IRAQI DPN IMPLEMENTATION TEAMS	$16,212.78	$16,212.78	$0.00	CEFMS ISFF1 4/2/2007
4278	W91RUS-04-C-0028-NA-0225AA	MCI WORLDCOM COMMUNICATIONS INC	INITIAL INSPECTIONS	$10,918.13	$0.00	$10,918.13	CEFMS ISFF1 4/2/2007
4279	W91RUS-04-C-0028-NA-0225AB	MCI WORLDCOM COMMUNICATIONS INC	ON SITE SUPPORT	$291,441.15	$208,172.25	$83,268.90	CEFMS ISFF1 4/2/2007
4280	W91RUS-04-C-0028-NA-0225AC	MCI WORLDCOM COMMUNICATIONS INC	VEHICLES	$22,418.55	$16,013.25	$6,405.30	CEFMS ISFF1 4/2/2007
4281	W91RUS-04-C-0028-NA-0225AD	MCI WORLDCOM COMMUNICATIONS INC	PROJECT MANAGEMENT	$16,813.93	$12,009.95	$4,803.98	CEFMS ISFF1 4/2/2007
4282	W91RUS-04-C-0028-NA-0226A1	MCI WORLDCOM COMMUNICATIONS INC	SAME AS CLIN 0226AA BUT IN SEPARATE OBLIGATION LINE DUE TO PR&C LINE 3 DO NOT HAVE ENOUGH FUNDS TO THE TOTAL AMT OF THE CLIN 0226AA($273,407.00)	$112,638.00	$112,638.00	$0.00	CEFMS ISFF1 4/2/2007
4283	W91RUS-04-C-0028-NA-0226AA	MCI WORLDCOM COMMUNICATIONS INC	ODC OPT2-013 THREE GENERATORS	$160,769.00	$160,769.00	$0.00	CEFMS ISFF1 4/2/2007
4284	W91RUS-04-C-0028-NA-0226AB	MCI WORLDCOM COMMUNICATIONS INC	ODC-OPT-014 CELL PHONES	$42,964.00	$42,964.00	$0.00	CEFMS ISFF1 4/2/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4285	W91RUS-04-C-0028-NA-0226B1	MCI WORLDCOM COMMUNICATIONS INC	SAME AS CLIN 0226AB	$3,036.00	$3,036.00	$0.00	CEFMS ISFF1 4/2/2007
4286	W91RUS-04-C-0028-NA-0227AA	MCI WORLDCOM COMMUNICATIONS INC	FUNDING FOR DBA INSURANCE	$21,458.72	$21,458.72	$0.00	CEFMS ISFF1 4/2/2007
4287	W91RUS-04-C-0028-NA-0227AB	MCI WORLDCOM COMMUNICATIONS INC	FUNDING FOR DBA INSURANCE	$3,107.46	$3,107.46	$0.00	CEFMS ISFF1 4/2/2007
4288	W91RUS-04-C-0028-NA-0227AC	MCI WORLDCOM COMMUNICATIONS INC	FUNDING FOR DBA INSURANCE	$45,213.35	$45,213.35	$0.00	CEFMS ISFF1 4/2/2007
4289	W91RUS-04-C-0028-NA-3	MCI WORLDCOM COMMUNICATIONS INC	DPN INTERNET SERVICE GATEWAY	$1,453,278.54	$1,453,278.54	$0.00	CEFMS ISFF1 4/2/2007
4290	W91RUS-04-C-0028-NA-4	MCI WORLDCOM COMMUNICATIONS INC	FUNDING FOR THE TADJI DPN COMMUNICATION SYSTEM	$8,483,945.00	$8,483,945.00	$0.00	CEFMS ISFF1 4/2/2007
4291	W91RUS-04-C-0028-NA-5	MCI WORLDCOM COMMUNICATIONS INC	EXTENSION OF PHOENIX BASE EXISTING MCI DPN SERVICES TO 26 APRIL 2007	$7,063,858.72	$4,435,478.78	$2,628,379.94	CEFMS ISFF1 4/2/2007
4292	W9AGY0-06-A-0007-55-1	RGS LOGISTICS	BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$0.00	$0.00	$0.00	CEFMS ISFF1 4/2/2007

U.S. APPROPRIATED FUNDS

This appendix provides an accounting of U.S. appropriated funds under these laws:

- P.L. 108-7, February 20, 2003
- P.L. 108-11, April 16, 2003
- P.L. 108-106, November 6, 2003
- P.L. 108-287, August 5, 2004
- P.L. 109-13, May 11, 2005
- P.L. 109-102, November 14, 2005
- P.L. 109-148, December 30, 2005
- P.L. 109-234, June 15, 2006
- P.L. 109-289, September 29, 2006

Iraq Relief and Reconstruction Fund and Natural Resources Risk Remediation Fund under Public Law 108-11

In April 2003, Congress passed P.L. 108-11, which included bilateral economic assistance for Iraq:

- The Iraq Relief and Reconstruction Fund (IRRF 1) was created. Twelve sectors were identified to be funded and appropriated to the Department of State (DoS), U.S. Agency for International Development (USAID), Department of the Treasury (Treasury), Department of Defense (DoD), and Department of Health and Human Services (HHS).
- The Natural Resources Risk Remediation Fund (NRRRF) was created "for expenses necessary, in and around Iraq, to address emergency fire fighting, repair of damage to oil facilities and related infrastructure…."

P.L. 108-11 also funded the daily operations of the Coalition Provisional Authority (CPA) until P.L. 108-106 was passed in November

Status of Supplemental Appropriation, P.L. 108-11, as of 3/31/2007 (millions)

Source	Agency	Apportioned	Obligated	Expended
NRRRF	DoD	$802.0	$800.6	$797.8
IRRF 1	USAID	1,617.0	1,617.0	1,600.0
	DoD IRRF 1	518.3	518.3	517.3
	DoS	125.4	125.4	116.7
	Treasury	6.0	6.0	5.0
	USTDA	5.0	4.9	4.6
	Subtotal	**2,271.7**	**2,271.6**	**2,243.6**
Non-IRRF P.L. 108-11	USAID	484.3	468.1	435.5
	DoS	66.0	66.0	60.4
	Subtotal	**550.3**	**534.1**	**495.9**
IFF	CPA-OPS	N/A	442.9	411.1
	New Iraqi Army	51.2	51.2	49.8
	Subtotal	**51.2**	**494.1**	**460.9**
Total		**$3,675.2**	**$4,100.4**	**$3,998.2**

Note: Under P.L. 108-11, Congress funded NRRRF through transfers, including up to $489.3 million from the Iraq Freedom Fund. Data not formally reviewed or audited. Figures may not total correctly because of rounding. USAID figures may not include money from other funds allocated for IRRF 1.

Table F-1

Status of P.L. 108-11 IRRF 1 Funds by Program and by USAID Strategic Objectives, as of 3/31/2007 (millions)

Agency	Program Name	Apportioned	Obligated	Expended
USAID	Restore Critical Infrastructure	$1,124.4	$1,124.4	$1,108.9
	Improve Efficiency and Accountability of Government	174.7	174.7	174.7
	Support Education, Health, and Social Services	118.5	118.5	118.2
	Relief: Office of Foreign Disaster Assistance	43.5	43.5	43.2
	Office of Transition Initiatives	57.6	57.6	57.3
	Expand Economic Opportunity	65.9	65.9	65.7
	Program Support and Development of Gulf Region	18.0	18.0	18.0
	Administrative Expenses	14.6	14.6	14.0
	Subtotal	**1,617.0**	**1,617.0**	**1,600.0**
DoD	Restore Iraq Electricity	299.9	299.9	299.9
	Restore Iraq Oil	165.0	165.0	165.0
	First Responder Network/DIILS	53.3	53.3	52.3
	Subtotal	**518.3**	**518.3**	**517.3**
DoS	Police/Prison Programs	61.5	61.5	56.2
	Relief Efforts	27.0	27.0	26.9
	Law Enforcement	24.6	24.6	21.4
	Humanitarian Demining	12.3	12.3	12.3
	Subtotal	**125.4**	**125.4**	**116.7**
Treasury	Technical Assistance	6.0	6.0	5.0
	Subtotal	**6.0**	**6.0**	**5.0**
U.S. Trade and Dev. Agency	Technical Assistance/Training	5.0	4.9	4.6
	Subtotal	**5.0**	**4.9**	**4.6**
Total IRRF 1 Funds		**$2,271.7**	**$2,271.6**	**$2,243.6**

Source: USAID, response to SIGIR, April 6, 2007; USACE, response to SIGIR, April 7, 2007; DoS, response to SIGIR, April 5, 2007; Treasury, response to SIGIR, April 6, 2007; USTDA, response to SIGIR, April 3, 2007.
Note: Data not formally reviewed or audited. Figures may not total correctly because of rounding. USAID figures may not include money from other funds allocated for IRRF 1.

Table F-2

2003. Most of the funds (55%) allocated in P.L. 108-11 were used for the rehabilitation of Iraqi infrastructure—primarily oil production and electricity generation. Other major uses included humanitarian relief, governance initiatives, and health and social services.

Tables F-1, F-2, and F-3 provide the status of P.L. 108-11 funds.

Commanders' Assistance Programs

Military assistance programs continue to play a vital role in the reconstruction of Iraq. In an insecure environment, area commanders can develop the necessary relationships with Iraqi civic leaders to initiate crucial local projects.

COMMANDER'S EMERGENCY RESPONSE PROGRAM

Initially funded with Iraqi assets [seized assets and Development Fund for Iraq (DFI) funds], the Commander's Emergency Response Program (CERP) received its first U.S. appropriated funds in August 2004, under P.L. 108-287.

For highlights of CERP funding by project sector, see Section 2 of this Report. For a summary of CERP appropriations, see Table F-4.

Status of P.L. 108-11 NRRRF and Non-IRRF 1 Funds by Program and by USAID Strategic Objectives, as of 3/31/2007 (millions)

Agency	Program Name	Apportioned	Obligated	Expended
NRRRF Funds				
DoD	Restore Iraq Oil	$802.0	$800.6	$797.8
Total NRRRF Funds		**802.0**	**800.6**	**797.8**
Non-IRRF 1 Funds				
USAID	Food Aid: Office of Food for Peace	243.2	243.2	242.6
	Improve Capacity of National Government	21.2	21.2	8.8
	Restore Critical Infrastructure	45.2	29.1	27.3
	Support Education, Health, and Social Services	34.0	34.0	33.8
	Relief: Office of Foreign Disaster Assistance	71.5	71.5	63.7
	Operating Expenses	23.3	23.3	23.3
	Program Support and Development of Gulf Region	11.2	11.2	11.2
	Improve Efficiency and Accountability of Government	8.9	8.9	8.2
	Office of Transition Initiatives	11.8	11.8	11.7
	Expand Economic Opportunity	5.0	5.0	5.0
	Expand Private Sector Economic Opportunities	9.0	9.0	0.0
	Subtotal	**484.3**	**468.2**	**435.6**
DoS	Coalition Support	66.0	66.0	60.4
	Subtotal	**66.0**	**66.0**	**60.4**
Total Non-IRRF 1 Funds		**$550.3**	**$534.1**	**$495.9**

Source: USAID, response to SIGIR, April 6, 2007; USACE, response to SIGIR, April 7, 2007; DoS, response to SIGIR, April 5, 2007.
Note: Under P.L. 108-11, Congress funded NRRRF through transfers, including up to $489.3 million from the Iraq Freedom Fund.
Data not formally reviewed or audited. Figures may not total correctly because of rounding.

Table F-3

Iraq CERP Appropriations, as of 3/31/2007 (millions)

Appropriation	Total Program Funding
P.L. 108-287 (FY 2004)	$140
P.L. 109-13 (FY 2005)	718
P.L. 109-148 (FY 2006)	500
P.L. 109-234 (FY 2006)	423
P.L. 109-289 (FY 2007)	375
Total U.S. Appropriated FY 2006	**$2,156**

Note: Data not formally reviewed or audited. SIGIR reports in Audit 07-006, Congress appropriated $923 million in FY 06 for CERP activities in Iraq and Afghanistan. The Department of the Army allocated $724.5 million for use in fiscal year 2006, and carried forward the balance of $198.5 million to fiscal year 2007. The U.S. Central Command then allocated $510 million to MNC-I, with the remaining $214.5 million going to fund CERP projects executed by U.S. forces in Afghanistan.

Table F-4

Table F-5 provides a profile of CERP projects funded by U.S. appropriations.

IRAQI INTERIM GOVERNMENT FUND AND COMMANDERS HUMANITARIAN RELIEF AND RECONSTRUCTION PROGRAM

In 2004, the Iraqi Interim Government established the Iraqi Interim Government Fund (IIGF), with $136 million from the DFI, for U.S. military commanders to respond to the urgent humanitarian relief and reconstruction requirements of the local population in their areas of responsibility. In response to an Iraqi demand to match the IIGF, a separate program, the Commanders Humanitarian Relief and Reconstruction Program (CHRRP) was created with $86 million from IRRF 2.

The Multi-National Force-Iraq (MNF-I) maintains IIGF and CHRRP funding. Iraqi government projects must be selected from a project list approved by the Iraqis and MNF-I.

For a summary of CHRRP and IIGF data, see Table F-6.

Iraq Relief and Reconstruction Fund (IRRF 2) Funds under Public Law 108-106

On November 6, 2003, Congress passed P.L. 108-106 to provide $18.4 billion for the IRRF to address the extensive requirements for Iraq reconstruction identified before the war and during the summer and fall of 2003. The act mandates specific sector aid funding totals, with limitations on the transfer of funds among

FY 2006 CERP Projects by Type, as of 3/31/2007 (millions)

	FY 2006		FY 2007	
Project Type	Obligated	Expended	Obligated	Expended
Agriculture - Irrigation	$42.3	$20.3	$14.3	$1.1
Repair of Damage Resulting from Military Operations	1.5	1.3	3.2	0.4
Civic Cleanup Activities	17.4	15.0	11.9	3.7
Repair of Civic or Cultural Facilities	6.7	3.1	16.2	0.5
Civic Support Vehicles	2.2	2.2	0.8	0.2
Condolence Payments	7.8	7.4	3.6	1.6
Economic, Financial, and Management Improvements	10.5	8.7	7.8	0.6
Education	43.1	28.0	34.8	9.2
Electricity	78.7	42.8	63.2	7.7
Food Production and Distribution	1.5	1.2	1.3	0.3
Healthcare	25.7	11.7	9.8	1.7
Rule of Law and Governance	10.1	8.4	3.9	1.3
Other Humanitarian or Reconstruction Projects	22.8	9.7	12.3	3.9
Oil	20.7	6.1	8.2	0.1
Telecommunication	7.3	5.0	0.9	0.2
Transportation	65.7	47.2	27.3	8.5
Water and Sanitation	138.3	63.9	70.4	15.0
Total	**$502.1**	**$282.0**	**$289.8**	**$56.1**

Source: Multi-National Corps-Iraq, April 2, 2007.

Table F-5

CHRRP and IIGF, as of 3/31/2007 (millions)

Fund Source	Obligated	Expended
CHRRP (FY 2006)	$120.9	$99.1
IIGF	126.0	117.7
Total	**$246.9**	**$216.8**

Source: Multi-National Corps-Iraq, April 2, 2007.
Note: Data not formally reviewed or audited. Figures may not total correctly because of rounding.

Table F-6

Current Status of IRRF 2 (thousands)

Sector	Apportioned	Committed	Obligated	Expended
Security & Law Enforcement	$5,002.6	$4,989.0	$4,986.2	$4,729.0
Electric Sector	4,239.5	4,172.0	4034.2	3,122.7
Oil	1,724.7	1,672.8	1,582.8	1,369.3
Justice, Public Safety, and Civil Society	1,304.2	1,303.9	1,297.4	1,030.5
Democracy	1,001.9	998.2	998.2	920.3
Education, Refugees, Human Rights, and Governance	401.5	401.3	401.3	356.2
Roads, Bridges, and Construction	333.6	331.9	324.6	214.5
Health Care	818.9	814.5	800.3	639.4
Transportation and Telecommunications Projects	464.1	456.7	450.9	344.9
Water Resources and Sanitation	2,131.1	2,112.7	2,042.8	1,503.5
Private Sector Development	814.0	809.3	809.3	780.1
Administrative Expense	213.0	210.5	210.5	186.1
Total by Sector	**$18,448.9**	**$18,272.8**	**$17,938.5**	**$15,196.5**
Construction		$10,503.8	$10,190.8	8,246.1
Non-Construction		6,771.3	6,749.6	6,030.0
Democracy		998.3	998.2	920.3
Total by Program		**$18,272.8**	**$17,938.5**	**$15,196.5**

Source: DoS, *Iraq Weekly Status Report*, March 28, 2007.
Note: Appendix C of this Report includes a crosswalk between the DoS *Section 2207 Report* and SIGIR sectors.
Data not formally reviewed or audited. Figures may not total correctly because of rounding.

Table F-7

sectors. Apportioned funds are restricted to six departments or agencies: DoD, DoS, USAID, Treasury, USIP, and HHS.

The current funding status for IRRF 2—with corresponding commitments, obligations, and expenditures—is outlined in Table F-7.

OPERATING EXPENSES

Under P.L. 108-106, as amended, SIGIR is required to report information on the operating expenses funded by IRRF 2 for U.S. government agencies or departments involved with the reconstruction of Iraq. Table F-8 provides the status of operating funds derived from IRRF 2 for each agency with operational activities in Iraq.

Agency-Specific Cumulative IRRF-funded Operating Expenses, as of 3/31/2007 (millions)

Agency	Expended
DoD	$182.2
Treasury	2.9
DoS	159.6
OPIC	0.9
USAID	148.0
USIP	0.6
DoJ	0.1
Total	**$494.3**

Table F-8

Status of Mission-Direct Operating Expenses, P.L. 108-106, as of 3/31/2007 (millions)

Source	Appropriated	Obligated	Expended
CPA-OPS	$768.8	$767.9	$733.2
IRMO	139.2	138.0	135.1
SIGIR	99.0	81.5	71.0
Total	**$1,007.0**	**$987.4**	**$939.3**

Note: Data not formally reviewed or audited. Figures may not total correctly because of rounding.

Table F-9

MISSION-DIRECT OPERATING EXPENSES UNDER P.L. 108-106

Since the establishment of U.S. Mission-Iraq and the transfer of governance authority on June 28, 2004, various groups involved with Iraq reconstruction have received money from U.S. Mission-Iraq's budget. This support is outside the SIGIR's IRRF reporting requirements.

From its inception as the Coalition Provisional Authority Inspector General (CPA-IG), SIGIR tracked the operational expenses of CPA. CPA daily operations from April to November 6, 2003, were initially supported by the Iraq Freedom Fund (IFF), which was created by P.L. 108-11 in April 2003. From November 6, 2003, to June 28, 2004, CPA operations were funded from P.L. 108-106.

As U.S. Mission-Iraq became operational and the Iraq Reconstruction Management Office (IRMO) assumed many of CPA's reconstruction duties; $105.75 million was transferred from CPA's P.L. 108-106 appropriation to DoS to fund these operations. The Congress also authorized the funding of CPA-IG operations (now SIGIR) with $75 million from P.L. 108-106. SIGIR was appropriated another $24 million from P.L. 109-234. Table F-9 provides an update of P.L. 108-106 and P.L. 109-234 supplemental funding for CPA Operations (CPA-OPS), IRMO, and SIGIR.

Iraq Security Forces Fund (ISFF)

P.L. 109-13, enacted May 11, 2005, provided $5.7 billion for the Iraq Security Forces Fund (FY 2005). This amount has been fully obligated, and $4.6 billion has been expended. ISFF has also received these appropriations:

- $3 billion, P.L. 109-234, enacted June 15, 2006 (FY 2006)
- $1.7 billion, P.L. 109-289, enacted September 29, 2006 (FY 2007)

Tables F-10 and F-11 outline the financial status of the FY 06 and FY 07 ISFF appropriations.

Economic Support Fund

P.L. 109-234, enacted June 15, 2006, provided $1.5 billion for the Economic Support Fund (ESF). ESF has also received these appropriations:

- $40 million, P.L. 108-7, enacted February 20, 2003
- $10 million, P.L. 108-11, enacted April 16, 2003
- $60.4 million, P.L. 109-102, enacted November 14, 2005

Table F-12 outlines the financial status of ESF.

Sources and Uses of Funding for Iraq Relief and Reconstruction Data Clarification

SIGIR compiled data on the sources, uses, and status of Iraq reconstruction funds from the: Office of Management and Budget (OMB), Defense Finance and Accounting Service, U.S. Army, DoS, USAID, Treasury, DoD Washington Headquarters Servicen (DFAS), MNC-I, U.S. Trade and Development Agency, International Monetary Fund (IMF), and World Bank. SIGIR analyzed the data for reasonableness and consistency across sources of data. SIGIR did not review or audit the processes, controls, or systems in place at the providing agency or organization. SIGIR accepts the validity of the data provided and believes that the presentation of sources and uses of funds in this Report is a reasonable compilation of the status of Iraq relief and reconstruction funding through March 31, 2007 (unless an alternative date is noted).

Financial Status of Iraq Security Forces Fund (FY 2005), P.L. 109-13, as of 3/27/2007 (millions)

Sector	Apportioned	Committed	Obligated	Expended
Ministry of Defense Forces				
Sustainment	$573	$569	$568	$519
Infrastructure	1,072	1,072	1,072	864
Equipment and Transportation	1,382	1,382	1,382	1,247
Training and Operations	138	137	135	106
Ministry of Interior Forces				
Sustainment	248	248	248	216
Infrastructure	427	424	424	318
Equipment and Transportation	387	387	387	308
Training and Operations	944	944	944	917
Quick Response Fund	145	136	136	91
Total	**$5,316**	**$5,299**	**$5,296**	**$4,587**

Source: Secretary of Army, Finance Report, March 27, 2007.
Note: In Section 2 of this Report, FY 2005 and FY 2006 appropriations are referred to as ISFF.
Data not formally reviewed or audited. Figures may not total correctly because of rounding.

Table F-10

Financial Status of Iraq Security Forces Fund (FY 2006), P.L. 109-234, as of 3/27/2007 (millions)

Sector	Apportioned	Committed	Obligated	Expended
Ministry of Defense Forces				
Sustainment	$185	$185	$175	$122
Infrastructure	751	751	372	41
Equipment and Transportation	602	601	499	374
Training and Operations	20	20	17	5
Ministry of Interior Forces				
Sustainment	210	134	57	37
Infrastructure	485	434	256	34
Equipment and Transportation	431	429	263	19
Training and Operations	217	217	195	181
Quick Response Fund	30	0	0	0
Detainee Ops	73	61	58	4
Prosthetics Clinic	3	3	2	0
Total	**$3,007**	**$2,835**	**$1,894**	**$818**

Source: Secretary of Army, Finance Report, March 27, 2007.
Note: In Section 2 of this Report FY 2005 and FY 2006 appropriations are referred to as ISFF.
Data not formally reviewed or audited. Figures may not total correctly because of rounding.

Table F-11

Financial Status of Economic Support Fund (FY 2006), P.L. 109-234, as of 3/26/2007 (millions)

Security Track	Apportioned	Obligated
PRT/PRDC Projects	$315	$315
Infrastructure Security Protection (Oil, Water, and Electric)	277	277
PRTs Local Government Support	155	155
Community Stabilization Program in Strategic Cities	135	135
Marla Ruzicka Iraq War Victims Fund	5	5
Subtotal	**887**	**887**
Economic Track		
Operations and Maintenance Sustainment	$285	$285
Capacity Development and Technical Training	60	60
Subtotal	**345**	**345**
Political Track		
Ministerial Capacity Development (USAID)	$60	$60
Ministerial Capacity Development (IRMO)	45	30
Regime Crimes Liaison Office	33	33
Democracy Funding for IRI, NDI, NED	25	25
Policy and Regulatory Reforms	20	20
Civil Society, ADF, IFES	18	18
USIP	4	4
Civil Society, IREX	3	3
Subtotal	**208**	**193**
Grand Total	**$1,440**	**$1,425**

Source: IRMO, *Weekly Status Report*, March 27, 2007.
Note: Data not formally reviewed or audited. Figures may not total correctly because of rounding.

Table F-12

IRAQ RELIEF AND RECONSTRUCTION FUND APPORTIONMENTS BY AGENCY

This appendix presents a table that details the apportionment of Iraq Relief and Reconstruction Fund (IRRF) allocations of funds by agency. The source of this data is the *Office of Management and Budget (OMB)* and reflects the latest round of OMB apportionments.

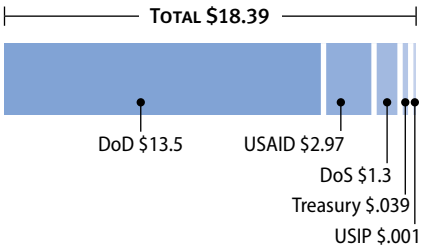
As of March 20, 2007, OMB had apportioned $18.39 billion to the agencies of the IRRF:

- Department of Defense (DoD), $13.5 billion (73%)
- U.S. Agency for International Development (USAID), $2.97 billion (16%)
- Department of State (DoS), $1.3 billion (7%)
- Department of Treasury (Treasury), $0.039 billion (less than 1%)
- United States Institute of Peace (USIP), $0.001 billion (less than 1%)

Approximately $.6 billion remains unapportioned or has been designated for other Iraq programs.

Figure G-1 shows OMB-apportioned IRRF funds.

Figure G-1
OMB Apportioned Funds
$ Billions
Source: OMB, Response to SIGIR (3/20/2007)



Note: Does not include $0.6 billion in unapportioned funds and funds for other Iraq programs.
Data not formally reviewed or audited.
Figures may not total because of rounding.

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment (Millions)

Millions of Dollars		DoD			USAID			DoS			TREASURY			USIP			TOTAL				
Category	March 2, 2006 2207 Allocation	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Unapportioned	Comments
Security & Law Enforcement	**5,002.586**	**4,198.716**	**0.932**	**4,199.648**	**32.000**	**0.000**	**32.000**	**769.050**	**0.000**	**769.050**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**4,999.766**	**0.932**	**5,000.698**	**1.888**	
Law Enforcement	2,287.120	1,521.183	0.932	1,522.115	0.000	0.000	0.000	763.500	0.000	763.500	0.000	0.000	0.000	0.000	0.000	0.000	2,284.683	0.932	2,285.615	1.505	
Police Training and Technical Assistance	1,800.946	1,036.509	0.932	1,037.441	0.000	0.000	0.000	763.500		763.500	0.000	0.000	0.000	0.000	0.000	0.000	1,800.009	0.932	1,800.941	0.004	$210M will be transferred from DoD to INL via 632(b)
Border Enforcement	435.118	433.618		433.618	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	433.618	0.000	433.618	1.501	
Facilities Protection Services	51.056	51.056		51.056	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	51.056	0.000	51.056	0.000	
National Security	2,593.916	2,593.533	0.000	2,593.533	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2,593.533	0.000	2,593.533	0.383	
Iraqi Armed Forces	1,756.845	1,756.590	0.000	1,756.590	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,756.590	0.000	1,756.590	0.255	
of which:																					
IAF Facilities	728.792	728.792		728.792	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	728.792	0.000	728.792	0.000	
IAF Equipment	608.632	608.384		608.384	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	608.384	0.000	608.384	0.249	
IAF Operations and Training	419.421	419.414		419.414	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	419.414	0.000	419.414	0.007	
Iraqi National Guard	674.071	673.943	0.000	673.943	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	673.943	0.000	673.943	0.128	
of which:																					
Operations and Personnel	224.526	224.526		224.526	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	224.526	0.000	224.526	0.000	
Equipment	89.445	89.317		89.317	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	89.317	0.000	89.317	0.128	
Facilities	360.100	360.100		360.100													360.100	0.000	360.100	0.000	
Iraqi Security Forces Quick Response Program	163.000	163.000		163.000													163.000	0.000	163.000	0.000	
Nonproliferation, Export Control, and Border Security	5.550			0.000			0.000	5.550		5.550			0.000			0.000	5.550	0.000	5.550	0.000	
Post Conflict Reintegration	0.000	0.000				0.000	0.000										0.000	0.000	0.000	0.000	
Focused Stabilization	30.000			0.000	30.000		30.000			0.000			0.000			0.000	30.000	0.000	30.000	0.000	
Commanders Humanitarian Relief & Reconstruction	86.000	84.000		84.000	2.000		2.000										86.000	0.000	86.000	0.000	
Justice, Public Safety Infrastructure, and Civil Society	**2,305.993**	**972.255**	**0.000**	**972.255**	**973.950**	**(2.582)**	**971.368**	**349.664**	**0.000**	**349.664**	**0.000**	**0.000**	**0.000**	**10.000**	**0.000**	**10.000**	**2,305.869**	**(2.582)**	**2,303.287**	**2.706**	
Other Technical Investigative Methods	1.200	1.199		1.199	0.000	0.000	0.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	1.199	0.000	1.199	0.001	
Witness Protection Program	36.000	1.000		1.000	0.000		0.000	35.000		35.000	0.000	0.000	0.000	0.000	0.000	0.000	36.000	0.000	36.000	0.000	
Penal Facilities	87.000	87.000		87.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	87.000	0.000	87.000	0.000	
Reconstruction and Modernization of Detention Facilities	205.600	124.983		124.983	0.000	0.000	0.000	80.564		80.564	0.000	0.000	0.000	0.000	0.000	0.000	205.547	0.000	205.547	0.053	DoD/DoS with some 632(b) transfers to DoJ.
Facilities Protection, Mine Removal, Fire Service, and Public Safety Facility and Equipment Repairs	285.100	201.830	0.000	201.830	0.000		0.000	83.200	0.000	83.200	0.000	0.000	0.000	0.000	0.000	0.000	285.030	0.000	285.030	0.070	

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment (Millions)

Millions of Dollars		DoD			USAID			DoS			TREASURY			USIP			TOTAL				
Category	March 2, 2006 2207 Allocation	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Unapportioned	Comments
of which:																					
Facilities Repair	86.900	86.893		86.893						0.000							86.893	0.000	86.893	0.007	
Fire Service	115.000	114.938		114.938						0.000							114.938	0.000	114.938	0.063	
Demining	83.200	0.000		0.000	0.000	0.000	0.000	83.200		83.200	0.000	0.000	0.000	0.000	0.000	0.000	83.200	0.000	83.200	0.000	
Public Safety Training and Facilities	186.443	186.443		186.443	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	186.443	0.000	186.443	0.000	
National Security Communications Network	106.500	106.500		106.500	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	106.500	0.000	106.500	0.000	
Rule of Law	71.154	14.500		14.500	22.000		22.000	34.654		34.654							71.154	0.000	71.154	0.000	
Investigations of Crimes Against Humanity	128.000	98.600		98.600	5.000		5.000	24.400		24.400	0.000	0.000	0.000	0.000	0.000	0.000	128.000	0.000	128.000	0.000	
Judicial Security and Facilities	157.200	150.200		150.200	0.000	0.000	0.000	7.000	0.000	7.000	0.000	0.000	0.000	0.000	0.000	0.000	157.200	0.000	157.200	0.000	
Democracy Building Activities	1,001.846	0.000		0.000	917.000	(2.582)	914.418	84.846		84.846	0.000	0.000	0.000	0.000	0.000	0.000	1,001.846	(2.582)	999.264	2.582	9/1/2006: $11.75M moved to "institutional reforms" and "agriculture" to be transferred out to DoE, DoC, DoI, and USDA
Marla Ruzicka Iraq War Victims Fund	29.950	0.000		0.000	29.950		29.950			0.000	0.000	0.000	0.000	0.000	0.000	0.000	29.950	0.000	29.950		Includes $4.95M statutory transfer from ESF (P.L. 109-102) and $5 million statutory transfer from ESF (P.L. 109-234)
U.S. Institute of Peace (USIP)	10.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		0.000	0.000	0.000	0.000	10.000	0.000	10.000	10.000	0.000	10.000	0.000	
Electric Sector	**4,230.871**	**3,403.061**	**0.250**	**3,403.311**	**835.788**	**(22.638)**	**813.150**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**4,238.849**	**(22.388)**	**4,216.461**	**14.410**	
Generation	1,727.400	1,112.470		1,112.470	622.933	(15.385)	607.548	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,735.403	(15.385)	1,720.018	7.382	
Transmission	1,103.217	1,103.217		1,103.217	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,103.217	0.000	1,103.217	0.000	
Network Infrastructure	1,229.679	1,016.799	0.250	1,017.049	212.854	(7.252)	205.602	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,229.653	(7.002)	1,222.651	7.028	
Automated Monitoring and Control System	127.000	127.000		127.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	127.000	0.000	127.000	0.000	
Security	43.575	43.575		43.575	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	43.575	0.000	43.575	0.000	
Oil Infrastructure	**1,724.700**	**1,709.728**	**0.000**	**1,709.728**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**1,709.728**	**0.000**	**1,709.728**	**14.972**	
Infrastructure	1,719.200	1,704.228		1,704.228	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,704.228	0.000	1,704.228	14.972	6/6: DoD will MIPR $2M from DoD/PCO to TDA for oil sector study per JEC.
Emergency Supplies of Refined Petroleum Products	5.500	5.500		5.500	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	5.500	0.000	5.500	0.000	

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment (Millions)

Millions of Dollars		DoD			USAID			DoS			TREASURY			USIP			TOTAL				
Category	March 2, 2006 2207 Allocation	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Unapportioned	Comments
Water Resources and Sanitation	**2,131.083**	**1,716.837**	**0.022**	**1,716.859**	**413.850**	**(15.290)**	**398.560**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**2,130.687**	**(15.268)**	**2,115.419**	**15.664**	
Public Works Projects	1,775.968	1,382.347	0.022	1,382.370	393.250	(14.680)	378.570	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,775.597	(14.658)	1,760.940	15.028	
Potable Water	1,454.492	1,143.828	0.022	1,143.851	310.350	(12.486)	297.864	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,454.178	(12.464)	1,441.714	12.778	
Water Conservation	28.800	28.800		28.800	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	28.800	0.000	28.800	0.000	
Sewerage	281.776	206.719		206.719	75.000	(2.040)	72.960	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	281.719	(2.040)	279.679	2.097	
Other Solid Waste Management	10.900	3.000		3.000	7.900	(0.154)	7.746	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	10.900	(0.154)	10.746	0.154	
Water Resources Projects	355.115	334.489	0.000	334.489	20.600	(0.610)	19.990	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	355.089	(0.610)	354.479	0.636	
Pumping Stations and Generators	179.904	159.278		159.278	20.600	(0.610)	19.990	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	179.878	(0.610)	179.268	0.636	
Irrigation and Drainage Systems	7.381	7.381		7.381	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	7.381	0.000	7.381	0.000	
Major Irrigation Projects	54.323	54.323		54.323	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	54.323	0.000	54.323	0.000	
Dam Repair, Rehab, and New Construction	78.607	78.607		78.607	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	78.607	0.000	78.607	0.000	
Umm Qasr to Basrah Water Pipeline and Treatment Plant	34.900	34.900		34.900	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	34.900	0.000	34.900	0.000	
Basrah Channel Flushing	0.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
Transportation & Telecommunications Projects	**464.118**	**409.114**	**0.000**	**409.114**	**55.000**	**(7.400)**	**47.600**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**464.114**	**(7.400)**	**456.714**	**7.404**	
Civil Aviation	80.243	80.243		80.243	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	80.243	0.000	80.243	0.000	
Umm Qasr Port Rehab	43.380	43.380		43.380	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	43.380	0.000	43.380	0.000	
Railroad Rehab and Restoration	197.095	197.094		197.094	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	197.094	0.000	197.094	0.001	
Iraqi Telecom and Postal Corporation	20.800	20.796		20.796	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	20.796	0.000	20.796	0.004	
Iraqi Communications Systems	46.600	46.600		46.600	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	46.600	0.000	46.600	0.000	
Consolidated Fiber Network	56.000	1.000		1.000	55.000	(7.400)	47.600			0.000			0.000			0.000	56.000	(7.400)	48.600	7.400	
Iraqi Communications Operations	20.000	20.000		20.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	20.000	0.000	20.000	0.000	
Roads, Bridges, and Construction	**333.604**	**311.014**	**0.000**	**311.014**	**22.300**	**0.000**	**22.300**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**333.314**	**0.000**	**333.314**	**0.290**	
Public Buildings Construction and Repair	124.800	117.500		117.500	7.300		7.300	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	124.800	0.000	124.800	0.000	
Roads & Bridges	208.804	193.514		193.514	15.000		15.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	208.514	0.000	208.514	0.290	
Health Care	**818.900**	**733.833**	**0.000**	**733.833**	**85.000**	**(3.120)**	**81.880**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**818.833**	**(3.120)**	**815.713**	**3.187**	
Nationwide Hospital and Clinic Improvements	466.300	466.233		466.233	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	466.233	0.000	466.233	0.067	
Equipment Procurement and Modernization	268.200	233.200		233.200	35.000		35.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	268.200	0.000	268.200	0.000	

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment (Millions)

Millions of Dollars		DoD			USAID			DoS			TREASURY			USIP			TOTAL				
Category	March 2, 2006 2207 Allocation	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Unapportioned	Comments
Pediatric Facility in Basrah	50.000	0.000	0.000	0.000	50.000	(3.120)	46.880	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	50.000	(3.120)	46.880	3.120	
Pediatric Facility in Basrah II	34.400	34.400		34.400													34.400	0.000	34.400	0.000	
Private Sector Development	**813.954**	**20.600**	**0.000**	**20.600**	**393.426**	**0.000**	**393.426**	**11.750**	**0.000**	**11.750**	**10.000**	**0.000**	**10.000**	**0.000**	**0.000**	**0.000**	**813.954**	**0.000**	**813.954**	**0.000**	
Expand Network of Employment Centers	8.000	0.000		0.000	8.000		8.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	8.000	0.000	8.000	0.000	
Vocational Training	72.062	0.000		0.000	72.062		72.062	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	72.062	0.000	72.062	0.000	
Business Skills Training	39.950	10.450		10.450	29.500		29.500										39.950	0.000	39.950	0.000	
Micro-Small-Medium Enterprises	41.050	5.150		5.150	0.000		0.000	0.000	0.000	0.000	10.000	0.000	10.000				41.050		41.050	0.000	$25M transferred to USAID DA for OPIC; $0.9M transferred to DA for OPIC on 12/8.
Institutional Reforms	88.950			0.000	85.000		85.000	3.950		3.950							88.950		88.950	0.000	
Agriculture	112.800	5.000		5.000	100.000		100.000	7.800		7.800							112.800		112.800	0.000	
Market Based Reforms	98.864			0.000	98.864		98.864										98.864	0.000	98.864		
Housing Rehabilitation Grants	0.000																0.000	0.000	0.000	0.000	
Iraqi Debt Forgiveness	352.278	0.000	0.000	0.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	352.278		352.278	0.000	$360 million transferred to Treasury Debt account (instead of Treasury's IRRF account) 12/8; 1/26: $7,722,361 back from Treasury from unused debt.
Education, Refugees, Human Rights, Democracy, and Governance	**410.141**	**27.340**	**0.000**	**27.340**	**176.585**	**8.558**	**185.143**	**168.475**	**0.000**	**168.475**	**29.100**	**0.000**	**29.100**	**0.000**	**0.000**	**0.000**	**401.500**	**8.558**	**410.058**	**0.083**	
Migration & Refugee Assistance	194.641	0.000	0.000	0.000	77.000	8.558	85.558	109.000		109.000	0.000	0.000	0.000	0.000	0.000	0.000	186.000	8.558	194.558	0.083	
Property Claims Tribunal	10.000	0.000	0.000	0.000	0.000	0.000	0.000	10.000		10.000	0.000	0.000	0.000	0.000	0.000	0.000	10.000	0.000	10.000	0.000	
Governance	40.000			0.000	2.100		2.100	37.900		37.900							40.000	0.000	40.000	0.000	
Banking System Modernizations	30.000	0.900		0.900	0.000		0.000	0.000	0.000	0.000	29.100	0.000	29.100			0.000	30.000	0.000	30.000	0.000	
Human Rights	15.000	1.940		1.940	1.485		1.485	11.575		11.575	0.000	0.000	0.000	0.000	0.000	0.000	15.000	0.000	15.000	0.000	
Education	90.500	9.500		9.500	81.000	0.000	81.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	90.500	0.000	90.500	0.000	
Civic Programs	10.000	0.000	0.000	0.000	10.000	0.000	10.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	10.000	0.000	10.000	0.000	
Ministerial Capacity Bldg.	20.000	15.000		15.000	5.000		5.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	20.000	0.000	20.000	0.000	
USAID Administrative Expenses	**29.000**				**29.000**		**29.000**										**29.000**	**0.000**	**29.000**		

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment (Millions)

Millions of Dollars		DoD			USAID			DoS			TREASURY			USIP			TOTAL				
Category	March 2, 2006 2207 Allocation	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Previously Apportioned	2nd Qtr. Revised Action	Total to Date	Unapportioned	Comments
Administrative Expenses for CPA Successor	184.000																184.000		184.000	0.000	06/13/05: Apportioned via 632(a) $184M to State D&CP account for follow-on to CPA operating costs, per FY04 supp. language.
GRAND TOTAL	**18,448.950**	**13,502.498**	**1.205**	**13,503.702**	**3,016.9**	**(42.471)**	**2,974.427**	**1,298.939**	**0.000**	**1,298.939**	**39.100**	**0.000**	**39.100**	**10.000**	**0.000**	**10.000**	**18,429.6**	**(41.267)**	**18,388.346**	**60.604**	

NOTE: Total may not add due to rounding
Total includes $4.95 million transferred in from the Economic Support Fund (ESF) for the Marla Ruzicka War Victims Fund as required in P.L. 109-102.
Total includes $5.0 million transferred in from the Economic Support Fund (ESF) for the Marla Ruzicka War Victims Fund as required in P.L. 109-234.

IRAQI FUNDS OBLIGATED FOR RECONSTRUCTION ACTIVITY BY CPA

During the *Coalition Provisional Authority (CPA)* period, many reconstruction projects were funded by these Iraqi funds:

- *Seized funds* were former Iraqi regime monies confiscated by Coalition forces.
- *Vested funds* were Iraqi funds in U.S. banks that were frozen by executive order, vested in the U.S. Treasury, and authorized for use to benefit the people of Iraq.
- The *Development Fund for Iraq (DFI)* was created by UN Security Council Resolution 1483 (UNSCR 1483). Proceeds from Iraqi oil sales, repatriated assets from the United States and other nations, and deposits from unencumbered Oil-for-Food (OFF) funds were all to be deposited in the DFI and managed by the CPA.

Seized Funds

Coalition military forces seized $926.8 million from the former regime. Current Defense Finance and Accounting Service (DFAS) accounting systems show that $914 million (99%) was obligated during the CPA period, and $898 million (98%) was expended, as of March 31, 2007. U.S. Army accounting officials have not reconciled or fully audited the totals for seized funds. Most seized assets were used for:

- non-ministry repairs of Iraqi infrastructure and humanitarian assistance
- Iraqi ministry operations
- Rapid Regional Response Program (RRRP or R3P)
- Commander's Emergency Response Program (CERP)
- fuel products (propane, diesel, heating oil, etc.) for the Iraqi civilian population

For a detailed list of seized funds program expenditures, see Table H-1.

Seized Funds Expeditures CPA Period, as of 3/31/2007 (millions)

Program Category	Ceiling	Obligated	Expended
Non-ministry Repair/Reconstruction/Humanitarian Assistance	$337.3	$334.2	$318.5
Ministry Operations	263.1	262.7	262.7
Brigade Commanders' Discretionary Fund & CERP	200.1	198.4	198.4
Benzene and Liquid Propane Gas Purchase	90.0	87.2	87.2
Stipend Pay	31.0	30.8	30.8
Iraqi Constitutional Convention IT Support	3.8	0.0	0.0
Ministry of Finance—MANPADS Weapons Buyback Program	1.5	0.7	0.5
Total	**$926.8**	**$914.0**	**$898.9**

Source: Defense Finance & Accounting Service
Note: Gasoline is referred to as benzene in Iraq.

Table H-1

Vested Funds

In response to a UN resolution passed after the first Gulf War, the United States froze Iraqi assets (UNSCR 661, August 1990; Presidential Executive Order 12817, October 23, 1992). On March 20, 2003, Presidential Executive Order 13290 authorized the use of these funds to benefit the people of Iraq. As of March 31, 2007, the obligated $1.7 billion was fully expended, according to accounting records provided by DFAS. Vested funds were used primarily for:

- Iraqi civil servant salaries, pensions, and individual relief payments
- Iraqi ministry operations
- repair and reconstruction

For a detailed list of expenditures from vested funds, see Table H-2.

Development Fund for Iraq

The DFI was created in May 2003 to serve as the primary financial vehicle for channeling revenue from Iraqi oil sales, unencumbered OFF deposits, and repatriated Iraqi assets to the relief and reconstruction of Iraq.

DFI TRANSITION SUB-ACCOUNT

After the transfer of governance authority to the Iraqi Interim Government on June 28, 2004, the Iraqi Minister of Finance authorized the U.S. government to disburse against DFI-funded contracts awarded before the transition. For this purpose, a separate sub-account, the "Central Bank of Iraq/Development Fund for Iraq/Transition," was created at the Federal Reserve Bank of New York to enable payment for work on those contracts. In addition to the Federal Reserve funds, cash has been provided

Vested Assets Sent to Iraq, as of 3/31/2007 (millions)

Program Category	Ceilings	Obligations	Disbursements
Salaries, Regular Payments Iraqi	$1,009.8	$1,006.7	$1,006.4
Ministry Operations	375.6	357.9	356.8
Non-ministry Repair	129.5	123.7	121.5
Regular Pension Payments	99.5	99.5	99.5
Salaries, Emergency Payments	79.9	78.8	78.8
Mobile Radios (Emergency)	15.8	15.8	15.4
Hospital Generators	9.0	8.2	8.2
Emergency Projects < $200,000	2.5	2.5	2.5
Fire Stations	2.2	1.1	1.1
Stipend Pay	0.2	0.1	0.0
Other Salaries, Special Workers	0.1	0.1	0.1
Undistributed Disbursements	0	0	0.2
Total	$1,724.1	$1,694.4	$1,690.5

Source: Defense Finance & Accounting Service

Table H-2

DFI Sub-account Fund Status, as of 3/31/2007 (millions)

Sources of Funds	Bank	Cash
Beginning Balance	$800.0	$217.7
New Income Additional IIG Funds	2,000.0	
Transfer Seized/Vested	21.8	
Interest Earned	5.3	
Total Funding	**$2,827.1**	**$217.7**

Uses of Funds	Bank	Cash
Allocated and Paid	$2,336.1	$193.3
DFI Balance	**$491.0**	**$24.4**

Source: Joint Area Support Group

Table H-3

to enable payment in Iraq for those projects that require this method of payment.

On June 15, 2004, the Iraqi Minister of Finance designated the U.S. mission to administer and make payments on those DFI contracts:

- entered into before June 28, 2004
- not secured by a letter of credit
- under the limit of $800 million

This initial limit was intended as a first step toward financing continuity for these contracts because their overall liability substantially exceeds this amount. The Ministry of Finance increased the amount provided to the DFI transition sub-account to meet contract obligations at his discretion.

In December 2004, outstanding DFI sub-account liabilities were estimated at $3.5 billion. Because of the $3.017 billion provided by the Iraqi Transitional Government, this created an unfunded liability of $486.8 million. Last year, the Department of State revised this liability to $42 million.

Table H-3 provides the DFI fund status and balance, as of March 31, 2007.

This appendix responds to Section 3001 (i)(l)(d) of P.L. 108-106 on reporting of "foreign [Iraqi] assets seized or frozen."

Iraqi Funds for Reconstruction: Data Clarification

SIGIR compiled data on Iraqi funds for reconstruction from DFAS and the Joint Area Support Group. SIGIR analyzed the data for reasonableness and consistency across sources of data. SIGIR did not review or audit the processes, controls, or systems in place at the providing agency or organization. SIGIR accepted the validity of the data provided and believes that the presentation of Iraqi funds in this Report is a reasonable compilation of the status of Iraqi reconstruction funding through March 31, 2007 (unless an alternative date is noted).

COMPLETED SIGIR AUDITS

This appendix contains a list of completed audits on Iraq reconstruction activities from the Special Inspector General for Iraq Reconstruction (SIGIR), as of April 19, 2007.

All Completed Audits by SIGIR

	Agency	Report Number	Date	Report Title
1	SIGIR	04-001	6/25/2004	Coalition Provisional Authority Coordination of Donated Funds
2	SIGIR	04-002	6/25/2004	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq
3	SIGIR	04-003	6/25/2004	Federal Deployment Center Forward Operations at the Kuwait Hilton
4	SIGIR	04-004	7/28/2004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority
5	SIGIR	04-005	7/23/2004	Award of Sector Design-Build Construction Contracts
6	SIGIR	04-006	7/21/2004	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts
7	SIGIR	04-007	7/26/2004	Oil For Food Cash Controls for the Office of Project Coordination in Erbil, Iraq
8	SIGIR	04-008	7/30/2004	Coalition Provisional Authority Control Over Seized and Vested Assets
9	SIGIR	04-009	7/28/2004	Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq
10	SIGIR	04-011	7/26/2004	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad
11	SIGIR	04-013	7/27/2004	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award
12	SIGIR	05-001	10/22/2004	Coalition Provisional Authority Control of Appropriated Funds
13	SIGIR	05-002	10/25/2004	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait
14	SIGIR	05-003	11/23/2004	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract
15	SIGIR	05-004	1/30/2005	Oversight of Funds Provided to Iraqi Ministries through the National Budget Process
16	SIGIR	05-005	4/20/2005	Compliance with Contract No. W911S0-04-C-0003 Awarded to Aegis Defence Services Limited
17	SIGIR	05-006	4/30/2005	Control of Cash Provided to South-Central Iraq
18	SIGIR	05-007	4/30/2005	Administration of Iraq Relief and Reconstruction Fund Contract Files
19	SIGIR	05-008	4/30/2005	Administration of Contracts Funded by the Development Fund for Iraq
20	SIGIR	05-009	7/8/2005	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004
21	SIGIR	05-010	7/26/2005	Interim Briefing to the Project and Contracting Office - Iraq and the Joint Contracting Command - Iraq on the Audit of the Award Fee Process
22	SIGIR	05-011	7/26/2005	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund

	Agency	Report Number	Date	Report Title
23	SIGIR	05-012	7/22/2005	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance
24	SIGIR	05-013	9/9/2005	Controls over Equipment Acquired by Security Contractors
25	SIGIR	05-014	10/13/2005	Management of Commander's Emergency Response Program for Fiscal Year 2004
26	SIGIR	05-015	10/25/2005	Management of Rapid Regional Response Program Grants in South-Central Iraq
27	SIGIR	05-016	10/26/2005	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy
28	SIGIR	05-017	10/25/2005	Award Fee Process for Contractors Involved In Iraq Reconstruction
29	SIGIR	05-018	10/21/2005	Management of Iraq Relief and Reconstruction fund Program: Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189
30	SIGIR	05-019	9/30/2005	Attestation Engagement Report Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.
31	SIGIR	05-020	10/26/2005	Management of the Contracts, Grant, and Micropurchases Used To Rehabilitate the Karbala Library
32	SIGIR	05-021	10/24/2005	Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting
33	SIGIR	05-022	10/24/2005	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs
34	SIGIR	05-023	1/23/2006	Management of Rapid Regional Response Program Contracts in South-Central Iraq
35	SIGIR	05-024	1/23/2006	Management of the Mansuria Electrical Reconstruction Project
36	SIGIR	05-025	1/23/2006	Management of the Commander's Emergency Response Program for Fiscal Year 2005
37	SIGIR	05-026	1/27/2006	Fact Sheet on the Use of the $50 Million Appropriation to Support the Management and Reporting of the Iraq Relief and Reconstruction Fund
38	SIGIR	05-027	1/27/2006	Methodologies For Reporting Cost-To-Complete Estimates
39	SIGIR	05-028	1/24/2006	GRD-PCO Management Of The Transfer Of IRRF-Funded Assets To The Iraqi Government
40	SIGIR	05-029	1/26/2006	Challenges Faced In Carrying Out Iraq Relief And Reconstruction Fund Activities
41	SIGIR	06-001	4/24/2006	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System
42	SIGIR	06-002	2/3/2006	Prompt Payment Act: Analysis Of Expenditures Made From The Iraq Relief And Reconstruction Fund
43	SIGIR	06-003	4/28/2006	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund
44	SIGIR	06-004	4/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities October through December 2005
45	SIGIR	06-005	4/28/2006	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq
46	SIGIR	06-006	4/2/2006	Multi-National Security Transition Command-Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government
47	SIGIR	06-007	4/29/2006	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government
48	SIGIR	06-008	4/28/2006	Development Fund for Iraq–Cash Accountability Review: Joint Area Support Group-Central
49	SIGIR	06-009	4/28/2006	Review of Task Force Shield Programs
50	SIGIR	06-010		Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund

	Agency	Report Number	Date	Report Title
51	SIGIR	06-011	4/29/2006	Management of the Primary Healthcare Centers Construction Projects
52	SIGIR	06-012	4/28/2006	Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central/Falluja
53	SIGIR	06-013	4/28/2006	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq
54	SIGIR	06-014	7/27/2006	Review of Efforts to Increase Iraq's Capability to Protect Its Energy Infrastructure (Classified)
55	SIGIR	06-015	4/28/2006	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents
56	SIGIR	06-016	4/4/2006	Interim Audit Report on the Review of the Equipment Purchased for Primary Healthcare Centers Associated with Parsons Global Services, Contract Number W914NS-04-D-0006
57	SIGIR	06-017	7/28/2006	Transition of Iraqi Relief and Reconstruction Fund Projects to the Iraqi Government
83	SIGIR	06-018	7/1/2006	Survey of the Status of Funding for Iraq Programs Allocated to the Department of State's Bureau of International Narcotics and Law Enforcement Affairs as of December 31, 2005
58	SIGIR	06-019	7/28/2006	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq
59	SIGIR	06-020	7/28/2006	Review of the Advanced First Responder Network
60	SIGIR	06-021	7/28/2006	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program
61	SIGIR	06-023	7/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities January Through March 2006
62	SIGIR	06-024	7/26/2006	Joint Cash Count - Iraq National Weapons Card Progarm
63	SIGIR	06-025	7/28/2006	Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006
64	SIGIR	06-026	7/31/2006	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project
65	SIGIR	06-028	10/23/2006	Review of Administrative Task Orders for Iraq Reconstuction Contracts
66	SIGIR	06-028	10/23/2006	Review of Administrative Task Orders For Iraq Reconstruction Contracts
67	SIGIR	06-029	1/30/2007	Review of DynCopr International, LLC, Contract Number S-LMAQM-04-C-0030, Task Order 0338, For The Iraqi Police Training Program Support
68	SIGIR	06-030	1/30/2007	Status of medical Equipment and Other Non-Construction Items Purchase for Primary Healthcare Centers
69	SIGIR	06-031	10/27/2006	Management of the Iraqi Interim Government Fund
70	SIGIR	06-031	10/27/2006	Management of the Iraqi Interim Government Fund
71	SIGIR	06-032	10/28/2006	Iraqi Security Forces Review of Plans to Implement Logistics Capabilities
72	SIGIR	06-033	10/28/2006	U.S. Deparment of Defense Using The Iraq Relief and Reconstruction Fund
73	SIGIR	06-034	10/29/2006	Status of the Provincial Reconstruction Team Program in Iraq
74	SIGIR	06-035	10/26/2006	Iterim Audit Report on Inappropriate Use of Proprietary Data Markings By The Logistics Civil Augmentation Program (LOGCAP) Contractor
75	SIGIR	06-036	1/29/2007	Follow-Up On SIGIR Recommendations Concerning The Development Fund For Iraq)DFI)
76	SIGIR	06-037	9/22/2006	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF2)
77	SIGIR	06-038	9/27/2006	Unclassified Summary of SIGIR's Review of Efforts to Increase Iraq's Capability To Protect Its Energy Infrastructure

	Agency	Report Number	Date	Report Title
78	SIGIR	06-039	1/29/2007	Review of USAID/Behtel National, Inc., Property Management Contraols for Contract SPU-C-00-04-00001-00
79	SIGIR	06-040	1/30/2007	Improper Obligations Using The Iraq Relief and Reconstruction Fund (IRRF 2)
80	SIGIR	06-043	1/30/2007	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements
81	SIGIR	06-044	1/30/2007	Fact Sheet on Major US Contractors' Secuciryt Costs Related to Iraq Relief and Reconstruction Fund Contracting Activites
82	SIGIR	06-045	1/30/2007	Status of Ministrerial Capacity Development in Iraq
84	SIGIR	07-002	April 2007	Status of the Advanced First Responder Network
85	SIGIR	07-006	April 2007	Management of the Commander's Emergency Response Program in Iraq for Fiscal Year 2006
86	SIGIR	07-012	April 2007	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements at the Department of State
87	SIGIR	07-013	April 2007	Sustainment of the Advanced First Responder Network (Restricted)

COMPLETED SIGIR INSPECTIONS

This appendix contains a list of completed inspections on Iraq reconstruction activities by the Special Inspector General for Iraq Reconstruction (SIGIR), as of March 31, 2007.

Completed SIGIR Inspections

PCO ID	Project Name	Governorate	Budgeted Total Cost (Thousands)	Executing Agency	Contractor	GRD Region
Various	Al Basrah Oil Terminal (ABOT) (5 projects)	Basrah	$3,045	GRC	Parsons	South
Various	Military Base, Tallil	Thi-Qar	$108,590	AFCEE	Weston	South
Various	Military Base-Upgrades, Tallil	Thi-Qar	$10,511	AFCEE	Weston	South
21949	Recruiting Center, Hilla	Babylon	$1,824	AFCEE	Weston	South
6209	Iraqi Civil Defense HQ, Baghdad	Baghdad	$3,000	GRC	Parsons	Central
21070	Bab Shams Police Station, Mosul	Ninewa	$353	GRN	Local	North
21089	Gaugli-Ashur Police Station, Mosul	Ninewa	$881	GRN	Local	North
	Maternity and Pediatric Hospital	Erbil	$6,831	GRN	Local	North
JA-03-8	BIAP 12 Standby 06 Power	Baghdad	$11,792	USAID	Bechtel	Central
	West BIAP Special Forces Barracks	Baghdad	$5,205	GRC	Local	Central
1225	Al Alwaiya Maternity Hospital	Baghdad	$1,986	GRD	Parsons/Local	Central
1223	Al Alwaiya Children's Hospital	Baghdad	$1,288	GRD	Parsons/Local	Central
NA	Dahuk Rehabilitation Center	Dahuk	$5,634	GRD	Biltek	North
NA	Al Kasik Water Storage Tanks	Ninewa	$4,900	AFCEE	AMEC	North
NA	Al Kasik Wastewater Treatment Plant	Ninewa	$2,700	AFCEE	Shaw	North
23025	51st Brigade Iraqi Army Barracks	Babylon	$999	GRD	Local	South
23540	Al Hillah Police Firing Range	Babylon	$434	GRD	Local	South
23026	402nd Battalion Iraqi Army Headquarters Barracks	Babylon	$737	GRD	Local	South
NA	Baghdad Police College, Task Order 06	Baghdad	$42,909	GRD	Parsons	Central
NA	Baghdad Police College, Task Order 29	Baghdad	$29,345	GRD	Parsons	Central
1654	Electrical Substation Sustainment-Al Hakamia	Basrah	$5,677	GRD	Perini	South
1657	Electrical Substation Sustainment-Hamdan	Basrah	$5,719	GRD	Perini	South
1655	Electrical Substation Sustainment-Al Kaffat	Basrah	$5,438	GRD	Perini	South
1656	Electrical Substation Sustainment-Al Serajii	Basrah	$5,718	GRD	Perini	South

PCO ID	Project Name	Governorate	Budgeted Total Cost (thousands)	Executing Agency	Contractor	GRD Region
1659	Electrical Substation Sustainment-Shat al Arab	Basrah	$5,724	GRD	Perini	South
16104	Courthouse – New Al Karkh – Baghdad	Baghdad	$2,230	GRD	Foreign	Central
17867	Thi-Qar Village Road Segment 3	Thi-Qar	$1,440	GRD	Foreign	South
NA	Ibn Al Bitar Hospital – Critical Care Unit	Baghdad	$580	GRD	Foreign	Central
12485	Baghdad Municipal Solid Waste Landfill Facility	Baghdad	$28,800	GRD	Flour Amec LLC	Central
NA	Police Training Academy – Al Kut	Wassit	$22,900	GRD	ECCI	North
NA	Ninewa Provincial Police Headquarters	Ninewa	$1,000	GRD	Foreign	North
NA	11 kVA Substation Feeder	Ninewa	$1,220	GRD	Foreign	North
NA	Baghdad Police College (Academy)	Baghdad	$73,000	GRD	Parsons	Central
NA	Kirkuk to Baiji Pipeline	Tameem	$3,445	Multiple	Multiple	North
21278	Baghdad Railway Station Rehabilitation	Baghdad	$6,385	GRD/PCO	Foreign	Central
18169	Military Base – 609th ING	Thi-Qar	$7,634	GRD	Foreign	South
17840	Muthanna Village Roads Segment 4	Muthanna	$2,888	GRD/PCO	Foreign	South
4514	Prison Facility – Nasiriyah	Thi-Qar	$49,087	GRD/PCO	Parsons Global Services	South
10072	Fire Station – Nasiriyah	Thi-Qar	$627	GRD/PCO	Foreign	South
19988	Police Station – Safwan - IHP 404	Basrah	$2,472	GRD/PCO	Foreign	South
22060	Basrah International Airport-Air Side Supply	Basrah	$580.5	GRD/PCO	Reyam Ltd.	South
12036	Basrah International Airport-Terminal and Tower	Basrah	$5,045	GRD/PCO	NANA Pacific	South
1438	Umm Qasr Water Supply Canal	Basrah	$15,600	GRD/PCO	Washington International	South
19606	Riyadh Canal Crossing	Tameem	$635.5	GRD/PCO	PIJV	North
19607	Zegeton Fatah Canal Crossing	Tameem	$658.1	GRD/PCO	PIJV	North
19158	Hilla SWAT Facility	Babylon	$2,219	GRD	Foreign	South
18427	Seif Sa'ad Police Station	Babylon	$153	GRD	Foreign	South
12883	Border Post - As Sul #37 - Bnawasuta - Issawa	Sulaymaniyah	$272	GRD	Parsons Delaware	North
12787	Border Post - As Sul #29 - Kuralau Bnaw - Azmik	Sulaymaniyah	$275	GRD	Parsons Delaware	North
12840	Border Post - As Sul #20 - Marwa	Sulaymaniyah	$272	GRD	Parsons Delaware	North
12855	Border Post - As Sul #23 - Bargurd - Safrah	Sulaymaniyah	$272	GRD	Parsons Delaware	North
18638	Military Base Um – Qasr - Ammo Supply Point	Basrah	$253	GRD	Foreign	South
21196	Operation Center and Security	Basrah	$1,175	GRD	Foreign	South

PCO ID	Project Name	Governorate	Budgeted Total Cost (thousands)	Executing Agency	Contractor	GRD Region
21304	Port of Umm Qasr Security Upgrades	Basrah	$3,747	GRD	Foreign	South
19071	Project Phoenix - Restore Qudas Gas Turbines	Baghdad	$11,391	PCO	FluorAMEC LLC	Central
Life Support Contract	Al Hillah Police Academy-CN-W914NS-04-C-9046	Babylon	$9,135	JCC-I/A	SBIG Logistics & Technical Services	South
4 DFI Contracts	Karbala Library	Kerbala	$1,294	CPA (South Central)	Global Business Group	South
3532	Al Wahda Water Treatment Plant	Baghdad	$4,712	PCO	FluorAMEC LLC	Central
3529	Al Wathba Water Treatment Plant	Baghdad	$8,698	PCO	FluorAMEC LLC	Central
18462	Al Nahrwan Water Supply Project	Baghdad	$348	GRD	Foreign	South
18079	Al Sumelat Water Network	Baghdad	$764	PCO	SIMA International	Central
1654	Al Hakamia Substation	Basrah	$5,934	PCO	Perini Corporation	South
1657	Hamdan Substation	Basrah	$5,001	PCO	Perini Corporation	South
1655	Al Kaffat Substation	Basrah	$5,934	PCO	Perini Corporation	South
1656	Al Seraji Substation	Basrah	$5,709	PCO	Perini Corporation	South
1659	Shat Al Arab Subtation	Basrah	$5,298	PCO	Perini Corporation	South
18183	Al Fathah Pipe Crossing	Tameem	$29,715	PCO	Parsons PJIV	North
18185	Kirkuk Canal Crossing	Tameem	$2,088	PCO	Parsons PJIV	North
19604	Al Fathah River Crossing Tie-ins	Tameem	$8,156	PCO	Parsons PJIV	North
19250	Al Balda Police Station	Babylon	$135	GRD	Foreign	South
13607	Al Hillah Maternity and Children's Hospital	Babylon	$7,414	PCO	Parsons Global Services	South
11812	Al Imam Primary Care Center	Babylon	$533	PCO	Parsons Delaware	South
21950	Babil Railway Station	Babylon	$274	PCO	Foreign	South
12637	Mosul Airport – ATC Tower Rehab	Ninewa	$10,329	GRD	Foreign	North
17846	Ninewa Village Roads Segment 3	Ninewa	$920	GRD	Foreign	North
6176	Ainkawa Fire Station	Erbil	$1,392	GRD	Parsons Global Services, Inc.	North
5623	Erbil City Transformers	Erbil	$3,372	GRD	Washington International, Inc.	North
18922	Sheile Primary School	Dahuk	$401	GRD	Foreign	North
19144	Zakho - Military Academy	Dahuk	$5,591	GRD	Foreign	North
11937	PHC Type A at Shiqaq Hai Musalla	Tameem	$608	GRD	Parsons Delaware, Inc.	North

PCO ID	Project Name	Governorate	Budgeted Total Cost (thousands)	Executing Agency	Contractor	GRD Region
11936	PHC Type A at Hai Alhajjaj	Tameem	$608	GRD	Parsons Delaware, Inc.	North
11940	PHC Type A at Hai Alasra Wa Al Mafqoodeen	Tameem	$648	GRD	Parsons Delaware, Inc.	North
11939	PHC Type A at Hai Al Wasity	Tameem	$648	GRD	Parsons Delaware, Inc.	North
11938	PHC Type B at Hai Tis'een	Tameem	$734	GRD	Parsons Delaware, Inc.	North
23160	New Second Brigade Base	Tameem	$114,000	AFCEE	Environmental Chemical Corporation	North
20645	Aviation Base Building	Tameem	$13,200	AFCEE	Environmental Chemical Corporation	North

SUSPENSIONS AND DEBARMENTS

Since December 2005, the Special Inspector General for Iraq Reconstruction (SIGIR) has worked closely with the: Department of Justice (DoJ), Army Criminal Investigative Command, Defense Criminal Investigative Service, and the Army Legal Service Agency's Procurement Fraud Branch to suspend and debar contractors for fraud or corruption within the Army, including those involving Iraq reconstruction or Army support contracts in Iraq. These cases arise as the result of criminal indictments filed in federal district courts and allegations of contractor irresponsibility that require fact-based examination by the Army's Suspension and Debarment Official.

In June 2003, the Department of Defense designated the Department of the Army as the executive agent for contracting support to the Coalition Provisional Authority (CPA). As a result, the Army's Suspension and Debarment Program leads the effort to ensure the integrity of contractors performing these contracts. The goal of this program is to ensure that these contracts are awarded to, and performed by, contractors who are honest and ethical and who have the ability to successfully perform this important work. The Procurement Fraud Branch has also taken a leading role within the Army and at joint contracting organizations to train contracting officers to aid in the prevention and early detection of contractor fraud in Iraq reconstruction and support contracts.

To date, the Procurement Fraud Branch has suspended 18 individuals and companies, based on allegations of fraud and misconduct connected to Iraq reconstruction. Included in this list are five individuals involved in the Bloom/Stein conspiracy, as reported in the October 2006 SIGIR Quarterly Report to The Congress. In addition, 17 individuals and companies have been proposed for debarment to the Army Suspension and Debarment Official, resulting in 9 debarments.

In addition to suspension and debarment actions, during the first quarter of 2007, the Suspension and Debarment Official formally requested that Parsons Corporation (Parsons) provide information regarding its current responsibilities as a government contractor. This action was based on allegations made by SIGIR against Parsons Global Services Company, a subsidiary of Parsons Corporation, regarding contracts awarded to Parsons by the U.S. Army Corps of Engineers, Gulf Regional Division. These allegations called into question the effectiveness of the company's standards of conduct and internal control systems, resulting in an inquiry based on the provisions of Defense Federal Acquisition Regulation Supplement (DFARS) Section 203.7000. No action has been taken to date against Parsons or its subsidiaries pending the outcome of this inquiry.

The Army also entered into an Administrative Compliance Agreement with Eagle Global Logistics, a freight forwarder operating in the Middle East, in May 2006. For information on specific actions by the Army Suspension and Debarment Official, see Table K-1.

Name	Position	Date Suspended	Date Proposed for Debarment	Date Debarred	Reason for Action	Known Proceeds	Case Status
Powell, Glenn Allen	LOGCAP Contractor	9/17/2005	12/13/2005	2/16/2006	Bribery of Government Official	$113,000 in cash	Awarded contract to KBR subcontractor under LOGCAP III contract in exchange for 20% kickback of contract price. Employer unaware of actions. On August 19, 2005, pled guilty to two-counts of fraud.
DXB International	LOGCAP Sub-Contractor	7/25/2005	7/25/2005	9/29/2005	Failure to perform a contract		Failure to perform a contract for the delivery of ice to Army troops in Iraq. Case Closed.
Name Withheld	Contractor Employee	7/25/2005	7/25/2005		Failure to perform a contract		SDO decided against debarment. Case Closed.
Ludwig, Steven	LOGCAP Contractor Employee	7/25/2005	7/25/2005	9/29/2005	Failure to perform a contract		Failure to perform a contract for the delivery of ice to Army troops in Iraq. Case Closed.
Jasmine International Trading and Service Company	Contractor Employee-Area Support Group Kuwait		2/27/2006	6/2/2006	Bribery of Government Official	No known loss	Provided payments to Army finance office personnel at Camp Arifjan, Kuwait, for expedition of payments due on Army contracts. Kuwaiti Company - no DoJ action. Nine Month Debarment. Case Closed.
Diaa, Ahmen Abdul Latif Salem	Contractor Employee - Area Support Group Kuwait		2/27/2006	6/2/2006	Bribery of Government Official	No known loss	Provided payments to Army finance office personnel at Camp Arifjan, Kuwait, for expedition of payments due on Army contracts. Kuwaiti National - no DoJ action. Nine Month Debarment. Case Closed.
Cahill, Christopher Joseph	LOGCAP Contractor Employee	2/27/2006	9/15/2006	11/9/2006	False Claims Act; False Statements		Pled guilty to a criminal information filed against him in the United States District Court, Central District of Illinois charging him with committing major fraud against the United States.
Philip H. Bloom d/b/a Global Business Group, Global Business Group Logistics S.R.L., GBG Holdings, and GBG Logistics Division in Iraq	Civilian Contractor - CPA-SC	11/28/2005			Money Laundering; Bribery; Wire Fraud; Interstate Transport of Stolen Property; Conspiracy	$2,982,610 in contracts	Guilty plea entered March 10, 2006, sentenced February 16, 2007. Global Business Group and associated names were also suspended as part of this action.
Stein, Robert J., Jr.	CPA-SC Civilian Comptroller and Funding Officer	12/2/2005			Money Laundering; Bribery; Wrongful Conversion; Possession of Machine Gun; Non-Registration of Weapon; Wire Fraud; Interstate Transport of Stolen Property; Conspiracy	$434,348 plus $69,620 in weapons	Received plea information on March 30, 2006 - guilty to conspiracy, money laundering, bribery, possession of machine gun and aiding/abetting. Sentenced January 29, 2007, to nine years confinement, three years supervised release, forfeiture of $3.6 million.
Wheeler, Michael B., LTC, USAR	Civil Affairs Team Leader, 432nd CA BN, USA	12/7/2005			Money Laundering; Bribery; Wrongful Conversion; Possession of Machine Gun; Non-Registration of Weapon; Wire Fraud; Interstate Transport of Stolen Property; Conspiracy	$100,000 plus weapons	Indicted on February 1, 2007, In the United States District Court of the District of New Jersey. Awaiting Trial.
Harrison, Debra M., LTC, USAR	Assistant CPA-SC Comptroller and Funding Officer, 358th CA BDE, USA	12/20/2005			Money Laundering; Bribery; Wrongful Conversion; Possession of Machine Gun; Non-Registration of Weapon; Wire Fraud; Interstate Transport of Stolen Property; Conspiracy	$330,000 plus weapons, business class airline tickets, and a 2005 Cadillac Escalade	Indicted on February 1, 2007, In the United States District Court of the District of New Jersey. Awaiting Trial.

Name	Position	Date Suspended	Date Proposed for Debarment	Date Debarred	Reason for Action	Known Proceeds	Case Status
Hopfengardner, Bruce D., LTC, USAR	Civil Affairs Advisor, Iraqi Police, Al-Hilla Iraq	7/19/2006			Wire Fraud; Money Laundering; Interstate Transport of Stolen Property; Conspiracy; Wrongful Conversion	2004 Harley Davidson Motorcycle, 2004 GMC Yukon Denali, $22,400 in cash, $3,121 in investments, Breitling Watch, assorted camera equipment, to include 1 Canon EOS 10D, 1 EF 600 MM with 4 lenses and accessories, Toshiba Satellite Laptop Computer, Apple Laptop	Guilty plea entered August 25, 2006.
Salam, Faheem Mousa	Contractor - MNSTC-I	4/13/2006			Attempted Bribery of Government Official	No known loss.	Accused of offering cash payments to Iraqi police officials in exchange for contracts to supply the Civilian Police Assistance Training Team, Multi-National Security Transition Command - Iraq, with 1,000 protective vests and other equipment. Sentenced February 7, 2007 to 36 months confinement, 24 months supervised release, 250 hours community service, and $100 Special Assessment.
Faiq, Alwan	Contractor Employee - GRD Baghdad		6/20/2006	12/28/2006	Bribery; False Claims	No known loss.	Attempted bribery by an Iraqi National of a USACE-GRD contracting officer in exchange for procurement sensitive information and favorable treatment on future contracts. Three Year debarment.
Danube General Contracting	Contractor - GRD Baghdad		6/20/2006	12/28/2006	Bribery; False Claims	No known loss.	Attempted bribery by an Iraqi company of a USACE-GRD contracting officer in exchange for procurement sensitive information and favorable treatment on future contracts. One Year debarment.
Qussay, Abdullah Hady	Subcontractor - Danube General Contracting; President, QHA Mechanical and Electrical Works		3/8/2007		Bribery; False Claims	No known loss.	Attempted bribery by an Iraqi National of a USACE-GRD contracting officer in exchange for procurement of sensitive information and favorable treatment on future contracts. Acted indirectly through third party to offer cash payments to USACE-GRD contracting officer.
Zahed, Mohamed Abdel Latif	Contractor Employee (Linguist), Titan Corporation, Camp Victory, Iraq		2/9/2007		False Claims	$31,985 (later recovered from contractor)	Employee of Titan Corporation. U.S. citizen with New Jersey address, currently in hiding in Egypt. CID approached Titan with evidence of fraud and received reimbursement of all funds fraudulently received by employee.
Parsons Corporation, d/b/a/ Parsons Global Service, Inc.	Contractor for Iraq Reconstruction Projects				DFARS 203.7000	Unknown	Show cause letter sent to determine compliance with DFARS 203.7000 based on allegations made by SIGIR during congressional testimony and in audit reports.
Merkes, Steven	GS-12 Contracting Officer, SOCEUR	1/24/2007			Gratuities	$24,000	Accepted position with GBG Inc. while a U.S. gov't employee. Agreed to provide GBG with assistance in receiving SOCOM contracts in Eastern Europe and Iraq. Related to CPA-SC cases.
Moore, Keith, SFC, USA	Mayor, FOB Union III, Iraq		3/30/2007		Bribery; Theft; Extortion	$7,360	Accepted cash payments from contractors at FOB Union III in exchange for cash and personal items. Threatened to have contractors removed from FOB for failure to provide payments demanded.
Balisi, Anthony O, SSG, USA	Provost, FOB Union III, Iraq		3/30/2007		Bribery; Theft; Extortion	Unknown	Accepted cash payments from contractors at FOB Union III in exchange for cash and personal items. Threatened to have contractors removed from FOB for failure to provide payments demanded.
Whiteford, Curtis G, COL (Retired) USA	Chief of Staff and Deputy Regional Advisor, CPA-SC, Al-Hilla, Iraq		3/30/2007		Money Laundering; Bribery; Wrongful Conversion; Possession of Machine Gun; Non-Registration of Weapon; Wire Fraud; Interstate Transport of Stolen Property; Conspiracy	Nissan 350Z Sports Car, cash, airline tickets, jewelry, tactical gear, and an offer of employment with GBG S.R.L.	Indicted February 7, 2007 in District Court for the District of New Jersey. awaiting trial. Suspension package being prepared as of February 8, 2007.

Name	Position	Date Suspended	Date Proposed for Debarment	Date Debarred	Reason for Action	Known Proceeds	Case Status
Pappen, Gheevarghese, GS-12, DA Civilian	Contracting Officer - ASG Kuwait	3/30/2006			Bribery of Government Official; Racketeering	Approximately $28,900 in cash	Allegedly received approximately $28,900 and attempted to receive an additional payment of approximately $19,000 from a Kuwaiti national for contracts to provide apartments in Kuwait City for Army personnel.
Seamans, Stephen Lowell	Employee, Halliburton - KBR	4/27/2006	1/5/2007		Wire Fraud; Money Laundering	$380,130	Sentenced December 1, 2006 - 12 months and 1 day confinement, 3 years supervised release, $380,130 restitution, $200 Special Assessment.
Palm Springs General Trading & Contracting Establishment	Contractor, Camp Arifjan, KU		12/1/2006		False Claims; False Statements	$1,367,891 in false claims made on black/ greywater removal contract.	Palm Springs, a Kuwaiti company, was a partner of Green Valley in the implementation of this greywater/black water removal contract at Camp Arifjan, Kuwait, between on or about November 1, 2005 through on or about February 28, 2006. During this period, Palm Springs allegedly engaged in a scheme to submit false claims by loading and unloading waste water trucks in a manner that inflated the amount of waste water removed.
Green Valley Company	Contractor, Camp Arifjan, KU		12/1/2006		False Claims; False Statements	$1,367,891 in false claims made on black/ greywater removal contract.	Green Valley, a Kuwaiti company, was awarded the Greywater/ Blackwater removal contract at Camp Arifjan, Kuwait, from the period between on or about November 1, 2005, through on or about February 28, 2006. During this period, Green Valley allegedly engaged in a scheme to submit false claims by loading and unloading wastewater trucks in a manner that inflated the amount of wastewater removed.
Eagle Global Logistics, Inc.	Sub-Contractor - KBR	2/27/2006			False Claims Act; False Statements		Subcontractor of Kellogg, Brown & Root to provide air-freight forwarding services to transport U.S. military equipment from Dubai to Baghdad. An administrative Compliance Agreement was signed with the Army on March 2, 2006.
Name Withheld	Active Duty Army Officer	9/5/2006			Violation of Articles 92 and 134 of the UCMJ for offering to disclose contractor bid, proposal and source selection information, in violation of 41 U.S.C. § 423(b), soliciting contractors for illegal gratuities on three occasions and violation of US CENTCOM General Order 1B	$27,103 in cash - additional items anticipated	Arrested August 18, 2006. Died September 5, 2006. Suspension terminated. Case Closed.
Barnes, Thomas Nelson	Contractor Employee, MNF-I	11/4/2005	11/16/2006	1/24/2007	Theft	Loss valued at under $1,000.	Pled guilty to one count in violation of 18 U.S.C. 641, theft, for improperly issuing 17 badges to DynCorp International employees which resulted in unauthorized access to the International Zone, Baghdad, Iraq. Sentenced on May 11, 2006, to 30 days confinement, 30 days home confinement, 1 year supervised probation, and a $25 special assessment. Debarred for 4 years, ending on December 4, 2010. Case Closed.

Table K-1

DETAILED SUMMARY OF OTHER AGENCY OVERSIGHT

This appendix provides summaries of the audits listed in Section 4. All information provided is current as of March 31, 2007.

Other Agency Audits

DEPARTMENT OF DEFENSE OFFICE OF INSPECTOR GENERAL

Demands on the Department of Defense (DoD) resulting from the Global War on Terror (GWOT) continue to be extensive. The DoD Office of Inspector General (OIG) is committed to helping DoD make efficient use of its resources. In that regard, DoD OIG has ongoing and completed reviews that are identifying funds that can be put to better use and help strengthen both GWOT and the warfighter. Each dollar not prudently spent results in a dollar being unavailable for GWOT priorities.

This quarter, DoD OIG continued to expand its oversight activities related to Iraq relief and reconstruction. The DoD OIG field office in Qatar provides oversight, audit, inspection, and investigative support to ongoing DoD operations in Southwest Asia. As of March 31, 2007, DoD OIG has four auditors in Qatar; six additional auditors will be in Qatar by the end of April 2007. In addition to the Qatar field office, DoD OIG Audit has a forward-deployed presence in Iraq, with eight auditors in Baghdad and two additional auditors scheduled to be in place in May 2007. Overall, the DoD OIG Audit division has assigned approximately 130 individuals to ongoing projects related to the war in Iraq.

As of March 31, 2007, the Defense Criminal Investigative Service (DCIS) had two special agents in Baghdad, joining the U.S. Army Criminal Investigation Command (CID), Federal Bureau of Investigation (FBI), and SIGIR in targeting fraud, bribery, kickbacks, and other corruption involving contracting. Two other special agents are stationed in Kuwait. In addition, two DoD OIG personnel continue to be assigned full-time in Baghdad to assist the Ministry of Defense Inspector General.

Since January 2007, the DoD Inspector General has testified three times before the Congress on its GWOT-related oversight efforts:

- January 2007, House Armed Services Committee, "Approaches to Audit of Reconstruction and Support Activities in Iraq"
- February 2007, Senate Armed Service Committee, "Office of Special Plans"
- March 2007, Senate Committee on the Judiciary, "Combating War Profiteering: Are We Doing Enough To Investigate and Prosecute Contracting Fraud and Abuse in Iraq?"

Additionally, on February 26, 2007, DoD established a GWOT Cost of War Senior Steering Group that works across DoD to improve and standardize cost-of-war reporting. DoD OIG is an invited observer to the steering group meetings.

Completed Audits

Management of the Iraq Security Forces Fund—Phase II

(REPORT NO. D-2007-060, INITIATED 8/4/2006)

During phase II, DoD OIG examined whether the obligations recorded for the Multi-National Security Transition Command-Iraq (MNSTC-I), using the Iraq Security Forces Fund (ISFF), were made in accordance with legislative intent and applicable appropriations law. DoD OIG reviewed a randomly selected sample of 100 obligations made by MNSTC-I (comprising 395 obligation transactions) valued at $3.3 billion, from a universe of 1,074 obligations (comprising 2,114 obligation transactions) and valued at $4.6 billion. As of June 30, 2006, the Commander, MNSTC-I, had obligated $4.6 billion of the $5.2 billion as required by Public Law (P.L.) 109-13. DoD OIG determined that obligations incurred by MNSTC-I for the audit sample of 100 obligations complied with the intent of P.L.109-13. The report was issued on February 12, 2007.

Equipment Status of Deployed Forces within U.S. Central Command

(REPORT NO. D-2007-049, INITIATED 11/17/2005)

DoD OIG conducted an audit of the Equipment Status of Deployed Forces to review whether U.S. forces in Iraq are equipped in accordance with mission requirements. Specifically, DoD OIG evaluated whether units were provided the required items of equipment and whether equipment modifications satisfied mission requirements. The team of auditors visited Kuwait, Bahrain, Qatar, Afghanistan, and Iraq. Based on responses from approximately 1,100 service members, they experienced shortages of force-protection equipment, such as up-armored vehicles, electronic countermeasure devices, crew-served weapons, and communications equipment. As a result, service members were not always equipped to effectively complete their missions.

DoD OIG recommends that the Army continue to implement the Mission Essential Equipment List process and develop and implement a tracking system for the four steps within the process for all units conducting missions in and deploying to Iraq and Afghanistan. Also, the Army should periodically review the process to determine whether Mission Essential Equipment Lists updated by unit commanders reflect the current warfighting environment and specific missions as they evolve. DoD OIG also recommends that the U.S. Central Command take these steps:

- enforce policy that requires units rotating into theater to conduct a review of current theater requirements for up-armored vehicles, individual body armor, and electronic countermeasure devices within 60 days of arrival in their areas of responsibility
- obtain those updated requirements in a timely manner
- confirm the validity of current theater requirements for sourcing
- provide the updated requirements to the Department of the Army so that the validated theater requirements can be satisfied

In addition, the Request for Forces process did not always ensure that service members who performed missions that they do not

traditionally perform—such as training, provincial reconstruction, detainee operations, and explosive ordnance disposal—received the equipment necessary to perform their wartime mission. As a result, service members performed missions without the proper equipment, used informal procedures to obtain equipment and sustainment support, and canceled or postponed missions while waiting to receive equipment. DoD OIG recommends that the Office of the Secretary of Defense develop and implement policy that addresses inter-service responsibilities for funding, equipping, and sustaining forces performing nontraditional missions. DoD OIG also recommends that the U.S. Central Command enforce existing policies that require Requests for Forces to include detailed equipment requirements for missions to be performed by In Lieu Of forces. The classified report was issued on January 25, 2007.

Ongoing Audits

Internal Controls over Air Force General Funds Cash and Other Monetary Assets

(PROJECT NO. D2007-D000FD-0145.000, INITIATED 3/5/2007)

The overall objective of the audit is to determine whether internal controls for Air Force General Funds Cash and Other Monetary Assets are effectively designed and operating to adequately safeguard, account for, and report Cash and Other Monetary Assets. The audit team plans to travel to Iraq during the fourth quarter of FY 2007 as part of the overall effort and is working with DoD personnel in Iraq to facilitate the site visit. The final report is expected to be published during the second quarter of FY 2008.

Internal Controls over Navy General Fund, Cash, and Other Monetary Assets Held Outside the Continental United States

(PROJECT NO. D2007-D000FN-0142.000, INITIATED 2/27/2007)

The overall objective of the audit is to determine whether internal controls for Department of the Navy, General Fund, Cash, and Other Monetary Assets held outside the continental United States are effectively designed and operating to adequately safeguard, record, account, and report Cash and Other Monetary Assets. The audit team plans to travel to Iraq during the fourth quarter of FY 2007 as part of the overall effort and is working with DoD personnel in Iraq to facilitate the site visit. The final report is expected to be published during the second quarter of FY 2008.

Management of the Iraq Security Forces Fund-III

(PROJECT NO. D2007-D000LQ-0141.000, INITIATED 2/15/2007)

The objective of Phase III is to determine whether MNSTC-I properly accounted for the goods and services purchased for the Iraqi Security Forces using the Iraq Security Forces Fund and whether the delivery of goods and services was properly made to the Iraq Security Forces. The final report is expected to be published during the first quarter of FY 2008.

Internal Controls over Army Cash and Other Monetary Assets Held Outside the Continental United States

(PROJECT NO. D2007-D000FP-0122.000, INITIATED 2/9/2007)

The overall objective is to determine whether internal controls over Army Cash and Other Monetary Assets held outside the United States are properly safeguarded, recorded, accumulated, and reported. The audit team plans to travel to Iraq during the fourth quarter of FY 2007 as part of the overall effort and is working with DoD personnel in Iraq to facilitate the site visit. The final report is expected to be published during the second quarter of FY 2008.

DoD Training for U.S. Ground Forces Supporting Operation Iraqi Freedom

(PROJECT NO. D2007-D000LH-0108.000, INITIATED 1/5/2007)

The overall objective is to determine whether U.S. ground forces supporting Operation Iraqi Freedom (OIF) are receiving the training necessary to meet operational requirements. Specifically, DoD OIG will determine whether requirements reflect the training necessary in the area of operation and verify whether the ground forces are receiving the required training. The final report is expected to be published during the fourth quarter of FY 2007.

Audit of U.S. Transportation Command (USTRANSCOM) Compliance with DoD Policy on the Use of Commercial Transport

(PROJECT NO. D2006-D000AB-0236.000, INITIATED 8/4/2006)

DoD OIG is evaluating whether USTRANSCOM is complying with DoD policy on the use of commercial transport during wartime and whether those policies effectively provide optimal and cost-effective logistics to the warfighter. Specifically, DoD OIG is reviewing an allegation made to the Defense Hotline about the use of commercial sealift services. The report is expected to be published during the fourth quarter of FY 2007.

Audit of Potable and Non-potable Water in Iraq

(PROJECT NO. D2006-D000LQ-0254.000, INITIATED 9/5/2006)

This audit is a congressional request to determine whether the processes for providing potable and non-potable water to U.S. forces in Iraq are adequate. DoD OIG auditors continue fieldwork in Iraq, including requesting disease and non-battle injury information from U.S. Army Center for Health Promotion and Preventive Medicine, Air Force Institute for Operational Health, and the Joint Medical Workstation. In addition, a team of auditors traveled to various CONUS locations to locate and obtain supporting information. The DoD OIG provided an update to the Congress on March 9, 2007. An audit report is expected during the third quarter of FY 2007.

Audit of the Inspection Process of the Army Reset Program for Equipment for Units Returning from Operation Iraqi Freedom

(PROJECT NO. D2006-D000LH-0246.000, INITIATED 8/30/2006)

DoD OIG is examining the Army Reset Program for equipment of the units that return from Operation Iraqi Freedom to determine the effectiveness of the vehicles' inspection process after their tour. The project's initial scope pertained to vehicles; however, the scope was expanded to include equipment, such as missiles, tracked vehicles, communications, and small arms. The project with the expanded scope and objectives was reannounced on January 22, 2007. The audit team met with units in CONUS during the second quarter of FY 2007. In addition, the audit team went to Kuwait during the second quarter of FY 2007 and plans to meet with units in Iraq during the third quarter of FY 2007. The report is expected to be published during the first quarter of FY 2008.

Audit of the Conditional Acceptance and Production of the Army Medium Tactical Vehicles in Support of the Global War on Terror

(PROJECT NO. D2006-D000AE-0225.000, INITIATED 7/21/2006)

DoD OIG is evaluating whether the Army is adequately protecting the U.S. government's interest when it includes conditional acceptance provisions in production contracts for the Family of Medium Tactical Vehicle Program. DoD OIG will also evaluate whether management is cost-effectively producing the Family of Medium Tactical Vehicles as funded in support of GWOT. The draft report is expected to be published during the third quarter of FY 2007.

Audit of the DoD Use of GWOT Supplemental Funding Provided for Procurement and Research, Development, Test, and Evaluation

(PROJECT NO. D2006-D000AE-0241.000, INITIATED 8/4/2006)

DoD OIG is evaluating the adequacy of DoD financial controls over use of GWOT supplemental funding provided for procurement and research, development, test, and evaluation. DoD OIG will also determine whether the funds were placed on contracts and used for purposes stipulated in the congressionally approved supplemental funding for GWOT. A series of reports is expected to be issued, beginning in the fourth quarter of FY 2007.

Audit of Internal Controls Over Out-of-Country Payments

(PROJECT NO. D2006-D000FL-0208.000, INITIATED 5/23/2006)

DoD OIG is evaluating whether internal controls over out-of-country payments supporting GWOT provide reasonable assurance that payments are properly supported and recorded. The audit team is working with DoD OIG personnel in Iraq to identify and obtain supporting documentation. The report is expected to be issued during the third quarter of FY 2007.

Audit of Procurement Policy for Armored Vehicles
(PROJECT NO. D2006-D000CK-0210.000, INITIATED 5/15/2006)

DoD OIG is conducting this audit in response to U.S. Representative Louise M. Slaughter's request to review DoD procurement policies for armored vehicles. Specifically, DoD OIG is reviewing the procurement history for armored vehicle contracts to Armor Holdings, Inc., and Force Protection, Inc., in support of GWOT. Fieldwork analysis is being completed, and the draft report is being written. The final report is expected to be issued during the third quarter of FY 2007.

Audit of Supplemental Funds Used for Medical Support for the Global War on Terror
(PROJECT NO. D2007-D000LF-0032.000, INITIATED 11/30/2006)

DoD OIG is evaluating whether the supplemental funds for the medical mission were properly justified and sufficient controls on their use were implemented as directed by the DoD and Military Department guidelines. DoD OIG will initially focus on the Defense Health Program portion of supplemental funding for the medical organizations that supported medical backfill and pre-and post-deployment. A series of reports are expected to be issued beginning in the first quarter of FY 2008.

Audit of Management of Prepositioned Munitions
(PROJECT NO. D2006-D000LA-0251.000, INITIATED 8/22/2006)

DoD OIG is evaluating the management of prepositioned munitions in the U.S. European Command. Specifically, the evaluation will review the impact of the DoD transformation and the GWOT on the readiness of prepositioned munitions. A draft report was issued on March 26, 2007. A final report is expected to be issued in the third quarter of FY 2007.

Audit of the Procurement, Distribution, and Use of Body Armor in the Department of Defense
(PROJECT NO. D2007-D000LA-0054.000, INITIATED 11/9/2006)

This audit is the result of a congressional request by U.S. Representative Louise M. Slaughter. DoD OIG is evaluating the procurement history and practices for body armor and the effect that the Army's decision to ban the use of personally purchased body armor has on the safety of service members. A draft report is expected to be issued during the third quarter of FY 2007.

Audit of Hiring Practices Used to Staff the Iraqi Provisional Authorities
(PROJECT NO. D2007-D000LC-0051.000, INITIATED 12/14/2006)

DoD OIG is evaluating the hiring practices that DoD used to staff personnel to the provisional authorities supporting the Iraqi government from April 2003 to June 2004. Specifically, the audit will determine the process

DoD used to assign personnel to the Office of Reconstruction and Humanitarian Assistance (ORHA) and the Coalition Provisional Authority (CPA) in Iraq. A draft report is expected to be issued during the fourth quarter of FY 2007.

Supply Chain Management of Clothing, Individual Equipment, Tools, and Administrative Supplies

(PROJECT NO. D2006-D000LD-0062.000, INITIATED 12/15/2005)

The audit will evaluate the supply chain management of Clothing and Textile (Class II) Items to determine whether they are being efficiently and effectively obtained. Specifically, the audit will review the requirements determination and procurement processes, the acquisition of selected Class II items, and supply responsiveness, including emergency supplemental funds used to provide Rapid Fielding Initiative program items to soldiers in support of contingency operations. The draft report was issued on March 22, 2007. A final report is expected to be issued in the third quarter of FY 2007.

Advisory Support to Iraqi Ministry of Defense and Ministry of Interior Offices of the Inspectors General

(D2006-DIPOE3-0038, INITIATED 7/15/2005)

DoD OIG has two full-time evaluators detailed as advisors to MNSTC-I in Baghdad. These evaluators collaborate with other MNSTC-I advisors and provide advice, mentoring, assistance, and training for the inspectors general of the Iraqi Security Forces (ISF), Ministry of Defense, Ministry of Interior, Joint Headquarters, and the three military services. They also provide advice to the MNSTC-I Commander and his staff on issues best addressed by the ISF IG offices, and they provide guidance and assistance to contracted advisors.

The MNSTC-I advisory team has helped the Iraqis establish policies and procedures for human rights inspections of detainee facilities, for document controls for classified materials, for acquisition and procurement programs, and for the military (uniformed) inspector general system.

To facilitate capacity building and help the Iraqis establish a qualified corps of inspectors, evaluators, auditors, and investigators, the advisors are designing on-the-job training programs and defining interim training requirements. DoD OIG mobile training teams and MNSTC-I advisors have provided training classes and help the Iraqis stand up an educational institution for professional development. The advisors are supported by an Inspections and Evaluations Reach-back Office in DoD OIG Headquarters.

Interagency Iraqi Anticorruption and Principled Governance Initiative

(D2006-DIPOE3-0256, INITIATED 8/23/2006)

DoD OIG is supporting the Department of State OIG initiative to provide advisory support to the entire Iraqi anticorruption system, which includes the 29 ministerial Inspectors General, the Commission on Public Integrity, the Board of Supreme Audit, and the Central

Criminal Court of Iraq. DoD OIG advisors are helping the Office of Accountability and Transparency, Embassy-Baghdad, to establish an infrastructure and staff to address anticorruption initiatives and principled governance objectives. DoD OIG will provide advisors who will deploy to Iraq on a rotational basis to support this effort. The advisors are supported by an Inspections and Evaluations Reach-back Office in DoD OIG Headquarters.

Audit Research on DoD Contracts Awarded to Parsons Corporation and its Subsidiaries

(PROJECT NO. D2006-D000CK-0273.000, INITIATED 9/29/2006)

The objective is to determine which DoD entities have contracted with Parsons Corporation, the scope of the work being contracted, and the amount of funds under contract. This will be determined for contracts inside and outside the continental United States. Ultimately, this information will be used to select specific contracts for a detailed review. DoD OIG has shared preliminary research with SIGIR and continues to coordinate and share information.

Audit Research on DoD Contracting Issues Related to the Global War on Terror

(PROJECT NO. D2007-D000CK-0144.000, INITIATED 2/16/2007)

The objective of the research will be to examine DoD Global War on Terror funding for contracts and issues surrounding those contracts. In addition, the project will also include research of military construction issues pertaining to the Global War on Terror.

Anti-deficiency Act Investigation of the Operation and Maintenance Appropriation Account 2142020 and 2152020

(PROJECT NO. D2005-D000FD-0300.000, INITIATED 9/15/2005)

This project is based on an investigation requested by the Army Inspector General. The objective is to determine whether an Anti-deficiency Act (ADA) violation occurred in Appropriation Accounts 2142020 and 2152020. On October 13, 2006, results of the investigation were provided to the DoD Office of General Counsel (OGC). The investigation concluded that Army personnel associated with funding Phases I and II construction of the Internment Facility at Camp Bucca, Iraq, did not implement sufficient controls to ensure military compliance with applicable laws and regulations. As a result, there were two ADA violations with the FY 2004 Army Operation and Maintenance Appropriation. In January 2007, DoD OGC requested that DoD OIG perform additional work requested. The final results are expected to be issued during the third quarter of FY 2007.

Evaluation of Department of Defense Intelligence Support to the Combatant Commands in Operation Enduring Freedom and Operation Iraqi Freedom

(PROJECT NUMBER D2007-DINT01-0092, INITIATED 12/15/2006)

The objectives are to examine DoD intelligence community support to the Combatant Commands in Operation Enduring Freedom and Operation Iraqi Freedom, to identify excellence and systemic problems, and to make rec-

ommendations for improvement. This will be a multi-phased project that will evaluate different elements of intelligence support, the scope of which will be narrowed after a preliminary study. A draft report is expected to be issued in the first quarter of FY 2008.

Audit Research on DoS Contracting Issues Related to the Global War on Terror
(PROJECT NUMBER D2007-D000CK-0144-000, 02/16/2007)

Audit Research on DoD Contracting Issues Related to the Global War on Terror

DEPARTMENT OF STATE OFFICE OF INSPECTOR GENERAL

Completed Audits

INL Iraq Police Contract (Adnan Palace)
(AUD/IQO-07-20, 1/30/2007)

In Iraq, the INL is responsible for assisting in the development of police capabilities. As the program execution office, INL used the IRRF to provide funding for Iraqi police training and assigned the contracting officer representative to monitor contract activities. The DoS Acquisition Management Office provided contracting officer support on behalf of INL.

Ongoing Audits

National Endowment for Democracy Grant Audit
(4/19/2006)

The National Endowment for Democracy (NED) Act (P.L. 102-138), as amended, mandates that the DoS OIG audit the annual financial transactions of NED. The draft report is expected in April 2007.

INL Invoicing for Jordan International Police Training Center Audit
(12/13/2005)

This is an audit of selected DynCorp invoices. The draft report has been issued to DoS.

Accountability for Contractor-held Government Property and Equipment Supporting Department Programs and Operations in Iraq and Afghanistan
(9/14/2006)

The objective of the audit is to determine whether DoS can properly account for property and equipment purchased by and furnished to contractors performing work under selected contracts. A draft report on the Afghanistan phase is expected in April 2007. At this time, DoS does not anticipate conducting any work in Iraq for this audit; the work will be limited to Afghanistan.

Baghdad New Embassy Construction Audit

This audit is in the planning stage. The objectives are to determine whether the NEC contracts were awarded competitively and whether sole-source awards were justified.

U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT

This quarter, the U.S. Agency for International Development Office of Inspector General (USAID OIG) completed two audits; five

audits are ongoing. USAID OIG has seven auditors in Iraq, as of March 31, 2007.

During the period, DCAA completed three financial audits for the USAID OIG of costs incurred under contracts and cooperative agreements that the USAID OIG issued to USAID/Iraq with USAID OIG's transmittal letter. These audits covered $509.6 million in USAID funds and contained questioned costs totaling $3.4 million. At the end of the reporting period, 17 DCAA audits were in process, which were being performed at the request of USAID OIG.

Completed Audits

Audit of USAID/Iraq's Agriculture Reconstruction and Development Program

(E-267-07-002-P, 1/22/2007)

The audit found that 16 activities achieved their intended outputs, 12 activities were on schedule to achieve their intended outputs, and 1 activity is not likely to achieve its intended output. Significant activities that achieved their intended outputs included seed cleaning equipment procurement and demonstrations, and date palm infrastructure support. The audit also found that USAID/Iraq did not properly administer the contract with the contractor implementing the activities. Specifically, USAID/Iraq did not properly review payment vouchers, document key events, and prepare annual evaluations of contractor performance.

USAID OIG recommended that USAID verify that Cognizant Technical Officers are documenting significant events and key decisions impacting on the design and monitoring of activities.

Follow-up Audit of USAID/Iraq's Education Activities

(E-267-07-003, 2/4/2007)

The audit found that 7 out of 16 selected intended outputs were achieved, and the Mission was able to provide sufficient documentation to support their achievement. USAID OIG could not determine if two reported outputs were achieved because of the lack of sufficient supporting documentation. The remaining seven intended outputs were not achieved.

The audit reviewed actions taken to address the recommendation from a previous audit report, Audit of USAID/Iraq's Basic Education Activities (Report No. E-267-06-001-P). This audit recommended that the Mission develop a plan to ensure that the necessary computer equipment was in place to operate the education management information system. Actions taken to address the recommendation from the previous audit were not satisfactory. The computer equipment was not installed, and the education management information system was not operational. USAID OIG recommended that the Mission coordinate with its implementing partner to ensure that the servers are installed and the education management information system is operational.

Ongoing Audits

Audit of USAID/Iraq's Telecommunication Activities

The main objective of this audit is to determine whether USAID/Iraq's activities to construct a consolidated fiber network in Iraq achieved their intended results.

Audit of USAID/Iraq's Planning and Reporting Process of its Activities

The main objective of this audit is to determine whether USAID/Iraq planned and reported on selected activities in accordance with applicable guidance.

Audit of the Office of Foreign Disaster Assistance Program in Iraq

The main objective of this audit is to determine whether the activities of the USAID Office of Foreign Disaster Assistance's Internally Displaced Persons and Vulnerable Population activities achieved their intended results.

Audit of Provincial Reconstruction Teams in Iraq

The main object of this audit is to determine whether USAID/Iraq coordinated the area of expertise of USAID field officers and provincial reconstruction teams (PRTs) with the technical expertise of its sector specialists, including the design and implementation of activities. The audit also evaluated whether USAID/Iraq

DCAA Audits Related to Iraq for FY 2006 and FY 2007, as of 03/31/2007

Description of Audit Area	FYE 2006 Closed	FY 2007 Closed	FY 2007 Open	FY 2007 Planned
Price Proposals (1)	159	38	14	4
Agreed-Upon Procedures Price Proposal (2)	21	3	0	0
Other Special Requested Audits (3)	142	28	87	1
Incurred Cost (4)	15	8	108	8
Labor Timekeeping (5)	76	29	29	20
Internal Controls (6)	37	16	41	20
Preaward Accounting Survey (7)	39	2	2	0
Purchase Existence and Consumption (8)	14	11	14	14
Other (9)	101	37	136	30
Total	**604**	**172**	**431**	**97**

Notes:
1. Price Proposals – Audits of price proposals submitted by contractors in connection with the award, modification, or repricing of government contracts or subcontracts
2. Agreed-upon Procedures Price Proposal – Evaluation of specific areas, including actual labor and overhead rates and/or cost realism analysis, requested by customers in connection with the award of government contracts or subcontracts
3. Other Special Requested Audits – Audit assistance provided in response to special requests from the contracting community based on identified risks
4. Incurred Cost – Audits of costs charged to government contracts to determine whether they are allowable, allocable, and reasonable
5. Labor Timekeeping – Audits to determine if the contractor consistently complies with established timekeeping system policies and procedures for recording labor costs
6. Internal Controls – Audits of contractor internal control systems relating to the accounting and billing of costs under government contracts
7. Preaward Accounting Survey – Preaward audits to determine whether a contractor's accounting system is acceptable for segregating and accumulating costs under government contracts
8. Purchase Existence and Consumption – The physical observation of purchased materials and services and related inquiries regarding their documentation and verification of contract charges
9. Other – Significant types of other audit activities including financial capability audits and Cost Accounting Standards compliance audits

Table L-1

programs are benefiting from participation in the PRTs.

Audit of USAID/Iraq's Local Governance Activities

The main objective of this audit is to evaluate whether USAID/Iraq's local governance activities are achieving their intended outputs.

DEFENSE CONTRACT AUDIT AGENCY (DCAA)

DCAA's services include professional advice to acquisition officials on accounting and financial matters to assist them in the negotiation, award, administration, and settlement of contracts.

In addition to DCAA's involvement in the negotiation and award of contracts, significant resources are also dedicated to overseeing the allowability, allocability, and reasonableness of incurred and billed costs. Procedures that govern the costs incurred in-country are also tested through reviews of contractor timekeeping, subcontract management, and cash management/disbursement. Finally, to ensure that adequate internal controls are in place regarding the contractor's policies and procedures, DCAA performs audits associated with critical internal control systems, with an emphasis on estimating, subcontract management, and billing systems.

DCAA plans and performs work on a fiscal year basis. Table L-1 shows both the Iraq-related audits closed during FY 2006 and the audits closed, opened, and planned in FY 2007 (as of March 31, 2007).

U.S. ARMY AUDIT AGENCY (USAAA)

Since December 31, 2006, USAAA has completed three audits and has four audits in progress. As of March 31, 2007, USAAA had 15 auditors working in Iraq at Camp Victory, 10 auditors working in Kuwait at Camp Arifjan, and 4 auditors working at various locations throughout Afghanistan.

Completed Audits

Procedures for Managing the Overaged Reparable Items List at the Tactical Wheeled Vehicle Refurbishment Center-Kuwait

(AUDIT REPORT A-2007-0040-ALL, 1/16/2007)

The Army Supply System maintains some parts that are considered reparable, which requires customers to turn in the damaged part for which they are requesting a replacement. If the item is not turned in within a 10-day grace period, it is considered an Overaged Reparable Item and is reported on an Overaged Reparable Item List (ORIL).

USAAA performed this audit to determine if adequate procedures were in place for managing the ORIL at the Tactical Wheeled Vehicle Refurbishment Center in Kuwait. USAAA performed the audit at the request of the Commander, Army Field Support Brigade-Southwest Asia. The Commander requested the audit because work at the Refurbishment Center was in the process of being transferred to another contractor and the ORIL contained a high number of unresolved items.

The review showed that adequate procedures were not in place to manage reparable items shown on the ORIL for the Refurbishment Center. As of June 13, 2006, the ORIL contained 3,958 items, which were valued at about $4.8 million. USAA identified 2,764 items, valued at about $2.6 million, which could be removed from the list for explainable reasons. For the remaining items, valued at about $2.1 million, a sufficient audit trail did not exist to determine the disposition of the items.

The high number of items on the ORIL resulted from the contractor not following prescribed procedures outlined in Army guidance, and the government not providing sufficient oversight over the contractor's supply operations. Specifically, the contractor:

- did not properly code requisitions for initial issue items during the early stages of operations at the Center
- transferred some reparable items on hand at the Center to Army units without properly documenting the transfer
- lacked proper documentation to support the disposition of some recoverable items turned in to the General Support Supply Support Activity (SSA) or the Defense Reutilization and Marketing Service
- turned in some reparable parts under an incorrect part number
- did not properly account for some items on hand at the Center

Because the contractor did not follow proper supply procedures, the contractor could not account for about $2.1 million of reparable items. In addition, the government did not provide sufficient oversight over the contractor's supply operations until the later phases of the contract.

Cost-Effectiveness of Transitioning Selected Functions Performed at the Theater Distribution Center (Task Order 87) from Contingency to Sustainment Contracting, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom

(AUDIT REPORT A-2007-0093-ALL, 3/9/2007)

This report addresses the USAAA audit of the cost-effectiveness of transitioning the consolidation and shipping functions performed at the Theater Distribution Center in Kuwait (Task Order 87) from contingency to sustainment contracting. USAAA performed the audit as part of its current audit of Logistics Civil Augmentation Program Operations (LOGCAP) in Support of Operation Iraqi Freedom. USAAA performed this review at the request of the Commander, Coalition Forces Land Component Command (CFLCC) C-4.

USAAA was unable to determine whether it was cost-effective to transition the consolidation and shipping functions performed at the Theater Distribution Center to a sustainment contract because the cost and workload data needed to evaluate the cost-effectiveness of the transition was not readily available. The contingency contractor's cost accounting system did not segregate costs by function below the task-order level. As a result, USAAA could not calculate, within a reasonable degree of certainty, the actual costs of performing the

consolidation and shipping functions under the contingency contract. Reliable historical workload data related to the consolidation and shipping operations was not available. Without reliable workload information, USAAA was unable to determine whether reductions in workforce requirements under the follow-on contract were the result of a more efficiently managed workforce or a result of efficiencies expected to occur as a result of implementing a new automated system to manage the operations under the follow-on contract, or a combination of both.

As a result, before transitioning the work to a sustainment contract, the Army did not have a sound basis for knowing whether transitioning the work to a sustainment contract would be cost-effective. However, there were several attributes to this action that theoretically would indicate that the transition of this work to a sustainment contract was a good management decision. First, the contract was awarded competitively, which should normally result in fair and reasonable prices. Second, and more important, the contracting office that awarded the follow-on contract is under the direct control of the same agency that has responsibility for operating the facility where the work is performed. This organizational alignment should result in more direct/efficient lines of communication between the contractor and personnel managing the operation. In addition, the USAAA review of recent cost reports indicated that the sustainment contractor had been operating well under budget since assuming the operation.

Summary Audit Report on the Cost-Effectiveness of Transitioning Work Under the Logistics Civil Augmentation Program Contingency Contract to Sustainment Contracting, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom

(AUDIT REPORT A-2007-0104-ALL, 3/23/2007)

This report summarizes the results of USAAA audits on the cost-effectiveness of transitioning work under the Logistics Civil Augmentation Program (LOGCAP) contingency contract to sustainment contracts. USAAA performed this audit at the request of the Coalition Forces Land Component Command C4 (CFLCC).

The review showed that, generally, transitioning work from the contingency contract to sustainment contracts should be cost-effective and beneficial to the Army. However, the degree of cost-effectiveness is highly dependent on how well the follow-on contracts are awarded and managed. USAAA reviewed three functions that transitioned from the LOGCAP contract to sustainment contracts and found that, on the surface, the results varied.

- In one case, the cost to perform the work under the follow-on contract was clearly less expensive.
- In another case, the cost of the work performed under the follow-on contract could have been less expensive had the Army not awarded the follow-on work to the highest bidder.
- For the third function USAA reviewed, USAA could not clearly determine whether

the transition of work was cost-effective because sufficient historical cost and workload data was not available to make a comparison. However, theoretically, transitioning this work should be cost-effective assuming the follow-on contract is properly managed.

In all three cases, the commands involved in the transition did not perform cost analyses before their decision to transition work and did not require market and price analyses before requesting invitations for bids or requests for proposals. USAAA also found that CFLCC needed to improve the overall management of administering contracts in its area of responsibility to ensure best value, accountability, and oversight. Specifically, CFLCC had not developed an official transition program to efficiently move requirements to sustainment contracting. And, although the transition of the one function USAAA reviewed was cost-effective, the transition did not constitute a move to sustainment contracting because the function was only transitioned to another existing cost type contract. Additionally, the Army was unable to determine the efficiency of the contingency contractor's operations because limitations in the contractor's cost system make it difficult, in some cases, for the Army to determine the cost of work transitioning to sustainment contracts.

USAAA also performed cursory reviews on three additional functions that were transitioned to determine whether similar issues existed, such as whether cost analyses were performed before transitioning the work, and whether sufficient historical cost and workload information was available for the Army to perform cost analyses. In all three cases, USAAA found that similar issues existed. Knowing the full cost of work planned to be transitioned is important because it gives the Army a basis for ensuring that the Army receives the best value when it transitions work to sustainment contracts.

Ongoing Audits

Audit of Logistics Civil Augmentation Program (LOGCAP)

(PROJECT CODES A-2006-ALL-0264 AND A-2007-ALL-0212, 1/3/2005)

The Commander, Multi-National Force-Iraq (MNF-I), requested this audit. Preliminary audit planning began on January 3, 2005, and audit work began in Kuwait and Iraq on May 3, 2005. (In-country work was delayed at command's request.) The work focuses on evaluating the adequacy of LOGCAP throughout the Iraq area of operations. The specific objectives include answering these questions:

- Are services acquired under the LOGCAP contract reasonable and cost-effective solutions for satisfying force requirements?
- Are adequate management structures in place to plan, acquire, and manage services obtained under the LOGCAP contract?
- Is the contract administration over LOGCAP work in Iraq adequate?
- Are adequate internal controls in place over LOGCAP operations in Iraq, especially those areas highly susceptible to fraud, waste, and abuse?

- Does adequate information exist to enable higher levels of management to provide sufficient oversight over LOGCAP operations in Iraq?

These are "umbrella" projects for various audits that are underway on LOGCAP issues in support of Operation Iraqi Freedom. Ongoing work includes coverage of Defense Base Act insurance rates, dining facility operations, supply support activity operations, bulk fuel controls, and the cross-leveling and disposition of government furnished property managed by contractors. Reports are issued as work and the command reply process is completed. Information on the reports will be made available to SIGIR as completed audits.

Retrograde Operations in Southwest Asia
(PROJECT CODE A-2006-ALL-0397, 6/26/2006)

This audit involves work in Iraq and Kuwait. It evaluates the retrograde and redistribution of military property resulting from restructuring military forces and the attendant contractor support.

Audit of U.S. Army Contracting Command Southwest Asia-Kuwait
(PROJECT CODE A-2007-ALL-0329)

This audit evaluates whether contracting operations were effective and performed in accordance with appropriate laws and regulations.

Management of Shipping Containers in Southwest Asia
(PROJECT CODE A-2007-ALL-0081)

This audit involves work in the United States, Iraq, Kuwait, and Afghanistan. It evaluates whether:

- shipping containers were adequately managed to ensure accountability and to minimize detention charges
- visibility was adequate over equipment and supplies transported to, within, and from the theater of operations
- controls were adequate over payments for the use of containers

GOVERNMENT ACCOUNTABILITY OFFICE

This quarter, the Government Accountability Office (GAO) has issued 12 reports and has 20 ongoing audits on Iraq reconstruction.

Completed Reports

Securing, Stabilizing, and Rebuilding Iraq: Key Issues for Congressional Oversight
(GAO-07-308SP, 1/9/2007)

As the United States reviews its plans to secure, stabilize, and rebuild Iraq, GAO has enclosed a series of issue papers for Congressional consideration in developing its oversight agenda for the 110th Congress and analyzing the President's revised strategy for Iraq. These papers are based on the continuing work of the U.S. Government Accountability Office and the 67 Iraq-related reports and testimonies provided to the Congress since May 2003.

Iraq has had three successful elections, adopted a constitution, and installed its first elected government. At the same time, since the initial ground offensive ended in 2003, the costs to secure and stabilize Iraq have grown substantially, as has the level of violence that afflicts Iraqi society. Such violence stems from an insurgency that has grown more complex and lethal over the past 3½ years and the Sunni-Shi'a conflict, which escalated dramatically in 2006. This instability complicates meaningful political reconciliation among Iraq's religious and tribal groups, reduces the effectiveness of U.S. and Iraqi reconstruction and capacity-building efforts, and diminishes the hopes and expectations of an Iraqi people without adequate jobs, water, fuel, and electricity. Increasing Iraqi security forces and transferring security responsibilities to them have not resulted in reduced violence. Rather, attacks increased throughout 2006.

Although more Iraqi troops have been trained and equipped, high absenteeism and divided loyalties have limited their overall effectiveness. At the same time, GAO service members are working with great courage and diligence to perform the roles the President has asked of them. Notwithstanding their noble efforts, the U.S. military has sustained significant casualties. In addition, wear and tear on military equipment and growing replacement costs have risen substantially. The resulting stress and strain on American forces have reduced troop readiness levels and the availability of reserve personnel.

The U.S. rebuilding effort in Iraq has focused on helping the Iraqi government establish a sound economy with the capacity to deliver essential services. Although Iraq's economy has grown and U.S. efforts have helped restore portions of Iraq's infrastructure, the poor security environment and mismanagement have diminished the overall results of U.S. investments. Iraq will need U.S. and international support, including political and economic incentives, to strengthen its fragile government institutions, which have thus far failed to adequately deter corruption, stimulate employment, or deliver essential services. The enclosures discuss these issues and other critical challenges that the United States and its allies face in the ongoing struggle to help the Iraqis stabilize, secure, and rebuild Iraq.

Securing, Stabilizing, and Rebuilding Iraq: GAO Audit Approach and Findings

(GAO-07-385T, 1/18/2007)

GAO and the Inspectors General (IGs) of individual departments and agencies have different roles and responsibilities. The broad audit authority allows GAO to support the Congress through strategic analyses of issues that cut across multiple federal agencies and sources of funding.

GAO's work spans the security, political, and economic prongs of the U.S. national strategy in Iraq. The broad, cross-cutting nature of this work helps minimize the possibility of overlap and duplication by any individual inspector general.

Based on this work, GAO has made some unique contributions to the Congress. GAO's past and ongoing work has focused on the U.S. strategy and costs of operating in Iraq, training and equipping the Iraqi security forces, governance issues, the readiness of U.S. military forces, and acquisition outcomes. These are some of the highlights of the work:

- The GAO analysis of the National Strategy for Victory in Iraq recommended that the National Security Council improve the strategy by articulating clearer roles and responsibilities, specifying future contributions, and identifying current costs and future resources.
- In GAO's examination of the cost of U.S. military operations abroad, GAO recommended that the Secretary of Defense improve the transparency and reliability of DoD's Global War on Terror (GWOT) obligation data. GAO also recommended that DoD build more funding into the baseline budget once an operation reaches a known level of effort and costs are more predictable.
- In assessing the capabilities of Iraqi security forces, GAO found that overall security conditions in Iraq have deteriorated despite increases in the numbers of trained and equipped security forces. A complete assessment of the Iraqi security forces' capabilities depends on DoD providing GAO with the readiness levels of each Iraqi unit.
- GAO found that DoD faces significant challenges in maintaining U.S. military readiness for overseas and homeland missions and in sustaining rotational deployments of duty, especially if the duration and intensity of current operations continue at the present pace.
- In assessing the impact of ongoing military operations in Iraq on military equipment, GAO found that the Army and the Marine Corps have initiated programs to reset (repair or replace) equipment and are likely to incur large expenditures in the future.
- In reviewing efforts to secure munitions sites and provide force protection, GAO recommended that DoD conduct a theater-wide survey and risk assessment of unsecured conventional munitions in Iraq and incorporate storage site security into strategic planning efforts.
- In assessing acquisition outcomes, GAO found that DoD often entered into contract arrangements with unclear requirements, which posed additional risks to the government. DoD also lacked the capacity to provide sufficient numbers of contracting, logistics, and other personnel, thereby hindering oversight efforts.

In April 2005, an international peer review team gave the GAO quality assurance system a clean opinion—only the second time a national audit institution has received such a rating from a multinational team. Thus, the Congress and the American people can have confidence that GAO's work is independent, objective, and reliable.

Defense Logistics: Preliminary Observations on the Army's Implementation of its Equipment Reset
(GAO-07-439T, 1/31/2007)

Continuing military operations in Iraq and Afghanistan are taking a heavy toll on the condition and readiness of the Army's equipment. Harsh combat and environmental conditions in theater over sustained periods exacerbates the wear and tear on equipment. Since FY 2002, the Congress has appropriated about $38 billion to the Army for the reset (repair, replacement, and modernization) of equipment that has been damaged or lost as a result of combat operations. As operations continue in Iraq and Afghanistan and the Army's equipment reset requirements increase, the potential for reset costs to significantly increase in future DoD annual budgets also increases. For example, the Army estimates that it will need about $12-13 billion per year for equipment reset until operations cease, and up to two years thereafter.

This testimony addresses (1) the extent to which the Army can track and report equipment reset expenditures in a way that confirms that funds appropriated for reset are expended for that purpose, and (2) whether the Army can be assured that its equipment reset strategies will sustain future equipment readiness for deployed as well as non-deployed units while meeting ongoing requirements.

GAO's preliminary observations are based on audit work performed from November 2005 through December 2006.

Defense Logistics: Improved Oversight and Increased Coordination Needed to Ensure Viability of the Army's Prepositioning Strategy
(GAO-07-144, 2/15/2007)

Prepositioned military equipment and supplies on ships and overseas on land have become an integral part of the U.S. defense strategy. However, the Army's program has faced long-standing management challenges, including equipment excesses and shortfalls, invalid or poorly defined requirements, and maintenance problems. In P.L. 109-163, the Congress required the Army to conduct an assessment of its prepositioning programs and required GAO to assess (1) whether the Army's report addressed the areas required by the Congress, and (2) the major challenges the Army continues to face in its prepositioning program. GAO analyzed the Army's report and other information obtained from the Joint Staff, the Army, and its subordinate commands to identify the issues affecting the Army's prepositioning program. GAO also visited prepositioned equipment sites in South Carolina, Europe, South Korea, and Kuwait.

Rebuilding Iraq: Reconstruction Progress Hindered by Contracting, Security, and Capacity Challenges
(GAO-07-426T, 2/15/2007)

DoD has relied extensively on contractors to undertake major reconstruction projects and provide support to its deployed forces, but these efforts have not always achieved desired outcomes. Further, the Iraqi government must

be able to reduce violence, sustain reconstruction progress, improve basic services, and make a positive difference in the daily lives of the Iraqi people.

This statement discusses (1) factors affecting DoD's ability to promote successful acquisition outcomes on its contracts for reconstruction and for support to deployed forces in Iraq, (2) the deteriorating security situation and the capabilities of the Iraqi security forces, and (3) issues affecting the Iraq government's ability to support and sustain future reconstruction progress.

The testimony is based upon GAO work on Iraq reconstruction and stabilization efforts, DoD contracting activities, and DoD's use of support contractors spanning several years. This work was conducted in accordance with generally accepted government auditing standards.

Operation Iraqi Freedom: Preliminary Observations on Iraqi Security Forces' Logistical Capabilities
(GAO-07-582T, 3/9/2007)

The National Strategy for Victory in Iraq, issued in November 2005, implies a conditions-based linkage between the development of the Iraqi Security Forces (ISF) and the size and shape of the U.S. presence in Iraq. In November 2006, DoD reported to the Congress that although the Iraqi Ministry of Defense and Ministry of Interior had about 323,000 trained and equipped forces, there was a serious shortcoming for both ministries in planning and executing their logistics and sustainment requirements. According to DoD, without a developed logistical system the ISF will require continued Coalition support.

Today's testimony addresses (1) the current state of ISF's logistical capabilities, and (2) the challenges that ISF is facing to achieve logistical self-sufficiency. This testimony contains unclassified portions of a classified report that was issued on March 7, 2007.

GAO's preliminary observations are based on audit work performed from January 2006 through March 2007.

Stabilizing Iraq: Factors Impeding the Development of Capable Iraqi Security Forces
(GAO-07-612T, 3/13/2007)

As of February 2007, DoD reported that it had trained and equipped 327,000 Iraqi security forces—a substantial increase from the 142,000 reported in March 2005. The number of Iraqi security forces is more than double that of MNF-I's January force level of about 153,000 personnel. Although the Iraqi security forces have grown in size and are increasingly leading counterinsurgency operations, they and MNF-I have been unable to reduce the levels of violence in Iraq. Enemy-initiated attacks per day have increased from about 70 in January 2006 to about 160 in December 2006.

Several factors have complicated the development of effective Iraqi security forces and help explain why the reported growth in Iraqi forces has not decreased violence:

- The Iraqi security forces are not a single unified force with a primary mission of countering the insurgency in Iraq. Only one major component of the Iraqi security forces, the Iraqi army, has counterinsur-

gency as its primary mission. The Iraqi army represents about 40% of the 327,000 Iraqi security personnel. The other major component—the Iraqi police—has civilian law enforcement as its primary mission.

- High rates of absenteeism and poor ministry reporting result in an overstatement of the number of Iraqi security forces present for duty. The Ministry of the Interior does not maintain standardized reports on personnel strength. As a result, DoD does not know how many coalition-trained police the ministry still employs or what percentage of the 180,000 police thought to be on the payroll are trained and equipped by the Coalition. In addition, DoD estimates that one-third of Iraqi soldiers are on leave at any one time as they return home to provide money to their families.
- Sectarian and militia influences have divided the loyalties of Iraqi security forces. In November 2006, for example, the Director of the Defense Intelligence Agency stated that the Ministry of Interior and the police were heavily infiltrated by militia members of the Badr Organization and Mahdi Army. According to the 2007 National Intelligence Estimate on Iraq, sectarian divisions have eroded the dependability of many Iraqi army units.
- As GAO previously reported, Iraqi units remain dependent on the Coalition for their logistical, command and control, and intelligence capabilities. As of December 2006, the Coalition was providing significant levels of support to the Iraqi military, including life support, fuel, uniforms, building supplies, ammunition, vehicle maintenance and spare parts, and medical supplies.

The extent of these problems cannot be fully assessed without detailed information on the readiness of each Iraqi unit. MNF-I captures such information in its Transition Readiness Assessments (TRAs), but DoD does not provide this critical information to the Congress. The TRA reports provide information on and identify gaps in areas such as each Iraqi unit's manpower, equipment, training levels and, as of late 2006, operational effectiveness and reliability. The Congress needs this information to make informed appropriations decisions and engage in meaningful oversight. Despite repeated attempts over many months, GAO has yet to be provided the requested TRA information.

Stabilizing Iraq: Preliminary Observations on Budget and Management Challenges of Iraq's Security Ministries
(GAO-07-637T, 3/22/2007)

In November 2005, the President issued the National Strategy for Victory in Iraq. According to the strategy, victory will be achieved when Iraq is peaceful, united, stable, secure, well integrated into the international community, and a full partner in the global war on terror.

To help Iraq achieve this, the U.S. is, among other efforts, helping strengthen the capabilities of the Iraq Ministries of Defense and Interior (police forces) so they can assume greater responsibility for the country's security. The

United States has provided about $15.4 billion to develop Iraqi security forces and institutions.

In this testimony, GAO discusses preliminary observations on (1) U.S. and Iraqi funding to develop and sustain the Iraqi security forces, and (2) key challenges the United States and Iraq face in improving the security ministries' operations and management.

This statement is based on previous GAO reports, recent fieldwork in Iraq, and budget documents from DoD, U.S. Treasury, and Embassy. GAO added information to this statement in response to comments from MNSTC-I. GAO completed the work in accordance with generally accepted government auditing standards.

Operation Iraqi Freedom: DoD Should Apply Lessons Learned Concerning the Need for Security over Conventional Munitions Storage Sites to Future Operations Planning
(GAO-07-444, 3/22/2007)

Following the invasion of Iraq in March 2003—known as Operation Iraqi Freedom (OIF)—concerns were raised about how DoD secured Iraqi conventional munitions storage sites during and after major combat operations. Because of the broad interest in this issue, GAO conducted this work under the Comptroller General's authority to conduct evaluations. This report examines (1) the security provided by U.S. forces over Iraqi conventional munitions storage sites and (2) DoD actions to mitigate risks associated with an adversary's conventional munitions storage sites for future operations on the basis of OIF lessons learned. To address these objectives, GAO reviewed OIF war plans, joint doctrine and policy, and intelligence reports, and interviewed senior DoD officials.

Operation Iraqi Freedom: Preliminary Observation on Iraqi Security Forces Logistics and Command and Control Capabilities
(GAO-07-503R, 3/28/2007)

On June 28, 2004, the CPA transferred power to an interim sovereign Iraqi government. The CPA was officially dissolved, and Iraq's transitional period had begun. Under Iraq's transitional law, the transitional period included the completion of a draft constitution in October 2005 and two subsequent elections—a referendum on the Iraqi constitution and an election for a permanent government. The Iraqi people approved the constitution on October 15, 2005, and voted for representatives to the Iraq Council of Representatives (COR) on December 15, 2005. The Independent Electoral Commission of Iraq certified the election results on February 10, 2006. On April 22, 2006, the COR elected senior members of the new government, including a president, two vice presidents, a speaker of the COR, and two deputy speakers. This Presidency Council subsequently nominated a prime minister-designate and two deputy prime minister-designates, signaling the start of a constitutionally-mandated 30-day period in which the Prime Minister-designate was required to form his cabinet. On May 20, 2006, the Prime Minister-designate named

his cabinet, which the COR approved the same day, with the Prime Minister and deputy prime ministers also serving temporarily as the Ministers of Defense, Interior, and State for National Security Affairs. On June 8, 2006, the Prime Minister submitted his nominees and the COR approved by a majority vote the Minister of Defense, Minister of Interior, and Minister of State for National Security Affairs.

Under United Nations Security Council Resolution 1546, MNF-I has the authority to take all necessary measures to contribute to security and stability in Iraq during this process, working in partnership with the Iraqi government to reach agreement on security and policy issues.

Ongoing Audits

Solatia (Condolence) Payments in Iraq
(350895, INITIATED 8/2006)

This audit addresses these key questions:

1. To what extent has DoD developed regulations, policies, and procedures to award solatia payments in Iraq and Afghanistan, and how do these policies compare to similar payments made by other DoD agencies and U.S. government entities?
2. What guidance has DoD provided to commanders regarding the factors to be considered when making decisions to make solatia payments?
3. How do commanders determine the appropriate level of solatia payments?
4. To what extent does DoD have information regarding the disposition of solatia claims in Iraq and Afghanistan?

Restore Iraqi Oil Settlement
(120596, INITIATED 11/2006)

The U.S. Army Corps of Engineers and the contractor reached final settlement terms for the Restore Iraqi Oil (RIO I) contract in December 2005. This audit addresses these key questions:

1. What were DCAA's audit findings on the RIO I contract, and how were these findings addressed by DoD?
2. To what extent did the government pay award fees for the RIO contract?
3. What factors contributed to the settlement terms agreed to by DoD and the contractor?

Iraq Energy
(320383, INITIATED 1/2006)

Restoring the oil and power sectors in Iraq is central to the development of a stable society. This audit aims to address these key questions:

1. What is the nature and extent of funding devoted to oil and electricity sector reconstruction?
2. What are U.S. program goals, and how does the United States measure progress in achieving these goals?
3. What factors have affected the implementation of the U.S. program?
4. What challenges have affected the Iraq government's ability to develop the oil and electricity sectors?

Accountability for Equipment Provided to Iraqi Forces
(320411, INITIATED 8/2006)

This audit addresses these key questions:

1. What were the requirements for managing and maintaining accountability for U.S.-funded equipment provided to Iraqi Security Forces before October 1, 2005?
2. How did MNSTC-I manage and account for equipment purchased with U.S. funds for Iraqi Security Forces before October 2005?
3. What corrective actions have been taken since October 1, 2005?

Army and Marine Corps Readiness
(350853, INITIATED 9/2006)

This audit addresses these key questions:

1. What is the current readiness status of the services, how does this compare with recent readiness trends, and what are the primary causes of any instances of changes in reported readiness?
2. What factors affect DoD's ability to provide trained and ready forces for ongoing operations and other potential contingencies?
3. What efforts are DoD and the services undertaking to address changes in reported readiness, including their reliance on reorganization and cross-leveling of service members to meet current deployment needs?

Iraq Ministry Capacity
(320424, INITIATED 7/2006)

This audit addresses these key questions:

1. What are the United States and the international community doing to help Iraq improve its capacity to govern and build its ministries?
2. What have the United States and the international community spent on developing Iraq's ministerial capacity, and what do they plan to spend in the future?
3. To what extent is the United States coordinating efforts with international organizations and using lessons from past experience in its efforts to help develop Iraq's national ministries?
4. What metrics are being used to assess the progress and impact of U.S. and international efforts to develop capable Iraqi ministries?

Factors Affecting U.S. Support for the Iraqi Security Forces
(350948, INITIATED 12/2006)

This is a follow on engagement to the Iraqi Support Capabilities audit that will explore these questions:

1. How are current plans for the development of ISF logistical, command and control, and intelligence capabilities synchronized with the plan or vision for the future U.S. footprint in Iraq?

2. What factors (e.g., budgetary, training, resources, materiel, etc.) have affected progress, either with the development of ISF support capabilities, or toward the future U.S. footprint in Iraq?

Insurgents, Militias, and Other Armed Groups in Iraq
(320437, INITIATED 8/2006)

This audit addresses these key questions:

1. What armed groups are currently operating in Iraq?
2. How have the armed groups' objectives, geographic areas of operation, and cooperation changed over the past year?
3. To what extent are these armed groups affiliated with Iraqi security forces, government ministers, political parties, or supported by external parties, such as Iran?
4. What plans have the new Iraqi government or the U.S. government developed to deal with the armed groups?

Efforts To Stabilize Iraq and Achieve Conditions To Allow the Drawdown of U.S. Troops
(320461, INITIATED 10/2006)

This audit will focus on these key activities:

1. Review and analyze updates to the MNF-I/U.S. Embassy Baghdad Campaign Plan and supporting documents to identify conditions that must be achieved before MNF-I can transfer security responsibilities to the Iraq government and security forces.
2. Interview and obtain documents from DoD, DoS, CIA, USAID, MNF-I, and U.S. embassy personnel regarding how they are assessing progress toward achieving the necessary conditions.
3. Review official U.S. reports to determine what progress DoD and civilian U.S. agencies are reporting on meeting the specified conditions, as well as the factors that are contributing to or inhibiting progress. The briefings and reports will be classified.

DEPARTMENT OF THE TREASURY

Treasury did not start or complete any audits relating to Iraq reconstruction and relief since the SIGIR December 31, 2006 Quarterly Report. As of March 31, 2007, Treasury has no auditors in Iraq and has no ongoing audits.

DEPARTMENT OF COMMERCE

During this period, the Department of Commerce did not initiate any new cases and did not close any cases involving Iraq reconstruction and relief projects. As of March 31, 2007, DoC has no auditors in Iraq and has no ongoing audits related to Iraq.

SUMMARY OF U.S. OVERSIGHT IN IRAQ

This appendix contains a list of completed audits, reports, and testimonies on Iraq reconstruction activities, as of April 19, 2007, released by the Special Inspector General for Iraq Reconstruction (SIGIR) and these agencies:

- U.S. Army Audit Agency (USAAA)
- Department of Defense Office of Inspector General (DoD OIG)
- Department of State Office of Inspector General (DoS OIG)
- Government Accountability Office (GAO)
- U.S. Agency for International Development Office of Inspector General (USAID OIG)
- Department of Treasury Office of Inspector General (Treasury OIG)

For detailed summaries of recent SIGIR audits, see section 3 of this Report.

All Completed Audits by All Agencies as of 4/19/2007

Agency	Report Number	Date	Report Title	WebLink
DoD-OIG	D-2004-057	3/18/2004	Contracts Awarded for Coalition Provisional Authority by Defense Contracting Command - Washington	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2005-053	4/29/2005	FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Information Systems Agency	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2005-045	5/9/2005	FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Logistics Agency	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2006-010	10/28/2005	Contract Surveillance for Service Contracts	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	IPO2004-C005	8/25/2006	Review of Criminal Investigations of Alleged Detainee Abuse	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	06-INTEL-10	8/25/2006	Review of DoD-directed Investigations of Detainee Abuse	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	IE-2005-002	7/15/2006	Follow-up to Department of State/Department of Defense Interagency Assessment of Iraq Police Training	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-30	2/10/2006	Management of the Iraq Security Forces Fund in Southwest Asia	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-010	11/2/2006	Audit of Joint Service Small Arms Program Related to the Availability, Maintainability, and Reliability of Small Arms to Support the Warfighter	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-060	2/12/2007	Audit of the Management of the Iraq Security Forces Fund - Phase II	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-049	1/25/2007	Audit of the Equipment Status of Deployed Forces within U.S. Central Command	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-030	12/18/2006	Management of the Iraq Security Forces Fund in Southwest Asia - Phase I	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-010	11/2/2006	The Army Small Arms Program That Relates to Availability, Maintainability, and Reliability of the Small Arms to Support the Warfighter	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-001	10/6/2006	Information Operations Activities in Southwest Asia	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoS-OIG	AUD/CG-07-02	12/18/2006	Agreed-upon Procedures on Indirect Cost Rates Proposed by National Endowment for Democracy	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/CG-07-03	9/30/2006	Agreed-upon Procedures on Indirect Cost Rates Proposed by International Republican Institute	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/CG-07-04	9/30/2006	Agree-upon Procedures on Indirect Cost Rates Proposed by the Center for International Private Enterprise, Inc.	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/CG-07-05	12/18/2006	Agreed-upon Procedures on Indirect Cost Rates Proposed by National Democratic Institute for International Affairs	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	ISP-IQO-06-01	10/1/2005	Inspection of Rule-of-Law Programs, Embassy Baghdad	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/CG-07-05	9/30/2006	Agreed-upon Procedures on Indirect Cost Rates Proposed by the National Democratic Institute for International Affairs	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/CG/06-20	3/31/2006	Independent Accountant's Report on the Application of Agreed-Upon Procedures on Indirect Cost Rates Proposed by Scholastic, Inc.	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	IE-2005-002/ISP-IQO-05-72	7/15/2005	DoS/DoD Interagency Evaluation of Iraqi Police Training	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/IQO-06-16	3/31/2006	Application of Agreed-Upon Procedures of Department of State Procurement Competitions To Support Armored Vehicles in Iraq	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/IQO-05-16	3/1/2005	Review of Agreed-upon Procedures for the Verification of Excessive Fuel Charges in Support of JIPTC	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	IT-IQO-05-04	5/1/2005	Survey of Iraq IT Waivers	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	03311-2005D1790009	5/1/2005	Audit of Cost-Plus Contract for Police Training	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/IQO-06-17	3/31/2006	Application of Agreed-upon Procedures Relating to DECO, Inc., Task Order No. SALMEC-04-F-0996	http://oig.state.gov/oig/lbry/audrpts/

All Completed Audits by All Agencies as of 4/19/2007

Agency	Report Number	Date	Report Title	WebLink
DoS-OIG	04141-2005B17900005	8/1/2005	Billed Costs Under Task Orders Submitted By RONCO (Demining)	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	IT-IQO-05-06	8/1/2005	Embassy Baghdad Communications Security Evaluation	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	ISP-IQO-05-60	7/1/2005	Review of Security Programs at U.S. Embassy Baghdad	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	3311-2005K17900015	7/22/2005	Application of Agreed-upon Procedures to Calculate Daily Life Support Rates Under LOGCAP TO100	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	ISP-IQO-05-61	7/1/2005	Review of Staffing Process at Embassy Baghdad's New Embassy Compound	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/IQO-05-24	3/28/2005	Agreed-Upon Procedures Review of Indirect Rates and Equipment Delivery Charge Proposed by [a Department Contractor] and Review of Accounting System	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/CG-05-18	2/15/2005	Survey of Department of State's Funding for Iraq	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	IBO/IQO-A-05-02	10/1/2004	Review of Radio Sawa Support to Transition in Post-Saddam Iraq	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	ISP-IQO-05-53	12/1/2004	Review of Off-Site Support to Embassy Baghdad	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/IQO-05-13	1/1/2005	Agreed-upon Procedures of Daily Direct Labor, Aerial Support Equipment and Indirect Expense Rates Proposed by Blackwater Security Consultants, Contractor's Accounting System and Timekeeping Procedures	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/CG-04-41	7/1/2004	Fact Sheet on Iraqi National Congress Support Foundation	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	ISP-IQO-05-57	3/1/2005	Review of Staffing Embassy Baghdad	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/IQO-04-48	9/1/2004	Review of Cashiering Operations at Embassy Baghdad	http://oig.state.gov/oig/lbry/audrpts/
DoS-OIG	AUD/IQO-04-47	9/1/2004	Review of Department of State Procurement Competitions to Support the Iraqi Police Training Program	http://oig.state.gov/oig/lbry/audrpts/
GAO	GAO-04-579T	3/18/2004	Recovering Iraq's Assets: Preliminary Observations on U.S. Efforts and Challenges	http://www.gao.gov/docsearch/
GAO	GAO-04-746R	5/25/2004	Report on Iraq Transitional Law	http://www.gao.gov/docsearch/
GAO	GAO-04-869T	6/15/2004	Contract Management: Contracting for Iraq Reconstruction and Global Logistics Support (Testimony)	http://www.gao.gov/docsearch/
GAO	GAO-03-792R	5/15/2003	Rebuilding Iraq	http://www.gao.gov/docsearch/
GAO	GAO-04-1006	9/14/2004	Foreign Regimes' Assets: The U.S. Faces Challenges in Recovering Assets, But Has Mechanisms That Could Guide Future Assets	http://www.gao.gov/docsearch/
GAO	GAO-05-431T	3/14/2005	Rebuilding Iraq: Preliminary Observations on Challenges in Transferring Security Responsibilities to Iraqi Military and Police	http://www.gao.gov/docsearch/
GAO	GAO-05-328	3/17/2005	Defense Logistics - High Level DoD Coordination is Needed to Further Improve the Management of the Army's LOGCAP Contract	http://www.gao.gov/docsearch/
GAO	GAO-05-280R	4/29/2005	Defense Base Act Insurance: Review Needed of Cost and Implementation Issues	http://www.gao.gov/docsearch/
GAO	GAO-05-233	2/1/2005	Progress in Implementing the Services Acquisition Reform Act (SARA)	http://www.gao.gov/docsearch/
GAO	GAO-04-605	6/1/2004	Rebuilding Iraq - Fiscal Year 2003 Contract Award Procedures and Management Challenges	http://www.gao.gov/docsearch/
GAO	GAO-04-902R	6/1/2004	Rebuilding Iraq - Resource, Security, Governance, Essential Services, and Oversight Issues	http://www.gao.gov/docsearch/
GAO	GAO-04-559	4/1/2004	State Department Issues Affecting Iraq National Congress Support Foundation	http://www.gao.gov/docsearch/
GAO	GAO-05-737	7/28/2005	Rebuilding Iraq: Actions Needed To Improve Use of Private Security Providers	http://www.gao.gov/docsearch/
GAO	GAO-05-932R	9/7/2005	Rebuilding Iraq: U.S. Assistance for the January 2005 Elections	http://www.gao.gov/docsearch/
GAO	GAO-05-872	9/7/2005	Rebuilding Iraq: U.S. Water and Sanitation Efforts Need Improved Measures for Assessing Impact and Sustained Resources for Maintaining Facilities	http://www.gao.gov/docsearch/
GAO	GAO-05-876	7/28/2005	Rebuilding Iraq: Status of Funding and Reconstruction	http://www.gao.gov/docsearch/

All Completed Audits by All Agencies as of 4/19/2007

Agency	Report Number	Date	Report Title	WebLink
GAO	GAO-04-651T	4/7/2004	UNITED NATIONS Observations on the Oil for Food Program	http://www.gao.gov/docsearch/
GAO	GAO-04-831R	5/27/2004	Financial Services: Post-hearing Questions Regarding Recovering Foreign Regimes' Assets	http://www.gao.gov/docsearch/
GAO	GAO-04-854	7/1/2004	MILITARY OPERATIONS DoD's Extensive Use of Logistics Support Contracts Requires Strengthened Oversight	http://www.gao.gov/docsearch/
GAO	GAO-04-730T	4/28/2004	UNITED NATIONS Observations on the Management and Oversight of the Oil for Food Program	http://www.gao.gov/docsearch/
GAO	GAO-04-880T	6/16/2004	UNITED NATIONS Observations on the Oil for Food Program and Iraq's Food Security	http://www.gao.gov/docsearch/
GAO	GAO-04-953T	7/8/2004	UNITED NATIONS Observations on the Oil for Food Program and Areas for Further Investigation	http://www.gao.gov/docsearch/
GAO	GAO-06-179T	10/18/2005	REBUILDING IRAQ Enhancing Security, Measuring Program Results, and Maintaining Infrastructure Are Necessary to Make Significant and Sustainable Progress	http://www.gao.gov/docsearch/
GAO	GAO-03-1088	9/1/2003	MILITARY OPERATIONS Fiscal Year 2003 Obligations Are Substantial, But May Result in Less Obligations Than Expected	http://www.gao.gov/docsearch/
GAO	GAO-04-305R	12/18/2003	Defense Logistics: Preliminary Observations on the Effectiveness of Logistics Activities during Operation Iraqi Freedom (Briefing)	http://www.gao.gov/docsearch/
GAO	GAO-04-484	4/1/2004	OPERATION IRAQI FREEDOM Long-standing Problems Hampering Mail Delivery Need to Be Resolved	http://www.gao.gov/docsearch/
GAO	GAO-04-562T	3/24/2004	MILITARY PREPOSITIONING Observations on Army and Marine Corps Programs During Operation Iraqi Freedom and Beyond	http://www.gao.gov/docsearch/
GAO	GAO-04-668	5/1/2004	MILITARY OPERATIONS DoD's Fiscal Year 2003 Funding and Reported Obligations in Support of the Global War on Terrorism	http://www.gao.gov/docsearch/
GAO	GAO-04-915	7/1/2004	MILITARY OPERATIONS Fiscal Year 2004 Costs for the Global War on Terrorism Will Exceed Supplemental, Requiring DoD to Shift Funds from Other Uses	http://www.gao.gov/docsearch/
GAO	GAO-04-1031	9/1/2004	MILITARY PERSONNEL DoD Needs to Address Long-term Reserve Force Availability and Related Mobilization and Demobilization Issues	http://www.gao.gov/docsearch/
GAO	GAO-05-79	1/1/2005	ARMY NATIONAL GUARD Inefficient, Error-Prone Process Results in Travel Reimbursement Problems for Mobilized Soldiers	http://www.gao.gov/docsearch/
GAO	GAO-05-120	11/1/2004	DEFENSE HEALTH CARE Force Health Protection and Surveillance Policy Compliance Was Mixed, but Appears Better for Recent Deployments	http://www.gao.gov/docsearch/
GAO	GAO-05-201	4/1/2005	INTERAGENCY CONTRACTING Problems with DoD's and Interior's Orders to Support Military Operations	http://www.gao.gov/docsearch/
GAO	GAO-05-275	4/1/2005	DEFENSE LOGISTICS Actions Needed to Improve the Availability of Critical Items during Current and Future Operations	http://www.gao.gov/docsearch/
GAO	GAO-05-346T	2/15/2005	UNITED NATIONS Oil for Food Program Audits	http://www.gao.gov/docsearch/
GAO	GAO-05-392T	3/2/2005	UNITED NATIONS Sustained Oversight Is Needed for Reforms to Achieve Lasting Results	http://www.gao.gov/docsearch/
GAO	GAO-05-680R	6/27/2005	Opportunities Exist to Improve Future Comprehensive Master Plans for Changing U.S. Defense Infrastructure Overseas	http://www.gao.gov/docsearch/
GAO	GAO-05-125	2/1/2005	MILITARY PAY Gaps in Pay and Benefits Create Financial Hardships for Injured Army National Guard and Reserve Soldiers	http://www.gao.gov/docsearch/
GAO	GAO-05-293	5/1/2005	DEFENSE MANAGEMENT Processes to Estimate and Track Equipment Reconstitution Costs Can Be Improved	http://www.gao.gov/docsearch/
GAO	GAO-05-775	8/11/2005	Defense Logistics: DOD Has Begun to Improve Supply Distribution Operations, but Further Actions Are Needed to Sustain These Efforts	http://www.gao.gov/docsearch/

All Completed Audits by All Agencies as of 4/19/2007

Agency	Report Number	Date	Report Title	WebLink
GAO	GAO-05-882	9/21/2005	Global War on Terrorism: DOD Needs to Improve the Reliability of Cost Data and Provide Additional Guidance to Control Costs	http://www.gao.gov/docsearch/
GAO	GAO-06-428T	2/8/2006	Rebuilding Iraq: Stabilization, Reconstruction, and Financing Challenges	http://www.gao.gov/docsearch/
GAO	GAO-06-1094T (GAO-06-673C)	9/11/2006	Stabilizing Iraq: An Assessment of the Security Situation	http://www.gao.gov/docsearch/
GAO	GAO-06-788	7/1/2006	Rebuilding Iraq: More Comprehensive National Strategy Needed to Help Achieve U.S. Goals	http://www.gao.gov/docsearch/
GAO	GAO-06-885T	7/18/2006	Global War On Terrorism: Observations on Funding, Costs, and Future Commitments	http://www.gao.gov/docsearch/
GAO	GAO-06-928R	9/5/2006	Defense Logistics: Changes to Stryker Vehicle Maintenance Support Should Identify Strategies for Addressing Implementation Challenges	http://www.gao.gov/docsearch/
GAO	GAO-06-953T	7/11/2006	Rebuilding Iraq: More Comprehensive National Strategy Needed to Help Achieve U.S. Goals and Overcome Challenges	http://www.gao.gov/docsearch/
GAO	GAO-06-1130T	9/28/2006	Rebuilding Iraq: Continued Progress Requires Overcoming Contract Management Challenges	http://www.gao.gov/docsearch/
GAO	GAO-06-1132	9/1/2006	Iraq Contract Costs: DoD Consideration of Defense Contract Audit Agency's Findings	http://www.gao.gov/docsearch/
GAO	GAO-06-274	6/1/2006	Lack of a Synchronized Approach Between the Marine Corps and Army Affected the Timely Production and Installation of Marine Corps Truck Armor	http://www.gao.gov/docsearch/
GAO	GAO-06-330	4/1/2006	Lessons Learned from Oil for Food Program Indicate the Need to Strengthen UN Internal Controls and Oversight Activities	http://www.gao.gov/docsearch/
GAO	GAO-06-697T	4/25/2006	REBUILDING IRAQ: Governance, Security, Reconstruction, and Financing Challenges	http://www.gao.gov/docsearch/
GAO	GAO-06-711T	5/2/2006	Oil for Food Program Provides Lessons for Future Sanctions and Ongoing Reform	http://www.gao.gov/docsearch/
GAO	GAO-06-865T	6/13/2006	Actions Still Needed to Improve the Use of Private Security Providers	http://www.gao.gov/docsearch/
GAO	GAO-07-40	10/16/2006	Rebuilding Iraq: Status of Competition for Iraq Reconstruction Contracts	http://www.gao.gov/docsearch/
GAO	GAO-07-76	11/13/2006	Global War on Terrorism: Fiscal Year 2006 Obligation Rates Are Within Funding Levels and Significant Multiyear Procurement Funds Will Likely Remain Available for Use in Fiscal Year 2007	http://www.gao.gov/docsearch/
GAO	GAO-07-30R	12/15/2006	Rebuilding Iraq: Status of DoD's Reconstruction Program	http://www.gao.gov/docsearch/
GAO	GAO-07-308SP	1/9/2007	Securing, Stabilizing, and Rebuilding Iraq: Key Issues for Congressional Oversight	http://www.gao.gov/docsearch
GAO	GAO-07-385T	1/18/2007	Securing, Stabilizing, and Rebuilding Iraq: GAO Audit Approach and Findings	http://www.gao.gov/docsearch
GAO	GAO-07-439T	1/31/2007	Defense Logistics: Preliminary Observations on the Army's Implementation of its Equipment Reset	http://www.gao.gov/docsearch
GAO	GAO-07-144	2/15/2007	Defense Logistics: Improved Oversight and Increased Coordination Needed to Ensure Viability of the Army's Prepositioning Strategy	http://www.gao.gov/docsearch
GAO	GAO-07-426T	2/15/2007	Rebuilding Iraq: Reconstruction Progress Hindered by Contracting, Security, and Capacity Challenges	http://www.gao.gov/docsearch
GAO	GAO-07-582T	3/9/2007	Operation Iraqi Freedom: Preliminary Observations on Iraqi Security Forces' Logistical Capabilities	http://www.gao.gov/docsearch
GAO	GAO-07-612T	3/13/2007	Stabilizing Iraq: Factors Impeding the Development of Capable Iraqi Security Forces	http://www.gao.gov/docsearch
GAO	GAO-07-637T	3/22/2007	Stabilizing Iraq: Preliminary Observations on Budget and Management Challenges of Iraq's Security Ministries	http://www.gao.gov/docsearch
GAO	GAO-07-444	3/22/2007	Operation Iraqi Freedom: DoD Should Apply Lessons Learned Concerning the Need for Security over Conventional Munitions Storage Sites to Future Operations Planning	http://www.gao.gov/docsearch

All Completed Audits by All Agencies as of 4/19/2007

Agency	Report Number	Date	Report Title	WebLink
GAO	GAO-06-1085	9/29/2006	DoD Civilian Personnel: Greater Oversight and Quality Assurance Needed To Ensure Force Health Protection and Surveillance for Those Deployed	http://www.gao.gov/docsearch
GAO	GAO-07-40	10/6/2006	Rebuilding Iraq: Status of Competition for Iraq Reconstruction Contracts	http://www.gao.gov/docsearch
GAO	GAO-07-30R	12/15/2006	Rebuilding Iraq: Status of DoD's Reconstruction Program	http://www.gao.gov/docsearch
GAO	GAO-07-145	12/18/2005	Military Operations: High-level DoD Action Needed To Address Long-Standing Problems with Management and Oversight of Contractors Supporting Deployed Forces	http://www.gao.gov/docsearch
SIGIR	04-001	6/25/2004	Coalition Provisional Authority Coordination of Donated Funds	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-002	6/25/2004	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-003	6/25/2004	Federal Deployment Center Forward Operations at the Kuwait Hilton	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-004	7/28/2004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-005	7/23/2004	Award of Sector Design-Build Construction Contracts	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-006	7/21/2004	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-007	7/26/2004	Oil For Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-008	7/30/2004	Coalition Provisional Authority Control Over Seized and Vested Assets	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-009	7/28/2004	Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-011	7/26/2004	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-013	7/27/2004	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-001	10/22/2004	Coalition Provisional Authority Control of Appropriated Funds	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-002	10/25/2004	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-003	11/23/2004	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-004	1/30/2005	Oversight of Funds Provided to Iraqi Ministries through the National Budget Process	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-005	4/20/2005	Compliance with Contract No. W911S0-04-C-0003 Awarded to Aegis Defence Services Limited	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-006	4/30/2005	Control of Cash Provided to South-Central Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-007	4/30/2005	Administration of Iraq Relief and Reconstruction Fund Contract Files	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-008	4/30/2005	Administration of Contracts Funded by the Development Fund for Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-009	7/8/2005	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-010	7/26/2005	Interim Briefing to the Project and Contracting Office - Iraq and the Joint Contracting Command - Iraq on the Audit of the Award Fee Process	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-011	7/26/2005	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-012	7/22/2005	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-013	9/9/2005	Controls over Equipment Acquired by Security Contractors	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-014	10/13/2005	Management of Commander's Emergency Response Program for Fiscal Year 2004	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-015	10/25/2005	Management of Rapid Regional Response Program Grants in South-Central Iraq	http://www.sigir.mil/audits/Default.aspx

All Completed Audits by All Agencies as of 4/19/2007

Agency	Report Number	Date	Report Title	WebLink
SIGIR	05-016	10/26/2005	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-017	10/25/2005	Award Fee Process for Contractors Involved In Iraq Reconstruction	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-018	10/21/2005	Management of Iraq Relief and Reconstruction Fund Program: Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-019	9/30/2005	Attestation Engagement Report Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-020	10/26/2005	Management of the Contracts, Grant, and Micropurchases Used To Rehabilitate the Karbala Library	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-021	10/24/2005	Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-022	10/24/2005	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-023	1/23/2006	Management of Rapid Regional Response Program Contracts in South-Central Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-024	1/23/2006	Management of the Mansuria Electrical Reconstruction Project	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-025	1/23/2006	Management of the Commander's Emergency Response Program for Fiscal Year 2005	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-026	1/27/2006	Fact Sheet on the Use of the $50 Million Appropriation to Support the Management and Reporting of the Iraq Relief and Reconstruction Fund	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-027	1/27/2006	Methodologies For Reporting Cost-To-Complete Estimates	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-028	1/24/2006	GRD-PCO Management Of The Transfer Of IRRF-Funded Assets To The Iraqi Government	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-029	1/26/2006	Challenges Faced In Carrying Out Iraq Relief And Reconstruction Fund Activities	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-001	4/24/2006	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-002	2/3/2006	Prompt Payment Act: Analysis Of Expenditures Made From The Iraq Relief and Reconstruction Fund	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-003	4/28/2006	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-004	4/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities, October through December 2005	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-005	4/28/2006	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-006	4/2/2006	Multi-National Security Transition Command-Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-007	4/29/2006	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-008	4/28/2006	Development Fund for Iraq–Cash Accountability Review: Joint Area Support Group-Central	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-009	4/28/2006	Review of Task Force Shield Programs	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-010		Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-011	4/29/2006	Management of the Primary Healthcare Centers Construction Projects	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-012	4/28/2006	Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central/Fallujah	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-013	4/28/2006	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq	http://www.sigir.mil/audits/Default.aspx

All Completed Audits by All Agencies as of 4/19/2007

Agency	Report Number	Date	Report Title	WebLink
SIGIR	06-014	7/27/2006	Review of Efforts to Increase Iraq's Capability to Protect Its Energy Infrastructure (Classified)	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-015	4/28/2006	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-016	4/4/2006	Interim Audit Report on the Review of the Equipment Purchased for Primary Healthcare Centers Associated with Parsons Global Services, Contract Number W914NS-04-D-0006	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-017	7/28/2006	Transition of Iraqi Relief and Reconstruction Fund Projects to the Iraqi Government	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-018	7/1/2006	Survey of the Status of Funding for Iraq Programs Allocated to the Department of State's Bureau of International Narcotics and Law Enforcement Affairs as of December 31, 2005	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-019	7/28/2006	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-020	7/28/2006	Review of the Advanced First Responder Network	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-021	7/28/2006	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-023	7/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities, January Through March 2006	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-024	7/26/2006	Joint Cash Count - Iraq National Weapons Card Program	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-025	7/28/2006	Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-026	7/31/2006	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-028	10/23/2006	Review of Administrative Task Orders for Iraq Reconstruction Contracts	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-029	1/30/2007	Review of DynCorp International, LLC, Contract Number S-LMAQM-04-C-0030, Task Order 0338, For The Iraqi Police Training Program Support	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-030	1/30/2007	Status of Medical Equipment and Other Non-Construction Items Purchase for Primary Healthcare Centers	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-031	10/27/2006	Management of the Iraqi Interim Government Fund	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-032	10/28/2006	Iraqi Security Forces: Review of Plans to Implement Logistics Capabilities	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-033	10/28/2006	U.S. Department of Defense Using The Iraq Relief and Reconstruction Fund	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-034	10/29/2006	Status of the Provincial Reconstruction Team Program in Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-035	10/26/2006	Interim Audit Report on Inappropriate Use of Proprietary Data Markings By the Logistics Civil Augmentation Program (LOGCAP) Contractor	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-036	1/29/2007	Follow-Up On SIGIR Recommendations Concerning The Development Fund For Iraq (DFI)	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-037	9/22/2006	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF2)	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-038	9/27/2006	Unclassified Summary of SIGIR's Review of Efforts to Increase Iraq's Capability To Protect Its Energy Infrastructure	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-039	1/29/2007	Review of USAID/Behtel National, Inc., Property Management Controls for Contract SPU-C-00-04-00001-00	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-040	1/30/2007	Improper Obligations Using The Iraq Relief and Reconstruction Fund (IRRF 2)	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-043	1/30/2007	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-044	1/30/2007	Fact Sheet on Major US Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-045	1/30/2007	Status of Ministerial Capacity Development in Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-002	4/1/2007	Status of the Advanced First Responder Network	http://www.sigir.mil/audits/Default.aspx

All Completed Audits by All Agencies as of 4/19/2007

Agency	Report Number	Date	Report Title	WebLink
SIGIR	07-006	4/1/2007	Management of the Commander's Emergency Response Program in Iraq for Fiscal Year 2006	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-012	4/1/2007	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements at the Department of State	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-013	4/1/2007	Sustainment of the Advanced First Responder Network (Restricted)	http://www.sigir.mil/audits/Default.aspx
Treasury OIG	OIG-06-029	3/23/2006	Review of Treasury Activities for Iraq Reconstruction	http://www.treas.gov/inspector-general/audit-reports/
USAAA	A-2006-0090-ALE	3/31/2006	Follow-up Audit II of the Commander's Emergency Response Program and Quick Response Fund	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0047-ALL	1/11/2006	Base Closure Process in the Iraq Area of Operations	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2005-0332-ALE	9/30/2005	Follow-up of Commander's Emergency Response Program (CERP) and Quick Response Fund (QRF)	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2004-0305-FFG	5/18/2004	Time Sensitive Report, Audit of Vested and Seized Assets, Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2004-0438-AML	8/12/2004	Definitization of Task Orders for LOGCAP	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2005-0043-ALE	11/24/2004	LOGCAP Kuwait	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2005-0095-FFG	2/16/2005	Vested & Seized Assets, Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2005-0078-FFG	3/2/2005	Coalition Provisional Authority Travel Procedures	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2005-0194-ALA	5/26/2005	Project Management Support of Iraq Reconstruction PCO	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2005-0173-ALE	5/2/2005	Commanders' Emergency Response Program and Quick Response Fund	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0046-ALA	1/31/2006	Audit of Fund Accountability for Iraq Relief and Reconstruction Fund-2 (IRRF2)	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0081-ALL	3/17/2006	Unliquidated Obligations, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0083-ALL	3/21/2006	Retrograde Operations (Task Order 87)-- Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0091-ALL	4/4/2006	Theater Transportation Mission (Task Order 88)-- Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0099-ALL	4/25/2006	Program Management in the Iraq Area of Operations-- Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0158-ALL	7/11/2006	Report on Class IX (Aviation) Warehouse Staffing, Camp Anaconda, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom (Project A-2006-ALL-0264.001), Audit Report	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0168-ALL	8/4/2006	Report on the Subsistence Prime Vendor Contract, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0233-ALL	9/22/2006	Clothing Issue Facilities, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0246-ALL	9/27/2006	Audit of the Cost-Effectiveness of Transitioning Task Order 66 - Kuwait Naval Base Camp Support From Contingency to Sustainment Contracting, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom – Phase II	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0253-ALL	9/28/2006	Audit of the Cost-Effectiveness of Transitioning the General Support Supply Support Activity (Task Order 87) From Contingency to Sustainment Contracting, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2006-0254-ALL	9/29/2006	Audit of the Procedures for Transferring Property During the Base Closure Process in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2007-0040-All	1/16/2007	Procedures for Managing the Overaged Reparable Items List at the Tactical Wheeled Vehicle Refurbishment	https://www.aaa.army.mil/schedule/ProjectProducts.asp

All Completed Audits by All Agencies as of 4/19/2007

Agency	Report Number	Date	Report Title	WebLink
USAAA	A-2007-0093-ALL	3/9/2007	Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2007-0104-ALL	3/23/2007	Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2007-0011-ALL	11/16/2006	Nontactical Vehicle Usage in the Iraq Area of Operations, Audit of Logistics Civil Augmentation Program Operations in Support of operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2007-0019-ALL	11/21/2006	Distribution Functions, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2007-ALL-0329		Audit of U.S. Army Contracting Command Southwest Asia-Kuwait	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2007-0011-ALL	11/16/2006	Nontactical Vehicle Usage in the Iraq Area of Operations, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2007-0019-ALL	11/21/2006	Distribution Functions, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAID-OIG	E-267-7-001-D	11/5/2006	Audit of USAID's/Iraq's Civil Society Activities	http://dec.usaid.gov/
USAID-OIG	E-267-07-002-P	1/22/2007	Audit of USAID/Iraq's Agriculture Reconstruction and Development Program	http://dec.usaid.gov/
USAID-OIG	E-267-07-003	2/4/2007	Follow-up Audit of USAID/Iraq's Education Activities	http://dec.usaid.gov/
USAID-OIG	E-267-06-004-P	8/16/2006	Audit of USAID'S Transition Initiatives in Iraq	http://dec.usaid.gov/
USAID-OIG	E-267-05-003-P	6/29/2005	Iraq's Electrical Generation Activities	http://dec.usaid.gov/
USAID-OIG	E-267-05-004-P	6/30/2005	Iraq's Water/Sanitation Activities	http://dec.usaid.gov/
USAID-OIG	E-266-04-001-P	3/19/2004	Audit of USAID's Results Data for its Education Activities in Iraq	http://dec.usaid.gov/
USAID-OIG	A-000-04-003-P	5/19/2004	Capping Report on Audit of USAID's Compliance with Federal Regulations in Awarding the Iraq Phase I Contracts	http://dec.usaid.gov/
USAID-OIG	E-266-04-002-P	6/3/2004	Audit of USAID/Iraq's Infrastructure Reconstruction and Rehabilitation Program	http://dec.usaid.gov/
USAID-OIG	E-266-04-003-P	8/6/04	Audit of USAID's compliance with Federal Regulations in Awarding the Iraq Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contract	98145.452
USAID-OIG	E-266-04-004-P	9/20/2004	Audit of USAID's Iraq's Economic Reform Program	http://dec.usaid.gov/
USAID-OIG	A-000-04-004-P	9/23/2004	Audit of USAID's Compliance with Federal Regulations in Awarding Iraq Basic Education Phase II Contract	http://dec.usaid.gov/
USAID-OIG	A-267-05-005-P	1/6/2005	Audit of USAID's Compliance with Fed. Regulations in Awarding the Contract to Kroll Security Services Inc.	http://dec.usaid.gov/
USAID-OIG	E-267-05-001-P	1/31/2005	Audit of USAID/Iraq's Community Action Program	http://dec.usaid.gov/
USAID-OIG	E-267-05-002-P	2/28/2005	Audit of USAID/Iraq's Health System Strengthening Contract Activities	http://dec.usaid.gov/
USAID-OIG	E-267-05-005-P	9/27/2005	USAID/Iraq's Cash Control Procedures	http://dec.usaid.gov/
USAID-OIG	E-267-06-002-P	2/16/2006	Audit of USAID/Iraq's Non-Expendable Property	http://dec.usaid.gov/

IRRF 1 MAJOR CONTRACTS

In April 2003, the Congress created the Iraq Relief and Reconstruction Fund (IRRF 1), appropriating $2.475 billion. The reconstruction funds appropriated under Public Law (P.L.) 108-11 were used to support relief and reconstruction operations that provided immediate support to the people of Iraq, including capital improvements to Iraq's infrastructure. The original IRRF allocation authorized U.S. funds for reconstruction to be executed across five agencies: U.S. Agency for International Development (USAID), Department of Defense, Department of State, Department of Treasury, and the Department of Health and Human Services.

U.S. Agency for International Development

USAID received two-thirds of the IRRF1 appropriation. On April 20, 2007, USAID provided SIGIR a list with the total number of job orders issued under its IRRF I infrastructure contract. For a summary of these Bechtel I job orders, see Table N-1.[1]

IRRF 1 was also used to fund several additional sectors. For a summary of USAID goals in these sectors, see Table N-2.

Department of Defense

TASK FORCE RESTORE IRAQI ELECTRICITY

Task Force Restore Iraqi Electricity (RIE)was used to "maintain momentum for several critical electricity projects."[2] Task Force RIE assisted the Iraqi Ministry of Electricity by "restoring transmission lines, improving or replacing switching facilities, and restoring more than 30 different power generation projects."[3]

A major goal of Task Force RIE was to support the delivery of reliable and consistent electrical power. As of January 1, 2004, the portion of Task Force RIE funded from the IRRF 1 comprised 23 projects. Table N-3 shows the projects funded with IRRF 1 money, and Table N-4 shows the complete list of Task Force RIE projects, funded by all monies.

In Feburary 2004, an additional $265 million was incorporated into the RIE program to bridge the award and mobilization of the PMO IDIQ contracts. Table N-5 lists the bridging projects.

TASK FORCE RESTORE IRAQI OIL

Task Force Restore Iraqi Oil (RIO) assisted the Iraqi Ministry of Oil in "developing, maintaining, and protecting" the oil exportation and refining system in Iraq.[4] USACE issued ten task orders; half were funded with DFI.[5] Task Force RIO was contracted on March 8, 2003.

Task Force RIO had several key goals: restoring the pipeline crossing at the Tigris River (Al-Fatah crossing), installing 50-km pipeline from Kirkuk to the Tigris River, and installing emergency back-up electrical generators at refineries and water utilities. For a summary of Task Force RIO, see Table N-6.

[1] USAID, Section C – Description/Specifications/Statement of Work: Revitalization of Iraqi Schools and Stabilization of Education, March 2003, p. C-5.
[2] OMB, Report to Congress Pursuant to Section 1506 of the Emergency Wartime Supplemental Appropriations Act, 2003: Update Report on United States Strategy for Relief and Reconstruction in Iraq, October 14, 2003, p. 16.
[3] McGuiness, John J., "Contracting to Rebuild a Nation: The Roles and Responsibilities of U.S. Contracting Activities in Iraq," March 18, 2005.
[4] McGuiness, John J., "Contracting to Rebuild a Nation: The Roles and Responsibilities of U.S. Contracting Activities in Iraq," March 18, 2005.
[5] Crowe, Chizek, "Update Report of Agreed-Upon Procedures regarding the Settlement between U.S. Army Corps of Engineers and Kellogg Brown & Root," November 16, 2006, p. 8.

USAID Bechtel I Job Orders

Project Count	Bechtel Job Order # / Amendments - All projects are Closed	Title	Job Order Cost ($USD)	Project Start	Project Substantially Complete
1	JO-04-012-02	Basrah University Material Testing Laboratory	$559,937	5/8/2004	9/27/2004
2	JO-04-011-02	Basrah Sewage Collection System	$6,579,875	2/7/2004	12/13/2004
3	JO-04-010-03	Karbala Al Hussein Water Treatment Plant	$4,641,660	1/19/2004	11/20/2004
4	JO-04-009-05	Diyala and Salah al-Din Water Prov. (Dujayl WTP)	$5,082,000	1/31/2004	5/26/2005
5	JO-04-008-02	Kirkuk Unified Water Treatment Plant	$5,000,000	4/19/2004	12/17/2004
6	JO-04-007-02	Umm Qasr New Standby Generators	$2,138,029	1/26/2004	5/4/2004
7	JO-04-006-03	Rustimiyah 3 WWTP	$13,414,000	12/272003	4/16/2005
8	JO-04-005-06	South Baghdad generating plant	$44,691,414	11/15/2003	12/13/2004
9	JO-04-004-04	400 KV transmission line	$17,702,120	11/8/2003	6/1/2004
10	JO-04-003-03	Basrah Airport WTP	$877,367	11/15/2003	11/11/2004
11	JO-04-002-02	PM Oversight for CPA Funded Baghdad Wastewater Program	$3,500,000	10/27/2003	5/7/2005
12	JO-04-001-04	Restoration of BSR Sewage Treatment Plant	$777,434	11/15/2003	10/11/2004
13	JO-03-069-03	Technical Services to Support New Track Construction from Umm Qasr to Shuaiba Junction	$1,433,895	07/25/2003	12/31/2004
14	JO-03-068-04	Mosul Water and Sewer Remedial Work	$11,600,000	9/12/2003	4/2/2005
Canceled	JO-03-067-01	Wat Gen Point Source Generation for Water Treatment in Baghdad	Canceled	Canceled	Canceled
15	JO-03-066-03	Basrah International Airport Generators for Heating, Ventilating, and Air Conditioning (HVAC)	$157,417	9/4/2003	7/21/2004
16	JO-03-065-02	Umm Qasr Custom House and Passenger Terminal Refurbishment	$353,640	9/72003	2/29/2004
17	JO-03-064-02	Basrah International Airport Restoration of East Fire Station	$113,620	8/26/2003	3/6/2004
18	JO-03-063-03	Outage Support Program	$691,402	8/14/2003	6/30/2004
19	JO-03-062-03	Generation Support Program	$4,850,208	8/16/2003	11/18/2004
20	JO-03-061-02	UNDP Program for Electrical Power System	$998,892	8/16/2003	2/29/2004
21	JO-03-060-09	Kirkuk Substation Combustion Turbines	$205,159,413	8/17/2003	11/29/2005
22	JO-03-059-03	Basrah International Airport Land Based Radio System	$680,677	8/16/2003	5/10/2004
23	JO-03-058-04	BIAP Air Traffic Control Center	$848,258	8/16/2003	2/5/2005
24	JO-03-057-06	Crude Oil Treatment Systems at Al Qudas and Baiji	$3,570,000	8/15/2003	7/20/2004
25	JO-03-056-06	BIAP Restoration of Substation No. 1	$755,022	8/15/2003	3/10/2005
26	JO-03-055-03	An Najaf Sewage Treatment Plant Restoration	$5,550,000	9/1/2003	2/12/2005
27	JO-03-054-05	Heat Exchangers at Hartha, Shuaibah, Najibiyah and Khor Az Zubair Gen Stations	$2,400,092	8/20/2003	3/31/2005
28	JO-03-053-05	Baiji Power Plant Units 1, 2, 3, 4, 6	$21,123,350	8/11/2003	8/31/2004
29	JO-03-052-02	Umm Qasr Brackish Water System	$57,200	8/15/2003	12/18/2003
30	JO-03-051-04	Basrah International Airport Perimeter Fencing	$759,801	8/15/2003	3/27/2004
31	JO-03-050-03	Umm Qasr Port Repair Toilet Blocks	$104,709	8/7/2003	4/17/2004
Canceled	JO-03-049-01	Basrah International Airport Emergency Work On Call	Canceled	Canceled	Canceled
Canceled	JO-03-048-01	Baghdad Sewage Pump Stations	Canceled	Canceled	Canceled
32	JO-03-047-04	Baghdad Area Emergency Parts & Material for Power Gen Plants	$1,410,000	8/5/2003	2/17/2005
33	JO-03-046-03	A/C for Power Generating	$414,665	8/5/2003	6/21/2004
34	JO-03-045-04	Repair Umm Qasr substations	$264,753	8/2/2003	3/24/2004
35	JO-03-044-07	Shark-Dijla Water Treatment Plant	$20,627,000	8/1/2003	5/10/2005
36	JO-03-043-02	Repair of Firewater System at Umm Qasr	$144,279	7/28/2003	3/24/2004
37	JO-03-042-04	Kherkh Sewage Treatment Plant	$5,675,479	8/1/2003	6/6/2004
38	JO-03-041-03	Evaluation and Reinstatement of Existing Port Owned Floating Equipment (Iraqi Dredges)	$358,870	8/9/2003	4/3/2004

USAID Bechtel I Job Orders

Project Count	Bechtel Job Order # / Amendments - All projects are Closed	Title	Job Order Cost ($USD)	Project Start	Project Substantially Complete
39	JO-03-040-02	Basrah International Airport Preparation for Commercial Operations	$750,501	8/1/2003	8/30/2003
40	JO-03-039-02	Umm Qasr New Port Administration Building	$402,428	8/1/2003	2/14/2004
41	JO-03-038-04	Demolition and Reconstruction of Tikrit Bridge	$2,900,920	8/1/2003	9/17/2004
42	JO-03-037-08	Doura Power Plant Rehab Units 5 & 6	$88,590,100	8/1/2003	6/15/2005
Canceled	JO-03-036-03	Basrah Region Potable Water Pump Station Restoration	Canceled	Canceled	Canceled
Canceled	JO-03-035-01	Najibiyah Transformer Cooling System Repair or Replacement	Canceled	Canceled	Canceled
43	JO-03-034-05	Rustimiyah South Sewage Treatment Plant	$5,858,083	8/1/2003	2/13/2005
44	JO-03-033-02	Sweet Water Canal Cleanup	$10,916,288	9/1/2003	12/13/2004
45	JO-03-032-04	Iraqi Republi Railway North of Umm Qasr 56 K	$9,347,500	7/25/2003	12/31/2004
46	JO-03-031-02	Khazir Bridge Demo & Reconstruct aka Kharza	$1,641,451	8/15/2003	5/5/2004
47	JO-03-030-02	Al Mat Highway Bridge	$1,264,264	8/1/2003	3/1/2004
48	JO-03-029-04	Karbala STP Restoration	$1,197,902	8/1/2003	12/9/2004
49	JO-03-028-04	Najaf Water Tx Plant	$4,493,000	8/1/2003	2/12/2005
50	JO-03-027-04	Diwaniya STP Restoration	$2,182,933	8/1/2003	12/19/2004
51	JO-03-026-04	Basrah Water Supply Mains	$1,735,459	8/1/2003	11/3/2004
52	JO-03-025-02	Restoration of Basrah Water Filtration Plants	$19,346,954	8/1/2003	12/9/2004
53	JO-03-024-04	Hilla Sewage Treatment Plant	$2,358,804	8/1/2003	12/11/2004
54	JO-03-023-02	Telecom Terrestrial Network	$6,722,000	6/25/2003	9/8/2004
55	JO-03-022-04	Telecom Subscriber Service	$32,343,417	6/25/2003	3/13/2004
56	JO-03-021-02	BIAP Preparation for Commercial Operations	$1,006,016	6/25/2003	1/29/2004
Canceled	JO-03-020-01	Restoration of 400 KV Transmission System	Canceled	Canceled	Canceled
57	JO-03-019-02	BIAP On Call Repair Terminal C	$662,288	6/17/2003	12/30/2003
58	JO-03-018-02	Hwy 10 Bridge Demo	$366,864	6/15/2003	8/4/2003
59	JO-03-017-04	BIAP VSAT & VHF System for ATM	$2,669,860	6/4/2003	3/1/2004
60	JO-03-016-02	BIAP Parking & Checkpoint Facility	$691,353	6/14/2003	1/30/2004
61	JO-03-015-04	Safwan Water Pumping Station	$301,854	6/10/2003	1/9/2004
62	JO-03-014-04	Schools, Clinics, Selected Government Buildings	$49,876,144	6/9/2003	5/15/2004
63	JO-03-013-01	BIAP Satellite and Wireless Telecom Systems	$722,746	6/5/2003	9/17/2003
64	JO-03-012-03	BIAP PABX and Hardware Telecom Systems	$398,302	6/5/2003	4/1/2004
65	JO-03-011-04	Power Station Water Treatment	$8,886,280	5/28/2003	4/30/2005
66	JO-03-010-02	Umm Qasr Port - Removal of Sunken Wrecks	$9,368,240	6/1/2003	11/16/2003
67	JO-03-009-02	Umm Qasr Port Security Infrastructure	$1,136,309	5/28/2003	10/302003
68	JO-03-008-08	BIAP 5MVA Electric Generation	$11,779,149	5/27/2003	9/11/2005
69	JO-03-007-03	Ar Rutbah 2 (Al Mat) Emergency Bridge Bypass	$300,000	5/22/2003	6/10/2003
70	JO-03-006-02	Transmission Line Repair Parts & Elec Test Equipment	$305,036	5/20/2003	9/2/2004
71	JO-03-005-17	Bucket Em Action Work Authorizations	$745,354	5/20/2003	9/15/2004
72	JO-03-004-04	Start up Umm Qasr Grain Facility	$1,801,552	5/15/2003	11/29/2003
73	JO-03-003-03	Umm Qasr Grain 5MVA Gen & 16 Emerg Gens	$5,941,652	5/12/2003	5/1/2004
74	JO-03-002-03	Boiler Water Chemicals etc for Al Musayyib and Baghdad Power	$239,142	4/24/2003	3/8/2004
75	JO-03-001-03	Umm Qasr Dredging Phase 2	$15,933,514	5/6/2003	10/22/2003
Total			**$700,250,137**		

Source: USAID, response to SIGIR, April 21, 2007.

Table N-1

Additional IRRF 1 Contract Deliverables

Sector	Summary of USAID Statement of Work Deliverables
Local Governance	Develop census Create voter register Develop legal framework for elections Develop framework that decentralizes authority to local governments Build competent, responsive, and accountable government
Education	Deliver 2.1 million student kits (to 12,500 schools) within six months Provide materials, equipment and supplies that meet appropriate standards
Health Systems	Complete health care provider payroll Make advanced medical and surgical care available in 21 cities Basic health care available to 12.5 million people within 6 months of entry into permissive area
Airport Administration	Provide one assessment report per airport Create one work plan per airport Create preparedness plan per airport Provide monthly airport operations and management reports
Economic Recovery	Promote rapid, broad-based economic growth through improved policy Implement a Competitive Initiative (develop exports, strengthen firms, generate jobs) Assess SOEs for potential market value Identify capable local lending institutions Identify micro-credit lending facility Develop and implement road map to assure phased cessation of Oil for Food
Agriculture Development	Increase local/export sales by $50 million 20% production increase of commodities (wheat, barley) Expand irrigated areas by 25% 20% increase of agriculture production
Iraqi Seaport Assessment	Provide port assessment Provide two work plans for port operation and improvement Create one preparedness plan Provide port operations and management monthly report

Note: Goals and objectives listed above are taken directly from USAID's Statements of Work.
These goals and objectives represent a summary of intended work under the statements of work.

Table N-2

Results from Task Force RIE

Project Results
4 Mobile Generator Units at Baiji: 80 MW on the grid
2 Gas Turbine generators at Baiji: 180 MW on the grid
Rehab of units 5, 6 at Dibis: 62 MW on the grid
1 Gas Turbine Generator at Hilla: 18 MW on the grid subject to gas pressure, which will be fixed when the project is completed
8 industrial sites in North Iraq: 75 MW on the grid
Rehab of unit number 4 at Khor Zubayr: 52 MW on the grid
Rehab of unit number 2 at Najaf: 52 MW on the grid
SDMO generators located across Iraq: 200 MW on the grid
400-kV lines repaired/rebuilt and energized: • Baghdad to Haditha: 223 km, replaced 246 towers of 504 total; enabled approx. 350 MW of power from Haditha Dam to reach the national grid • Baghdad West to Baiji: 230 km, replaced 68 towers of 504 total • Baghdad South to Baghdad East: 50 km, replaced 81 towers of 140 total • Hartha to Qut: 360 km, replaced 297 towers of 750 total • Baghdad South to Diwaniyah: 135 km, replaced 27 towers of 290 total
SCADA system for 400/132 kV substations in Baghdad
Rehab of 3 control stations for 33/11 kV substation SCADA system
33/11 kV Substation SCADA system for 1/3 of Baghdad
Rehab of 9 Critical 33/11 kV substations
Laid the groundwork for the Logistics Management System (Maximo) for parts and maintenance of power plants and storage yards throughout Iraq
Equipped and paid 1,500 EPSS officers for 1 year

Source: GRD, response to SIGIR, April 6, 2007. Results provided to SIGIR from GRD.

Table N-3

Task Force RIE Project List

Project Number	Project
6N	Rehabilitation of units #4, 5, and 6 at DIBIS Start Date: Unit 4 (11/20/2003), Units 5&6 (9/26/2003) Completion Date: Unit 5 (2/10/2004), Unit 6 (12/28/2003)
5S	Rehabilitation of units #2 and 4 at Khor al-Zubair – 126 MW ($5M) Start Date: Unit 2 (11/15/2003), Unit 4 (9/26/2003) Completion Date: Unit 4 (2/3/2004)
7C	Rehabilitation of Unit #2 at Najaf – 63 MW Start Date: 9/26/2003 Completion Date: 2/18/2004
2	Rehabilitation of SDMO Generator Units: 270 MW Rehabilitation of existing diesel generation belonging to the Ministry of Trade at grain warehouses throughout Iraq. The generators were already connected to the national grid but were unserviceable. Start Date: 9/26/2003 Completion Date: 2/18/2004
3N	New Generation: North – 8 Industries – 78 MW Start Date: 9/26/2003 Completion Date: 1/31/2004
30S	New Generation: Nassriya – 40 MW (Frame 6 Generator installed) Start Date: 10/26/2003
8C	New Generation: Hilla – 25 MW Start Date: 10/4/2003 Completion Date: 3/31/2004
9S	New Generation: Buzurgan – 43 MW (LM6000) Start Date: 10/26/2003
31C	New Generation: Qudas 3&4 (250 MW – Frame 9 generator) Start Date: 10/26/2003
4C	New Generation: Qudas 5-8 (172 MW) Start Date: 9/26/2003
28N	New Generation: Baiji Mobile – 184 MW (Units 1A&B, 2A&B, 3A&B, 4A&B) Start Date: 9/26/2003 Completion Date: Units 1A&B (3/31/2004), Unit 3B (2/25/2004), Units 4A&B (3/18/2004)
36N	Repair/convert Baiji GT Unit 2 – 159 MW (conversion of units 1&2 from diesel to heavy fuel oil, repair fire damaged Unit #2) Start Date: 9/26/2003 Completion Date: Unit 1 (3/18/2004), Unit 2 (4/18/2004)
35N	New Generation: Baiji Gas 3&4 (318 MW – consisting of two Siemens 159 MW generators) Start Date: 11/24/2003
26	Back-Up Generators: 200 MW (Japanese Generator Sets) Start Date: 9/26/2003
13C	400kV Line from Baghdad South to Diwaniyah (27 towers; 810 km of wire) Start Date: 9/26/2003 Completion Date: 1/24/2004
33C	400kV Line from Baghdad South to Baghdad East (81 towers; 300 km of wire) Start Date: 10/26/2003 Completion Date: 3/11/2004
12N	400kV Line from Baghdad West to Baiji (66 towers; 1506 km of wire) Start Date: 9/26/20 Completion Date: 3/27/2004
16S	400kV Line from Baghdad to Basrah (293 towers; 2100 km of wire) Start Date: 9/26/2003 Completion Date: 3/8/2004
11N	400kV Line from Baghdad West to Haditha (236 towers; 1338 km of wire) Start Date: 9/26/2003 Completion Date: 4/6/2004
14C	400/132 kV SCADA – Iraq – Phase I Only Start Date: 9/26/2003 Completion Date: 1/15/2004

Task Force RIE Project List

Project Number	Project
17C	33/11 kV SCADA – Baghdad only Start Date: 9/26/2003
15C	Rehabilitation of 3 Baghdad Control Centers Start Date: 9/26/2003 Completion Date: 1/16/2004
18C	Rehabilitation of Priority 33/11 kV Substations Start Date: 9/26/2003
22C	Design Ministry of Electricity Logistics Management System (Phase I & II) Assessment of existing logistics facilities and processes. Development of new logistics management system, including the management of any necessary work to improve storage facilities, ensuring that the vehicle fleet is adequate, IT and training of staff. Start Date: 9/26/2003 Completion Date: 4/15/2004
23	Equipment of Power Police – 1500 men for 1 year Start Date: 9/26/2003 Completion Date: 12/2/2003
25	Provide Security Detect Assessment Start Date: 9/26/2003 Completion Date: 12/20/2003

Source: GRD, response to SIGIR, April 6, 2007. Results provided to SIGIR from GRD.

Table N-4

Task Force RIE Bridging Projects

Project Number	Project
37C	Zaferinia: Rehabilitation of four existing 9.3 MW Wartsilla and three existing 1 MW SAKR SP1250 diesel generators as well as two existing Solar Centaur 40 3.5 MW gas turbines at Units 1,2,3, and 4. Start Date: 2/6/2004
38C	Doura #3: Rehabilitation of existing plant 37 MW Fiat TG-20 turbine generator Unit #3. Start Date: 2/6/2004
39C	Taiji (85 MW): Generator rehabilitation on Units 1,2,3,4, and 7 including Units 3&7 Frame 5s (20 MW each) and two 12.5 MW Alstoms. Start Date: 2/6/2004
40N	Old/New Mullah (117 MW): Rehabilitation of Frame 6 gas turbine Unit #6, replace servo units and blower, rehabilitation of Frame 5 Units 1 2,7, and 12 at Mullah Abdullah. Start Date: 2/6/2004
41N	Mosul Power Station (60 MW): Rehabilitation of Frame 5 gas turbine generator Units 1,2,8, and 9. Start Date: 2/6/2004
42C	Haditha Hydro: Replacement of blade on Unit #5 (140 MW), assess cause of excess noise on Unit #2 and rewind generator, dewater and refurbish main pump station. Start Date: 2/6/2004
43S	Nassriya Water Intake (173 MW): Apply chemical treatment to kill barnacles and remove, removal of submerged dam and localized dredging. Start Date: 2/6/2004
44N	132kV Line (DIBIS-AZADI-QAURQUSH): Reconstruction of 62 km 132kV line between Erbil Park and Qara Qosh substations and 70 km 132kV line between Erbil Azadi and Dibis substations using twin teal conductor. Start Date: 2/6/2004

Sources for Table N-3 and N-4: GRD, response to SIGIR, April 6, 2007.
Note: Projects listed include RIE projects funded outside of IRRF 1.

Table N-5

Summary of Task Force RIO Task Orders

Task Order	Description	Results
1	Training and advice for safe shutdown; oil spill equipment pre-positioning	U.S. allocation
2	Design for quick repair of oil facilities	U.S. allocation
3	Damage assessment, oil well fire fighting and repairs	U.S. allocation
4	Base camp facilities and life support	U.S. allocation
5	Import and distribute	DFI
6	Restore essential oil infrastructure	DFI
7	Import and distribute fuel	DFI
8	Import and distribute fuel	DFI
9	Import and distribute fuel	DFI
10	Import and distribute fuel	DFI

Source: Crowe, Chizek, "Update Report of Agreed-Upon Procedures regarding the Settlement between U.S. Army Corps of Engineers and Kellogg Brown & Root," November 16, 2006, p. 8.

Table N-6